



King and Queen County
Founded 1691 in Virginia

County Administrator's Office
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King and Queen County
Board of Supervisors Meeting

Monday, July 13, 2020
7:00 P.M.

AGENDA

1. Invocation and Pledge of Allegiance to the Flag of the United States
2. Approval and Signing of the May 26, 2020 and June 8, 2020 minutes
3. Approval and Signing of July 2020 warrants and appropriations
4. Ratification of items from June 22, 2020 work session
 - a) Recurring warrants
 - b) CARES Programs (DSS)
 - c) Go Virginia Grant application
5. Public Comment Period
6. Quarterly Reports
7. Walnut Solar/Continued Project Discussion
8. Public Hearings - Budget Amendment – Fiber to the Home Project
9. Set Public Haring Dates
 - a) Increasing Court Security Fees
 - b) Central Absentee Voting Precinct
10. Appointment/Reappointments to various Board and Commissions
11. County Administrator's Comments
12. Board of Supervisors Comments
13. Closed Session (If needed)

King & Queen Wireless Authority Meeting Held Immediately Following Board of
Supervisors Meeting

AGENDA: *July 13, 2020 Regular Meeting*

ITEM #1:

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

ACTION REQUESTED:

None Required

ATTACHMENTS:

None

AGENDA: *July 13, 2020 Regular Meeting*

ITEM #2:

Approval and signing of May 26, 2020 and June 8, 2020 minutes.

ACTION REQUESTED:

Need a motion and second to approve the May 26, 2020 minutes and June 8, 2020.

ATTACHMENTS:

- May 26, 2020 minutes
- June 8, 2020 minutes

**King and Queen County
Board of Supervisors Meeting
Tuesday, May 26, 2020**

6:00 P.M.

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

Minutes of the Meeting

Prior to the meeting, the County Administrator provided an update to the Board on the Governor's new COVID19 restrictions.

CALL TO ORDER AND ROLL CALL

Chairman Simpkins called the meeting to order. Roll call was taken with all five members being present with Supervisor Sherrin Alsop in attendance using remote access.

Chairman Simpkins announced that the meeting was also using GoToMeeting to allow the public to participate via telephone.

APPROVAL AND SIGNING OF MAY RECURRING WARRANTS

A motion was made by Mr. Burns and seconded by Mr. Bailey to approve the May recurring warrants subject to audit.

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

NAYS: NONE

DISCUSSION AND ADOPTION OF FY2021 BUDGET AND RESOLUTION

Prior to the meeting, the Board was provided revised budgets reflecting the changes that have been discussed in previous meetings. Mr. Swartzwelder advised that members have been provided with two draft resolutions for consideration. The first is the same format that has been used for several years reflecting school appropriations being made on a monthly basis in 'lump sum' format. The second resolution was drafted based on comments from Board members looking for better transparency in spending by the School Division and has the school budget appropriated fully in July by category.

Mr. Simpkins asked for clarification of other items that are included in the resolution. Mr. Swartzwelder advised that the resolutions do not include a tax increase, reflects some staffing and operational cuts in the County Administration budgets, removed contingency funding for Rescue Services expansion and as suggested by the Board it moved the proposed salary increases for employees to the contingency fund for action at a later date if the Board chose to do so. Ms. Ammons also advised that the resolutions include changes received from the School Director of Finance today of revenue and expenditures in the school fund based on revised state and federal revenue.

Ms. Morris expressed that she did not want to adopt the resolution that adopts the school budget by category. She feels that the Board should continue to fund the schools like they have been for the last few years. She feels that the schools have been holding up their end of the bargain of being conservative and that adopting by category would not be fair to them. She feels that by adopting the school budget by category, the Board is not handling up their end of the bargain that was made years ago that as long as the schools are putting money back into the contingency fund every year that they would continue to be appropriated as they have been.

Ms. Alsop stated that she supports adopting the school budget by category in order to know how they are spending the money and that it is going toward educating the children. The Board would know in advance if they intended to move funds from Instruction to Administration and that especially in the uncertain times going on now that the Board really needs to pay close attention to how and where all funds are being spent not just with the schools but in every part of the budget.

Ms. Morris stated that she does not feel that the schools should have to come and ask for transfers to move money within their budget because County staff move money around all the time, spend money out of little funds everywhere and spend money that does not need to be spent all the time and the Board keeps approving it and that she does not think it is right.

Mr. Swartzwelder clarified that County departments are required to and do get the Board's approval prior to moving money through budget amendments and transfers.

Mr. Burns expressed that his concern has been that the Board has not consistently received reports from the Schools on how and where the money they receive has been spent. He is fine with however the Board decides to fund them as long as the Board receives the reporting that they have asked for.

Ms. Morris further expressed concern that by requiring the schools to come back and request permission to move funds between the categories that they adopted in their budget would not go over well with the School Board. She feels that by making them ask for permission to do so is micromanaging them and is not fair.

Mr. Simpkins clarified that regardless of which resolution is adopted the Board can request that the schools provide the monthly financial report as well as have a 'gentleman's agreement' that if they are going to move money between categories that the Board be notified at the time it is done.

A motion was made by Mr. Bailey and seconded by Ms. Morris to adopt the resolution that matches how school funding has been done in prior years.

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

DISCUSSION OF CARES FUNDING AND RECOMMENDATIONS

- **Middle Peninsula CAP business assistance (authorize signature)**

- **Social Services**
- **School Division**
- **County Complex**

Mr. Swartzwelder provided an update on the programs listed above that are ways to utilize the CARES funding that the County has either received or will be eligible to receive from the state through various entities such as FEMA and VDEM. He also advised of several items that the County may be able to help the school division with that have been on their 'Wish List' for some time that may be eligible for reimbursement under guidelines once we have more information on what those guidelines will be. Examples would be renovating the bathrooms at the schools and additional bleachers at the football field to accommodate new social distancing guidelines.

It was the consensus of the Board to allow the County to begin ordering items for the School division that will allow them to begin preparing for school reopening such as the equipment and chemicals needed for sanitizing the school buildings as well as the buses.

Copies of the draft agreement for the Middle Peninsula CAP program that would be managed by the MPPDC was provided in advance. Mr. Swartzwelder gave an overview of how the program would function to help support the business community who have been affected by the restrictions that are in place. Clarification was provided on eligibility of nonprofit organizations and churches and the process of appeals that the Board would have the ultimate authority to decide who receives reimbursement.

A motion was made by Mr. Burns and seconded by Mr. Bailey to authorize the County Administrator to sign the agreement with the MPPDC for the CAP program.

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

At this point in the meeting Ms. Morris asked if there could be further discussion regarding the adoption of the FY2021 budget action that was taken earlier. She asked for clarification of where in the resolution is the funding that was moved to contingency for County staff raises.

Ms. Ammons advised that the line item in the resolution that states "Reserve for Contingency" is the total amount that is budgeted for contingencies throughout the year and the funding for the raises is included in that amount.

Ms. Morris asked how would the public be able to know that this is there and how would they know if the raises were approved.

Ms. Ammons advised that the resolution is just the total for every department, that the detail is contained in the budget document. If the Board did decide to provide the raises it would need to be a budget amendment at a regular Board meeting from the single contingency line item to every salary line item.

Ms. Morris asked if this would require a public hearing and Ms. Ammons advised that no it would not because the amount is less than 1% of the total budget.

Mr. Swartzwelder clarified that a public hearing would not be required but the Board could have a public hearing if they wanted to.

Ms. Morris stated that she felt this was not a transparent way to handle. She feels that the citizens wouldn't know that the County is giving those kinds of raises by doing it this way. Based on the report from the Director of Social Services requests for SNAP are up 36% from March and April and many people are unemployed.

Mr. Swartzwelder stated again that if or when the Board decides to take up the matter of raises that if they want to have a public hearing, they can do so at that time.

REGIONAL REASSESSMENT (2023) UPDATE (AUTHORIZE SIGNATURE)

Mr. Swartzwelder advised that the regional committee has met with firms that submitted responses to the RFP for regional reassessment for the upcoming cycle. The committee is recommending the same firm as last time, Wampler and Eanes. He advised that the pricing is contingent on all three counties participating.

A motion was made by Ms. Alsop and seconded by Mr. Burns to authorize the County Administrator to sign contract with Wampler and Eanes with pricing locked in contingent upon all three counties in the region participating.

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

NAYS: NONE

DISCUSSION MIDDLE PENINSULA ALLIANCE

Chairman Simpkins stated that as the County's representative on this Board he has had issues with how the organization has been run recently. He provided background on recent actions that were undertaken by the Executive Director and the Chairman. A specific instance being a letter that was sent on behalf of the organization relating to a Go Virginia grant application that was submitted by King and Queen County.

After discussion of action taken up to this point, a motion was made by Mr. Simpkins and seconded by Mr. Bailey authorizing the County Administrator to draft a letter to be sent to the MPA stating that it is the County's position that unless there is substantial change in leadership within the MPA that it will be the intention of King and Queen County to withdraw as an active member and withhold future funding.

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

NAYS: NONE

WALNUT SOLAR LLC, REQUEST FOR PRESENTATION AT JUNE MEETING

It was the consensus of the Board to have representatives make a project presentation to the Board at their June 8, 2020 meeting.

DISCUSSION OF CONTRACTS WITH RIVERSTREET FOR FTTH (Fiber to the Home)

Mr. Swartzwelder provided an update to the Board on Riverstreet's responses to the draft proposal. Specific items that were discussed are as follows:

- Hookup fees – Riverstreet has agreed to there being no hookup fees for anyone within 2,000 feet of the right of way, anyone outside of this would pay \$1/foot
- Riverstreet agreed to the condition that they could not sell their ownership position without the Board's approval

- The Board had requested input on setting rates, they responded that rates will be the same as their rates for Wilkes County, NC co-op.
- They cannot guarantee 100% home coverage but they are willing to guarantee 90% home coverage.
- They agreed to the funding obligations that are required under the VATI grant phases but asked that both contracts be signed now.

There was discussion relating to the funding obligations that the County would have to meet if VATI funding for future phases are not approved as well as the process of DHCD funding.

Supervisors requested printed copies of the maps that show coverage areas in each district.

A motion was made by Mr. Burns and seconded by Mr. Bailey authorizing the County Administrator to sign the contracts with Riverstreet Networks for the FTTH project.

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

NAYS: NONE

ITEMS BROUGHT FORTH BY BOARD MEMBERS

Mr. Burns had the following comments:

- Stated that he is frustrated with the actions surrounding the Coronavirus
- He is in favor of the fiber to the home project and feels it is a great thing
- In regards to Walnut Solar, there are many people who were opposed but are now quiet
- Thanked everyone for coming

Ms. Morris had the following comments:

- Advised that it seems that the solar project is similar to the landfill in that citizens feel it is a 'done deal'
- Asked everyone to stay safe
- Asked the Sheriff if he could have a deputy running radar on Rt. 614 whenever possible

Mr. Bailey had the following comments:

- The trash trucks are also speeding on Rt. 14
- In regards to the solar project, most people he has talked to do not want the project

Ms. Alsop had the following comments:

- Thanked the Board for agreeing to the remote policy that allows here to stay home and still participate in meetings
- She participated in a webinar last week, Mr. Swartzwelder spoke on the solar legislation that was approved and the siting agreement provisions. She has had

several citizens call her about it and she feels that having a presentation will be a good thing.

- The information surrounding COVID19 has been very interesting
- Everyone stay safe and wear masks

Mr. Simpkins had the following comments:

- The fiber company in the upper end of the County is starting to get people hooked up, his mother has it. The cost is about \$90/month for cable, internet and telephone
- There is a solar project being built on Broaddus' Flats in Hanover County on Rt. 360, if you want to see what a project looks like while under construction it is a good one to go look at.
- Thanked everyone for coming.

IT IS ORDERED THAT THIS BOARD BE ADJOURNED

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

J. Lawrence Simpkins, Chairman

Clerk of the Board

**King and Queen County
Board of Supervisors Meeting
Monday, June 8, 2020**

7:00 P.M.

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

Minutes of the Meeting

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

Chairman Simpkins called the regular meeting to order. Attendance at the meeting by the Board was recorded as follows:

Members in attendance at the Court House: Jim Burns, Lawrence Simpkins and Rusty Bailey
Member Sherrin Alsop in attendance via video due to health concerns related to the COVID19 virus.

Chairman Simpkins provided the Invocation and led the Pledge of Allegiance to the Flag of the United States.

APPROVAL AND SIGNING OF THE APRIL 27, 2020 AND MAY 11, 2020 MINUTES OF THE BOARD

A motion was made by Mr. Burns and seconded by Mr. Bailey to approve the April 27, 2020, and May 11, 2020 minutes of the Board.

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

NAYS: NONE

NOT PRESENT: D.H. MORRIS

APPROVAL AND SIGNING OF THE JUNE 2020 WARRANTS AND APPROPRIATIONS

APPROVAL OF COUNTY WARRANTS FOR THE MONTH OF JUNE

A motion was made by Mr. Burns and seconded by Mr. Bailey to approve, subject to audit, the County warrants for the month of June.

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

NAYS: NONE

NOT PRESENT: D.H. MORRIS

APPROPRIATION OF APRIL REVENUE TO THE SCHOOL FUND IN THE AMOUNT OF \$496,628.68

A motion was made by Mr. Bailey and seconded by Mr. Burns to approve the appropriation to the School Food Fund in the amount of \$496,628.68, subject to audit.

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

NAYS: NONE

NOT PRESENT: D.H. MORRIS

Mr. Swartzwelder advised that an additional item had been provided to members at the places. It is an invoice from AE Samuel Construction for improvements in the County buildings that are being made as precautions for COVID19. Mr. Swartzwelder asked that payment be made outside of the regular warrant process for this invoice as well as future invoices for this project.

A motion was made by Ms. Alsop and seconded by Mr. Burns to allow for payments to AE Samuel Construction for the COVID19 building improvement project outside of the warrant process, not to exceed \$15,000.

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

NAYS: NONE

NOT PRESENT: D.H. MORRIS

PUBLIC COMMENT PERIOD

Hearing no comments from the public, comment period was closed.

SCHOOL SUPERINTENDENT AND DIRECTOR OF SOCIAL SERVICES REPORTS

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

- Last Friday was the reverse senior parade at Central High School, it was a very successful even and well attended by the community.
- On Friday, June 10th there will be a graduation ceremony for senior Jeremiah Morris who will be joining the military at will be in boot camp at the time of the rescheduled graduation on July 24th.
- 7th grade promotion events for both elementary schools are planned in the coming weeks.
- There were no SOL testing this year, accreditation will be received based on last year's results.
- They currently have one staff position open at KQES, none at LMES and three at CHS.
- There will be no summer school this year but there will be virtual extended school year for students with special needs.
- Recently received a grant for \$15,000 through the "No Kids Hungry" program for meal distributions.
- Thanked Mr. Swartzwelder for reaching out to the School Division for use of some of the County's CARES funds to support their needs.

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

- **COVID-19 Pandemic- Social Services Response** - Social Services is continuing to provide all of our mandated and many non-mandated services to the citizens of King and Queen including the administration of the Children's Services Act. Programs are continuing to evolve to provide additional assistance during this time. We are all attending several virtual meetings and trainings every week to stay abreast.
- **Supplemental Nutrition Assistance Program "SNAP"** - One of the most recent additions to the SNAP program is the ability of Virginia SNAP recipients to purchase food online. This became effective May 29, 2020, SNAP recipients in Virginia may now purchase food from approved online retailers using their EBT card. Currently, the approved online retailers are Amazon and Walmart. Both retailers provide information on their website about using EBT for online purchases. SNAP benefits may only be used to purchase eligible food. Delivery fees and other associated charges may not be paid for with SNAP benefits. SNAP recipients will continue to receive emergency allotments throughout the month of June. The next emergency allotment is June 17. In the month of May, 303 households received the additional emergency allotment. That is up from 264 in the prior month. As I reported in my May report to you, Virginia applied for a USDA waiver to provide additional assistance to households that have school- aged children that receive free and reduced breakfast and lunch at school called Pandemic EBT (P-EBT). This benefit will be for both SNAP and Non-SNAP households. Each child will receive a one-time benefit of \$376. P-EBT has begun to be issued. It will not be received at the same time for all households, rather they are staggering the issuances. Two issuances have gone out so far. VDSS has launched a dedicated website www.pebtva.com, where information and resources specific to the program may be accessed to assist families and community partners.
- **Cooling Assistance** - Cooling Assistance begins on June 15. We have some information that leads us to believe that we will be able to serve more households this year due to a proposed change in the guidelines. All of my Benefits Team will be attending a virtual training on the program and the new guidelines.
- **Elder Abuse Awareness Month** - June is World Elder Abuse Awareness Month and June 15 is World Elder Abuse Awareness Day. Nearly 1 in 10 American Senior Citizens are victims of abuse, or neglected each year, but only 1 in 14 are brought to the attention of authorities. If you suspect that an elder is being abused or neglected, please call us and make a report.

PUBLIC HEARINGS

ZA20-01 Zoning Text Amendment – Mobile Food Vending Vehicles

Chairman Simpkins asked Donna Sprouse, Director of Community Development to provide proof of Publication and background information.

Mrs. Sprouse stated that public notice ran in the Tidewater Review and the Rappahannock Times for two consecutive weeks (May 27th and June 3rd) and as a courtesy in the Country Courier on May 27th. The King & Queen County Planning Commission held a public hearing on March 2,

2020, all members that were present voted in favor of the ordinance as presented. It was a staff introduced text amendment because of public interest, interest that has been expressed to both the PC and Board either during public comment period or at some other point outside of a meeting setting. Historically, with food trucks there has been a public safety and public health concern with allowing them without any set rules or guidelines. Staff feels that we have introduced a way that is not too restrictive for a food truck vendor who is properly licensed and inspected to have an opportunity to provide a food service to our citizens and to help promote or expand foot traffic for our existing businesses. Some of the guidelines for a mobile food vending vehicle (including carts) includes:

- **Health Department Approval**
- **Owner's Permission**
- **Verification of Site Plan Compliance**
- **Commissary Facility**
- **Ordinance Compliance**
- **Valid Business License**

There will be an application process that will be received and reviewed by the Zoning and Planning Department. Staff will review for ordinance compliance and issue approval of the application to both the land owner(s) and the mobile food vending vehicle applicant. Currently, staff is not proposing a review or application fee at this time.

The ordinance also addresses areas of concerns such as signage, trash disposal, lighting, noise, and parking. Mobile Food Vending Vehicles are only permitted on occupied commercial or industrial zoned property and only during operating hours of the business located on the property. It is our belief that having this rule in place helps to monitor the mobile food vending vehicle operations.

Chairman Simpkins opened the public hearing asking those who speak to provide their name, the district they are from and to limit comments to 3 minutes.

Tommy Adkins, Shanghai District – He is the owner of Dragon Run Brewery his business has used food trucks for several events in the past and feels that the ordinance will be a benefit to businesses and citizens. He thanked Mrs. Sprouse and her staff for their work in making this ordinance happen.

Arlene Taliaferro, Buena Vista District – She supports the adoption of this ordinance.

Hearing no further comments, the public hearing was closed.

A motion was made by Mr. Burns and seconded by Mr. Bailey to accept the recommendation of the Planning Commission and adopt ZA20-01 Mobile Food Vending Vehicle Ordinance.

