King and Queen County
Founded 1691 in Virginia

County Administrator's Office
242 Allen's Circle, P. O. Box 177
King and Queen Court House, Virginia 23085
Phone: (804) 785-5975 Fax: (804) 785-5999

King and Queen County
Board of Supervisors Meeting

Monday, June 8, 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 April 27, 2020 and May 11, 2020 minutes
3. Approval and Signing of June 2020 warrants and appropriations
4. Public Comment Period
5. School Superintendent and Director of Social Services Reports
6. Public Hearings
   a) ZA20-01 Mobile Food Vending Vehicles
   b) ZA20-02 Tiered Water Quality Control
7. Presentation – Walnut Solar
8. Discussion of CARES Funding and appropriation
9. Appointment/Reappointments to various Board and Commissions
10. County Administrator's Comments
11. Board of Supervisors Comments
12. Closed Session (If needed)

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

AGENDA: June 8, 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: June 8, 2020 Regular Meeting

ITEM #2:

Approval and signing of April 27, 2020 and May 11, 2020 minutes.

ACTION REQUESTED:

Need a motion and second to approve the April 27, 2020 minutes and May 11, 2020.

ATTACHMENTS:

- April 27, 2020 minutes
- May 11, 2020 minutes

King and Queen County
Board of Supervisors Meeting
Monday, April 27. 2020

7:00 P.M.

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

Minutes of the Meeting

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. He asked that the public attending mute their phones until asked to unmute them during public comment period.

APPROVAL AND SIGNING OF APRIL RECURRING WARRANTS

A motion was made by Sherrin Alsop and seconded by James Burns to approve the April recurring warrants subject to audit.

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

PUBLIC HEARING/CALENDAR YEAR 2020 TAX RATE

Chairman Simpkins asked the County Administrator to provide background and proof of publication. Mr. Swartzwelder stated that the notice of public hearing ran in the Tidewater Review and Rappahannock Times on April 8, 2020 and April 15, 2020. A courtesy copy was run in the Country Courier on April 15, 2020.

Chairman Simpkins opened the public hearing and asked anyone wishing to speak to state their name, district they are from and to keep their comments to three minutes.

The was no public present at the meeting but Chairman Simpkins recognized the five callers and asked if anyone participating via telephone if they wished to speak.

Arlene Taliaferro, Buena Vista District, stated that she was very concerned during these uncertain times due to the virus that now was not the right time to raise taxes. She knows that the budget needs to be adopted but could the Board wait another month.

Hearing no further comments Chairman Simpkins close the public hearing. He advised that the tax rate cannot be adopted until at least seven days after the public hearing.

PUBLIC HEARING/FY2021 PROPOSED BUDGET

Chairman Simpkins asked the County Administrator to provide background and proof of publication. Mr. Swartzwelder stated that the notice of public hearing ran in the Tidewater Review and Rappahannock Times on April 15, 2020. A courtesy copy was also run in the Country Courier on April 15, 2020.

Chairman Simpkins opened the public hearing and asked anyone wishing to speak to state their name, district they are from and to keep their comments to three minutes.

The was no public present at the meeting but Chairman Simpkins recognized the four callers and asked if anyone participating via telephone if they wished to speak.

Arlene Taliaferro, Buena Vista District, expressed that she had the same concerns regarding the budget as she did with the tax rates.

Hearing no further comments Chairman Simpkins closed the public hearing. He reminded everyone that the budget will not be adopted tonight, that is cannot be adopted until at least seven days after the public hearing.

AT THIS POINT IT WAS THE CONSENSUS TO MOVE ITEM #5 TO THE END OF THE MEETING SINCE IT MAY NECESSITATE THE BOARD TO GO INTO CLOSED SESSION

APPROVAL OF TELEWORK CENTER ARCHITECT/ENGINEER CONTRACT FOR DESIGN AND MONITORING

The County Administrator advised that the selection committee had met with three firms that responded to the RFP for this project. The committee recommended Commonwealth Architects and he has been working with the firm on the draft contract that was provided to the Board in their packet. The cost of the contract is $199,510.
A motion was made by Sherrin Alsop and seconded by Rusty Bailey to award the contract to Commonwealth Architects and authorize the County Administrator to execute it.
Sherrin Alsop expressed her support of the contract and the project, she feels that a lot of people could use something like this right now and feels that we should move forward.
Rusty Bailey stated that as a member of the selection committee that he feels that the firm was asked to pack a lot into this building and the committee was impressed with the ideas that they came up with to accomplish the project.
Jim Burns questioned the cost of the design being nearly $200,000 to design a 6,000 square foot building, this seems high and would be almost a quarter of the project budget. There was brief discussion on the fact that there are grant opportunities that staff is working on that could be used if awarded.
Doris Morris expressed concern that the project will go over budget.

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

WALNUT SOLAR LLC REQUEST TO DISCUSS SITING AGREEMENT

The County Administrator advised that the General Assembly approved and the Governor has signed Delegate Hodges' siting bill for solar and it will be in effect on July 1st. This bill will allow a locality and a solar developer of a certain size to attempt to negotiate a siting agreement. The siting agreement would allow the county to receive compensation including land and other things of value to offset the development including broadband which itself is a separately named category in the code section. Mr. Chip Dix, representative for Walnut Solar, has reached out that they would like to start this conversation with the Board. This does not mean that the Board is approving the project, just the beginning of a discussion as to whether they can negotiate and reach an agreement on a siting agreement that is satisfactory to the two parties. If the Board did approve a siting agreement the project would move forward under the terms of that agreement as well as whatever land use controls were put into place as part of that public hearing process.

The request is that the Board begin to have these conversations, it can be done through himself, the Board could appoint a subcommittee, they can do it any way that they want. The idea is to see if there is a financial arrangement that is suitable to the County and the solar applicant. This agreement is not just financial it can also include conditions such as buffering and such that would normally be a part of a CUP. This is a 'wide open' process, the County would be the first in the Commonwealth to do so.
Mr. Burns questioned whether or not any conditions included would go back to the Planning Commission. Mr. Swartzwelder advised that this would be outside of the land use process. For example, if buffering is included in the agreement it could be more or less restrictive than the recommendation from the Planning Commission and this would be outside of the land use process. It was compared to the agreement that exists with the landfill contract but without many of the environmental challenges.

The other piece of solar legislation is Revenue Sharing. Under the new framework, the Board could accept the Revenue Sharing and still negotiate a siting agreement. The Revenue Sharing agreement would be calculated so that the annual amount paid would be greater than the taxes that would have been projected. These two pieces of legislation allows for some "extra tools in the toolbox" for negotiations should the Board choose to go down this path. A siting agreement would have to go through the public hearing process in order to be approved by the Board so the public would have the opportunity to participate and give input.

It was the consensus that the Board tackle this project as a whole board. To have the developer make a proposal and have the Board provide their feedback and comments to the County Administrator then set up face to face meetings after that.

Mr. Burns questioned that the Board has not even decided whether or not this is something that will be approved. Chairman Simpkins expressed that what could be in the agreement would be a part of determining whether or not it is something that would be approved.

A motion was made by Mr. Burns and seconded by Ms. Morris to begin discussions with Walnut Solar for a possible siting agreement.

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

ITEMS BROUGHT FORTH BY BOARD MEMBERS

Ms. Alsop had the following comments:

- Reminded members of the VACO Region 2 virtual meeting on April 30th from 1 p.m. to 3 p.m.
- She thanked everyone who 'tuned in' for the budget hearings, that she is concerned about the proposed tax increase at this time.

Ms. Morris had the following comments:

- She agrees with Sherrin regarding the tax increase that she has heard from a lot of her constituents and also possibly the raises to look at bonuses versus raises or that type of thing with so many people being out of work and no assurance on how the economy is going to go.

Mr. Burns had the following comments:

- Thanked everyone who called in and hopes everyone stays safe.
- Hopes that we get someone in the state capital that can keep us from being shut down for two years.
- He feels that it is his personal opinion that the shutdown is ridiculous that you can go to Wal-Mart but you can't go to church.

Mr. Bailey had the following comments:

- Mr. Bailey had no comments.

Mr. Simpkins had the following comments:

- Thanked everyone who called in, the Board wanted to make sure the citizens still had the opportunity to participate and also stay home and be safe.