Ms. Alsop expressed that she supports the ordinance but has concerns that this will not be available in the Newtown area since several of the businesses are preexisting nonconforming uses and as such do not meet the zoning district requirement.

Ms. Sprouse responded to the questions that as far as the nonconforming uses that the reason they were not included is because when the issue of food bending vehicles came before the Board previously it was because of a specific location that was a nonconforming and the Board was opposed to it. It was also felt that there are not many locations in the County that are still operating in this manner.

Mr. Simpkins asked for clarification Item #13 in the ordinance relating to things that are not permitted.

Ms. Sprouse advised that the goal of the ordinance was designed to not encourage people to stay and eat as a dining in option. It is more for a 'take out' type service. This is intended to avoid health department violations as well as parking and safety issues.

Mr. Burns asked if they would be allowed at construction sites.

Ms. Sprouse advised that they would not be allowed.

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

NAYS: NONE

NOT PRESENT: D.H. MORRIS

ZA20-02 Zoning Text Amendment – Tiered Water Quantity Control

Chairman Simpkins asked Donna Sprouse, Director of Community Development to provide proof of Publication and background information.

Mrs. Sprouse stated that public notice ran in the Tidewater Review and the Rappahannock Times for two consecutive weeks (May 27th and June 3rd) and as a courtesy in the Country Courier on May 27th. The King & Queen County Planning Commission held a public hearing on March 2, 2020, all members that were present voted in favor of the ordinance as presented. House bill 1307, during the 2108 Session was passed, for Stormwater management in rural Tidewater areas, a tiered approach to water quantity technical criteria. The bill allows any rural Tidewater locality, as defined in the bill, to comply with water quantity technical criteria for certain land-disturbing activities based on the percentage of impervious cover in the watershed. The bill provides that any eligible locality electing to use certain control standards shall, by ordinance, adopt an official map that indicates the percentage of impervious cover in each watershed within the locality and shall update the map at least annually. The bill allows any such locality to apply one of the following three standards for managing water quantity to any new development project: (i) if the site, as indicated on the map, has less than 5.0 percent impervious cover, the standard shall be a particular State Water Control Board regulation; (ii) if the watershed has 5.0 percent or more but less than 7.5 percent impervious cover, the standard shall be the one-year, 24-hour release method; and (iii) if the watershed has 7.5 percent or more impervious cover, the standard shall be the energy balance method. The bill provides that any project whose construction would cause the watershed in which it is located to step up to the next higher tier shall be evaluated under the energy balance method or a more stringent alternative. The bill also directs the Department of Environmental Quality to use an appropriate new or existing Regulatory Advisory Panel to assist in clarifying the interpretation and application of the MS-19 standard. What this means for King & Queen County, if adopted, is that when we have development (separate from single family dwellings) that proposes between 2,500 sq. ft. and 1 acre of land disturbance, this method provides substantial cost savings for developers when addressing stormwater in our County. It also allows staff to accept signed and sealed plans by a licensed professional in lieu of local review of the stormwater management plan for any land disturbing activity of 2,500 sq. ft. or more but less than 1 acre. The watershed map was created by VIMS using VGIN (Virginia Geographic Information Network) data and has been approved by DEQ for use. The map will be updated at least once a year by the GIS department and provided online for public access in the online GIS Mapping. Once the ordinance is adopted, the County must record the watershed map in the King & Queen County Clerk's Office within 30 days of the date of adoption of the ordinance.

Chairman Simpkins opened the public hearing asking those who speak to provide their name, the district they are from and to limit comments to 3 minutes.

Hearing no comments from the public, the hearing was closed.

A motion was made by Ms. Alsop and seconded by Mr. Burns to accept the recommendation of the Planning Commission and approve ZA20-02 Tiered Water Quantity Control Ordinance.

Mr. Burns asked if a citizen could submit their own plans in lieu of sealed plans done by an engineer.

Mr. Swartzwelder advised that if a citizen has the knowledge and ability to prepare a plan that would meet the requirements of the ordinance that the County would accept it.

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

NAYS: NONE

NOT PRESENT: D.H. MORRIS

WALNUT SOLAR LLC PRESENTATION

Chip Dix, representative of Walnut Solar provided a project overview presentation to the Board. The presentation included discussion of the overall project area, economic development impact, conditions and land use concerns to be addressed in the CUP application, potential revenue scenarios.

DISCUSSION OF CARES FUNDING AND APPROPRIATION

The county has received \$612,904 in CARES funding and \$6,061.55 in HHS Relief funding. Funds must be expended by December 31, 2020. Mr. Swartzwelder advised that he is working with County departments and agencies on items and programs to provide assistance to citizens affected by COVID19. Funds expended prior to June 30, 2020 need to be appropriated to the FY2020 budget. Funds expended after June 30, 2020 will need to be appropriated at a later date to the FY2021 budget. Tina Ammons, Director of Finance provided a breakdown of the proposed budget amendment and appropriation that is estimated to be needed to fund expenditures that have already been made as well as additional items that staff feels will occur prior to June 30th. After the end of June, another budget amendment and appropriation will be needed to provide proper accounting of the revenue and expenditures occurring in FY2021.

A motion was made by MR. Burns and seconded by Mr. Bailey to amend the FY2020 budget and appropriate \$94,618.41 in CARES funds.

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

NAYS: NONE

NOT PRESENT: D.H. MORRIS

Mr. Swartzwelder advised that subsequent to the creation of the CAP program there is the potential for at least one Middle Peninsula county to not participate. If this occurs, the initial cost to set up the program will increase. He also advised that Bay Aging has come forward with an addition food program that works with local restaurants to provide hot meals to eligible citizens. Both of these changes would still be eligible to be included in uses for CARES funding.

A motion was made by Mr. Burns and seconded by Ms. Alsop to approve the programs presented and outlined by Mr. Swartzwelder to utilize CARES funding and authorized the County Administrator to move forward with implementation.

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

NAYS: NONE

NOT PRESENT: D.H. MORRIS

APPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS

Wetlands Board/Alternate member – Table.

Social Services Advisory Board/Newtown District – A motion was made by Sherrin Alsop and seconded by Mr. Bailey to appoint Linda Mae Robinson as the Newtown representative on the Social Services Advisory Board.

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

NAYS: NONE

NOT PRESENT: D.H. MORRIS

COUNTY ADMINISTRATOR'S COMMENTS

Thomas Swartzwelder, County Administrator, provided the following comments:

- Phase I of the Fiber to the Home project in the amount of \$5.8 million exceeds 1% of the total budget and the budget amendment will require a public hearing. Staff is preparing advertisement for this public hearing at the July meeting.
- The County Leadership Team continues to meet (virtually) on a regular basis and are working together on future plans regarding COVID19.
- The Emergency Ordinance that was adopted on April 13, 2020 will be expiring soon. It was the consensus of the Board not to readopt the emergency ordinance, but to discontinue the allowance of virtual participation in meetings when County buildings reopen to the public.

BOARD OF SUPERVISOR'S COMMENTS

Ms. Alsop had the following comments:

- Thanked everyone for coming out and for phoning in.
- Advised that she has been in quarantine for 91 days but has been participating in Zoom meeting and calls to stay in touch.
- She participated in a VACO/VML Task Force meeting on using CARES funding.
- Everyone stay safe and wear your mask.

Mr. Bailey had the following comments:

- Thanked everyone for coming and for the presentations.
- Asked everyone to pray for the County, State and Country regarding divisions that have occurred in recent weeks on racial issues.
- Everyone have a safe evening and trip home.

Mr. Burns had the following comments:

- Thanked everyone for coming and for the informative reports.
- Everyone have a safe trip home.

Mr. Simpkins had the following comments:

- Thanked everyone for coming and thanks to staff for all their hard work.
- Updated the Board that at the last Middle Peninsula Alliance meeting that the Executive Director was asked to step down and that the Chairman had resigned as of today. There have been some financial issues that have arisen regarding Tax Exempt Status of the organization that they will have to start working through. He feels that the organization is moving in the right direction and that the County should be able to stay involved.
- He asked the Sheriff if his office had anything to report in relation to recent events. The Sheriff responded that the issues that are currently facing the nation do not exist in his department. His deputies respect the citizens and if issues do arise, they are addressed right away. He listens to the citizens and try to accommodate them as much as they can. He does not feel that his department is perfect, that there is always work to be done and improvements that can be made and that as a nation we all need to work together.

CLOSED SESSION

A motion was made by Mr. Burns and seconded by Mr. Bailey to enter into closed session pursuant to Section 2.2-3711A(8) of the Code of Virginia for the purpose of consultation with counsel for the purpose of obtaining legal advice regarding proposed negotiations with Walnut Solar specifically in regards to what will be Section 2.2-231.6 siting agreements for a solar facility.

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

NAYS: NONE

NOT PRESENT: D.H. MORRIS

A motion was made by Mr. Bailey and seconded by Mr. Burns to enter into open session with all members certifying by individual vote that only matters lawfully exempt from the open meeting requirements of the Freedom of Information Act were heard, discussed or considered in the closed session.

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

NAYS: NONE

NOT PRESENT: D.H. MORRIS

IT IS ORDERED THAT THIS BOARD BE ADJOURNED

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

J. Lawrence Simpkins, Chairman

Clerk of the Board

AGENDA: *July 13, 2020 Regular Meeting*

ITEM #3:

Approval and signing of July 2020 warrants and appropriations.

ACTION REQUESTED:

1. Approval of County warrants
2. Appropriation of May revenue to the School Fund in the amount of \$617,667.68

ATTACHMENTS:

- County Warrants (Payroll and Accounts Payable)
- May School Fund Revenue
- School AP report (June) and School Board approved Categorical Transfers (Informational Only)

FY2020

7/08/2020 FROM DATE- 7/13/2020
AP375 TO DATE- 7/13/2020
FUND # - 100 GENERAL FUND

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 000200 LIABILITIES

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
	LIABILITIES				
DMV	DMV Stop Fee Payable	DMV STOP FEES	202012101305	4/30/2020	4,675.00 4,675.00 *
TAXING AUTHORITY	Delinquent Tax/Legal Fees	LEGAL/DEL TAXES	6649	5/20/2020	254.00 254.00 *
				TOTAL	4,929.00

7/08/2020 FROM DATE- 7/13/2020
 AP375 TO DATE- 7/13/2020
 FUND # - 100 Revenue - General Fund

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 016040

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
ESSEX COUNTY	Public Safety Radio System	RADIO/RICHMOND CNTY	5/15/2020	5/15/2020	22,830.00
				TOTAL	22,830.00 *
					22,830.00

7/08/2020
AP375
FUND # - 100

FROM DATE- 7/13/2020
TO DATE- 7/13/2020

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

PAGE 3

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
COUNTRY COURIER	*** Board of Supervisors *** Advertising	PUBLIC HEARING AD	14481	6/22/2020	195.00
				TOTAL	195.00 *

7/08/2020
 AP375
 FUND # - 100

FROM DATE- 7/13/2020
 TO DATE- 7/13/2020

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
ESI HOSTED SERVICES, LLC	*** County Administrator *** Telecommunications	CALL DETAIL	221525	7/06/2020	34.54
CARTER MACHINERY CO, INC	Miscellaneous	FINANCE CHARGE	00088560	6/30/2020	34.54 *
BB & T BANKCARD CORP	Miscellaneous	FINANCE CHARGE	06/09/2020	6/09/2020	47.28
HORNS MIDDLESEX ACE HARDWA	Miscellaneous	FINANCE CHARGE	5975 5/20	5/31/2020	.85
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	492972505002	5/28/2020	3.53
OFFICE DEPOT	Office Supplies	CREDIT/DAMAGED ITEM	502479309001	5/28/2020	51.66 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	510064066001	6/12/2020	22.06
BARBOUR PRINTING SERVICES	Office Supplies	WINDOW ENEVELOPES	830-20	6/08/2020	29.99-
SHRED-IT USA, LLC	Office Supplies	SHREDDING	8129945272	6/22/2020	17.37
COECO OFFICE SYSTEMS	Office Supplies	PLOTTER INK	711542	6/05/2020	131.00
COECO OFFICE SYSTEMS	Office Supplies	WASTE TONER CARTRIDG	711658	6/05/2020	50.91
ELAN CORPORATE PAYMENT SYS	Books & Subscriptions	SUBSCRIPTION	06/15/2020	6/15/2020	344.00
				TOTAL	20.00
					555.35 *
					28.00
					28.00 *
					669.55

7/08/2020
AP375
FUND # - 100

FROM DATE- 7/13/2020
TO DATE- 7/13/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 012210 *** County Attorney ***

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
ELAN CORPORATE PAYMENT SYS	*** County Attorney *** Convention & Education	ONLINE SEMINAR	06/15/2020	6/15/2020	145.00
				TOTAL	145.00 *

7/08/2020
AP375
FUND # - 100

FROM DATE- 7/13/2020
TO DATE- 7/13/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 012240 *** Independent Auditor ***

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
MARY K. EARHART, PLLC	*** Independent Auditor *** Professional Services	YEAR END ASSISTANCE	202549	6/08/2020	1,491.25
				TOTAL	1,491.25 * 1,491.25

7/08/2020
 AP375
 FUND # - 100

FROM DATE- 7/13/2020
 TO DATE- 7/13/2020

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
ESI HOSTED SERVICES, LLC	*** Commissioner of Revenue *** Telecommunications	CALL DETAIL	221525	7/06/2020	33.65
COMMISSIONER OF REVENUE	Convention & Education	CRAW CONFERENCE	3365	6/18/2020	33.65 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	510064066001	6/12/2020	150.00 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	510070021001	6/12/2020	406.46
					110.08
					516.54 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9028460209	6/15/2020	120.39
				TOTAL	120.39 *
					820.58

7/08/2020
AP375
FUND # - 100

FROM DATE- 7/13/2020
TO DATE- 7/13/2020

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$	PAY	\$\$
ESI HOSTED SERVICES, LLC	*** Finance *** Telecommunications	CALL DETAIL	221525	7/06/2020		29.23	
				TOTAL		29.23 *	29.23

7/08/2020
 AP375
 FUND # - 100

FROM DATE- 7/13/2020
 TO DATE- 7/13/2020

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Treasurer ***				
PITNEY BOWES	Maintenance Service Contracts	POSTAGE METER LEASE	3311316621	5/30/2020	273.00
ESI HOSTED SERVICES, LLC	Telecommunications	CALL DETAIL	221525	7/06/2020	273.00 *
LONGEST, IRENE	Mileage - Allowances	MILEAGE	6/22/2020	6/22/2020	35.43 *
SEARS, STEPHANIE	Mileage - Allowances	MILEAGE	6/19/2020	6/19/2020	126.50
UNIVERSITY OF VIRGINIA	Convention & Education	TAV WEBINAR	43469	5/29/2020	54.63
SHRED-IT USA, LLC	Office Supplies	SHREDDING SERVICE	8129854783	5/31/2020	181.13 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9028460209	6/15/2020	25.00 *
				TOTAL	82.41 *
					120.39
					120.39 *
					717.36

7/08/2020
AP375
FUND # - 100

FROM DATE- 7/13/2020
TO DATE- 7/13/2020

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
SUMMIT BUSINESS ASSOCIATE	*** Information Technology *** Professional Services	AS400 PRINT ISSUES	2020233	6/08/2020	225.00		*
AMAZON CAPITAL SERVICES	IT Supplies/Sheriff	4 INTERNAL SSD	13NR-Q7CK-7M49	5/27/2020	227.56		*
				TOTAL	452.56		

7/08/2020
AP375
FUND # - 100

FROM DATE- 7/13/2020
TO DATE- 7/13/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 012550 *** Risk Management ***

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
MCNEIL & COMPANY, INC.	Gen Liability - Fire & Rescue	ADD VEHICLE	27190126	2/27/2020	364.80
				TOTAL	364.80 *

7/08/2020
AP375
FUND # - 100

FROM DATE- 7/13/2020
TO DATE- 7/13/2020

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
ESI HOSTED SERVICES, LLC	*** Registrar *** Telecommunications	CALL DETAIL	221525	7/06/2020	30.09
ESI HOSTED SERVICES, LLC	Telecommunications	CALL DETAIL	221525	7/06/2020	46.11
					76.20 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9028460209	6/15/2020	78.49
				TOTAL	78.49 *
					154.69

7/08/2020
 AP375
 FUND # - 100

FROM DATE- 7/13/2020
 TO DATE- 7/13/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 021100 *** Circuit Court ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Circuit Court ***					
VIVERETTE, CATHERINE	Compensation of Jurors	JURY DUTY	6/9/2020	6/09/2020	30.00
LENTZ, DIANE L.	Compensation of Jurors	JURY DUTY	6/9/2020	6/09/2020	30.00
HOLMES, WILLIAM R.	Compensation of Jurors	JURY DUTY	6/9/2020	6/09/2020	30.00
HELMICK III, CHARLES H.	Compensation of Jurors	JURY DUTY	6/9/2020	6/09/2020	30.00
BURTON, MICHAEL C.	Compensation of Jurors	JURY DUTY	6/9/2020	6/09/2020	30.00
HOLMES, ANGELA C.	Compensation of Jurors	JURY DUTY	6/9/2020	6/09/2020	30.00
ROBINSON, ROCHELLE	Compensation of Jurors	JURY DUTY	6/9/2020	6/09/2020	30.00
MORSE, MICHAEL E.	Compensation of Jurors	JURY DUTY	6/9/2020	6/09/2020	30.00
PHILLIPS, ROY MONTGOMERY	Compensation of Jurors	JURY DUTY	6/9/2020	6/09/2020	30.00
TOTAL					270.00 *
					270.00

7/08/2020
AP375
FUND # - 100

FROM DATE- 7/13/2020
TO DATE- 7/13/2020

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
ESI HOSTED SERVICES, LLC	*** General District Court *** Telecommunications	CALL DETAIL	221525	7/06/2020	32.76
RICOH USA, INC.	Lease/Rent of Equipment	COPIER LEASE	33641738	6/12/2020	32.76 *
				TOTAL	108.58
					108.58 *
					141.34

7/08/2020
 AP375
 FUND # - 100

FROM DATE- 7/13/2020
 TO DATE- 7/13/2020

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Clerk of Circuit Court ***				
BB & T BANKCARD CORP	Postal Services	POSTAGE	06/09/2020	6/09/2020	.00
BB & T BANKCARD CORP	Postal Services	POSTAGE	06/09/2020	6/09/2020	555.00
ESI HOSTED SERVICES, LLC	Telecommunications	CALL DETAIL	221525	7/06/2020	555.00 *
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9028460209	6/15/2020	30.09 *
REED, PATRICIA	Mileage	MILEAGE	6/22/2020	6/22/2020	119.46 *
ROBINSON, HATTIE	Mileage	MILEAGE	6/22/2020	6/22/2020	58.65
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	503179835001	5/30/2020	58.65
OFFICE DEPOT	Office Supplies	FACE MASKS	503182259001	6/01/2020	117.30 *
C. W. WARTHEN COMPANY	Microfilming & Indexing	DUPLEX PLATS	54454	6/09/2020	162.47
					40.99
					203.46 *
					142.11
					142.11 *
				TOTAL	1,167.42