CLOSED SESSION

The County Administrator advised the public in attendance via telephone that the are welcome to stay on the line while the Board goes into closed session, that the Board will return to the meeting when they return to open session.

A motion was made by Mr. Burns and seconded by Mr. Bailey to enter into closed session pursuant to Section 2.2-3711A6 for the consideration of investment of public funds where bargaining is involved and where as if such bargaining were made public the negotiating position of the County would be adversely affected and 2.23711A7 for consultation with counsel for the purpose of obtaining legal advice in regards to a contract. Both items are in reference to the possible broadband contract with Riverstreet Networks for the fiber to the home project.

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

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

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

RIVERSTREET CONTRACT FOR FIBER TO THE HOME PROJECT (ITEM #5)

The Board instructs the County Administrator to continue negotiations with Riverstreet Networks as discusses during closed session.

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, May 11. 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, Doris Morris and Rusty Bailey
Members attending via video due to health concerns related to the COVID19 virus: Sherrin Alsop and Lawrence Simpkins

Supervisor Rusty Bailey provided the Invocation and led the Pledge of Allegiance to the Flag of the United States.

APPROVAL AND SIGNING OF THE MARCH 16, 2020 AND APRIL 13, 2020 MINUTES OF THE BOARD

A motion was made by Mr. Bailey and seconded by Ms. Alsop to approve the March 16, 2020, and April 13, 2020 minutes of the Board.

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

At this point Dr. Richard Williams, Director of the Three Rivers Health Department, was recognized to speak and provide an update to the Board on the status of COVID19 in the Middle Peninsula and Northern Neck region.

APPROVAL AND SIGNING OF THE MAY 2020 WARRANTS AND APPROPRIATIONS

APPROVAL OF COUNTY WARRANTS FOR THE MONTH OF MAY

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

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

APPROPRIATION OF 4TH QUARTER LUMP SUM APPROPRIATION TO THE SCHOOL FUND SERVICES FUND IN THE AMOUNT OF $89,840

A motion was made by Mr. Bailey and seconded by Ms. Alsop to approve the appropriation to the School Food Fund in the amount of $89,840, subject to audit.

Mr. Burns questioned what happens to funds that were not used in the prior quarter and this quarter if they are not expended. Staff advised that the School Food Services Fund is allowed to carry a fund balance and funds are not returned to the General Fund.

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

PUBLIC COMMENT PERIOD

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

SCHOOL SUPERINTENDENT AND DIRECTOR OF SOCIAL SERVICES REPORTS

Reports were provided in the Board's packet.

ADOPTION OF CALENDAR YEAR 2020 TAX RATES

Chairman Simpkins advised that the Board held a public hearing at the April 27, 2020 meeting. A draft resolution was provided that included setting all current tax rates with no increase. It also includes the setting of a new tax rate for aircraft at $1.58/$100 value.

A motion was made by Mr. Burns and seconded by Ms. Morris to adopt the following resolution as presented.

KING AND QUEEN COUNTY BOARD OF SUPERVISORS' RESOLUTION SETTING THE TAX RATES FOR

CALENDAR YEAR 2020

WHEREAS, the King and Queen County Board of Supervisors held a public hearing on April 27, 2020 to consider the appropriate tax levy on real estate, personal property, machinery and tools, merchant's capital, manufactured homes, farm machinery, and public service corporations for calendar year 2020; and

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

NOW, THEREFORE, IT IS RESOLVED THIS 11th DAY OF MAY 2020, that the King and Queen County Board of Supervisors does approve the following tax rates for the calendar year 2020:

	Per $100 of Assessed Value
Real Estate:	$0.53
Personal Property:	$3.94
Aircraft	$1.58

Machinery and Tools:	$1.10
Merchant's Capital:	$0.65
Manufactured Homes:	$0.53
Farm Machinery:	$1.10
Public Service Corporations:	$0.53.

BE IT FURTHER RESOLVED that the PPTRA rate for calendar year 2020 is set at 48% that will be applied as a credit for qualifying vehicles.

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

FY2021 BUDGET DISCUSSION

Chairman Simpkins advised that a memo and updated spreadsheets from the Director of Finance were provided in the Board's packet. He asked the County Administrator to provide further information at this time. The County Administrator asked the Director of Finance be recognized to speak on current recommendations within the draft budget.

Ms. Ammons provided a spreadsheet to the Board detailing the intended use of fund balance in the FY2021 budget as reflected by anticipated revenue loss and the removal of the originally recommended tax increase. The current draft reflects a use of fund balance in the amount of $860,258. Ms. Ammons referred to the memo and spreadsheets to show that base on projected revenue and expenditure in the current fiscal year there may be approximately $771,804 that can be used to offset the budgeted use of fund balance for FY2020. Based on this, the funds that were intended to be used in FY2020 would be available to cover a significant portion of the use of fund balance for operating expenses during FY2021. The most significant change in the proposed budget at this point are the removal of $500,000 for further expansion of Rescue Services. By removing this, the Board would have to hold a public hearing if and when the need arises to do so. These funds are allocated within the Board's adopted fund balance policy. The current draft also includes moving $108,487 to the Contingency Fund from each of the departments for the proposed 3% (general staff) and 5% (LEOS & EMT staff). This allows the Board to do a budget supplement at a later date if it is determined that revenues are stable enough to allow for it. The Board will be provided a full updated budget prior to their work session in May. She also asked that if the Board if there was any additional information that they would like to have please let her know and she will get it out as well.

Mr. Swartzwelder also provided an update on the potential revenue changes from the state and federal governments related to the revenue loss due to COVID19. Since the information on this is still changing on a daily basis, we do not know what changes may come over the coming weeks and months.

BUDGET AMENDMENT/MIDDLE PENINSULA REGIONAL SECURITY CENTER (MPRSC)

Staff is requesting a budget amendment in the amount of $164,062 to cover the 4th quarter payment to the MPRSC. The current budget included $600,000 which was $17,638 higher than

was requested by MPRSC. However, the MPRSC has seen a revenue reduction due to the loss of housing of inmates from other localities.

A motion was made by Mr. Bailey and seconded by Mr. Burns to approve the budget amendment to the MPRSC in the amount of $164,062.

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

APPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS

Wetlands Board/Alternate member – Table.

Social Services Advisory Board/Newtown District – Table.

COUNTY ADMINISTRATOR'S COMMENTS

Thomas Swartzwelder, County Administrator, provided the following comments:

- The public hearings for the Food Truck Ordinance and the Stormwater Ordinance that had originally been set for the April board meeting were placed on hold due to the COVID19 restrictions, staff is prepared for rescheduling these to the June regular meeting.
- Advised that the Governor has issued a new order to allow the state to move into 'Phase 1' reopening. This allows for restaurants to reopen with certain restrictions in place relating to outdoor seating as well as other things that may conflict with approved zoning regulations. It was the consensus of the Board to allow restaurants to reopen as long as they are in compliance with the Phase 1 requirements to be enforced by the Health Department.
- Requested the Board to allow restaurants to utilize the provisions within the proposed Food Truck ordinance to assist with reopening in "Phase 1" during the current emergency situation until the situation is passed and the ordinance is adopted. It was the consensus to allow this provision.
- Expressed thanks to the School Division for providing custodians to the court house complex to assist during the scenario that is happening within the complex.

BOARD OF SUPERVISOR'S COMMENTS

Mr. Bailey had the following comments:

- Feels sorry for many folks during this crazy world we are living in at this time.
- Hopes citizens will avail themselves of all of the services through DSS.

Mr. Burns had the following comments:

- Thanked everyone for coming and showing their interest.
- Expressed concerns for people in the County who are unemployed.
- Expressed concern for the crime in the County and that the costs are going through the roof and will be a great cost and could break the county if it goes on

for much longer. He does not understand the actions that are being taken across the country compared to the cost to everyone.
- Everyone stay safe and healthy.

Ms. Morris had the following comments:

- In regards to the scenarios that are proposed on the upcoming budget she would encourage everyone to take this situation to heart. Does not see COVID as a long term not a short-term thing to deal with. We cannot be sure of anything and need to be mindful of how it is affecting us financially at the local, state and federal levels. The Board needs to take a harsh look at the budget and needs to do the most we can for as little as possible from our citizens.
- Unemployment is on the rise in the County. She is thankful to the local churches and organization that are providing food and other things to citizens in the community and reminded everyone to help their neighbors.