7/08/2020
AP375
FUND # - 100

FROM DATE- 7/13/2020
TO DATE- 7/13/2020

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
ESI HOSTED SERVICES, LLC	*** Commonwealth Attorney *** Telecommunications	CALL DETAIL	221525	7/06/2020	31.87
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	502297323001	5/29/2020	31.87 *
BARBOUR PRINTING SERVICES	Office Supplies	ENEVELOPES	201-20	2/26/2020	105.97
					85.00
					190.97 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9028460209	6/15/2020	87.12
					87.12 *
				TOTAL	309.96

7/08/2020
 AP375
 FUND # - 100

FROM DATE- 7/13/2020
 TO DATE- 7/13/2020

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Sheriff ***					
ELAN CORPORATE PAYMENT SYS	Postal Services	POSTAGE/RETURN GUNS	06/15/2020	6/15/2020	502.10
VERIZON SOUTH, INC.	Telecommunications	785 LINES/SHERIFF	000130735036	6/12/2020	502.10 *
VERIZON SOUTH, INC.	Telecommunications	785 LINES/SHERIFF	000130735036	5/12/2020	169.45
VERIZON SOUTH, INC.	Telecommunications	785 LINES/SHERIFF	000130735036	4/12/2020	167.06
VERIZON SOUTH, INC.	Telecommunications	785 LINES/SHERIFF	000130735036	3/12/2020	164.84
VERIZON SOUTH, INC.	Telecommunications	785 LINES/SHERIFF	000130735036	2/12/2020	165.37
VERIZON SOUTH, INC.	Telecommunications	785 LINES/SHERIFF	000130735036	1/12/2020	165.37
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICE	9855981410	6/04/2020	160.37
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9856986904	6/19/2020	26.65
ESI HOSTED SERVICES, LLC	Telecommunications	CALL DETAIL	221525	7/06/2020	916.34
					37.21
					1,972.66 *
ELAN CORPORATE PAYMENT SYS	Convention & Education	CONFERENCE REGISTRAT	06/15/2020	6/15/2020	500.00
LAW ENFORCEMENT SEMINARS,	Convention & Education	INVESTIGATOR COURSE	84721592479258	6/18/2020	350.00
					850.00 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	4854569787001	4/30/2020	9.99
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	485459453001	5/05/2020	26.45
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	485462438001	5/05/2020	54.59
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	485467121001	5/01/2020	224.97
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	485469786001	4/30/2020	124.47
					440.47 *
TAPPAHANNOCK CHEVROLET	Vehicle Maintenance & Repair	RPLC ALTERNATOR	10819	5/27/2020	860.48
TAPPAHANNOCK CHEVROLET	Vehicle Maintenance & Repair	CHARGE A/C	11044	6/08/2020	98.60
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	REPLACE FRONT BRAKES	12383	5/12/2020	61.99
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OIL CHANGE	12439	5/22/2020	15.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	INSTL BATTERY TENDER	12446	5/20/2020	75.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	INSTL BATTERY TENDER	12447	5/20/2020	75.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	INSTL BATTERY TENDER	12448	5/20/2020	75.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	INSTL BATTERY TENDER	12449	5/21/2020	75.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	INSTL BATTERY TENDER	12464	5/27/2020	75.00
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	RPLC CONTROL MODULE	624215	6/04/2020	268.33
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	SRVC TRANS & A/C	624521	6/11/2020	1,441.01
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	OFL/SRVC TRANS/TIRES	624799	6/18/2020	381.00
					3,501.41 *
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	605676	6/03/2020	1,778.26
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	607703	6/19/2020	1,535.39
					3,313.65 *
TAPPAHANNOCK CHEVROLET	Vehicle & Equipment Supplies	BATTERY	156189	5/06/2020	133.34
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	BATTERY CHARGE	340521	5/27/2020	39.99
ELAN CORPORATE PAYMENT SYS	Vehicle & Equipment Supplies	EXTENSION CORD	06/15/2020	6/15/2020	21.02
WILLIAMSBURG FORD	Vehicle & Equipment Supplies	BRAKES & ROTORS	128892	5/20/2020	541.12
					735.47 *
GALL'S LLC	Uniforms & Wearing Apparel	HAT STRAPS	015595095	5/03/2020	13.64
GALL'S LLC	Uniforms & Wearing Apparel	DISPATCH SHIRTS	015680627	5/18/2020	127.95
GALL'S LLC	Uniforms & Wearing Apparel	UNIFORM SHOES	015713397	5/22/2020	62.95
RRCJA	Uniforms & Wearing Apparel	UNIFORM	FY20U-53/MAY11	5/11/2020	71.00
					275.54 *

7/08/2020
AP375
FUND # - 100

FROM DATE- 7/13/2020
TO DATE- 7/13/2020

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
MODR'S SERVICENTER	General Investigation	TOW INCIDENT VEHICLE	2479	6/09/2020	325.00
MODR'S SERVICENTER	General Investigation	TOW STOLEN VEHICLE	2480	6/09/2020	300.00
ROBERT G. ALLEY, INC	General Investigation	TOW/HOOK FEE	20-10942	5/27/2020	300.00
					925.00 *
				TOTAL	12,516.30

7/08/2020
AP375
FUND # - 100

FROM DATE- 7/13/2020
TO DATE- 7/13/2020

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
ELAN CORPORATE PAYMENT SYS	*** E911 *** 911 ROAD SIGNS	911 ROAD RIGNS	06/15/2020	6/15/2020	73.10		
				TOTAL	73.10	*	73.10

7/08/2020
AP375
FUND # - 100

FROM DATE- 7/13/2020
TO DATE- 7/13/2020

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

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
MARYLAND FIRE EQUIPMENT	Fire Program Funds	FIRE BOOTS	727300	5/29/2020	3,725.36
				TOTAL	3,725.36 *
					3,725.36

7/08/2020
 AP375
 FUND # - 100

FROM DATE- 7/13/2020
 TO DATE- 7/13/2020

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Rescue Services ***				
AMAZON CAPITAL SERVICES	Training	CAMERA & TRIPOD	1NRD-97RM-V1RM	6/12/2020	436.97
WORLDPOINT	Training	TRAINING MANIKINS	420038207	6/18/2020	2,215.38
QUADMED, INC.	Medical Supplies	REPLACEMENT BATTERY	170085	5/26/2020	99.94
QUADMED, INC.	Medical Supplies	GLUCOSE TEST STRIPS	170321	5/28/2020	119.16
AIRGAS, INC.	Medical Supplies	MEDICAL OXYGEN	99711114920	5/31/2020	71.47
AIRGAS, INC.	Medical Supplies	MEDICAL OXYGEN	99711114921	5/31/2020	23.25
AIRGAS, INC.	Medical Supplies	MEDICAL OXYGEN	99711114922	5/31/2020	146.01
ADVANCE AUTO PARTS	Vehicle Maintenance	TRAILER HITCH	2118015534004	6/03/2020	459.83
ELAN CORPORATE PAYMENT SYS	Vehicle Maintenance	STATE INSPECTION	06/15/2020	6/15/2020	27.98
ELAN CORPORATE PAYMENT SYS	Vehicle Maintenance	STATE INSPECTION	06/15/2020	6/15/2020	.00
ELAN CORPORATE PAYMENT SYS	Vehicle Maintenance	REPAIR TIRE	06/15/2020	6/15/2020	20.00
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	605528	6/03/2020	20.00
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	607452	6/19/2020	67.98
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	607552	6/19/2020	37.38
HORNS MIDDLESEX ACE HARDWA	Vehicle Fuel	TRUFUEL	27697/2	6/15/2020	711.73
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	06/15/2020	6/15/2020	16.03
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	06/15/2020	6/15/2020	49.98
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	06/15/2020	6/15/2020	26.25
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	06/15/2020	6/15/2020	20.81
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	06/15/2020	6/15/2020	22.35
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	06/15/2020	6/15/2020	49.78
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	06/15/2020	6/15/2020	56.13
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	06/15/2020	6/15/2020	23.80
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	06/15/2020	6/15/2020	31.28
AIR-CARE, INC.	Uniforms	MASK FIT TEST	13821	4/29/2020	1,045.52
AIR-CARE, INC.	Uniforms	SAFETY EYE WEAR	14076	5/20/2020	1,061.90
AIR-CARE, INC.	Uniforms	FIRE FACE PIECES	14374	6/22/2020	1,495.32
EVANS, CALLIE	Uniforms	UNIFORM BOOTS	91596	6/08/2020	1,638.04
SAFEWARE, INC.	Equipment	ONE TO FIVE CABLE	3799807	4/23/2020	150.00
AIR-CARE, INC.	Equipment	FIRE HELMETS	13906	5/05/2020	4,345.26
AIR-CARE, INC.	Equipment	HELMET SHIELDS	13909	5/07/2020	52.50
WITMER PUBLIC SAFETY	Equipment	GEAR BAGS	2032716	5/29/2020	911.69
					149.76
					450.00
					1,563.95
NORTHERN NECK PLANNING	NNPDC Ambulance Billing Fee	EMS BILLING FEE	5691	6/30/2020	506.67
					506.67
				TOTAL	10,641.56

7/08/2020
 AP375
 FUND # - 100

FROM DATE- 7/13/2020
 TO DATE- 7/13/2020

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Radio Communications ***					
CARTER MACHINERY CO, INC	Repair & Maint Generators	RPLC TIMING BELT	0726156	5/29/2020	2,045.50
CARTER MACHINERY CO, INC	Repair & Maint Generators	REPLACE BATTERY	0730852	6/09/2020	224.85
CARTER MACHINERY CO, INC	Repair & Maint Generators	RPLC WATER PUMP	0730853	6/09/2020	3,112.97
CARTER MACHINERY CO, INC	Repair & Maint Generators	INSTL PRESS REGULATR	0732379	6/12/2020	2,174.71
CARTER MACHINERY CO, INC	Repair & Maint Generators	REPLACE RADIATOR	0735377	6/22/2020	2,125.54
					9,683.57 *
RAPPAHANNOCK ELECTRIC	Electrical Services	244 LAKE POND ROAD	114292001 6/20	6/13/2020	343.05
RAPPAHANNOCK ELECTRIC	Electrical Services	490 CANTERBURY ROAD	114292002 6/20	6/18/2020	338.83
RAPPAHANNOCK ELECTRIC	Electrical Services	8786 NEWTOWN ROAD	114292003 6/20	6/16/2020	412.83
					1,094.71 *
QUARLES PETROLEUM, INC	Generator Fuel	GENERATOR FUEL	6602	6/23/2020	206.84
					206.84 *
HARRIS CORPORATION	Radio Equipment	SPEAKER MICS	93345891	6/16/2020	532.80
					532.80 *
ELAN CORPORATE PAYMENT SYS	Maintenance Radio Equipment	VPN ACCESS/RADIO SYS	06/15/2020	6/15/2020	1,014.75
					1,014.75 *
AMERICAN TOWER CORP.	Tower Rent - Courthouse Site	TOWER RENT	66510	6/27/2020	4,724.97
					4,724.97 *
AMERICAN TOWER CORP.	Tower Rent - Newtown Site	TOWER RENT	66510	6/27/2020	5,100.56
					5,100.56 *
				TOTAL	22,358.20

7/08/2020
AP375
FUND # - 100

FROM DATE- 7/13/2020
TO DATE- 7/13/2020

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
BARBOUR PRINTING SERVICES	*** Building Inspections *** Office Supplies	BUSINESS CARDS/CASH	749-20	5/28/2020	44.00
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	605528	6/03/2020	44.00 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	607552	6/19/2020	81.89
INTERNATIONAL CODE	Books & Subscriptions	CODE BOOKS	1001203168	6/11/2020	61.40
					143.29 *
					570.96
					570.96 *
					758.25
				TOTAL	

7/08/2020
AP375
FUND # - 100

FROM DATE- 7/13/2020
TO DATE- 7/13/2020

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
VERIZON WIRELESS	*** Animal Control ***	WIRELESS DEVICES	9856986904	6/19/2020	60.30
ESI HOSTED SERVICES, LLC	Telecommunications	CALL DETAIL	221525	7/06/2020	29.20
				TOTAL	89.50 *
					89.50

7/08/2020
 AP375
 FUND # - 100

FROM DATE- 7/13/2020
 TO DATE- 7/13/2020

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
BB & T BANKCARD CORP	*** Emergency Services *** Postage	RETURN ITEM/QUADMED	06/09/2020	6/09/2020	20.71
ESI HOSTED SERVICES, LLC	Communication Equipment	CALL DETAIL	221525	7/06/2020	20.71 *
FIRE RESCUE TACTICAL, INC	Equipment Grants	SLING PACKS	3892	6/29/2020	30.09 *
ELAN CORPORATE PAYMENT SYS	Equipment Grants	CAMERA EQUIPMENT/GRA	06/15/2020	6/15/2020	1,150.00
					1,206.66
					2,356.66 *
				TOTAL	2,407.46

7/08/2020
 AP375
 FUND # - 100

FROM DATE- 7/13/2020
 TO DATE- 7/13/2020

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** General Properties ***					
SOUTHERN ELEVATOR	Repairs & Maintenance	REPAIR ELEVATOR	469076	5/29/2020	3,460.00
BFPE INTERNATIONAL	Repairs & Maintenance	INSPECT FIRE ALARM	2491056	6/18/2020	625.00
					4,085.00 *
WATER PRO, INC	Water System Testing	WATER TESTING/FEBR	1055619	3/19/2020	125.00
WATER PRO, INC	Water System Testing	WATER TESTING/MARCH	1055910	4/07/2020	125.00
WATER PRO, INC	Water System Testing	WATER TESING/APRIL	1056121	5/08/2020	125.00
WATER PRO, INC	Water System Testing	WATER TESTING/MAY	1057073	6/05/2020	125.00
					500.00 *
DOMINION ENERGY VIRGINIA	Electrical Services	5-B	8305983002 6/20	6/22/2020	67.50 *
ESI HOSTED SERVICES, LLC	Telecommunications	CALL DETAIL	221525	7/06/2020	35.43 *
					35.43 *
AMAZON CAPITAL SERVICES	Vehicle & Equipment Supplies	DECK REBUID KIT	1PNG-9W1M-CRVV	6/11/2020	74.99
AMAZON CAPITAL SERVICES	Vehicle & Equipment Supplies	DECK REBUILD KIT	1Y6C-7LRF-7GVG	6/20/2020	109.95
					184.94 *
KING & QUEEN COUNTY	MEALS - INMATES	INMATE MEALS	7/2/2020	7/02/2020	266.40
					266.40 *
360 HARDWARE	Building Supplies	BUILDING SUPPLIES	11001 4/2020	4/30/2020	199.23
360 HARDWARE	Building Supplies	BUILDING SUPPLIES	11001 5/2020	5/31/2020	124.42
AMAZON CAPITAL SERVICES	Building Supplies	LIGHTBULBS	1JCQ-L41D-TNGV	6/19/2020	220.58
					544.23 *
SOUTHERN ELEVATOR	Elevator Inspections	ELEVATOR INSPECTION	477605	6/19/2020	290.00
					290.00 *
				TOTAL	5,973.50

7/08/2020
AP375
FUND # - 100

FROM DATE- 7/13/2020
TO DATE- 7/13/2020

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Marriott School Facility ***				
BFPE INTERNATIONAL	Repairs & Maintenance	REPLACE BATTERY	2493209	6/24/2020	614.26
					614.26 *
DOMINION ENERGY VIRGINIA	Electrical Service	MARRIOTT	4314102924 6/20	6/22/2020	36.38
DOMINION ENERGY VIRGINIA	Electrical Service	MARRIOTT	7823700310 6/20	6/22/2020	200.74
					237.12 *
				TOTAL	851.38

7/08/2020
 AP375
 FUND # - 100

FROM DATE- 7/13/2020
 TO DATE- 7/13/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 043400 *** Shackelfords EMS Station ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Shackelfords EMS Station ***					
JAMES RIVER AIR	Maintenance	REPLACE BLOWER MOTOR	S168504	6/12/2020	1,514.72
ESQUIRE SERVICES	Maintenance	CLEAN, STRIP, WAX FLRS	23330	6/09/2020	500.00
PAISLEY KERR, LLC	Maintenance	RENOVATION/STATION 8	200526R	5/26/2020	5,844.00
HOLTZMAN PROPANE, LC	Maintenance	RE-VENT HEATER	1013002	6/04/2020	312.61
ELAN CORPORATE PAYMENT SYS	Janitorial Supplies	CLEANING SUPPLIES	06/15/2020	6/15/2020	8,171.33 *
AMAZON CAPITAL SERVICES	Facility Supplies	CAMERAS/STATION 8	1R3P-L3L6-1VXG	6/22/2020	27.06 *
AMAZON CAPITAL SERVICES	Facility Supplies	KITCHENWARES/STATION	1Y6C-7LRF-D3TL	6/20/2020	672.50
AMAZON CAPITAL SERVICES	Facility Supplies	MOUNTING BRACKET	17RV-TMCD-4Y71	6/10/2020	162.48
HORNS MIDDLESEX ACE HARDWA	Facility Supplies	JNT CMPND, TAPE, PAINT	27425/2	6/02/2020	41.99
HORNS MIDDLESEX ACE HARDWA	Facility Supplies	DOOR SWEEP, BIT, ADPTR	27454/2	6/03/2020	26.37
HORNS MIDDLESEX ACE HARDWA	Facility Supplies	SQUARE, SCREWS, CNNCTR	27496/2	6/05/2020	44.70
HORNS MIDDLESEX ACE HARDWA	Facility Supplies	RETURN CONNECTORS	27500/2	6/05/2020	27.11
HORNS MIDDLESEX ACE HARDWA	Facility Supplies	PAINT, DOOR KIT	27628/2	6/11/2020	3.18-
HORNS MIDDLESEX ACE HARDWA	Facility Supplies	PAINT	27680/2	6/13/2020	67.57
HORNS MIDDLESEX ACE HARDWA	Facility Supplies	ROLLER COVERS	27686/2	6/04/2020	44.09
HORNS MIDDLESEX ACE HARDWA	Facility Supplies	FASTNERS, PAINT SUPPL	27695/2	6/15/2020	27.16
HORNS MIDDLESEX ACE HARDWA	Facility Supplies	FASTNERS, SPLITTER	27830/2	6/22/2020	104.01
HORNS MIDDLESEX ACE HARDWA	Facility Supplies	HOSE, PAINT, VARNISH	27909/2	6/25/2020	103.92
HORNS MIDDLESEX ACE HARDWA	Facility Supplies	MISC FASTENERS	27964/2	6/29/2020	145.93
HORNS MIDDLESEX ACE HARDWA	Facility Supplies	FASTNERS, CONNECTORS	27992/2	6/30/2020	7.86
ELAN CORPORATE PAYMENT SYS	Facility Supplies	SUPPLIES/NEW STATION	06/15/2020	6/15/2020	125.83
ELAN CORPORATE PAYMENT SYS	Facility Supplies	PAINTING SUPPLIES	06/15/2020	6/15/2020	9.98
ELAN CORPORATE PAYMENT SYS	Facility Supplies	RETURN ITEM	06/15/2020	6/15/2020	29.91
ELAN CORPORATE PAYMENT SYS	Facility Supplies	RENOV. SUPPLIES/STAT	06/15/2020	6/15/2020	50.75-
ELAN CORPORATE PAYMENT SYS	Facility Supplies	SPRAYER	06/15/2020	6/15/2020	1,008.38
ELAN CORPORATE PAYMENT SYS	Facility Supplies	RENOV SUPPLIES/STATI	06/15/2020	6/15/2020	78.95
AMAZON CAPITAL SERVICES	Equipment	RETURN CAMERAS	1T9P-MR4C-336G	5/25/2020	569.81
AMAZON CAPITAL SERVICES	Equipment	CAMERAS/STATION 8	1T9P-MR4C-336G	5/25/2020	3,244.62 *
AMAZON CAPITAL SERVICES	Equipment	RETURN TV/DAMAGED	1X43-J47N-MM4Y	5/29/2020	499.99-
AMAZON CAPITAL SERVICES	Equipment	SAMSUNG TV/STATION 8	1X43-J47N-MM4Y	5/29/2020	499.99
AMAZON CAPITAL SERVICES	Equipment	SAMSUNG TV/STATION 8	11PX-V1LN-7LJJ	6/17/2020	399.99-
ELAN CORPORATE PAYMENT SYS	Equipment	MICROWAVE & VACUUM	06/15/2020	6/15/2020	597.04
ELAN CORPORATE PAYMENT SYS	Equipment	STATION FURNITURE	06/15/2020	6/15/2020	397.99
TOTAL					230.60
TOTAL					3,455.00
TOTAL					4,280.64 *
TOTAL					15,723.65