Ms. Alsop had the following comments:

- Thanked everyone for coming and listening. She especially thanked everyone for their consideration of her situation as a transplant patient being on a stay home order from her doctor.
- She agreed with Ms. Morris and expressed concern that we do not know how long all of this will be around. She knows that the state and federal governments will 'pass the buck' to localities as much as they can and that we all need to be very mindful financially moving forward.
- She attended the VACO Region 2 virtual meeting. This Friday will be the Spring VACO meeting which will also be held virtually.
- Everyone stay safe, stay well and wear a mask.

Mr. Simpkins had the following comments:

- He agrees with the sentiments already expressed by other members. He feels that we need to be prepared to deal with the affects of the virus for the long haul. It has felt like watching a bad movie until things hit home recently when a co-worker got sick. He urges everyone to be persistent in doing the things that are needed to stay safe.
- Thanked the schools for helping out with providing the custodians at court house complex.
- Thanked all of the staff at the courthouse for doing an excellent job of accommodating the public and each other to keep the complex as safe as possible.

IT IS ORDERED THAT THIS BOARD BE ADJOURNED

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

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J. Lawrence Simpkins, Chairman

Clerk of the Board

AGENDA: June 8, 2020 Regular Meeting

ITEM #3:

Approval and signing of June 2020 warrants and appropriations.

ACTION REQUESTED:

1. Approval of County warrants
2. Appropriation of April revenue to the School Fund in the amount of $496,628.68

ATTACHMENTS:

- County Warrants (Payroll and Accounts Payable)
- April School Fund Revenue
- School AP report (May) and financial reports (April) (Informational Only)

Part-time Employee Payroll Run

Payroll: Wednesday, June 10, 2020

County	
Cavenaugh, Wyatt	$1,456.00
Hunter, Greg	$3,220.00
Miller, Ed	
Smith, Nicole	$1,392.00
Electoral Board	
Ransone, J. Armistead	$369.34
Broaddus, David	$369.34
Levere, Mary Ann	$738.34
Registrar	
Prom, Patricia	$888.00
Nickelson, Robert	$40.00
Circuit Court	
Prom, Patricia	$180.00
Sheriff's Department	
Andrews, Michael	$800.25
Cox, Robert	$858.00
Jorgenson, Craig	$907.50
Lambert, Douglas	$703.25
Laufer, Sandra	$780.00
Wilson, Megan	$519.75
Williams, Zachary	$255.00
Overtime/Sheriff's Deparment	
Burr, Brian	$418.50
Balderson, William	$480.00
Clark, Jon-Eric	$111.60
Russell, Brian	$270.00
Shipman, Joshua	$251.10
Simmons, James	$195.00
Williams, Zachary	$540.00
Rescue Services	
Barill, Kelly	$2,358.00
Beasley, Michael	$1,840.00
Boutchyard, Shaun	$1,400.00
Buchannan, Jennifer	$1,584.00
Chenault, Trevor	$1,507.75
Coggsdale, Travis	$444.00
Day, Robert	$738.00

Hallman, Amber	$558.63
Heller, John	$638.25
Hoffmaster, Jacob	$576.00
Jewell, James	$192.00
Marable, Adam	$1,073.00
Morris, Austin	$1,880.00
Shahan, Philip	$492.00
TOTAL	**$31,024.60**

Fulltime Payroll - June 2020

Board of Supervisors	
James Burns	$416.67
R.F. Bailey	$416.67
Doris Morris	$416.67
Lawrence Simpkins	$416.67
Sherrin Alsop	$416.67
County Administrator/County Attorney	
Tom Swartzwelder	$20,471.25
Commissioner of the Revenue	
Kelly Lumpkin	$5,366.56
Brenda Robinson	$3,121.84
Shelby Dufour	$2,478.01
Finance	
Tina Ammons	$4,611.78
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
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
Vacant/Deputy	?
Ernie Schefflien	$4,022.58
William Moore	$3,224.67
Brian Russell	$3,224.67
Mitchell Wilson	$3,500.00

Brian Burr	$3,224.67
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
General Properties/Buildings & Grounds	
Charles Thornton	$1,982.06
Zoning/Community Development	
Donna Sprouse	$4,505.35
David McIntire	$2,937.90
	$219,196.14

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	LIABILITIES				
DMV	DMV Stop Fee Payable	DMV STOP FEES	202009100788	3/31/2020	2,650.00
					2,650.00 *
				TOTAL	2,650.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Board of Supervisors ***				
KEVIN C. JENNINGS &	Professional Services - Other	SURVEY/STATION 8	5/5/2020	5/05/2020	889.00
HUDSON LAW, PLC	Professional Services - Other	REAL ESTATE CLOSING	L20-15	5/29/2020	2,534.50
					3,423.50 *
COUNTRY COURIER	Advertising	PUBLIC HEARING ADS	14415	5/27/2020	195.00
					195.00 *
				TOTAL	3,618.50

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** County Administrator ***				
CHILDRESS AUTOMOTIVE	Automotive/Motor Pool	OFL/ROTATET TIRES	5/7/2020	5/07/2020	188.85
IMAGES IN ART SIGNS	Automotive/Motor Pool	COUNTY SEAL/ESCAPE	6674	5/21/2020	42.50
ELAN CORPORATE PAYMENT SYS	Automotive/Motor Pool	CENTER CONSOLE	05/15/2020	5/15/2020	128.41
					359.76 *
BB & T BANKCARD CORP	Miscellaneous	FINANCE CHARGE	05/08/2020	5/08/2020	.00
BB & T BANKCARD CORP	Miscellaneous	FINANCE CHARGE	05/08/2020	5/08/2020	2.33
HORNS MIDDLESEX ACE HARDWA	Miscellaneous	FINANCE CHARGE	5975 4/2020	4/30/2020	2.00
					4.33 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	479043882001	4/20/2020	92.63
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	492972505001	5/14/2020	59.98
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	492972507001	5/14/2020	9.40
SHRED-IT USA, LLC	Office Supplies	SHREDDING	8129781777	5/22/2020	50.91
					212.92 *
				TOTAL	577.01

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Commissioner of Revenue ***				
BARBOUR PRINTING SERVICES	Printing & Binding	ENVELOPES	625-20	5/07/2020	475.00
					475.00 *
COMMISSIONER OF REVENUE	Convention & Education	COR COURSES	3229-77-1-59D3	5/05/2020	100.00
UNIVERSITY OF VIRGINIA	Convention & Education	COR COURSE FEE	2	5/29/2020	75.00
LUMPKIN, KELLY N.	Convention & Education	NOTARY COURSE	7385516	5/05/2020	39.95
LUMPKIN, KELLY N.	Convention & Education	NOTARY COURSE	7650469	5/05/2020	39.95
LUMPKIN, KELLY N.	Convention & Education	NOTARY COURSE	7674915	5/05/2020	39.95
					294.85 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	479043882001	4/20/2020	243.51
OFFICE DEPOT	Office Supplies	COPY PAPER	481793943001	4/24/2020	239.92
					483.43 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	33528803	5/15/2020	120.39
					120.39 *
				TOTAL	1,373.67

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Treasurer ***				
PITNEY BOWES	Maintenance Service Contracts	POSTAGE METER LEASE	1015505355	4/24/2020	237.98
					237.98 *
LONGEST, IRENE	Mileage - Allowances	MILEAGE	5/21/2020	5/21/2020	92.00
SEARS, STEPHANIE	Mileage - Allowances	MILEAGE	5/21/2020	5/21/2020	21.85
					113.85 *
UNIVERSITY OF VIRGINIA	Convention & Education	TREASURER COURSE	43342	5/20/2020	25.00
UNIVERSITY OF VIRGINIA	Convention & Education	TREASURER COURSE	43344	5/20/2020	25.00
					50.00 *
LONGEST, IRENE	Office Supplies	FACE MASKS	5/8/2020	5/08/2020	31.58
					31.58 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	33528803	5/15/2020	120.39
					120.39 *
				TOTAL	553.80