7/08/2020
AP375
FUND # - 100

FROM DATE- 7/13/2020
TO DATE- 7/13/2020

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Public Library ***				
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	2571861216 6/20	6/22/2020	157.83
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	2967503158 6/20	6/22/2020	153.47
				TOTAL	311.30 *
					311.30

7/08/2020
AP375
FUND # - 100

FROM DATE- 7/13/2020
TO DATE- 7/13/2020

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
ZERBEE BUSINESS PRODUCTS	*** Planning Commission *** Office Supplies	COPY PAPER	361326	6/04/2020	142.95
				TOTAL	142.95 *

7/08/2020
AP375
FUND # - 100

FROM DATE- 7/13/2020
TO DATE- 7/13/2020

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
ESI HOSTED SERVICES, LLC	*** Zoning Administrator *** Telecommunications	CALL DETAIL	221525	7/06/2020	30.98
MANSFIELD OIL COMPANY	Vehicle Equipment Fuel	FUEL	605528	6/03/2020	30.98 *
				TOTAL	30.45 *
					61.43

7/08/2020
AP375
FUND # - 100

FROM DATE- 7/13/2020
TO DATE- 7/13/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 082700 *** Wetlands Board ***

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Wetlands Board ***				
HAVENS, DR. KIRK	Mileage	MILEAGE	6/9/2020	6/09/2020	19.55
HENLEY IV, WILLIAM T.	Mileage	MILEAGE	6/9/2020	6/09/2020	10.35
HERRIN, WILLIAM	Mileage	MILEAGE	6/9/2020	6/09/2020	18.40
WILLIAMS, DAVID	Mileage	MILEAGE	6/9/2020	6/09/2020	17.25
					65.55 *
				TOTAL	65.55

7/08/2020
AP375
FUND # - 100

FROM DATE- 7/13/2020
TO DATE- 7/13/2020

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
ESI HOSTED SERVICES, LLC	*** Cooperative Extension Prog. *** Telecommunications	CALL DETAIL	221525	7/06/2020	32.76
TREASURER, VA TECH	Purchase of Services - VPI	4TH QUARTER/FY20	6/23/2020	6/23/2020	32.76 * 4,359.99 4,359.99 *
				TOTAL	4,392.75

7/08/2020
 AP375
 FUND # - 100

FROM DATE- 7/13/2020
 TO DATE- 7/13/2020

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Contingency Fund ***					
OFFICE DEPOT	Miscellaneous Contingencies	OFFICE SUPPLIES	510064066001	6/12/2020	38.27
BMS DIRECT	Miscellaneous Contingencies	FLOOR DECALS&SANITIZ	144151	6/23/2020	440.97
THE HOME DEPOT PRO	Miscellaneous Contingencies	DISINFECTANT	557596509	6/23/2020	1,622.77
THE HOME DEPOT PRO	Miscellaneous Contingencies	MASKS AND SHIELDS	558354601	6/26/2020	3,516.21
RESERVE ACCOUNT	Miscellaneous Contingencies	POSTAGE	6/12/2020	6/12/2020	300.00
BOUND TREE MEDICAL, LLC	Miscellaneous Contingencies	GLOVES	83648027	6/02/2020	474.84
BOUND TREE MEDICAL, LLC	Miscellaneous Contingencies	GLOVES	83658900	6/11/2020	131.90
BOUND TREE MEDICAL, LLC	Miscellaneous Contingencies	GLOVES	83667335	6/19/2020	184.66
AIR-CARE, INC.	Miscellaneous Contingencies	HAND SANITIZER	13668	4/13/2020	342.03
KLAUSEN, DIANE	Miscellaneous Contingencies	FACE MASKS	3000	4/11/2020	63.07
KLAUSEN, DIANE	Miscellaneous Contingencies	HAND SANITIZER	3202079171	4/14/2020	47.99
AMAZON CAPITAL SERVICES	Miscellaneous Contingencies	FACE MASKS	1CFK-LGTO-CK4M	6/03/2020	331.06
AMAZON CAPITAL SERVICES	Miscellaneous Contingencies	VINYL GLOVES	1FHX-VVX7-GMW9	6/08/2020	103.96
AMAZON CAPITAL SERVICES	Miscellaneous Contingencies	SPRAY BOTTLES	1GCR-G493-97MD	6/05/2020	149.65
AMAZON CAPITAL SERVICES	Miscellaneous Contingencies	FACE MASKS	1VMX-VL99-1PC1	6/11/2020	113.34
AMAZON CAPITAL SERVICES	Miscellaneous Contingencies	FACE MASKS	1V1J-XCP7-KXTJ	5/22/2020	173.79
SERVICEMASTER OF THE	Miscellaneous Contingencies	SANITIZING SERVICE	3824	6/15/2020	2,200.00
RUTHERFORD SUPPLY	Miscellaneous Contingencies	LYSOL	1159849	6/08/2020	118.20
MALLORY SAFETY AND SUPPLY	Miscellaneous Contingencies	HAND SANITIZER	4853851	6/02/2020	250.00
TOTAL					10,602.71 *
FUND TOTAL					125,382.69

7/08/2020
AP375
FUND # - 105

FROM DATE- 7/13/2020
TO DATE- 7/13/2020

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
ESI HOSTED SERVICES, LLC	Welfare Administration Telephone	CALL DETAIL	221525	7/06/2020	38.99
				TOTAL	38.99 *
				FUND TOTAL	38.99

7/08/2020
AP375
FUND # - 215

FROM DATE- 7/13/2020
TO DATE- 7/13/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 031200

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
MECHANICSVILLE ANIMAL HOSP	Supplies	TYSON/OFFICE VISIT	429590	5/29/2020	198.21
				TOTAL	198.21 *
				FUND TOTAL	198.21

7/08/2020
AP375
FUND # - 260

FROM DATE- 7/13/2020
TO DATE- 7/13/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 094100

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ---	\$\$ PAY \$\$ -----
SMITH GARDNER & ASSOCIATE	Landfill Contingency Expense	STAFF TRAINING	25130	1/31/2020	4,110.27
				TOTAL	4,110.27 *
				FUND TOTAL	4,110.27

7/08/2020
AP375
FUND # - 301

FROM DATE- 7/13/2020
TO DATE- 7/13/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 094100

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
AMAZON CAPITAL SERVICES	EMS Response Vehicles	FLASHLIGHTS/EXTGHSR	1VNN-HCM1-JW9R	6/19/2020		330.42	
COMMONWEALTH ARCHITECTS	Telework Center	TELEWORK CENTER PRJC	202006006	6/15/2020		15,637.60	*
				TOTAL		15,637.60	*
				FUND TOTAL		15,968.02	
				TOTAL DUE		145,698.18	

Approved at meeting of _____ on _____.

Signed _____
Title _____ Date _____

FY2021

7/07/2020
AP375
FUND # - 100

FROM DATE- 7/14/2020
TO DATE- 7/14/2020

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

PAGE 1

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
MUNICIPAL CODE CORP.	*** Board of Supervisors *** Codification	ADMIN SUPPORT FEE	00343131	6/02/2020	275.00		
VIRGINIA ASSOCIATION	Dues & Association Memberships	COUNTY DUES	IVC0605636	6/04/2020	275.00 *		
				TOTAL	1,449.00		
					1,724.00 *		

7/07/2020
AP375
FUND # - 100

FROM DATE- 7/14/2020
TO DATE- 7/14/2020

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
COECO FINANCIAL	*** County Administrator *** Lease of Equipment - Copier	COPIER LEASE	417346293	6/19/2020	304.82
BAI ACCOUNTING USER GROUP	Dues & Association Memberships	ACCOUNTING USER DUES FY2021		7/01/2020	304.82 *
VA ENERGY PURCHASING	Dues & Association Memberships	FY21 ASSESSMENT	1076	5/29/2020	250.00
					55.00
				TOTAL	305.00 *
					609.82

7/07/2020
AP375
FUND # - 100

FROM DATE- 7/14/2020
TO DATE- 7/14/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 012210 *** County Attorney ***

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
VIRGINIA STATE BAR	*** County Attorney *** Dues & Associations Membership		70693	6/09/2020	325.00
GERONIMO DEVELOPMENT	Books & Subscriptions	CASE FINDER	13902	5/20/2020	325.00 *
					70.00
					70.00 *
				TOTAL	395.00

7/07/2020
AP375
FUND # - 100

FROM DATE- 7/14/2020
TO DATE- 7/14/2020

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

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
UNIVERSITY OF VIRGINIA	*** Finance *** Dues & Memberships	GOVT ANNUAL MEMBER	MVIG3873	5/15/2020	500.00
				TOTAL	500.00 *

7/07/2020
AP375
FUND # - 100

FROM DATE- 7/14/2020
TO DATE- 7/14/2020

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

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$</u>	<u>PAY</u>	<u>\$\$</u>
	*** Information Technology ***						
SUMMIT BUSINESS ASSOCIATE	Maintenance & Service Contract	RENEWAL FOR 8202 E4C	2020243	6/19/2020	3,385.00		
COECO FINANCIAL	Maintenance & Service Contract	COPIER LEASE	417346293	6/19/2020	222.62		
						3,607.62	*
PLANET TECHNOLOGIES, INC.	Email - Cloud Exchange Service	EXCHNGONLINE PLAN	1002681	6/10/2020	7,462.80		
						7,462.80	*
				TOTAL		11,070.42	

7/07/2020
 AP375
 FUND # - 100

FROM DATE- 7/14/2020
 TO DATE- 7/14/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 012550 *** Risk Management ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
VACORP	*** Risk Management *** Worker Compensation Insurance	LINE OF COVERAGE	66244	6/02/2020	52,429.00
VACORP	Property Insurance	LINE OF COVERAGE	66243	6/02/2020	52,429.00 *
VACORP	Property Insurance	LINE OF COVERAGE	66243	6/02/2020	8,844.00
VACORP	Property Insurance	LINE OF COVERAGE	66243	6/02/2020	6,640.00
VACORP	Vehicle Insurance	LINE OF COVERAGE	66243	6/02/2020	956.00
VACORP	Public Official Liability Insu	LINE OF COVERAGE	66243	6/02/2020	16,440.00 *
VACORP	General Liability Insurance	LINE OF COVERAGE	66243	6/02/2020	18,606.00
VACORP	General Liability Insurance	LINE OF COVERAGE	66243	6/02/2020	18,606.00 *
VACORP	General Liability Insurance	LINE OF COVERAGE	66243	6/02/2020	3,314.00
THE HARTFORD	Gen Liability - Fire & Rescue	RENEWAL	14923601 7/20	6/08/2020	3,314.00 *
VACORP	Line of Duty Insurance	LINE OF COVERAGE	66244	6/02/2020	750.00
					3,000.00
					5,413.00
					9,163.00 *
					17,906.00
					17,906.00 *
					28,749.00
					28,749.00 *
				TOTAL	146,607.00

7/07/2020
AP375
FUND # - 100

FROM DATE- 7/14/2020
TO DATE- 7/14/2020

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

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<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
DEMTECH VOTING SOLUTIONS	Electronic Poll Books/Demtek	SUPPORT CONSULTANCY	1271	6/02/2020	420.00
				TOTAL	420.00 *
					420.00

7/07/2020
AP375
FUND # - 100

FROM DATE- 7/14/2020
TO DATE- 7/14/2020

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Commonwealth Attorney ***						
V.A.L.E.C.O.	Dues & Associations Membership		FY2021	7/01/2020		40.00	
VA COMMONWEALTH ATTORNEY	Dues & Associations Membership	VACA ANNUAL DUES	8721	3/05/2020		350.00	
						390.00	*
GERONIMO DEVELOPMENT	Books & Subscriptions	CASE FINDER	13902	5/20/2020		450.00	
						450.00	*
				TOTAL		840.00	

7/07/2020
AP375
FUND # - 100

FROM DATE- 7/14/2020
TO DATE- 7/14/2020

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
COVERT TRACK GROUP, INC.	*** Sheriff *** Maintenance Service Contracts	SURVEILLANCE PHONE	38597	5/22/2020	720.00
COECO FINANCIAL	Copier Lease	COPIER LEASE	417346293	6/19/2020	720.00 *
VIRGINIA SHERIFFS' ASSOC.	Dues & Association Membership	2021 SHERIFFS DUES	300000464	5/28/2020	331.08 *
VIRGINIA SHERIFFS' ASSOC.	Dues & Association Membership	2021 SHERIFFS DUES	300000464	5/28/2020	453.00
					840.00
					1,293.00 *
				TOTAL	2,344.08

7/07/2020
AP375
FUND # - 100

FROM DATE- 7/14/2020
TO DATE- 7/14/2020

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ---	\$\$ PAY \$\$ -----
E.S.R.I., INC.	Annual Maintenance - ESRI	ANNUAL MANT/ GIS	93840576	6/05/2020	9,000.00
				TOTAL	9,000.00 * 9,000.00

7/07/2020
AP375
FUND # - 100

FROM DATE- 7/14/2020
TO DATE- 7/14/2020

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

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
UPPER K & Q FIRE DEPT.	Upper King & Queen Fire Dept.	FY21ALLOCATION	FY2021	7/01/2020	22,000.00
				TOTAL	22,000.00 *
					22,000.00

7/07/2020
AP375
FUND # - 100

FROM DATE- 7/14/2020
TO DATE- 7/14/2020

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

<u>VENDOR NAME</u> -----	<u>CHARGE TO</u> -----	<u>DESCRIPTION</u> -----	<u>INVOICE#</u> -----	<u>INVOICE</u> <u>DATE</u> -----	<u>\$\$</u> <u>PAY</u> <u>\$\$</u> -----
SBA TOWERS, INC.	Tower Rent - Shacklefords Site	TOWER SITE RENT	IN30512394	7/01/2020	5,478.81
				TOTAL	5,478.81 *
					5,478.81

7/07/2020
AP375
FUND # - 100

FROM DATE- 7/14/2020
TO DATE- 7/14/2020

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

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$</u>	<u>PAY</u>	<u>\$\$</u>
COECO FINANCIAL	*** Building Inspections *** Lease of Equipment - Copier	COPIER LEASE	417346293	6/19/2020		152.41	
				TOTAL		152.41	*

7/07/2020
AP375
FUND # - 100

FROM DATE- 7/14/2020
TO DATE- 7/14/2020

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

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$</u>	<u>PAY</u>	<u>\$\$</u>
RICHMOND ALARM CO.	Alarm Monitoring - Tavern	RECURRING SERVICES	450431	7/01/2020	280.00		
				TOTAL	280.00	*	280.00

7/07/2020
AP375
FUND # - 100

FROM DATE- 7/14/2020
TO DATE- 7/14/2020

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

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<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
COECO FINANCIAL	*** Zoning Administrator *** Lease of Equipment - Copier	COPIER LEASE	417346293	6/19/2020	152.41
				TOTAL	152.41 * 152.41

7/07/2020
AP375
FUND # - 100

FROM DATE- 7/14/2020
TO DATE- 7/14/2020

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
MOBILE MINI, INC.	*** Contingency Fund *** Miscellaneous Contingencies	STORAGE CONTAINER	9008678364	6/26/2020	137.15
				TOTAL	137.15 *
				FUND TOTAL	201,711.10

7/07/2020
AP375
FUND # - 513

FROM DATE- 7/14/2020
TO DATE- 7/14/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 043400

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
VACORP	General Property Insurance	LINE OF COVERAGE	65641	5/15/2020	1,505.00
				TOTAL	1,505.00 *
				FUND TOTAL	1,505.00
				TOTAL DUE	203,216.10

Approved at meeting of _____ on _____.

Signed _____
Title _____ Date _____

Part-time Employee Payroll Run

Payroll: Wednesday, July 15, 2020

County

Smith, Nicole	\$1,548.00
Cavanaugh, Wyatt	\$1,568.00
Miller, Ed	\$299.80
Hunter, Greg	\$2,688.00

Registrar

Nickelson, Robert W.	\$140.00
Prom, Patricia	\$1,044.00

Circuit Court

Prom, Patricia	\$120.00
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Sheriff's Department

Andrews, Michael	\$115.50
Burton, Melvin	\$527.00
Cox, Robert	\$1,260.00
Holt, Cassidy	\$616.00
Jorgenson, Craig	\$511.50
Lambert, Douglas	\$1,848.75
Laufer, Sandra	\$1,157.00
Shackfords, Donald	\$455.00
Trent, Darryl	\$416.00
Williams, Zachary	\$892.50
Wilson, Megan	\$544.50

Overtime/Sheriff's Department

Andrews, Michael	\$634.80
Balderson, WR	\$420.00
Burr, Brian	\$1,060.20
Clark, Jon-Eric	\$1,125.30
Sciscente, Andrew	\$97.65
Simmons, James	\$150.00
Russell, Brian	\$390.60
Williams, Zachary	\$720.00

Rescue Services

Barill, Kelly	\$2,562.50
Beasley, Michael	\$1,688.00
Boutchyard, Shaun	\$1,064.00
Buchannan, Jennifer	\$1,584.00
Chenault, Trevor	\$1,036.00

Coggsdale, Travis	\$444.00
Day, Robert	\$2,808.50
Hallman, Amber	\$1,230.00
Heller, John	\$444.00
Hoffmaster, Jacob	\$960.00
Jewell, James	\$688.00
Marable, Adam	\$601.25
Morris, Austin	\$2,640.00
Shahan, Philip	\$246.00

Boards & Commissions

Campbell, David	\$75.00
Harvey, Robert	\$50.00
Watkins, Milton	\$75.00
Coleman, Robert	\$25.00
Hudgins, Barbara	\$50.00
Richardson, Hunter	\$50.00
Morton, Sheila	\$75.00
Burns, James	\$50.00
Longest, George	\$75.00
Bennett, Paul	\$25.00
Robinson, Plunard	\$25.00

TOTAL **\$38,921.35**

Fulltime Payroll - July 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
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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
Vacant/Purchasing Assistant	?