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Information Technology ***				
ENTERTAINMENT SYSTEMS	Office Supplies/Software Upgra	ADAPTER CABLES	5604	5/07/2020	29.95
					29.95 *
BAI MUNICIPAL SOFTWARE	ESD Downloads - BAI	ANNUAL ESD UPDATES	ESD2020-75	4/20/2020	4,851.00
					4,851.00 *
BAI MUNICIPAL SOFTWARE	BAI.Net Maint.Agreement	ANNUAL .NET FEE	20200508005	5/08/2020	9,235.00
					9,235.00 *
				TOTAL	14,115.95

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Electoral Board ***				
HART INTERCIVIC	Repairs & Maintenance	USB DRIVES/TOKENS	079754	5/08/2020	558.17
					558.17 *
COUNTRY COURIER	Advertising	ELECTION ADS	14398	5/13/2020	195.00
					195.00 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	492972505001	5/14/2020	36.75
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	492972507001	5/14/2020	4.39
OFFICE DEPOT	Office Supplies	CLIP BOARDS	492972508001	5/14/2020	11.89
					53.03 *
HART INTERCIVIC	Election Coding/Hart	PRIMARY BALLOTS	079652	4/30/2020	2,773.23
					2,773.23 *
				TOTAL	3,579.43

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Registrar ***				
BB & T BANKCARD CORP	Postal Services	RETURN ITEM/HART	05/08/2020	5/08/2020	2.68
					2.68 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	33529274	5/15/2020	78.49
RICOH USA, INC.	Copier Lease	COLOR COPIES	9028436284	5/25/2020	15.02
					93.51 *
				TOTAL	96.19

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
KING WILLIAM COUNTY	CSU Operating /VJCCCA	VJCCCA FUNDING	5/28/2020	5/28/2020	3,750.00
					3,750.00 *
				TOTAL	3,750.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Clerk of Circuit Court ***				
ELAVON	Telecommunications	CREDIT CARD FEES	K0121101579	4/30/2020	8.09
ELAVON	Telecommunications	CREDIT CARD FEES	K0121101803	4/30/2020	23.40
					31.49 *
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	33528705	5/15/2020	119.46
					119.46 *
REED, PATRICIA	Mileage	MILEAGE	5/26/2020	5/26/2020	97.75
ROBINSON, HATTIE	Mileage	MILEAGE	5/29/2020	5/29/2020	19.55
					117.30 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	486743626001	5/04/2020	115.15
REED, PATRICIA	Office Supplies	OFFICE SUPPLIES	5/26/2020	5/26/2020	101.94
					217.09 *
TREASURER OF VIRGINIA	Microfilming & Indexing	REDACTION	20-097C-RED/2	5/07/2020	72.90
					72.90 *
				TOTAL	558.24

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
RICOH USA, INC.	Copier Lease	COPIER LEASE	33528864	5/15/2020	87.12
RICOH USA, INC.	Copier Lease	COLOR COPIES	9028436284	5/25/2020	4.06
					91.18 *
				TOTAL	91.18

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Sheriff ***				
RAPPAHANNOCK TIMES	Advertising	HELP WANTED ADS	KQC008 4/30	4/30/2020	168.64
SOUTHSIDE SENTINEL	Advertising	HELP WANTED ADS	71975	4/30/2020	112.00
					280.64 *
ELAN CORPORATE PAYMENT SYS	Postal Services	POSTAGE/FIOA RESPONS	05/15/2020	5/15/2020	3.40
					3.40 *
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9852890258	4/19/2020	920.07
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICE	9853935182	5/04/2020	26.65
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9854944829	5/19/2020	916.34
					1,863.06 *
ELAN CORPORATE PAYMENT SYS	Convention & Education	RESERVATION REFUND	05/15/2020	5/15/2020	174.62-
					174.62-*
GALL'S LLC	Vehicle Maintenance & Repair	SPOTLIGHT HANDLE	015562754	4/28/2020	182.99
DANNY'S GLASS	Vehicle Maintenance & Repair		659761	4/29/2020	490.86
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OIL CHANGE	12259	4/22/2020	30.98
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OFL/ROTATE TIRES	12274	4/23/2020	40.98
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	IL CHANGE	12275	4/23/2020	15.00
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	SERVICE TAURUS	622084	4/15/2020	213.20
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	REPLACE MOULDING	623469	5/15/2020	120.00
					1,094.01 *
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	597778	5/04/2020	1,382.35
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	600442	5/18/2020	1,396.92
					2,779.27 *
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	BRAKE PADS	338990	5/12/2020	62.47
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	OIL FILTERS	339073	5/12/2020	63.96
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	4 BATTERY CHARGERS	339361	5/14/2020	159.96
					286.39 *
GALL'S LLC	Police Supplies	PPE	015574116	4/29/2020	456.78
SIRCHIE FINGER PRINT	Police Supplies	EVIDENCE SUPPLIES	0443759-IN	4/30/2020	999.75
VDACS, TREAS OF VIRGINIA	Police Supplies	RADAR CALIBRATIONS	315380	5/19/2020	70.00
					1,526.53 *
GALL'S LLC	Uniforms & Wearing Apparel	UNIFORM HAT	015495374	4/17/2020	94.86
GALL'S LLC	Uniforms & Wearing Apparel	CHEVRONS	015523862	4/22/2020	23.09
GALL'S LLC	Uniforms & Wearing Apparel	BODY ARMOR SHIRT	015563998	4/28/2020	90.43
DMV	Uniforms & Wearing Apparel	SPECIAL DEPUTY ID	202012100716	4/30/2020	10.00
RRCJA	Uniforms & Wearing Apparel	RECRUIT UNIFORMS	FY20U-53	5/11/2020	71.00
					289.38 *
U-LINE	Furniture & Fixtures	SHELVES & CABINETS	119458259	4/29/2020	3,982.82
ELAN CORPORATE PAYMENT SYS	Furniture & Fixtures	CURTAIN ROD	05/15/2020	5/15/2020	34.64
					4,017.46 *
				TOTAL	11,965.52

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** E911 ***				
ELAN CORPORATE PAYMENT SYS	911 ROAD SIGNS	911 ROAD SIGNS	05/15/2020	5/15/2020	108.15
ELAN CORPORATE PAYMENT SYS	911 ROAD SIGNS	911 ROAD SIGNS	05/15/2020	5/15/2020	44.14
					152.29 *
				TOTAL	152.29

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Rescue Services ***				
ELAN CORPORATE PAYMENT SYS	Training	CPR RECERTIFICATIONS	05/15/2020	5/15/2020	189.90
					189.90 *
BOUND TREE MEDICAL, LLC	Medical Supplies	MEDICAL SUPPLIES	83617401	5/06/2020	1,550.43
BOUND TREE MEDICAL, LLC	Medical Supplies	GAUZE BANDAGE	83622037	5/11/2020	6.64
BOUND TREE MEDICAL, LLC	Medical Supplies	MEDICAL SUPPLIES	83622038	5/11/2020	391.34
QUADMED, INC.	Medical Supplies	HEMOSTATIC GAUZE	168080	4/27/2020	33.32
					1,981.73 *
WEST POINT FORD	Vehicle Maintenance	INSPECTION	25416	5/15/2020	20.00
WEST POINT FORD	Vehicle Maintenance	REPAIR AMBULANCE	25426	5/20/2020	1,869.12
TIG'S AUTOMOTIVE REFINISH	Vehicle Maintenance	TAIL LIGHT/EXPLORER	9083BE35	5/18/2020	125.00
NORTHWESTERN EMERGENCY	Vehicle Maintenance	DOOR HANDLE	2020-0648	5/15/2020	34.83
ATLANTIC EMERGENCY	Vehicle Maintenance	HOSE ASSEMBLY	6371RIC	5/19/2020	486.20
ELAN CORPORATE PAYMENT SYS	Vehicle Maintenance	HEADLIGHT BULB	05/15/2020	5/15/2020	14.99
ELAN CORPORATE PAYMENT SYS	Vehicle Maintenance	HOSE ASSEMBLY	05/15/2020	5/15/2020	41.47
					2,591.61 *
MILBY OIL CO., INC	Vehicle Fuel	FUEL	050298	5/20/2020	21.41
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	597634	5/04/2020	36.48
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	600203	5/18/2020	630.81
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	600299	5/18/2020	21.89
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	05/15/2020	5/15/2020	26.93
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	05/15/2020	5/15/2020	24.91
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	05/15/2020	5/15/2020	24.66
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	05/15/2020	5/15/2020	27.10
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	05/15/2020	5/15/2020	24.20
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	05/15/2020	5/15/2020	22.04
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	05/15/2020	5/15/2020	3.63
					864.06 *
AIR-CARE, INC.	Uniforms	FIRE HELMETS	13693	4/07/2020	730.28
INNOVATIVE IMAGES CUSTOM	Uniforms	UNIFORM T-SHIRTS	6651	4/17/2020	376.92
FIRE RESCUE TACTICAL, INC	Uniforms	100 NAME PLATES	3735	5/04/2020	500.00
FIRE RESCUE TACTICAL, INC	Uniforms	MOAB SLING PACKS	3758	5/05/2020	1,150.00
FIRE RESCUE TACTICAL, INC	Uniforms	UNIFORMS	3770	5/07/2020	878.42
ELAN CORPORATE PAYMENT SYS	Uniforms	UNIFORM JACKETS	05/15/2020	5/15/2020	.00
ELAN CORPORATE PAYMENT SYS	Uniforms	UNIFORM JACKETS	05/15/2020	5/15/2020	1,905.99
ELAN CORPORATE PAYMENT SYS	Uniforms	SAFETY VESTS	05/15/2020	5/15/2020	179.83
					5,721.44 *
AMAZON CAPITAL SERVICES	Equipment	TRAFFIC CONES	1JQ9-6K7J-R6C7	5/08/2020	383.92
					383.92 *
				TOTAL	11,732.66

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Radio Communications ***				
CARTER MACHINERY CO, INC	Repair & Maint Generators	SHORT PAID INVOICE	0710508/FIX	4/21/2020	18.00
					18.00 *
RAPPAHANNOCK ELECTRIC	Electrical Services	490 CANTERBURY ROAD	114292002 5/20	5/16/2020	256.24
RAPPAHANNOCK ELECTRIC	Electrical Services	8786 NEWTOWN ROAD	114292003 5/20	5/14/2020	340.42
					596.66 *
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SHORT PAID INVOICE	0710512/FIX	4/21/2020	.01
					.01 *
SBA TOWERS, INC.	Tower Rent - Shacklefords Site	TOWER RENT	IN30510229	6/01/2020	5,478.81
					5,478.81 *
				TOTAL	6,093.48

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Building Inspections ***				
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	492972505001	5/14/2020	1.30
					1.30 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	597634	5/04/2020	43.63
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	600299	5/18/2020	47.41
					91.04 *
				TOTAL	92.34

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Animal Control ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9852890258	4/19/2020	60.30
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9854944829	5/19/2020	60.30
					120.60 *
				TOTAL	120.60

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** General Properties ***				
JAMES RIVER AIR	Repairs & Maintenance	RPR AHU#4/2ND FLOOR	S163659	4/30/2020	2,093.20
					2,093.20 *
PAPCO/MASSEY OIL CO.	Heating Services	HEAT OIL/ADMIN BLDG	1231942905	5/21/2020	276.37
					276.37 *
OFFICE DEPOT	Janitorial Supplies	TOILET TISSUE	481793943001	4/24/2020	84.14
OFFICE DEPOT	Janitorial Supplies	ROLL HAND TOWELS	481797224001	4/23/2020	200.76
AMAZON CAPITAL SERVICES	Janitorial Supplies	SPRAY BOTTLES/TOWELS	1CH1-CT31-6GX3	5/18/2020	38.84
RUTHERFORD SUPPLY	Janitorial Supplies	CLEANING SUPPLIES	1157172	5/18/2020	34.36
					358.10 *
OFFICE DEPOT	Building Supplies	OFFICE SUPPLIES	479043882001	4/20/2020	6.09
HORNS MIDDLESEX ACE HARDWA	Building Supplies	PAINTING SUPPLIES	26717/2	4/27/2020	64.97
					71.06 *
LAMB EXTERMINATING	Pest Control	PEST CONTROL	55238	4/30/2020	315.00
					315.00 *
				TOTAL	3,113.73

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Marriott School Facility ***				
LAMB EXTERMINATING	Repairs & Maintenance	PEST CONTROL	55238	4/30/2020	65.00
					65.00 *
				TOTAL	65.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Shacklefords EMS Station ***				
HOLTZMAN PROPANE, LC	Maintenance	INSTALL TANK & LINES	1004195	5/18/2020	2,764.16
					2,764.16 *
HOLTZMAN PROPANE, LC	Propane	PROPANE/STATION 8	1006412	5/20/2020	419.55
					419.55 *
HORNS MIDDLESEX ACE HARDWA	Janitorial Supplies	STATION/CLEANING SUP	26792/2	4/30/2020	57.93
					57.93 *
HORNS MIDDLESEX ACE HARDWA	Facility Supplies	STATION/CLEANING SUP	26792/2	4/30/2020	16.17
HORNS MIDDLESEX ACE HARDWA	Facility Supplies	ROUND UP & SPRAYER	26861/2	5/05/2020	90.55
HORNS MIDDLESEX ACE HARDWA	Facility Supplies	PAINTING SUPPLIES	26929/2	5/08/2020	49.95
HORNS MIDDLESEX ACE HARDWA	Facility Supplies	PAINTING SUPPLIES	26935/2	5/08/2020	55.97
HORNS MIDDLESEX ACE HARDWA	Facility Supplies	PAINTING SUPPLIES	27208/2	5/21/2020	76.94
HORNS MIDDLESEX ACE HARDWA	Facility Supplies	THERMOSTAT	27355/2	5/28/2020	25.99
HORNS MIDDLESEX ACE HARDWA	Facility Supplies	THERMOSTAT/BATTERIES	27357/2	5/28/2020	54.99
ELAN CORPORATE PAYMENT SYS	Facility Supplies	BUILDING SUPPLIES	05/15/2020	5/15/2020	540.90
ELAN CORPORATE PAYMENT SYS	Facility Supplies	BUILDING SUPPLIES	05/15/2020	5/15/2020	198.10
ELAN CORPORATE PAYMENT SYS	Facility Supplies	BUILDING SUPPLIES	05/15/2020	5/15/2020	3.56
					1,113.12 *
ALL A BOARD INC.	Equipment	STATION FURNITURE	14867	4/23/2020	3,939.00
					3,939.00 *
				TOTAL	8,293.76

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Public Library ***				
PAMUNKEY REGIONAL LIBRARY	Purchase of Services	4TH QTR PAYMENT	5/20/2020	5/20/2020	41,356.00
					41,356.00 *
				TOTAL	41,356.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Economic Development ***				
MILLER, ED	Mileage	MILEAGE	3/5/2020	3/05/2020	55.78
					55.78 *
				TOTAL	55.78

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
MANSFIELD OIL COMPANY	*** Zoning Administrator *** Vehicle Equipment Fuel	FUEL	600299	5/18/2020	30.42
					30.42 *
				TOTAL	30.42

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Contingency Fund ***				
OFFICE DEPOT	Miscellaneous Contingencies	OFFICE SUPPLIES	479043882001	4/20/2020	145.99
OFFICE DEPOT	Miscellaneous Contingencies	FACE MASKS	492972268001	5/14/2020	199.96
BOUND TREE MEDICAL, LLC	Miscellaneous Contingencies	NITRILE GLOVES	83597518	4/20/2020	211.00
PRINTELECT	Miscellaneous Contingencies	PRECINCT BAGS	22224	5/18/2020	103.45
AMAZON CAPITAL SERVICES	Miscellaneous Contingencies	SPRAY BOTTLES/TOWELS	1CH1-CT31-6GX3	5/18/2020	17.94
AMAZON CAPITAL SERVICES	Miscellaneous Contingencies	SANTIZER AND WIPES	1K7Q-QJV6-HN7X	4/27/2020	173.68
AMAZON CAPITAL SERVICES	Miscellaneous Contingencies	HAND SANITIZER	1RQ7-6L1C-YCJJ	5/10/2020	67.04
AMAZON CAPITAL SERVICES	Miscellaneous Contingencies	SANTIZING WIPES	1VVJ-Q37W-4GCC	5/21/2020	14.48
AMAZON CAPITAL SERVICES	Miscellaneous Contingencies	GLOVES/PAPER TOWELS	13PM-39L4-44XG	5/04/2020	104.28
AMAZON CAPITAL SERVICES	Miscellaneous Contingencies	CAMERA TRIPOD	17NY-GRW3-7FP9	4/27/2020	11.45
ZERBEE BUSINESS PRODUCTS	Miscellaneous Contingencies	HAND SANITIZER	360136	5/14/2020	269.95
RUTHERFORD SUPPLY	Miscellaneous Contingencies	CLEANING SUPPLIES	1157172	5/18/2020	261.52
RUTHERFORD SUPPLY	Miscellaneous Contingencies	HAND SANITIZER	1158186	5/26/2020	206.00
ELAN CORPORATE PAYMENT SYS	Miscellaneous Contingencies	PRINTER	05/15/2020	5/15/2020	169.99
					1,956.73 *
				TOTAL	1,956.73
				FUND TOTAL	115,992.28