Treasurer

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

Registrar

Diane Klausen	\$4,104.67
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Clerk of Circuit Court

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

Commonwealth Attorney

Meredith Adkins	\$10,463.58
Eddy, Rachel	\$3,750.00

Sheriff

John Charboneau	\$6,173.75
Rob Balderson	\$5,266.08
James Simmons	\$4,298.08
Barry Radden	\$3,224.67
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
Michael Andrews	\$3,224.67
Jon-Eric Clark	\$3,224.67
Wright, Brian	\$3,224.67
Joshua Shipman	\$3,125.00
Sciscente, Andrew	\$2,833.33
Sandra Davis	\$3,437.50
Cathy Brooks	\$3,201.50
Shirley Hill	\$3,201.50
Megan Greenwood	\$2,333.33
Crystal Gibson	\$2,504.58
Shannon Bristow	\$2,333.33
Vacant/Dispatcher	?
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
Christopher Bennett	\$3,150.94
Austin Hedrick	\$3,150.94
Ryan Miller	\$3,342.78
Christopher Field	\$3,150.94
Cameron Mitchell	\$3,150.94
Curtis Pate	\$3,652.72
Laura Bachrach	\$3,150.94
Devin Quatro	\$3,342.78
Callie Evans	\$3,150.94

Building Inspections

Randy Cash	\$4,583.33
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General Properties/Buildings & Grounds

Charles Thornton	\$1,982.06
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Zoning/Community Development

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

\$222,420.81

May 2020 School Fund Revenue

REVENUE DETAIL:

School Operating (Fund 231)	5/15/2020	5/31/2020	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	\$1,439.34		\$1,439.34 3-231-18990-0012
Student Fees			\$0.00 3-231-18990-0014
Local/Miscellaneous	\$1,439.34	\$0.00	\$1,439.34

State

Grants:

Homebound/Special Education	\$418.06	\$418.06	\$836.12 3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)	\$4,468.80	\$4,681.52	\$9,150.32 3-231-24020-0081
Subtotal - State Grants	\$4,886.86	\$5,099.58	\$9,986.44

Non-Grants:

At-Risk			\$0.00 3-231-24020-0065
Basic State Aid	\$100,972.84	\$118,215.50	\$219,188.34 3-231-24020-0002
ISAEP	\$762.44	\$762.44	\$1,524.88 3-231-24020-0003
Compensation Supplements	\$6,952.08	\$6,952.09	\$13,904.17 3-231-24020-0011
Early Reading Intervention	\$2,037.56	\$3,336.84	\$5,374.40 3-231-24020-0028
English as a Second Language-SOQ	\$288.54	\$288.55	\$577.09 3-231-24030-0009
Foster Care	\$1,024.75	\$1,024.75	\$2,049.50
Gifted Education	\$916.70	\$1,070.37	\$1,987.07 3-231-24020-0007
Group Life	\$458.38	\$535.04	\$993.42 3-231-24020-0041
Instructional Retirement	\$15,126.00	\$17,656.33	\$32,782.33 3-231-24020-0023
Instructional Social Security	\$6,856.34	\$8,003.67	\$14,860.01 3-231-24020-0021
K-3 Class-Size Reduction	\$13,611.09	\$13,611.09	\$27,222.18 3-231-24020-0075
Lottery Per Pupil	\$15,540.80	\$15,649.20	\$31,190.00 3-231-24020-0033
Mentor Teachers	\$42.10	\$42.10	\$84.20 3-231-24020-0091
Industry Certification			\$0.00
Remediation, Prevention, Intervention	\$3,857.88	\$4,503.54	\$8,361.42 3-231-24020-0008
Project Graduation	\$317.09	\$317.09	\$634.18 3-231-24040-0045
Remedial Summer School			\$0.00 3-231-24020-0004
SOL Algebra	\$539.32	\$625.83	\$1,165.15 3-231-24040-0005
Special Education	\$25,840.25	\$30,162.92	\$56,003.17 3-231-24020-0012
State Sales Tax	\$43,791.44	\$43,791.44	\$87,582.88 3-231-24030-0008
Technology			\$0.00 3-231-24020-0088
Textbook-funded by Lottery/SOQ	\$1,923.04	\$2,244.71	\$4,167.75 3-231-24020-0014
CTE Certification funds			\$0.00
Vocational Education	\$3,838.80	\$4,481.13	\$8,319.93 3-231-24020-0017
Vocational Education (CAT)			\$0.00

Enrollment Loss			\$0.00 3-231-24020-0010
Medicaid			\$0.00 3-231-33099-0005
Regional Special Education	\$1,211.08	\$1,211.09	\$2,422.17 3-231-24020-0038
School Security Grant			
	\$245,908.52	\$274,485.72	\$520,394.24

Federal

Grants:

21st Century			\$0.00 3-231-33084-0395
Gear Up	\$291.59		\$291.59 3-231-33084-0334
Miscellaneous			\$0.00
Perkins III			\$0.00
Title I, Part A	\$31,213.88	\$15,937.84	\$47,151.72 3-231-33084-0010
Title II - A	\$434.13	\$592.30	\$1,026.43 3-231-33084-0067
Title III	\$138.45		\$138.45
Title IV	\$374.35	\$214.01	\$588.36 3-231-33084-0086
Title VI,Part B:Six-B Flow Special Ed	\$15,244.46	\$15,110.11	\$30,354.57 3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool	\$633.01		\$633.01 3-231-33084-0173
			\$0.00
Subtotal - Federal Grants	\$48,329.87	\$31,854.26	\$80,184.13

Federal Non-Grants:

ROTC	\$5,663.53		\$5,663.53 3-231-33099-0001
Subtotal - Federal Non Grants	\$5,663.53	\$0.00	\$5,663.53

Total School Operating	\$306,228.12	\$311,439.56	\$617,667.68
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June 2020, AP Batch #1

6/11/2020
AP375
FUND # - 231

FROM DATE- 6/11/2020
TO DATE- 6/11/2020

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

PAGE 1

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
** Elementary KQES **					
K12 MANAGEMENT	Purchased Services	VAVA	200053762	5/18/2020	28,694.75
COMDATA	Travel - Title I	VSRA ANNUAL CONF	Z01221797AS	5/01/2020	28,694.75 *
SCHOLASTIC, INC.	Instructional Materials	INSTRUCTION TITLE I	22496239	5/23/2020	765.00- 765.00-*
THERAPY RESOURCES, INC. CENTRAL VIRGINIA CENTRAL VIRGINIA	Therapy Services Therapy Services Therapy Services	THERAPY SERVICES TRANSLATION SERVICES TRANSLATION SERVICES	0636 41272 41274	6/11/2020 5/28/2020 6/08/2020	694.22 694.22 * 75.00
THERAPY RESOURCES, INC. ALLIED INSTRUCTIONAL	Purchased Services Purchased Services	THERAPY SERVICES VISION/HEARING	0636 DB086625	6/11/2020 5/31/2020	5,598.80 150.00 75.00
COMDATA			Z01280483SBO	5/07/2020	5,823.80 *
COMDATA		AMAZON	68060SBO	5/08/2020	7,547.37 37.50
LEARNING A-Z	Instructional Materials		8294247	6/05/2020	7,584.87 *
** Elementary LMES **					
K12 MANAGEMENT	Purchased Services	VAVA	200053762	5/18/2020	110.02- 110.02-*
COMDATA	Travel - Title I	VSRA ANNUAL CONF	Z01221797AS	5/01/2020	33.93
COMDATA	Travel - Title I		173144AS	4/30/2020	33.93 *
SCHOLASTIC, INC.	Instructional Materials		22039700	5/15/2020	5.50
THERAPY RESOURCES, INC. CENTRAL VIRGINIA	Therapy Services Therapy Services	THERAPY SERVICES TRANSLATION SERVICES	0636 41272	6/11/2020 5/28/2020	5.50 *
THERAPY RESOURCES, INC.	Purchased Services	THERAPY SERVICES	0636	6/11/2020	28,392.70
COMDATA			Z01280483SBO	5/07/2020	28,392.70 *
COMDATA		AMAZON	68060SBO	5/08/2020	510.00- 60.00 450.00-*
** Secondary CHS **					
K12 MANAGEMENT	Purchased Services	VAVA	200053762	5/18/2020	580.92
COMDATA	Materials and Supplies	TARGET	125450DC	5/13/2020	580.92 *
COMDATA	Materials and Supplies	AMAZON	151412SBO	5/07/2020	5,598.80
ASHLEY REYNOLDS	Instructional Materials	REIMBURSEMENT	AREY06092020	6/09/2020	100.00
THERAPY RESOURCES, INC. CENTRAL VIRGINIA	Therapy Services Therapy Services	THERAPY SERVICES TRANSLATION SERVICES	0636 41272	6/11/2020 5/28/2020	5,698.80 * 7,399.61 7,399.61 *
					110.02- 110.02-*
					45.24 45.24 *
					302.05
					302.05 *
					52.63
					640.15
					692.78 *
					36.86
					36.86 *
					2,049.40
					200.00

6/11/2020
AP375
FUND # - 231

FROM DATE- 6/11/2020
TO DATE- 6/11/2020

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
CENTRAL VIRGINIA	Therapy Services	TRANSLATION SERVICES	41274	6/08/2020	50.00
THERAPY RESOURCES, INC.	Purchased Services	THERAPY SERVICES	0636	6/11/2020	2,299.40 *
RAPPAHANNOCK COMMUNITY HAIR FASHIONS SALON AND	Purchased Services - ISAEP	ID 17924	442	5/28/2020	1,327.44 *
	Purchased Services - ISAEP	COSMETOLOGY CLASS	34	6/03/2020	150.00
					2,512.50
					2,662.50 *
				TOTAL	90,840.33

6/11/2020
AP375
FUND # - 231

FROM DATE- 6/11/2020
TO DATE- 6/11/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 061210

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
HERFF JONES, LLC	Materials and Supplies	CUST NO 45000084000	1009027	5/04/2020	64.92
				TOTAL	64.92 *
					64.92

6/11/2020
AP375
FUND # - 231

FROM DATE- 6/11/2020
TO DATE- 6/11/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 061310

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
COMDATA	Travel		Z01220321SBO	5/01/2020	125.00-
COMDATA	Travel		Z01280483SBO	5/07/2020	125.00-*
COMDATA	Travel		Z01280483SBO	5/07/2020	120.98-
COMDATA	Travel	W&M SCHOOL LEADERSHP	98942SBO	5/07/2020	120.98-*
				TOTAL	10.00
					10.00 *
					356.96-

6/11/2020
AP375
FUND # - 231

FROM DATE- 6/11/2020
TO DATE- 6/11/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 061410

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
PAMELA PATE	Travel	REIMBURSEMENT	PPAT-MAY2020	6/01/2020	5.20
				TOTAL	5.20 *
					5.20

6/11/2020
AP375
FUND # - 231

FROM DATE- 6/11/2020
TO DATE- 6/11/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 062110

PAGE 6

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
COMDATA	** Board Services **	DOLLAR GENERAL	104649AK	5/09/2020	3.75
COMDATA	Miscellaneous	DOLLAR GENERAL	72883AK	5/28/2020	19.74
	Miscellaneous				23.49 *
COMDATA	Materials and Supplies	DOLLAR GENERAL	378410AK	5/28/2020	5.00
KING AND QUEEN ELEMENTARY	Materials and Supplies		2020-YEARBOOKS	6/01/2020	100.00
STAPLES BUSINESS CREDIT	Materials and Supplies	10056227DC	7307694561-0-1	5/13/2020	44.49
					149.49 *
				TOTAL	172.98

6/11/2020
AP375
FUND # - 231

FROM DATE- 6/11/2020
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ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 062120

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
DIAMOND SPRINGS	** Executive Administration **	EQUIPMENT RENTAL	3345650	5/15/2020	19.00
DIAMOND SPRINGS	Purchased Services		427152210	4/27/2020	14.70
	Purchased Services				33.70 *
MCGUIREWOODS LLP	Legal Services	LEGAL FEES	92371117	6/05/2020	141.30
VIRGINIA ED STRATEGIES	Member Dues	COSARS ANNUAL DUES	2020-37	6/09/2020	141.30 *
					50.00
COMDATA	Materials and Supplies	PDF SOFTWARE	110060SBO	5/14/2020	50.00 *
STAPLES BUSINESS CREDIT	Materials and Supplies	10056227DC	7307694561-0-1	5/13/2020	16.99
					75.94
					92.93 *
				TOTAL	317.93

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AP375
FUND # - 231

FROM DATE- 6/11/2020
TO DATE- 6/11/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 062140

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
ADMIN PARTNERS, LLC	** Human Resources ** Purchased Services	HYBRID PLAN SERVICE	25073	5/31/2020	44.00		
COMDATA	Supplies		242320CC	5/11/2020	44.00	*	
					22.52		*
				TOTAL	66.52		*

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AP375
FUND # - 231

FROM DATE- 6/11/2020
TO DATE- 6/11/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 062220

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
MIDDLESEX HEALTH DEPT.	** Health ** Purchased Services	TB TEST	134037313	1/21/2020	16.01 16.01 * 16.01
				TOTAL	

6/11/2020
AP375
FUND # - 231

FROM DATE- 6/11/2020
TO DATE- 6/11/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 063100

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
VAPT	** Management & Direction ** Travel	MEMBERSHIP	VAPT2020	6/04/2020	25.00 25.00 *
				TOTAL	25.00

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FUND # - 231

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TO DATE- 6/11/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 063200

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
COUNTY WASTE LLC	** Vehicle Operation ** Purchased Services	WASTE PICK UP	3290615	6/02/2020	148.06 148.06 * 148.06
				TOTAL	

6/11/2020
 AP375
 FUND # - 231

FROM DATE- 6/11/2020
 TO DATE- 6/11/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 063400

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
** Vehicle Maintenance **					
AYLETT TIRE	Purchased Services	INSPECTION	139371	5/11/2020	20.00
AYLETT TIRE	Purchased Services	INSPECTION	139389	5/14/2020	20.00
AYLETT TIRE	Purchased Services	INSPECTION	139490	5/20/2020	51.00
COMDATA	Purchased Services	IDENTIFIX	185148SBO	5/12/2020	179.00
ARC3 GASES	Purchased Services	CUST K6975	07150254	5/31/2020	17.98
VAPT	Travel	MEMBERSHIP	VAPT2020	6/04/2020	25.00
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT NO 245591	8594R	4/23/2020	74.79
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT NO 245591	8595R	4/23/2020	423.82
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT NO 245591	8596R	4/23/2020	431.92
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT NO 245591	8597R	4/23/2020	173.80
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT NO 245591	8729R	5/07/2020	206.93
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT NO 245591	8732R	5/20/2020	74.79
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT NO 245591	8734R	5/20/2020	28.50
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT NO 245591	8734RX1	5/20/2020	46.29
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT NO 245591	8735R	5/07/2020	193.72
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT NO 245591	8736R	5/07/2020	206.93
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT NO 245591	8737R	5/06/2020	41.04
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT NO 245591	8887R	5/28/2020	99.98
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT NO 245591	8888R	5/28/2020	99.54
KINGMOR SUPPLY, INC.	Vehicle and Powered Equipment	ACCOUNT NO 10319	825337	5/05/2020	99.57
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		339151	5/13/2020	225.14
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		339284	5/14/2020	102.65
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		339946	5/20/2020	16.49
TOTAL					2,545.90 *
					2,858.88

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ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 064200

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Building Services **					
WATER PRO INC.	Purchased Services	WATER TESTING	1056578	6/03/2020	125.00
STANLEY PEST CONTROL, INC.	Purchased Services	PEST TREATMENT	9989768-1027-20	6/04/2020	225.00
STANLEY PEST CONTROL, INC.	Purchased Services	PEST TREATMENT	9989768-1028-20	6/04/2020	185.00
STANLEY PEST CONTROL, INC.	Purchased Services	PEST TREATMENT	9989768-1029-20	6/04/2020	185.00
					720.00 *
DOMINION ENERGY VIRGINIA	Utilities		1866310001MY20	6/01/2020	5,628.09
DOMINION ENERGY VIRGINIA	Utilities		2867245454APR20	5/07/2020	8.90
DOMINION ENERGY VIRGINIA	Utilities		3045950001MAY20	5/22/2020	1,394.55
DOMINION ENERGY VIRGINIA	Utilities		3564070005MY20	6/01/2020	57.44
DOMINION ENERGY VIRGINIA	Utilities		3584020006MY	6/01/2020	163.30
DOMINION ENERGY VIRGINIA	Utilities		4094420009MY20	6/01/2020	583.40
DOMINION ENERGY VIRGINIA	Utilities		4104395001MY20	6/01/2020	314.43
DOMINION ENERGY VIRGINIA	Utilities		5784087503MY20	6/01/2020	306.86
DOMINION ENERGY VIRGINIA	Utilities		6078619084MY20	5/28/2020	21.05
DOMINION ENERGY VIRGINIA	Utilities		7724042507MY20	6/01/2020	46.76
DOMINION ENERGY VIRGINIA	Utilities		7784292505MY20	6/01/2020	27.51
QUARLES PETROLEUM, INC.	Utilities	ACCOUNT NO 1051648	1051648	5/21/2020	930.20
QUARLES PETROLEUM, INC.	Utilities	ACCOUNT NO 1051648	47637	5/15/2020	242.97
					9,725.46 *
VERIZON	Communications		351-679-987MY20	5/21/2020	267.67
VERIZON	Communications		351-681-199MY20	5/12/2020	79.66
VERIZON	Communications	GARAGE	551-681-208JN20	5/31/2020	97.55
VERIZON	Communications	CHS	951-687-219MY20	5/31/2020	23.35
PITNEY BOWES, INC	Communications	INK - POSTAGE METER	1015708552	5/28/2020	113.04
					581.27 *
COMDATA	Materials and Supplies	AMAZON	166473SBO	5/07/2020	21.99
DOMINION LOCK AND	Materials and Supplies		200521-008	5/21/2020	973.90
S. FREEDMAN & SONS, INC.	Materials and Supplies	CUSTOMER ID 966507	3710743	5/13/2020	6,718.82
					7,714.71 *
				TOTAL	18,741.44

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 TO DATE- 6/11/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 064300

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
CARNELL HENCE	** Grounds Services ** Purchased Services	LAWN CARE	HENCE-JUNE2020	6/01/2020	1,300.00
360 HARDWARE	Materials and Supplies	TRIMMER STRING	100722794	5/21/2020	1,300.00 *
HOME DEPOT CREDIT SERVICE	Materials and Supplies	CREDIT CARD	6064961	5/11/2020	60.95
HOME DEPOT CREDIT SERVICE	Materials and Supplies	CREDIT CARD	6971160	5/11/2020	795.68
					64.06
					920.69 *
				TOTAL	2,220.69

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 AP375
 FUND # - 231

FROM DATE- 6/11/2020
 TO DATE- 6/11/2020

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
ATTRONICA	Repairs & Maintenance	HP SERVER SAS DRIVER	CE658-1	6/08/2020	397.00
					397.00 *
RIVERSTREET NETWORKS	Communications	INTERNET SERVICE	20257458	6/07/2020	1,000.00
					1,000.00 *
RICOH USA, INC.		LEASE	103780629	6/10/2020	2,555.44
					2,555.44 *
COMDATA	Technology Supplies	AMAZON	PO 20495SBO	6/01/2020	8,304.79
COMDATA	Technology Supplies	PULSETECH	302986SBO	5/08/2020	268.63
					8,573.42 *
COMDATA	Software/Online Content(Non VP	PDF SOFTWARE	110060SBO	5/14/2020	16.99
					16.99 *
				TOTAL	12,542.85
				FUND TOTAL	127,663.85