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
AMAZON CAPITAL SERVICES	EMS Response Vehicles	FUSE BLOCK/BUSBAR	1X7K-YVFX-VJR7	5/08/2020	50.95
AMAZON CAPITAL SERVICES	EMS Response Vehicles	JUNCTION BOX/PWR PK	1X7K-YVFX-Y6KR	5/08/2020	33.00
IMAGES IN ART SIGNS	EMS Response Vehicles	AMBULANCE LETTERING	6648	5/07/2020	865.00
IMAGES IN ART SIGNS	EMS Response Vehicles	AMBULANCE LETTERING	6672	5/18/2020	95.00
					1,043.95 *
COMMONWEALTH MOTORSPORTS,	County Vehicles	14 FT TRAILER	751	5/27/2020	4,200.00
					4,200.00 *
				TOTAL	5,243.95
				FUND TOTAL	5,243.95
				TOTAL DUE	121,236.23

Approved at meeting of _____ on _____.

Signed _____ _____ _____
Title Date

April 2020 School Fund Revenue

REVENUE DETAIL: School Operating (Fund 231)	4/15/2020	4/30/2020	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		$126.48	$126.48	3-231-18990-0012
Student Fees			$0.00	3-231-18990-0014
Local/Miscellaneous	**$0.00**	**$126.48**	**$126.48**	

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	$4,468.81	$8,937.61	3-231-24020-0081
Subtotal - State Grants	**$4,886.86**	**$4,886.87**	**$9,773.73**	
Non-Grants:				
At-Risk			$0.00	3-231-24020-0065
Basic State Aid	$98,384.53	$100,972.83	$199,357.36	3-231-24020-0002
ISAEP	$762.44	$762.44		
Compensation Supplements	$6,952.08	$6,952.09	$13,904.17	3-231-24020-0011
Early Reading Intervention	$2,037.56	$2,037.56	$4,075.12	3-231-24020-0028
English as a Second Language-SOQ	$288.54	$288.55	$577.09	3-231-24030-0009
Foster Care			$0.00	
Gifted Education	$916.70	$916.71	$1,833.41	3-231-24020-0007
Group Life	$458.38	$458.37	$916.75	3-231-24020-0041
Instructional Retirement	$15,126.00	$15,126.00	$30,252.00	3-231-24020-0023
Instructional Social Security	$6,856.34	$6,856.33	$13,712.67	3-231-24020-0021
K-3 Class-Size Reduction	$13,611.09	$13,611.09	$27,222.18	3-231-24020-0075
Lottery Per Pupil	$15,540.80	$15,540.81	$31,081.61	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	$3,857.87	$7,715.75	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	$539.31	$539.32	$1,078.63	3-231-24040-0005
Special Education	$25,840.25	$25,840.25	$51,680.50	3-231-24020-0012
State Sales Tax	$37,946.66	$37,946.66	$75,893.32	3-231-24030-0008
Technology			$0.00	3-231-24020-0088
Textbook-funded by Lottery/SOQ	$1,923.04	$1,923.05	$3,846.09	3-231-24020-0014
CTE Certification funds			$0.00	
Vocational Education	$3,838.80	$3,838.79	$7,677.59	3-231-24020-0017
Vocational Education (CAT)			$0.00	

Enrollment Loss			$0.00	3-231-24020-0010
Mediaid		$4,878.79	$4,878.79	3-231-33099-0005
Regional Special Education	$1,211.08	$1,211.08	$2,422.16	3-231-24020-0038
School Security Grant				
	$236,450.67	**$243,917.78**	**$480,368.45**	

Federal

Grants:

21st Century			$0.00	3-231-33084-0395
Gear Up			$0.00	3-231-33084-0334
Miscellaneous			$0.00	
Perkins III			$0.00	
Title I, Part A			$0.00	3-231-33084-0010
Title II - A			$0.00	3-231-33084-0067
Title III			$0.00	
Title IV	$696.49		$696.49	3-231-33084-0086
Title VI,Part B:Six-B Flow Special Ed			$0.00	3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool			$0.00	3-231-33084-0173
			$0.00	
Subtotal - Federal Grants	**$696.49**	**$0.00**	**$696.49**	

Federal Non-Grants:

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

Total School Operating	**$242,034.02**	**$254,594.66**	**$496,628.68**

King and Queen County Public Schools
April 30, 2020 Cash Financial Report

Operating Fund

REVENUE

	BUDGET	ACTUAL YTD	ENCUMBERED	BALANCE	
Revenue:					
County Contribution	$ 4,297,176	$ 4,297,176.00	$	$ -	100.0%
Miscellaneous Local	74,000	40,767.68		33,232.32	55.1%
State Funds	5,871,136	4,507,035.06		1,364,100.94	76.8%
Federal Funds	612,932	378,854.44		234,077.56	61.8%
TOTAL	$ 10,855,244	$ 9,223,833.18	$	$ 1,631,410.82	85.0%

EXPENDITURE

Category:	BUDGET	ACTUAL YTD		BALANCE	
Instruction	$ 7,527,362	$ 5,348,694.11	1,705.42	$ 2,176,962.47	71.1%
Admin./Attend./Health	751,274	660,188.87	411.99	90,673.14	87.9%
Transportation	1,002,388	707,801.65	25.00	294,561.35	70.6%
Operation and Maintenance	988,778	912,659.18	8,404.49	67,714.33	92.3%
Debt Service/Fund Transfer	5,000	0.00			
Technology	580,442	424,786.39	11,460.00	144,195.61	73.2%
TOTAL	$ 10,855,244	$ 8,054,130.20	$ 22,006.90	$ 2,774,106.90	74.2%
Grand Total Operating Fund	$ 10,855,244	$ 8,054,130.20	$ 22,006.90	$ 2,774,106.90	

Food Service Fund

	BUDGET	ACTUAL YTD		BALANCE	
Revenue:					
Miscellaneous local	$ 85,000	57,571.37	$	$ 27,428.63	67.7%
State Funds	3,133	3,143.70		(10.70)	100.3%
Federal Funds	271,230	162,331.37		108,898.63	59.9%
Interest	-	26.20		(26.20)	
Transfer from School Fund	5,000			5,000.00	0.0%
TOTAL	$ 364,363	223,072.64	$	$ 141,290.36	61.2%
Food Services	$ 359,363	257,893.49	$	$ 101,469.51	71.8%

One Team, One Mission.
King and Queen County Public Schools
P.O. Box 97
King and Queen C.H., VA 23085

SCHOOL BOARD AGENDA ITEM

MEETING DATE: May 20, 2020

AGENDA SUBJECT: April 30, 2020 Financial Report

ATTACHMENTS: April 30, 2020 Financial Report

TYPE OF AGENDA ITEM:

	CONSENT		INFORMATION ONLY – NO DISCUSSION
X	REGULAR	X	INFORMATION ONLY – DISCUSSION
	DEPARTMENTAL REPORT		ACTION

BACKGROUND / SUMMARY:

A summary cash-basis financial report as of April 30, 2020 is attached.

REQUESTED ACTION:

That the School Board accept this report as information.