6/11/2020
 AP375
 FUND # - 232

FROM DATE- 6/11/2020
 TO DATE- 6/11/2020

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	** Other Non-Instruction **				
DORI FOODS	Purchased Services	VAKINGQUEE	524545	5/08/2020	3.09
DORI FOODS	Purchased Services	VAKINGQUEE	524557	5/08/2020	23.69
DORI FOODS	Purchased Services	VAKINGQUEE	524680	5/11/2020	6.18
DORI FOODS	Purchased Services	VAKINGQUEE	524831	5/12/2020	24.72
DORI FOODS	Purchased Services	VAKINGQUEE	525258	5/18/2020	12.36
DORI FOODS	Purchased Services	VAKINGQUEE	525260	5/18/2020	12.36
DORI FOODS	Purchased Services	VAKINGQUEE	525429	5/20/2020	12.36
DORI FOODS	Purchased Services	VAKINGQUEE	525670	5/22/2020	12.36
DORI FOODS	Purchased Services	VAKINGQUEE	525692	5/25/2020	24.72
DORI FOODS	Purchased Services	VAKINGQUEE	525693	5/25/2020	12.36
DORI FOODS	Purchased Services	VAKINGQUEE	525719	5/25/2020	9.27
					153.47 *
DEAN FOODS COMPANY	Food Supplies		618542651	4/17/2020	25.87
DEAN FOODS COMPANY	Food Supplies		618542719	4/24/2020	25.89
DEAN FOODS COMPANY	Food Supplies		618542784	5/01/2020	25.87
DEAN FOODS COMPANY	Food Supplies		619301175	5/22/2020	24.82
RICHMOND RESTAURANT	Food Supplies	CUST NO 117634	2132979	5/26/2020	1,535.06
				TOTAL	1,637.51 *
				FUND TOTAL	1,790.98
				TOTAL DUE	129,454.83

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

June 2020, AP Batch #2

6/16/2020
 AP375
 FUND # - 231

FROM DATE- 6/16/2020
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ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 061100 ** Classroom Instruction **

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
B.W. WILSON	** Elementary KQES ** Instructional Materials	CUST NO 51156400	2495369	6/10/2020	1,219.80
B.W. WILSON	** Elementary LMES ** Instructional Materials	CUST NO 51156400	2495367	6/10/2020	1,219.80 *
B.W. WILSON	** Secondary CHS ** Instructional Materials	CUST NO 51156400	2495368	6/10/2020	1,219.80 *
CENTRAL VIRGINIA	Therapy Services	TRANSLATION	41275	6/10/2020	1,219.80 *
CDI COMPUTERS DEALERS, INC	Instructional Materials	ISAEP - CHROMEBOOKS	824537	6/11/2020	190.00 *
KAJEET, INC.	Instructional Materials	ISEAP - HOT SPOTS	INV11633	6/05/2020	1,048.00
					937.22
					1,985.22 *
				TOTAL	5,834.62

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FUND # - 231

FROM DATE- 6/16/2020
TO DATE- 6/16/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 061310

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
PUBLIC CONSULTING GROUP	Purchased Services-Teacher Tra	PROJ NO P0035626.79	204999	6/12/2020	1,682.80 1,682.80 *
PUBLIC CONSULTING GROUP	Purchased Services-Teacher Tra	PROJ NO P0035626.79	204999	6/12/2020	1,682.80 1,682.80 *
PUBLIC CONSULTING GROUP	Purchased Services-Teacher Tra	PROJ NO P0035626.79	204999	6/12/2020	1,682.81 1,682.81 *
				TOTAL	5,048.41

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ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 062110

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
D&K EMBROIDERY	** Board Services ** Materials and Supplies	ACCOUNT # 1472	6436	6/10/2020	20.76
				TOTAL	20.76 *

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TO DATE- 6/16/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 062120

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
B.W. WILSON	** Executive Administration ** Materials and Supplies	CUST NO 51156400	2495367	6/10/2020	1,219.80
				TOTAL	1,219.80 *

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AP375
FUND # - 231

FROM DATE- 6/16/2020
TO DATE- 6/16/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 062140

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ---	\$\$ PAY \$\$ -----
ADP, LLC	** Human Resources ** Purchased Services	E-Z LABOR MANAGEMNT	558737987	6/12/2020	211.35 211.35 * 211.35
				TOTAL	

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 AP375
 FUND # - 231

FROM DATE- 6/16/2020
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ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 063400

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
** Vehicle Maintenance **					
AYLETT TIRE	Purchased Services	STATE INSPECTION	0139634	6/01/2020	20.00
NOBLE OIL SERVICES, INC.	Purchased Services	CUST ID KTM110	P060622	6/02/2020	52.20
					72.20 *
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel		S027203-IN	6/09/2020	1,295.14
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel		S027368-IN	6/09/2020	996.27
					2,291.41 *
AYLETT TIRE	Vehicle and Powered Equipment	TIRES	0139582	5/29/2020	561.27
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		338386	5/06/2020	48.02
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		340627	5/28/2020	2.93
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		341263	6/03/2020	39.69
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		341334	6/03/2020	124.23
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		341458	6/04/2020	30.56
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		341809	6/08/2020	888.72
WEST POINT FORD	Vehicle and Powered Equipment	HEADLAMP ASY	05879	6/05/2020	217.90
					1,913.32 *
				TOTAL	4,276.93

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FROM DATE- 6/16/2020
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ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 064200

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Building Services **				
WATER PRO INC.	Purchased Services	WATER-TESTING	1056577	6/09/2020	125.00
WATER PRO INC.	Purchased Services	WATER-TESTING	1056581	6/09/2020	125.00
MID-ATLANTIC INSTALLERS	Purchased Services	PROJECT 8133	20392	6/08/2020	900.00
					1,150.00 *
DOMINION ENERGY VIRGINIA	Utilities		2867245454MY20	6/08/2020	9.20
DOMINION ENERGY VIRGINIA	Utilities		5123687104MAY20	6/04/2020	6.59
DOMINION ENERGY VIRGINIA	Utilities		7274330005MY20	6/05/2020	42.78
					58.57 *
VERIZON	Communications		551-681-210JN20	5/31/2020	513.81
VERIZON WIRELESS	Communications	ACCT 305236197	9856247816	6/09/2020	742.16
PITNEY BOWES	Communications	DEPOSIT FOR POSTAGE	20086047-JUN20	6/01/2020	316.00
VERIZON BUSINESS	Communications	BILL PAYER Y2777064	67193668	6/10/2020	46.93
					1,618.90 *
LOWE'S	Materials and Supplies		901624	5/28/2020	259.63
GRAINGER	Materials and Supplies		9557795672	6/11/2020	87.48
					347.11 *
				TOTAL	3,174.58

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
AMAZON CAPITAL SERVICES	Technology Supplies	ACCT ABHYZ39EICSHU	1VMX-VL99-K3HC	6/12/2020		209.97	
CDI COMPUTERS DEALERS, INC	Technology Supplies	SUPPLIES	824545	6/11/2020		1,156.00	
				TOTAL		1,365.97	*
				FUND TOTAL		21,152.42	

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
PRODUCE SOURCE PARTNERS,	** Other Non-Instruction ** Food Supplies	ACCOUNT NO YVA152	03092780	6/15/2020	150.00
				TOTAL	150.00 *
				FUND TOTAL	150.00
				TOTAL DUE	21,302.42

Approved at meeting of _____ on _____.

Signed _____
Title _____ Date _____



King and Queen County Public Schools

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

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

From: Carol B. Carter, Ed.D., Division Superintendent *CBC*
Emma L. Hundley, Director of Budget and Finance

Date: July 2, 2020

Re: Categorical Transfers

The School Board approved the following categorical transfers to the FY 2020 budget. The transfers consist of moving unused grant funds from technology and savings from transportation to administration to cover legal fees and to maintenance to cover maintenance projects and materials. Also, the transfer consists of moving funds from instruction to attendance to correct the coding error for the attendance coordinator.

The breakdown of the categorical transfers is attached.

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

**King and Queen County School Board
Categorical Transfer Request
June 17, 2020**

From :

Instruction	4-231-061410-1130-300-100	Other Professional Salaries	25,000	Attendance Coordinator coded incorrectly
Instruction	4-231-061410-2100-300-100	FICA Benefits	1,914	Attendance Coordinator coded incorrectly
Instruction	4-231-061410-2210-300-100	VRS Benefits	3,920	Attendance Coordinator coded incorrectly
Instruction	4-231-061410-2300-300-100	HMP Benefits	2,700	Attendance Coordinator coded incorrectly
Instruction	4-231-061410-2400-300-100	GLI Benefits	328	Attendance Coordinator coded incorrectly
Instruction	4-231-061410-2750-300-100	RHCC Benefits	300	Attendance Coordinator coded incorrectly
Transportation	4-231-063200-2300-900	HMP Benefits	24,000	Savings due to reduced health insurance enrollment
Transportation	4-231-063200-1172-900	Remediation Drivers	6,000	Savings due to school closure
Transportation	4-231-063200-1520-900	Substitute Salaries	9,000	Savings due to school closure
Transportation	4-231-063400-3000-900	Purchased Services	15,000	Savings due to school closure
Transportation	4-231-063400-6008-900	Vehicle/Equipment Fuel	21,000	Savings due to school closure
Technology	4-231-068100-6045-900	VSPA Training/Match	80,000	Unused grant funds
			<u>\$ 189,162</u>	

To:

Admin, Attendance, Health	4-231-062210-1130-900	Attendance Coordinator Salary	25,000	Attendance Coordinator coded incorrectly
Admin, Attendance, Health	4-231-062210-2100-900	FICA Benefits	1,914	Attendance Coordinator coded incorrectly
Admin, Attendance, Health	4-231-062210-2210-900	VRS Benefits	3,920	Attendance Coordinator coded incorrectly
Admin, Attendance, Health	4-231-062210-2300-900	HMP Benefits	2,700	Attendance Coordinator coded incorrectly
Admin, Attendance, Health	4-231-062210-2400-900	GLI Benefits	328	Attendance Coordinator coded incorrectly
Admin, Attendance, Health	4-231-062210-2750-900	RHCC Benefits	300	Attendance Coordinator coded incorrectly
Admin, Attendance, Health	4-231-062120-3150-900	Legal Services	100,000	Legal Services
Maintenance & Operations	4-231-064200-3000-900	Purchased Services	28,000	Maintenance Projects
Maintenance & Operations	4-231-064200-6000-900	Materials and Supplies	27,000	Maintenance & Operations Materials
			<u>\$ 189,162</u>	

AGENDA: *July 13, 2020 Regular Meeting*

ITEM #4:

Ratification of items discussed at the June 22, 2020 work session.

ACTION REQUESTED:

1. Approval of County recurring warrants
2. Approval CARES programs that will be handled by DSS
3. Authorization for GoVirginia grant application

ATTACHMENTS:

- None

AGENDA: *July 13, 2020 Regular Meeting*

ITEM #5:

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: July 13, 2020 Regular Meeting

ITEM #6:

Quarterly Reports.

ACTION REQUESTED:

The Board will receive quarterly reports from the following:

- Treasurer
- Commissioner of the Revenue
- Clerk of Circuit Court
- Sheriff
- Commonwealth Attorney
- Director of Social Services
- School Superintendent
- Cooperative Extension
- Republic Services
- VDOT

ATTACHMENTS:

- School Report
- Social Services Report
- Treasurer's Report

Lawson Marriott Elementary 7th Grade Promotion 2020



Principal Perry announcing ceremony; students lined up in cars







King and Queen Elementary 7th Grade Promotion 2020



Principal Jordan directing students to parking spaces; Rainbow over KQES



7th grade students marching in for ceremony



KQES Stage decorations



Students sitting in front of vehicles; student after parent gave him his sash

Social Services Report

For

Board of Supervisors

Childcare and Early Development Program

One of the programs Social Services offers is childcare to assist the clients that are able to go to work. Childcare is a vital service to our community not only to the client, but also to the child's health, happiness and development.

The childcare program allows the parent to choose the quality childcare that is a good fit for their child or children at little or no cost.

King and Queen Social Services is currently serving 9 families and 20 children with a total budget allocation of \$145,560 split between 3 budget lines:

VIEW BL 871: \$25,001

Headstart BL 878: \$6,278

Fee BL 883: \$114,281

The child care program is offered to the clients that participate in the Virginia Initiative for Education and Work(VIEW) to remove the barriers of being able to obtain quality education to work toward a living wage.

Childcare, more now than ever, will be needed in these uncertain times. In King and Queen we are greatly lacking providers for child care. Currently, we have one provider in Walkerton called Kiddie Korner. Family childcare providers are eligible for the subsidy status, but they must be licensed and go through the license process.

If you know someone that is interested in being a provider here in King and Queen please have them call our agency at 804- 785-5977 and ask to speak to Kimberly Taylor.

Cooling Assistance

Cooling Assistance began on June 15 and applications will be accepted through August 17. All the pre approvals have been done and completed.

As part of the CARES Act, households that wouldn't normally be eligible for cooling because of a higher income limit or not having a vulnerable person in the household, may be eligible. There will be more details on this towards the end of July. The application process could possibly start in August.

Social Services Report

For

Board of Supervisors

COVID-19 Emergency Assistance

Our agency has been receiving applications in response to emergency assistance for rent and utilities. As of the end of June, we processed \$6,445 in rental and mortgage assistance payments. We also spend \$410.22 to stock the DSS Food Pantry.

On Wednesday, July 1 we had a first drive up food distribution here at the courthouse and were able to distribute food to 45 families and most of the families had numerous citizens in the community.

Our next drive up food distribution will be Wednesday, July 15 from 11-12. If someone would like more information they can call our office at 804-785-5977. You will get a full report on the CARES funding that was approved at the August meeting.

**Irene B. Longest
Treasurer, King and Queen County
June 30, 2020**

Balance as of June 30, 2020

C&F - CDBG	\$	101,039.68
C&F - Checking	\$	1,575,835.00
C&F - Overnight Sweep Account	\$	4,575,244.48
C&F - CD	\$	5,079,236.81
LGIP - Republic	\$	8,867,119.46
LGIP - County	\$	6,261.90
LGIP - Landfill Contingency Reserve	\$	966,578.47
LGIP - Rescue Squads	\$	189,797.21
LGIP - Reserve	\$	2,412,737.59
LGIP - Schools	\$	764,750.19
VIP 1-3 Year - Landfill	\$	1,079,662.15
VIP 1-3 Year - Landfill Contingency	\$	1,079,662.15
VIP NAV Liquidity - Landfill	\$	1,042,669.38
VIP NAV Liquidity - Landfill Contingency	\$	1,040,981.73
Total	\$	<u>28,781,576.20</u>

NOTES:

Payment of \$ 772,554.55 was wired to the County from Republic Services Inc. on 6-15-2020

<u>Abatements</u> - June 2020		ABA		PTR		Total
Commissioner of Revenue	\$	2,406.35	\$	95.75	\$	2,310.60
Treasurer	\$	115.00	\$	-	\$	115.00
 <u>Supplements</u> - June 2020				PTR		
Commissioner of Revenue	\$	200.00	\$	200.00		

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DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	FP VALUE	AMOUNT	PTR AMOUNT
								.00	.00
TYPE TOTALS								.00	.00
YEAR TOTALS								.00	.00

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DATE	TYPE	YEAR	CLAS	TEN	TICKET#	NAME	PP VALUE	AMOUNT	FTR AMOUNT
								.00	.00
TYPE TOTALS								.00	.00
YEAR TOTALS								.00	.00

DATE	TYPE	YEAR	CLAS	YEN	TICKET#	NAME	PP VALUE	AMOUNT	PTR AMOUNT
6/04/2020	BL	2020		SUP	00004930001	L & C CLEANING SERVICES LLC		50.00	
6/05/2020	BL	2020		SUP	00004940001	KEN'S EXCAVATION		50.00	
6/18/2020	BL	2020		SUP	00004950001	SHORE BITES		.00	
6/18/2020	BL	2020		SUP	00004960001	DOMINION DOGS		.00	
6/29/2020	BL	2020		SUP	00004970001	AREA ACCESS INC		50.00	
6/30/2020	BL	2020		SUP	00004980001	DOMINION WOMEN'S HEALTH INC		50.00	
TYPE TOTALS								200.00	.00
YEAR TOTALS								200.00	.00
TOTALS								200.00	.00

SUPPLEMENT COUNT = 6

Cor

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DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
6/25/2020	PP	2015	TF	ABA	00005180001	BOLTON JAMES R JR	1870	73.68-		
6/26/2020	PP	2015	TF	ABA	00011010021	CLANCIS LUMBER CO INC	200	7.88-		
						TYPE TOTALS	2070	81.56-	.00	81.56-
						YEAR TOTALS	2070	81.56-	.00	81.56-

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DATE	TYPE	YEAR	CLAS	TEN	TICKET#	NAME	PP	VALIDE	ABA	AMOUNT	PTR	AMOUNT	TOTAL
													ABATEMENT
6/25/2020	PP	2016	TP	ABA	00005260001	BOLTON JAMES R JR		1500	59.10-				
6/26/2020	PP	2016	TP	ABA	00011170020	CLARCLE LOMBER CO INC		200	7.88-				
						TYPE TOTALS		1700	66.98-		.00		66.98-
						YEAR TOTALS		1700	66.98-		.00		66.98-

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DATE	TYPE	YEAR	CLAS	TRM	TICKET#	NAME	PP VALDE	ABA AMOUNT	FTR AMOUNT	TOTAL ABATEMENT
6/26/2020	PP	2017	TP	ABA	00011540018	CLANCIE LUMBER CO INC	200	7.88		
6/26/2020	PP	2017	TP	ABA	00011540028	CLANCIE LUMBER CO INC	535	21.08		
						TYPE TOTALS	735	28.96	.00	28.96
						YEAR TOTALS	735	28.96	.00	28.96

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DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
6/26/2020	PP	2018	TP	ABA	00011540017	CLANCIE LUMBER CO INC	200	7.88-		
6/26/2020	PP	2018	TP	ABA	00011540027	CLANCIE LUMBER CO INC	480	18.91-		
6/30/2020	PP	2018	TP	ABA	00011140006	CWENEN JOSEPH S	200	7.88-		
6/19/2020	PP	2018	TP	ABA	00013280001	FRIZZELL SONNY JAMES	500	19.70-	10.05	9.65-
6/19/2020	PP	2018	TP	PTR	00019280001	FRIZZELL SONNY JAMES				
6/30/2020	PP	2018	TP	ABA	00044760005	FITNEY BOWES INC	1305	29.75-		
TYPE TOTALS							1	84.12-	10.05	74.07-

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DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT	
6/12/2020	VL	2018		ABA	0000590001	BROWN DEBORAH SMITH	25.00-	25.00-	.00	25.00-	
TYPE TOTALS								109.12-	10.05	99.07-	
YEAR TOTALS							1	2685			