FOR MORE INFORMATION, CONTACT PRESENTER:

Name: Emma L. Hundley, Director of Budget and Finance
Phone: (804) 785-5981 E-mail: ehundley@kqps.net

May 2020 AP Batch #1

5/14/2020 FROM DATE- 5/14/2020
AP375 TO DATE- 5/14/2020
FUND # - 231

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Elementary KQES **				
K12 MANAGEMENT	Purchased Services	VAVA	200053615	4/17/2020	28,694.75
					28,694.75 *
COMDATA	Travel - Title I	VSRA SEMINAR VIRTUAL	87559AS	4/27/2020	30.00
					30.00 *
COMDATA	Materials and Supplies	FLOWERS TEACHER APPR	200800CC	4/21/2020	73.71
					73.71 *
KING AND QUEEN ELEMENTARY	Materials & Supplies	WALMART COMMUNITY CD	REIMB-MAY20	3/19/2020	134.58
					134.58 *
THERAPY RESOURCES, INC.	Therapy Services	THERAPY SERVICES	0634	4/30/2020	5,598.80
					5,598.80 *
THERAPY RESOURCES, INC.	Purchased Services	THERAPY SERVICES	0634	4/30/2020	7,547.37
ALLIED INSTRUCTIONAL	Purchased Services	VISION/HEARING	DB086492	4/30/2020	37.50
					7,584.87 *
LEARNING A-Z	Instructional Materials	CUST# 1403066	1932236-MAY20	4/30/2020	109.95
					109.95 *
	** Elementary LMES **				
K12 MANAGEMENT	Purchased Services	VAVA	200053615	4/17/2020	28,392.70
					28,392.70 *
COMDATA	Travel - Title I	VSRA SEMINAR VIRTUAL	87559AS	4/27/2020	30.00
					30.00 *
COMDATA	Materials and Supplies	FLOWERS TEACHER APPR	200800CC	4/21/2020	73.71
					73.71 *
THERAPY RESOURCES, INC.	Therapy Services	THERAPY SERVICES	0634	4/30/2020	5,598.80
					5,598.80 *
THERAPY RESOURCES, INC.	Purchased Services	THERAPY SERVICES	0634	4/30/2020	7,399.61
					7,399.61 *
	** Secondary CHS **				
K12 MANAGEMENT	Purchased Services	VAVA	200053615	4/17/2020	302.05
					302.05 *
COMDATA	Materials and Supplies	FLOWERS TEACHER APPR	200800CC	4/21/2020	73.71
					73.71 *
THERAPY RESOURCES, INC.	Therapy Services	THERAPY SERVICES	0634	4/30/2020	2,049.40
					2,049.40 *
THERAPY RESOURCES, INC.	Purchased Services	THERAPY SERVICES	0634	4/30/2020	1,327.44
					1,327.44 *
HAIR FASHIONS SALON AND	Purchased Services - ISAEP	COSMETOLOGY CLASS	033	5/01/2020	2,512.50
					2,512.50 *
COMDATA	Instructional Materials	22" MONITORS	137539SBO	4/24/2020	1,531.20
					1,531.20 *
COMDATA		CREDIT MONITOR	Z01152483	4/24/2020	82.99-
COMDATA			Z01152484	4/24/2020	82.99-
COMDATA			Z01152485	4/24/2020	82.99-
COMDATA			Z01152486	4/24/2020	82.99-
COMDATA			Z01152489	4/24/2020	82.99-
COMDATA			Z01153382	4/24/2020	82.99-
					497.94-*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
RICHMOND PUBLIC SCHOOLS	Gifted and Talented PYMNT to J	LUNCH PROGRAM	MARCH-20	4/08/2020	50.25
					50.25 *
				TOTAL	91,070.09

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
LAVERA HAMILTON	Purchased Services	TUITION REIMBURSEMT	HAMILTON-MAY20	4/22/2020	500.00
					500.00 *
				TOTAL	500.00

5/14/2020
AP375
FUND # - 231

FROM DATE- 5/14/2020
TO DATE- 5/14/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 061410

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
BARBOUR PRINTING	Materials and Supplies	DISCIPL REFERRAL FOR 443-20		4/06/2020	148.00
					148.00 *
				TOTAL	148.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Executive Administration **				
DIAMOND SPRINGS	Purchased Services	EQUIPMENT RENTAL	3336806	4/10/2020	19.00
SHRED-IT USA	Purchased Services	SHREDDING SERVICE	8129634534	4/22/2020	62.34
					81.34 *
MCGUIREWOODS LLP	Legal Services	LEGAL FEES	92285825	11/19/2019	6,731.05
MCGUIREWOODS LLP	Legal Services	LEGAL FEES	92299857	11/19/2019	6,999.75
					13,730.80 *
PITNEY BOWES	Leases and Rentals	METER LEASE	3311105693	4/28/2020	333.00
					333.00 *
VSBA	Travel	2020 SCHOOL LAW CONF	43725	4/28/2020	195.00
					195.00 *
COMDATA	Miscellaneous	OFFICE SUPPLIES	137512SBO	4/24/2020	11.99
					11.99 *
COMDATA	Materials and Supplies	PDF SOFTWARE	94713SBO	4/14/2020	16.99
					16.99 *
				TOTAL	14,369.12

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Human Resources **				
VA DEPT. OF SOCIAL SRVCS.	Purchased Services	CENTRAL REGISTRY	B11197-MARCH20	4/21/2020	20.00
ADMIN PARTNERS, LLC	Purchased Services	HYBRID PLAN SERVICE	24925	4/30/2020	44.00
ADP, LLC	Purchased Services	E-Z LABOR MANAGEMNT	556892094	5/08/2020	211.35
					275.35 *
				TOTAL	275.35

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Health **				
MIDDLESEX HEALTH DEPT.	Purchased Services	TB TEST	136365840	1/21/2020	16.01
					16.01 *
				TOTAL	16.01

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Vehicle Operation **				
COUNTY WASTE LLC	Purchased Services	WASTE PICK UP	3248870	5/02/2020	148.06
					148.06 *
				TOTAL	148.06

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Vehicle Maintenance **				
AYLETT TIRE	Purchased Services	INSPECTION	0138863	3/24/2020	51.00
AYLETT TIRE	Purchased Services	INSPECTION	0139084	4/16/2020	22.90
AYLETT TIRE	Purchased Services	INSPECTION	139085	4/16/2020	51.00
AYLETT TIRE	Purchased Services	INSPECTION	139162	4/23/2020	20.00
AYLETT TIRE	Purchased Services	INSPECTION	139163	4/23/2020	20.00
AYLETT TIRE	Purchased Services		139194	4/29/2020	84.19
AYLETT TIRE	Purchased Services	INSPECTION	139328	5/07/2020	20.00
AYLETT TIRE	Purchased Services	INSPECTION	139329	5/07/2020	20.00
COMDATA	Purchased Services	DIAGNOSTIC PROGRAM	71425SBO	4/20/2020	179.00
ARC3 GASES	Purchased Services	CUSTOMER K6975	07047628	4/10/2020	150.00
ARC3 GASES	Purchased Services	CUSTOMER K6975	07082693	4/30/2020	17.40
					635.49 *
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel		S019363-IN	4/27/2020	547.05
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel		S019364-IN	4/27/2020	570.46
					1,117.51 *
AYLETT TIRE	Vehicle and Powered Equipment		139200	4/27/2020	216.09
AYLETT TIRE	Vehicle and Powered Equipment		139249	5/04/2020	417.95
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment		8177R	3/13/2020	50.06
KINGMOR SUPPLY, INC.	Vehicle and Powered Equipment	ACCT NO 10319	825334	4/28/2020	28.20
KINGMOR SUPPLY, INC.	Vehicle and Powered Equipment	ACCT NO 10319	825336	4/29/2020	158.78
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		333811	3/19/2020	147.68
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		337125	4/23/2020	118.55
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		337133	4/23/2020	4.33
TIFCO INDUSTRIES, INC.	Vehicle and Powered Equipment		71549449	4/24/2020	143.91
AGRIBUSINESS SERVICE, INC	Vehicle and Powered Equipment		11065	3/20/2020	88.59
					1,374.14 *
				TOTAL	3,127.14