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
6/12/2020	PP	2019	TP	ABA	00006930002	BRIZENDINE GRACE AMMONS	500	19.70-	9.85	9.85-
6/12/2020	PP	2019	TP	PTR	00006930002	BRIZENDINE GRACE AMMONS			9.85	
6/16/2020	PP	2019	TP	ABA	00009220006	CAIN CHRISTOPHER MARVIN	500	19.70-		
6/24/2020	PP	2019	TP	ABA	00011340001	CHARNOCK RONDELL FRENCH	500	19.70-		
6/24/2020	PP	2019	TP	PTR	00011340001	CHARNOCK RONDELL FRENCH			9.85	9.85-
6/26/2020	PP	2019	TP	ABA	00011800016	CLANCIE LUMBER CO INC	200	7.88-		
6/26/2020	PP	2019	TP	ABA	00011800026	CLANCIE LUMBER CO INC	455	17.93-		
6/29/2020	PP	2019	MT	ABA	00012590001	COLEMAN ROBERT WISE JR	4870	53.57-		
6/30/2020	PP	2019	TP	ABA	00013440006	CONDEN JOSEPH S	200	7.88-		
6/19/2020	PP	2019	TP	ABA	00019570001	FRIZZELL SONNY JAMES	500	19.70-		
6/19/2020	PP	2019	TP	PTR	00019570001	FRIZZELL SONNY JAMES			9.85	9.85-
6/25/2020	PP	2019	TP	ABA	00021200001	GILLIAM TYLER ROBERT	2850	112.29-		
6/25/2020	PP	2019	TP	PTR	00021200001	GILLIAM TYLER ROBERT			56.15	56.14-
6/25/2020	PP	2019	TP	ABA	00043470019	NORMAN LEWIS LEE - FARM	4395	79.59-		
6/30/2020	PP	2019	TP	ABA	00045730005	PITNEY BOWES INC	1175	26.79-		
TYPE TOTALS							15145	384.73-	85.70	299.03-

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	FP VALUE	ABA AMOUNT	FTR AMOUNT	TOTAL ABATEMENT
5/16/2020	VL	2019		ABA	00005340001	BRISTON WALTER LEE		25.00-		
5/12/2020	VL	2019		ABA	00005400002	BRIZENDINE GRACE AMMONS		25.00-		
6/12/2020	VL	2019		ABA	00005450002	BROACHE MICHAEL ALLEN		25.00-		
6/12/2020	VL	2019		ABA	00006070001	BROCHN DEBORAH SMITH		25.00-		
6/15/2020	VL	2019		ABA	00006890001	BURTON DOUGLAS ELLIOTT		25.00-		
6/16/2020	VL	2019		ABA	00007270002	CAYN CHRISTOPHER MARVIN		25.00-		
6/22/2020	VL	2019		ABA	00007960002	CARPENTER LINDA GAIL		25.00-		
6/23/2020	VL	2019		ABA	00008570001	CENTRAL VIRGINIA MILLMRIGHT &		25.00-		
6/24/2020	VL	2019		ABA	00008850001	CHARNOCK KEVIN RILEE		25.00-		
6/24/2020	VL	2019		ABA	00008870001	CHARNOCK RONDELL FRENCH		25.00-		
6/25/2020	VL	2019		ABA	00016540001	GILLIAM TYLER ROBERT		25.00-		
6/23/2020	VL	2019		ABA	00037610001	RICCARDINO MELISSA DAWN		25.00-		

TYPE TOTALS

300.00- .00 300.00-

YEAR TOTALS

684.73- 85.70 599.03-

16145

4

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DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTX AMOUNT	TOTAL ABATEMENT
6/19/2020	BL	2020		ABA	00000670001	CAPITAL CONSTRUCTION IMC		50.00-		50.00-
TYPE TOTALS										
								50.00-	.00	50.00-

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	FTK AMOUNT	TOTAL ABATEMENT
6/11/2020	VL	2020		ABA	00004950001	BRANCH STEELING JERMAINE		25.00-		25.00-
6/11/2020	VL	2020		ABA	00094980001	BEANSCOME INC		25.00-		25.00-
6/16/2020	VL	2020		ABA	00005410001	BRISTOW WALTER LEE		25.00-		25.00-
6/12/2020	VL	2020		ABA	00005470002	BRIZENDINE GRACE AMMONS		25.00-		25.00-
6/12/2020	VL	2020		ABA	00005520002	BROACHE MICHAEL ALLEN		25.00-		25.00-
6/12/2020	VL	2020		ABA	00005860001	BROOKS RONALD DOUGLAS		25.00-		25.00-
6/12/2020	VL	2020		ABA	00006020002	BROWN BARBARA ANN		25.00-		25.00-
6/12/2020	VL	2020		ABA	00006020004	BROWN BARBARA ANN		25.00-		25.00-
6/12/2020	VL	2020		ABA	00006100004	BROWN CASIA THERESA		25.00-		25.00-
6/12/2020	VL	2020		ABA	00006150001	BROWN DEBORAH SMITH		25.00-		25.00-
6/12/2020	VL	2020		ABA	00006250001	BROWN JERRY JR		25.00-		25.00-
6/12/2020	VL	2020		ABA	00006380001	BROWN TIA-MARIE SADE		25.00-		25.00-
6/22/2020	VL	2020		ABA	00006740006	BURCH CYNTHIA MARIE		25.00-		25.00-
6/15/2020	VL	2020		ABA	00006980001	BURTON CHRISTOPHER ERIC		25.00-		25.00-
6/15/2020	VL	2020		ABA	00006980002	BURTON CHRISTOPHER ERIC		25.00-		25.00-
6/15/2020	VL	2020		ABA	00006980003	BURTON CHRISTOPHER ERIC		25.00-		25.00-
6/15/2020	VL	2020		ABA	00006980001	BURTON DOUGLAS ELLIOTT		25.00-		25.00-
6/16/2020	VL	2020		ABA	00007370002	CAIN CHRISTOPHER MARVIN		25.00-		25.00-
6/16/2020	VL	2020		ABA	00007380001	CAIN DEBORAH LEIGH		25.00-		25.00-
6/22/2020	VL	2020		ABA	00008070002	CARPENTER LINDA GAIL		25.00-		25.00-
6/22/2020	VL	2020		ABA	00008080001	CARTER CANTHERINE E		25.00-		25.00-
6/22/2020	VL	2020		ABA	00008370001	CARTER MICHAEL JAMES		25.00-		25.00-
6/23/2020	VL	2020		ABA	00008540001	CAVERAUGH GLORIA HELEN		25.00-		25.00-
6/23/2020	VL	2020		ABA	00008550001	CAVERAUGH RAYMOND WYATT		25.00-		25.00-
6/23/2020	VL	2020		ABA	00008600001	CENTRAL VIRGINIA MILLWRIGHT 4		25.00-		25.00-
6/23/2020	VL	2020		ABA	00008610001	CHADWICK KATHERINE B		25.00-		25.00-
6/24/2020	VL	2020		ABA	00008850001	CHARNOCK KEVIN RILKE		25.00-		25.00-
6/24/2020	VL	2020		ABA	00008870001	CHARNOCK RONDELL FRENCH		25.00-		25.00-
6/23/2020	VL	2020		ABA	00009740001	COLEMAN EDWARD J		25.00-		25.00-
6/23/2020	VL	2020		ABA	00010050001	COMPTON BONNIE REJANDON		25.00-		25.00-
6/23/2020	VL	2020		ABA	00010060001	COMMLIN CAROLYN JANE		25.00-		25.00-
6/23/2020	VL	2020		ABA	00010160001	COWTI DAVID CHRISTOPHER		25.00-		25.00-
6/30/2020	VL	2020		ABA	00010430002	COWDEN JOSEPH S		25.00-		25.00-
6/18/2020	VL	2020		ABA	00013600013	ESSEX CONCRETE CORP		25.00-		25.00-
6/18/2020	VL	2020		ABA	00013600033	ESSEX CONCRETE CORP		25.00-		25.00-
6/18/2020	VL	2020		ABA	00016320001	GIBSON KETTLIE CARLTON		25.00-		25.00-
6/25/2020	VL	2020		ABA	00016450001	GILLIAN TYLER ROBERT		25.00-		25.00-
6/09/2020	VL	2020		ABA	00021230001	HOCGE KAREN ELIZABETH		25.00-		25.00-
6/09/2020	VL	2020		ABA	00021230003	HOCGE KAREN ELIZABETH		25.00-		25.00-
6/10/2020	VL	2020		ABA	00021400001	HOLMES BARBARA P		25.00-		25.00-
6/15/2020	VL	2020		ABA	00022110001	HORTON STEVEN HOWARD		25.00-		25.00-
6/19/2020	VL	2020		ABA	00022510001	HORTER LOGAN GREGORY		25.00-		25.00-
6/18/2020	VL	2020		ABA	00024560001	JONES JACQUELINE CAFRI		25.00-		25.00-
6/11/2020	VL	2020		ABA	00024980001	JUKES JASON VINCENT		25.00-		25.00-
6/22/2020	VL	2020		ABA	00025450001	KELLY WILLIAM		25.00-		25.00-
6/19/2020	VL	2020		ABA	00028480001	LONGEST JOHN FRANKLIN		25.00-		25.00-
6/24/2020	VL	2020		ABA	00033860001	O'NEAL REITHA M		25.00-		25.00-
6/08/2020	VL	2020		ABA	00034790001	PARSONS DAVID EDGAR		25.00-		25.00-
6/18/2020	VL	2020		ABA	00035360001	PETTIT GREGORY WILLIAM		25.00-		25.00-
6/17/2020	VL	2020		ABA	00037980001	ROME SOPHIA LOREN		25.00-		25.00-
6/25/2020	VL	2020		ABA	00043730001	TAYLOR DESTINY GRACE		25.00-		25.00-
6/25/2020	VL	2020		ABA	00043740001	TAYLOR DESTINY GRACE		25.00-		25.00-

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DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PF VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT	
6/10/2020	VL	2020		ABA	00043780001	TAYLOR FORREST WILLIAM		25.00-		25.00-	
6/25/2020	VL	2020		ABA	00044670002	TOROK CINDY W		25.00-		25.00-	
6/11/2020	VL	2020		ABA	00047830001	WHEELER ANDREA ALICIA		25.00-		25.00-	
6/08/2020	VL	2020		ABA	00047990001	WHITE CAROLE BLANCHE		1385.00-	.00	1385.00-	
TYPE TOTALS								1435.00-	.00	1435.00-	
YEAR TOTALS								2406.35-	95.75	2310.60-	
TOTALS							5	23335			

ABATEMENT COUNT = 92

Treas.

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	FIR AMOUNT	TOTAL ABATEMENT
6/26/2020	PP	2015	AF	ABA	00076750001	BOLTON JAMES R JR	30.00-	30.00-	.00	30.00-
						TYPE TOTALS		30.00-	.00	30.00-
						YEAR TOTALS		30.00-	.00	30.00-

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DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
6/26/2020	PP	2016	AF	ABA	00078660001	BOLTON JAMES R JR		30.00-	.00	30.00-
						TYPE TOTALS		30.00-	.00	30.00-
						YEAR TOTALS		30.00-	.00	30.00-

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DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
6/01/2020	PP	2019	AF	ABA	00084540001	BONILLA MATRO	2625	30.00-		
6/01/2020	PP	2019	AF	ABA	00102210001	BONILLA MATRO		25.00-		
						TYPE TOTALS	2625	55.00-	.00	55.00-
						YEAR TOTALS	2625	55.00-	.00	55.00-
						TOTALS	2625	115.00-	.00	115.00-

ABATEMENT COUNT = 4

AGENDA: *July 13, 2020 Regular Meeting*

ITEM #7:

Walnut Solar – Continued Project Discussion

ACTION REQUESTED:

Donna Sprouse, Director of Community Development will be present to answer questions regarding the Walnut Solar project application.

ATTACHMENTS:

- Please bring your Walnut Solar – Staff Recommendations Booklet

AGENDA: *July 13, 2020 Regular Meeting*

ITEM #8:

Public hearing for the budget amendment for Fiber to the Home Project.

ACTION REQUESTED:

- We will now hold a public hearing on the proposed budget amendment for the King & Queen County Fiber to the Home Project. King and Queen County in partnership with Riverstreet Networks has received Virginia Telecommunication Initiative (VATI) grant funds in the amount of \$2,020,291 from the Commonwealth of Virginia and will utilize \$1,266,666.67 in local funds to build the first phase of a fiber to the home broadband project in King and Queen County. This project will amend the adopted King and Queen County adopted budget by \$3,286,957.67.

I now ask the County Administrator to provide proof of publication and background information.

Citizens wishing to make comments on the proposed budget, please come forward, state your name and the district you reside in. Once comments are received from those present, time will be allotted for anyone attending by telephone.

ATTACHMENTS:

- Notice of public hearing

**Notice of Public Hearing
King and Queen County
Board of Supervisors**

Pursuant to Section 15.2-2507 of the Code of Virginia the King and Queen County Board of Supervisors will hold a public hearing at their regular monthly meeting scheduled for Monday, July 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 for the purpose of the following amendment to the FY2020-2021 adopted Budget:

- **Budget Amendment –King and Queen County Fiber to the Home Broadband Project** – King and Queen County in partnership with Riverstreet Networks has received Virginia Telecommunication Initiative (VATI) grant funds in the amount of \$2,020,291 from the Commonwealth of Virginia and will utilize \$1,266,666.67 in local funds to build the first phase of a fiber to the home broadband project in King and Queen County. This project will amend the adopted King and Queen County adopted budget by \$3,286,957.67.

All citizens of the County have the right to attend and share their views thereon, subject to reasonable time limits as shall be determined by the Board of Supervisors. Information pertaining to the proposed budget amendment is available in the County Administrator's Office in the King and Queen County Courts and Administration Building, Monday through Friday from 9:00 a.m. to 5:00 P.M.

The social distancing and assembly restrictions established by the Governor in his Executive Orders will be followed.

Because of the health risks presented by the Covid 19 virus and the aforementioned restrictions the public may participate remotely.

If you wish to participate remotely, you may do so from any telephone by dialing:

1 (872) 240-3212

Access Code: 687-619-869

Thomas J. Swartzwelder
County Administrator

NOTICE OF PUBLIC HEARING

KING AND QUEEN COUNTY BOARD OF SUPERVISOR

Pursuant to Section 15.2-2507 of the Code of Virginia the King and Queen County Board of Supervisors will hold a public hearing at their regular monthly meeting scheduled for Monday, July 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 for the purpose of the following amendment to the FY2020-2021 adopted Budget:

• Budget Amendment –King and Queen County Fiber to the Home Broadband Project – King and Queen County in partnership with Riverstreet Networks has received Virginia Telecommunication Initiative (VATI) grant funds in the amount of \$2,020,291 from the Commonwealth of Virginia and will utilize \$1,266,666.67 in local funds to build the first phase of a fiber to the home broadband project in King and Queen County.

This project will amend the adopted King and Queen County adopted budget by \$3,286,957.67.

All citizens of the County have the right to attend and share their views thereon, subject to reasonable time limits as shall be determined by the Board of Supervisors. Information pertaining to the proposed budget amendment is available in the County Administrator's Office in the King and Queen County Courts and Administration Building, Monday through Friday from 9:00 a.m. to 5:00 P.M.

The social distancing and assembly restrictions established by the Governor in his Executive Orders will be followed.

Because of the health risks presented by the Covid 19 virus and the aforementioned restrictions the public may participate remotely.

If you wish to participate remotely, you may do so from any telephone by dialing:

1 (872) 240-3212

Access Code: 687-619-869

Thomas J. Swartzwelder

County Administrator

6701670 6/24, 7/1/20



Sold To:
King & Queen County-EDA - CU00449849
PO Box 177
King And Queen Court House, VA 23085-0177

Bill To:
King & Queen County-EDA - CU00449849
PO Box 177
King And Queen Court House, VA 23085-0177

RECEIVED
JUL 07 2020
K & Q ADMINISTRATION

Affidavit of Publication


**State of Illinois
County of Cook**

Order Number: 6701670
Purchase Order: 6/24/20

This day, Charlie Welenc appeared before me and, after being duly sworn, made oath that:

- 1) He/she is affidavit clerk of Tidewater Review, a newspaper published by Daily Press, LLC in the city of West Point and the state of Virginia
- 2) That the advertisement hereto annexed has been published in said newspaper on the dates stated below
- 3) The advertisement has been produced on the websites classifieds.pilotonline.com and <https://www.publicnoticevirginia.com>

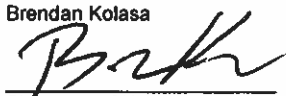
Published on: Jun 24, 2020; Jul 01, 2020.



Charlie Welenc

Subscribed and sworn to before me in my city and state on the day and year aforesaid this 2 day of July, 2020.

My commission expires 11-23-20

Brendan Kolasa


Signature of Notary



AGENDA: *July 13, 2020 Regular Meeting*

ITEM #9:

Set Date for Public Hearings for the following items:

1. Increasing Court Security Fees
2. Elections Ordinance – Central Absentee Voting Precinct

ACTION REQUESTED:

Set date for two public hearings

ATTACHMENTS:

- Letter from Sheriff Charboneau
- Elections Ordinance



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

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

From: Sheriff J. R. Charboneau

Subject: Increase in Court security Fees

Date: June 23, 2020

The general assembly and the Governor signed into law effective July 1, 2020 for the counties to increase the court security fund fee to \$20.00. This is a fund that we have been using to pay for our part time staff wages that work in court and equipment for court room security. Historically we have been collecting the maximum amount of \$10.00 on all traffic and some criminal proceedings regardless of the agency charging. I am asking that the board authorize that our courts collect the full allowable amount of \$20.00.

The increase of this fee will help with the hiring of additional staff for court security, upgrading of court security equipment and work towards increasing court security salaries to be competitive with other jurisdictions. This fee has been invaluable to our court and daily operation of our department.

Attached you will find the approved acts of assembly and the current law in regards to this fee. I would request that this matter be taken up and adopted as soon as practical and relayed to the court clerks so that the collection can begin as soon as possible.

VIRGINIA ACTS OF ASSEMBLY -- 2020 SESSION

CHAPTER 602

An Act to amend and reenact § 53.1-120 of the Code of Virginia, relating to courthouse and courtroom security; assessment.

[S 149]

Approved April 2, 2020

Be it enacted by the General Assembly of Virginia:

1. That § 53.1-120 of the Code of Virginia is amended and reenacted as follows:

§ 53.1-120. Sheriff to provide for courthouse and courtroom security; designation of deputies for such purpose; assessment.

A. Each sheriff shall ensure that the courthouses and courtrooms within his jurisdiction are secure from violence and disruption and shall designate deputies for this purpose. A list of such designations shall be forwarded to the Director of the Department of Criminal Justice Services.

B. The chief circuit court judge, the chief general district court judge and the chief juvenile and domestic relations district court judge shall be responsible by agreement with the sheriff of the jurisdiction for the designation of courtroom security deputies for their respective courts. If the respective chief judges and sheriff are unable to agree on the number, type and working schedules of courtroom security deputies for the court, the matter shall be referred to the Compensation Board for resolution in accordance with existing budgeted funds and personnel.

C. The sheriff shall have the sole responsibility for the identity of the deputies designated for courtroom security.

D. Any county or city, through its governing body, may assess a sum not in excess of ~~\$10~~ \$20 as part of the costs in each criminal or traffic case in its district or circuit court in which the defendant is convicted of a violation of any statute or ordinance. If a town provides court facilities for a county, the governing body of the county shall return to the town a portion of the assessments collected based on the number of criminal and traffic cases originating and heard in the town. The imposition of such assessment shall be by ordinance of the governing body that may provide for different sums in the circuit courts and district courts. The assessment shall be collected by the clerk of the court in which the case is heard, remitted to the treasurer of the appropriate county or city and held by such treasurer to be appropriated by the governing body to the sheriff's office. The assessment shall be used solely for the funding of courthouse security personnel, and, if requested by the sheriff, equipment and other personal property used in connection with courthouse security.

§ 53.1-120. Sheriff to provide for courthouse and courtroom security; designation of deputies for such purpose; assessment

A. Each sheriff shall ensure that the courthouses and courtrooms within his jurisdiction are secure from violence and disruption and shall designate deputies for this purpose. A list of such designations shall be forwarded to the Director of the Department of Criminal Justice Services.

B. The chief circuit court judge, the chief general district court judge and the chief juvenile and domestic relations district court judge shall be responsible by agreement with the sheriff of the jurisdiction for the designation of courtroom security deputies for their respective courts. If the respective chief judges and sheriff are unable to agree on the number, type and working schedules of courtroom security deputies for the court, the matter shall be referred to the Compensation Board for resolution in accordance with existing budgeted funds and personnel.

C. The sheriff shall have the sole responsibility for the identity of the deputies designated for courtroom security.

D. Any county or city, through its governing body, may assess a sum not in excess of \$10 as part of the costs in each criminal or traffic case in its district or circuit court in which the defendant is convicted of a violation of any statute or ordinance. If a town provides court facilities for a county, the governing body of the county shall return to the town a portion of the assessments collected based on the number of criminal and traffic cases originating and heard in the town. The imposition of such assessment shall be by ordinance of the governing body that may provide for different sums in the circuit courts and district courts. The assessment shall be collected by the clerk of the court in which the case is heard, remitted to the treasurer of the appropriate county or city and held by such treasurer to be appropriated by the governing body to the sheriff's office. The assessment shall be used solely for the funding of courthouse security personnel, and, if requested by the sheriff, equipment and other personal property used in connection with courthouse security.

Code 1950, § 53-168.1; 1972, c. 135; 1982, c. 636; 1986, c. 568; 1988, c. 119; 1989, c. 571; 2002, cc. 553, 756; 2003, cc. 26, 44; 2004, cc. 390, 432; 2006, c. 495; 2007, c. 377.

The chapters of the acts of assembly referenced in the historical citation at the end of this section may not constitute a comprehensive list of such chapters and may exclude chapters whose provisions have expired.

ARTICLE I. IN GENERAL

Secs. 18-1--18-30. Reserved.

ARTICLE II. DISTRICTS AND POLLING PLACES*

***State law references:** Boundaries of districts, Code of Virginia, § 15.2-1211; authority to establish, Code of Virginia, §§ 24.2-306--24.2-310.

Sec. 18-31. Districts established; populations; boundaries.

- (a) Pursuant to authority contained in Code of Virginia, § 15.2-1211, the election districts of the county are hereby established as set forth in this section.
- (b) The election districts with populations set forth are as follows:

TABLE INSET:

Election District	Population
Newtown	1403
St. Stephens Church	1401
Stevensville	1399
Shanghai	1351
Buena Vista	1391

- (c) The boundaries of the respective election districts are as set forth as follows:

Newtown Election District

Beginning at a point in the center of the Mattaponi River at the mouth of Chapel Creek following along the center of Chapel Creek to the intersection of Chapel Creek with State Route Number 721, thence in a southerly direction along the center of State Route Number 721 to the intersection of State Route Number 721 and State Route Number 619, thence in a northerly direction along the center of State Route Number 619 to the intersection of State Route Number 619 with State Route Number 631, thence in northerly direction along the center of State Route Number 619 a distance of 2.68 miles to the intersection of State Route Number 619 with an un-named private road, follow the un-named private road in a northeasterly direction along the center of the un-named private road to a point on the boundary line between the County of King and Queen and the County of Essex; thence in a northwesterly direction along said boundary line to a point in the center of State Route Number 635 at Beazley; thence in a westerly direction along said boundary line to a point in the center of State Route Number 625 at Byrd's Mill at its intersection with Beverly Creek, the boundary line

between the County of King and Queen and the County of Caroline; thence in a southwesterly direction along said Beverly Creek to a point in the center of State Route Number 721, at its intersection with Maracossic Creek; thence in a southerly direction along said Maracossic Creek to its intersection with the northern bank of the Mattaponi River; thence in a southerly direction to a point in the center of the Mattaponi River, the boundary line between the County of King and Queen and the County of King William; thence in a southeasterly direction along said boundary line of the Mattaponi River to the intersection of the Mattaponi River and Chapel Creek, the point of beginning.

St. Stephens Church Election District

Beginning at a point in the center of the Mattaponi River at the mouth of Chapel Creek following along the center of Chapel Creek to the intersection of Chapel Creek with State Route Number 721, thence in a southerly direction along the center of State Route Number 721 to the intersection of State Route Number 721 with State Route Number 619, thence in a northerly direction along the center of State Route Number 619 to the intersection of State Route Number 619 with State Route Number 631, thence in northerly direction along the center of State Route Number 619 a distance of 2.68 miles to the intersection of State Route Number 619 with an un-named private road, follow the un-named private road in a northeasterly direction along the center of the un-named private road to a point on the boundary line between the County of King and Queen and the County of Essex; thence in a southeasterly direction along said boundary line to a point on State Route Number 621; thence along the center of State Route Number 621 to the point of intersection with U.S. Route 360; thence in an easterly direction along the center of U.S. Route 360¹ to State Route Number 707, thence in an easterly direction along the center of State Route Number 707 to the intersection of State Route Number 707 and State Route Number 620; thence in a southerly direction on State Route Number 620 to the boundary line between the County of King and Queen and County of Essex; thence in a southwesterly direction along the center of State Route Number 620 to the intersection of State Route Number 620 and State Route Number 631; thence in a northwesterly direction along the center of State Route Number 631 to the intersection of State Route

Explanatory Footnote¹ - At the time of adoption, U.S. Route 360 included old Route 360 at the Essex County line along behind properties known as presently Millers Tavern Imports and Seth Gayle Printing Company. Old Route 360 was confirmed by Virginia Department of Transportation as being the county line, as well as Essex County Zoning Administrator, Jeff Hodges.

Number 631 and State Route Number 14; thence in a southerly direction along the center of State Route Number 14 to the intersection of State Route Number 14 with State Route Number 629; thence in a southwesterly direction along the center of State Route Number 629 to the intersection of State Route Number 629 and State Route Number 633; thence in a northwesterly direction along the center of State Route Number 633 to a point at the intersection of State Route Number 633 and Clark Swamp; thence in a southerly direction along the center of Clark Swamp to the intersection of an un-named private road and said swamp near the headwaters of Walkerton Mill Pond; thence in a southerly direction along the center of the private road to the intersection with State Route Number 629; thence in a southwesterly direction along the center of State Route Number 629 to the intersection of State Route Number 629 and the center of the Mattaponi

River in a northwesterly direction along the boundary line between the County of King and Queen and the County of King William, to the point in the Mattaponi River at the intersection of Chapel Creek, the point of beginning.

Stevensville Election District

Beginning at a point in the Mattaponi River on the boundary line between the County of King and Queen and the County of King William, at the intersection of State Route Number 629, thence in a northeasterly direction along the center of State Route Number 629 a distance of 1.23 miles to the intersection with State Route Number 629 and an un-named private road, thence in a northerly direction along the center of Clark Swamp to the intersection of Clark Swamp and State Route Number 633, thence in a southeasterly direction along the center of State Route Number 633, thence in a easterly direction along the center of State Route Number 629 to the intersection of State Route Number 14; thence in a northerly direction along State Route Number 14 to the intersection of State Route Number 14 and State Route Number 631; thence in an easterly direction along the center of State Route Number 631 to the intersection of State Route Number 620; thence in an northeasterly direction along the center of State Route Number 620 to the County boundary between County of King & Queen and County of Essex along the center of the Dragon Swamp; thence in a southerly direction along the center of the Dragon Swamp being the boundary line between the County of King & Queen and County of Essex; thence in a southeasterly direction along said boundary line and swamp to a point in the center of the swamp at the intersection of said swamp and State Route Number 603, New Dragon Bridge; thence in a southwesterly direction along the center of State Route Number 603 to the intersection of State Route Number 603 and State Route Number 609; thence in a northerly direction along the center of State Route Number 609 to the intersection of State Route Number 609 and State Route Number 613; thence in a southwesterly direction along the center of State Route Number 613 to the intersection of State Route Number 613 and State Route Number 614; thence in a southerly direction along the center of State Route Number 614 to the intersection of State Route Number 614 and State Route Number 14 at Little Plymouth; thence in a northwesterly direction along the center of State Route Number 14 to the intersection of State Route Number 14 and Plymouth Swamp; thence in a westerly direction along the center of Plymouth Swamp to a point in the center of the Mattaponi River being the boundary line between the County of King and Queen and the County of King William; thence in a northwesterly direction along the center of the Mattaponi River being the boundary line to the point at the intersection of the Mattaponi River and State Route Number 629, the point of beginning.

Shanghai Election District

Beginning at a point in the Dragon Swamp at the intersection with State Route Number 603, New Dragon Bridge; thence in a southwesterly direction along the center of State Route Number 603 to the intersection of State Route Number 603 and State Route Number 609; thence in a northerly direction along the center of State Route Number 609 to the intersection of State Route Number 609 and State Route Number 613; thence in a southwesterly direction along the center of State Route Number 613 to the intersection of State Route Number 613 and State Route Number 614; thence in a southerly direction along the center of State Route Number 614 to the intersection of State Route Number 614 and

State Route Number 14 at Little Plymouth; thence in a northwesterly direction along the center of State Route Number 14 to the intersection of State Route Number 14 and Plymouth Swamp; thence in a westerly direction along the center of Plymouth Swamp to a point in the center of the Mattaponi River being the boundary line between the County of King and Queen and the County of King William; thence in a southeasterly direction along the said boundary line and river to a point at the intersection of said river and State Route Number 605; thence in an easterly direction along the center of State Route Number 605 to the intersection of State Route Number 605 and State Route Number 33; thence in an easterly direction along the center of State Route Number 33 a distance of 1.11 miles to the intersection of said road and an un-named private road; thence in a southerly direction along the center of said un-named road to the intersection of Goalders Creek; thence in an easterly direction along Goalders Creek to the intersection of Goalders Creek and State Route Number 14; thence in a northerly direction along the center of State Route Number 14 to the intersection of State Route Number 14 and State Route Number 33; thence in an easterly direction along the center of State Route Number 33 to the intersection of State Route Number 33 and State Route Number 609 which forms the boundary line between the County of King and Queen and the County of Gloucester; thence in a northerly direction along the center of State Route Number 609 to a point where the boundary line between the County of King and Queen and the County of Gloucester; thence in a northerly direction along the said boundary line to the center of the Dragon Swamp; thence in a northwesterly direction along the Dragon Swamp being the boundary line between the County of King and Queen and the County of Middlesex, to the intersection of said swamp and State Route Number 603, New Dragon Bridge, the point of beginning.

Buena Vista Election District

Beginning at a point in the Mattaponi River at the intersection of said river and State Route Number 605; thence in an easterly direction along the center of State Route Number 605 to the intersection of State Route Number 605 and State Route Number 33; thence in an easterly direction along the center of State Route Number 33 a distance of 1.11 miles to the intersection of said road and an un-named private road; thence in a southerly direction along the center of said un-named road to the intersection of Goalders Creek; thence in an easterly direction along the center of Goalders Creek to the intersection of Goalders Creek and State Route Number 14; thence in a northerly direction along the center of State Route Number 14 to the intersection of State Route Number 14 and State Route Number 33; thence in an easterly direction along the center of State Route Number 33 to the intersection of State Route Number 33 and State Route Number 609 which forms the boundary line between the County of King and Queen and the County of Gloucester; thence in a southerly direction along said boundary line to a point in the center of the Poropotank River, with said river forming the boundary line between the County of King and Queen and the County of Gloucester; thence along the center of said river and boundary line to a point in the center of the York River being the boundary line between the County of King and Queen and the County of James City; thence in a northerly direction along the centerline of said river to a point where the boundary line is between the County of King and Queen and the County of New Kent; thence along the center of said river and boundary line to a point where said river branches and becomes the Mattaponi River; thence along said river in a northerly direction being the boundary line between the County of King and

Queen and the County of King William, to a point at the intersection of said river and State Route Number 605, being the point of beginning.

(Ord. of 6-10-1991, § 3; Ord. No. 11-01, § 3, 11-8-2001, 4-11-2011)

Sec. 18-31.1 Central Absentee Voter Precinct.

(a) The central absentee voter precinct is hereby established for the purpose of receiving, counting and recording absentee ballots properly cast within King and Queen County. The central absentee voter precinct shall receive, count and record all such ballots in accordance with state and federal law. The Central Absentee Voter Precinct shall be located at King & Queen County Courts & Administrative Building, Room 124, Hearing Room 242 Allens Circle, King & Queen C.H., VA 23085. This precinct is to be used for all elections.

(b) In addition to the Office of the General Registrar, the Hearing Room located within the King & Queen County Administration Building (242 Allens Circle, King & Queen Courthouse, VA 23085) has been approved by the Board of Supervisors and is established as satellite absentee voting location. This additional location will be open on the following days:

(1) Prior to each November Presidential Election, beginning with the November 3, 2020 election. The additional location will be open seven days prior to the election, from Saturday through Saturday during the week immediately preceding the election, excluding Sundays.

Sec. 18-32. Precincts and polling places.

The county is divided into five precincts. The precincts for each election district and the polling place for each precinct are set forth as follows:

TABLE INSET:

Election District	Precinct	Polling Place
Newtown	Owenton	Upper King & Queen Rescue Squad Building, 155 Indian Neck Road, Newtown, VA 23126
St. Stephen's Church	Clark's	Pamunkey Regional Library, King & Queen County Branch, Old Marriott School 396 Newtown Road, St. Stephens Ch., VA 23148
Stevensville	Court House	Central High School, 17024 The Trail, King & Queen Court House, VA 23085
Shanghai	Old Mill	King & Queen Elementary School, 24667 The Trail, Mattaponi, VA 23110
Buena Vista	Shackleford's	Lower King & Queen Fire Department, 4764 York River Road, Shacklefords, VA 23156

CAP (Central Absentee Precinct)		King & Queen County Courts & Administrative Building, Room 124, Hearing Room 242 Allens Circle, King & Queen C.H., VA 23085
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(Ord. No. 13-01, § 1, 11-8-2001, 4-11-2011)

Sec. 18-33. Election of district supervisor.

One supervisor shall be elected from each election district created in section 18-31.

(Ord. of 6-10-1991, § 4)

AGENDA: *July 13, 2020 Regular Meeting*

ITEM #10:

Appointments/Reappointments to various Boards and Commissions

ACTION REQUESTED:

- 1) Wetlands Board – Alternate member to fill the unexpired term of Robert Gibson.
- 2) Board of Zoning Appeals/Buena Vista Representative – Mr. Robert Bland’s term on the BZA expires in August 2020. Mr. Bland is willing to serve if asked to be reappointed.
- 3) EDA/Stevensville District

ATTACHMENTS:

- Email exchange regarding BZA reappointment for Buena Vista District

Tina Ammons

From: Tom Swartzwelder
Sent: Tuesday, July 7, 2020 9:16 AM
To: Donna Sprouse; Tina Ammons
Subject: FW: Board of Zoning Appeals - Term Expiring

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

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From: Jim Burns
Sent: Monday, July 6, 2020 8:07 PM
To: Tom Swartzwelder <tswartzwelder@kingandqueenco.net>
Subject: Re: Board of Zoning Appeals - Term Expiring

Sounds good to me... pls thank Donna for following up on this...

James M. Burns Sr.
(757)876-3114

On Jul 6, 2020, at 10:58 AM, Tom Swartzwelder <tswartzwelder@kingandqueenco.net> wrote:

Jim, please see below. Mr. Bland's term expires in August and he is willing to be reappointed.

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

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Swartzwelder 804 785 5975 or by return e-mail to tswartzwelder@kingandqueenco.net and purge the communication immediately without making any copy or distribution.

From: Donna Sprouse <dsprouse@kingandqueenco.net>
Sent: Friday, May 22, 2020 9:10 AM
To: Tom Swartzwelder <tswartzwelder@kingandqueenco.net>; Tina Ammons <tammons@kingandqueenco.net>
Subject: FW: Board of Zoning Appeals - Term Expiring

FYI to add to the agenda for July.

From: Robert Bland [<mailto:rtblandinc@gmail.com>]
Sent: Friday, May 22, 2020 9:02 AM
To: Donna Sprouse <dsprouse@kingandqueenco.net>
Subject: Re: Board of Zoning Appeals - Term Expiring

Good morning to you Ms Sprouse! If I'm reappointed, I will be glad to serve on the BZA.

On May 22, 2020, at 8:58 AM, Donna Sprouse <dsprouse@kingandqueenco.net> wrote:

Good morning Mr. Bland,

I hope that you and your family are doing well in these very different times we live in today.

It appears that your term on the BZA expires in August of this year. Would you be willing to serve another 5 year term if reappointed?

Thank you!

Donna Elliott Sprouse, CZA, CFM
Director of Community Development/GIS Coordinator
242 Allens Circle, Suite L
P.O. Box 177
King & Queen CH, Virginia 23085
(804) 785-5975 x2, option 1
dsprouse@kingandqueenco.net
www.kingandqueenco.net

Public Notice:

King and Queen County declared a local emergency in response to COVID-19 (coronavirus) pursuant to Virginia Code section 44-146.21, as amended. COVID-19, a communicable disease that threatens public health is of sufficient severity and magnitude to warrant coordinated local government action to prevent or alleviate potential hardship or suffering. The Declaration is issued as a precautionary security measure to allow for the full powers of government to deal effectively with the emergency.

Public access to King and Queen County offices and buildings is suspended effective immediately until further notice is provided.

AGENDA: *July 13, 2020 Regular Meeting*

ITEM #11:

County Administrator's Comments

ACTION REQUESTED:

None

ATTACHMENTS:

None

AGENDA: *July 13, 2020 Regular Meeting*

ITEM #12:

Board of Supervisors Comments

ACTION REQUESTED:

None

ATTACHMENTS:

None

AGENDA: *July 13, 2020 Regular Meeting*

ITEM #13:

Closed Session (If Needed)

ACTION REQUESTED:

None

ATTACHMENTS:

None

King and Queen County
Wireless Services Authority Meeting
Monday, July 13, 2020
(Immediately following Board of Supervisors Meeting)

King and Queen County Courts & Administration Building
General District Courtroom

AGENDA

1. Approval and signing of June 8, 2020 minutes
2. Updates
3. Adjourn

King and Queen County
Wireless Services Authority Meeting

Monday, June 8, 2020

King and Queen County Courts and Administration Building
General District Courtroom

(immediately following the Board of Supervisors Meeting)
10:26 P.M.

“Minutes of the Meeting”

The meeting was opened at 10:26 p.m. by Lawrence Simpkins, Chairman of the Board.

APPROVAL AND SIGNING OF THE MAY 2020 MINUTES

A motion was made by Mr. Bailey and seconded by Mr. Burns to approve the minutes for the May 11, 2020 meeting.

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

NAYS: NONE

NOT PRESENT: D.H. MORRIS

UPDATES

Mr. Swartzwelder advised that did not have any updates at this time.

IT IS ORDERED THAT THE BOARD BE ADJOURNED

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

Lawrence Simpkins, Chairman

Thomas J. Swartzwelder, Secretary