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Building Services **				
WATER PRO INC.	Purchased Services	WATER TESTING	1055911	4/07/2020	174.50
WATER PRO INC.	Purchased Services	WATER TESTING	1055912	4/07/2020	174.50
WATER PRO INC.	Purchased Services	WATER-TESTING	1056112	5/08/2020	125.00
WATER PRO INC.	Purchased Services	WATER-TESTING	1056119	5/08/2020	125.00
WATER PRO INC.	Purchased Services	WATER-TESTING	1056120	5/08/2020	125.00
STANLEY PEST CONTROL,INC.	Purchased Services	PEST TREATMENT	9989768-941	4/14/2020	225.00
STANLEY PEST CONTROL,INC.	Purchased Services	PEST TREATMENT	9989768-942	4/14/2020	185.00
STANLEY PEST CONTROL,INC.	Purchased Services	PEST TREATMENT	9989768-943	4/14/2020	185.00
					1,319.00 *
DOMINION ENERGY VIRGINIA	Utilities		1866310004AP20	4/30/2020	7,168.54
DOMINION ENERGY VIRGINIA	Utilities		2867245454MR20	4/07/2020	8.58
DOMINION ENERGY VIRGINIA	Utilities		304595007AP20	4/23/2020	1,872.31
DOMINION ENERGY VIRGINIA	Utilities		3564070005AP20	4/30/2020	69.44
DOMINION ENERGY VIRGINIA	Utilities		3584020006AP20	4/30/2020	426.97
DOMINION ENERGY VIRGINIA	Utilities		4094420009AP20	4/30/2020	642.48
DOMINION ENERGY VIRGINIA	Utilities		4104395001AP20	4/30/2020	274.38
DOMINION ENERGY VIRGINIA	Utilities		5123687104AP20	5/05/2020	6.67
DOMINION ENERGY VIRGINIA	Utilities		5784087503AP20	4/30/2020	396.95
DOMINION ENERGY VIRGINIA	Utilities		6078619084AP20	4/28/2020	21.05
DOMINION ENERGY VIRGINIA	Utilities		7724042507AP20	4/30/2020	26.68
DOMINION ENERGY VIRGINIA	Utilities		7784292505AP20	4/30/2020	462.68
QUARLES PETROLEUM, INC.	Utilities	ACCOUNT NO 1051648	28015	5/06/2020	41.11
					11,417.84 *
COMDATA	Communications	POSTAGE	383056SBO	4/01/2020	88.00
VERIZON	Communications		351-679-987AP20	4/21/2020	266.74
VERIZON	Communications		351-681-199AP20	4/12/2020	79.66
VERIZON	Communications		351-681-208AP20	4/03/2020	175.94-
VERIZON	Communications	GARAGE	551-681-208MY20	4/30/2020	97.55
VERIZON	Communications		951-687-219AP20	4/30/2020	23.35
VERIZON WIRELESS	Communications	CELL PHONE SERVICE	9854203621	5/09/2020	911.47
					1,290.83 *
AIRECO	Materials and Supplies	CUST NO 12989	8035859-00	4/27/2020	155.84
COMDATA	Materials and Supplies	RETEVIS 2WAY RADIOS	167557SBO	4/28/2020	208.99
COMDATA	Materials and Supplies	SANZUCO 2WAY RADIOS	20489-C	4/28/2020	542.80
COMDATA	Materials and Supplies	TORCHSTAR LIGHT	247022SBO	4/21/2020	121.99
COMDATA	Materials and Supplies	MIDLAND 2WAY RADIOS	61772SBO	4/28/2020	299.95
LOWE'S	Materials and Supplies	CREDIT CARD	902049	5/14/2020	65.97
GRAINGER	Materials and Supplies		9526208740	5/07/2020	551.74
HOME DEPOT CREDIT SERVICE	Materials and Supplies	CREDIT CARD	6867401	5/01/2020	36.55
					1,983.83 *
				TOTAL	16,011.50

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
CARNELL HENCE	** Grounds Services ** Purchased Services	LAWN CARE	HENCE-MAY2020	5/01/2020	1,300.00
					1,300.00 *
				TOTAL	1,300.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
SESTITO TECHNOLOGY	Network & Internet Services	E-RATE	20150100	4/30/2020	2,220.00
					2,220.00 *
RIVERSTREET NETWORKS	Communications	INTERNET SERVICE	20248281	5/14/2020	1,000.00
					1,000.00 *
RICOH USA, INC.		LEASE	103654079	5/08/2020	2,555.44
					2,555.44 *
COMDATA	Technology Supplies	APPLE ACCES	275757SBO	4/02/2020	89.00
COAST TO COAST COMPUTER	Technology Supplies	TONER	A2111251	3/16/2020	1,521.00
					1,610.00 *
COMDATA	Software/Online Content(Non VP	PDF SOFTWARE	94713SBO	4/14/2020	16.99
					16.99 *
				TOTAL	7,402.43
				FUND TOTAL	134,367.70

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Other Non-Instruction **				
DORI FOODS	Purchased Services		521993	4/01/2020	9.27
DORI FOODS	Purchased Services		522461	4/08/2020	3.09
DORI FOODS	Purchased Services		522688	4/13/2020	24.72
DORI FOODS	Purchased Services		522712	4/13/2020	24.72
DORI FOODS	Purchased Services		522993	4/17/2020	12.36
DORI FOODS	Purchased Services		522995	4/17/2020	12.36
DORI FOODS	Purchased Services		523087	4/20/2020	12.36
DORI FOODS	Purchased Services		523098	4/20/2020	6.18
DORI FOODS	Purchased Services		523302	4/22/2020	12.36
DORI FOODS	Purchased Services		523426	4/23/2020	9.27
DORI FOODS	Purchased Services		523452	4/24/2020	24.72
DORI FOODS	Purchased Services		523453	4/24/2020	12.36
DORI FOODS	Purchased Services		523966	5/01/2020	9.27
DORI FOODS	Purchased Services	CUST UKQUEENELE	524361	5/07/2020	57.00
					230.04 *
PET DAIRY	Food Supplies		618542223	3/06/2020	88.43
PET DAIRY	Food Supplies		618542272	3/10/2020	177.21
PET DAIRY	Food Supplies		618542335	3/13/2020	152.40
PET DAIRY	Food Supplies		618542649	4/17/2020	51.78
PET DAIRY	Food Supplies		618542721	4/24/2020	49.63
PET DAIRY	Food Supplies		618542782	5/01/2020	99.26
RICHMOND RESTAURANT	Food Supplies	CUST NO 117632	2125264	3/09/2020	1,933.10
RICHMOND RESTAURANT	Food Supplies	CUST 117634	2130320	4/27/2020	341.10
RICHMOND RESTAURANT	Food Supplies	CUST NO 117633	2130321	4/27/2020	447.81
					3,340.72 *
				TOTAL	3,570.76
				FUND TOTAL	3,570.76
				TOTAL DUE	137,938.46

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

May 2020 AP Batch #2

5/18/2020 FROM DATE- 5/18/2020 ACCOUNTS PAYABLE LIST PAGE 1
AP375 TO DATE- 5/18/2020 KING & QUEEN SCHOOLS
FUND # - 231 DEPT # - 061100 ** Classroom Instruction **

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
		DEPT # - 061100 ** Classroom Instruction **			
	** Elementary KQES **				
GOOCHLAND TEES, INC.	Materials and Supplies		2553	5/14/2020	457.50
					457.50 *
	** Elementary LMES **				
GOOCHLAND TEES, INC.	Materials and Supplies		2553	5/14/2020	457.50
					457.50 *
KAITLIN PARM	Tuition Assistance - Pre K	REIMBURSEMENT	EDSP638-MAY2020	5/15/2020	1,622.31
					1,622.31 *
	** Secondary CHS **				
GOOCHLAND TEES, INC.	Materials and Supplies		2551	5/14/2020	1,176.00
					1,176.00 *
				TOTAL	3,713.31
		DEPT # - 061210			
HERFF JONES, LLC	Materials and Supplies	CUST NO 45000084000	1009731	5/06/2020	627.29
HERFF JONES, LLC	Materials and Supplies	CUST NO 45000084000	1010056	5/07/2020	236.87
HERFF JONES, LLC	Materials and Supplies	CUST NO 45000084000	1010217	5/07/2020	26.92
					891.08 *
				TOTAL	891.08
		DEPT # - 063400			
	** Vehicle Maintenance **				
L3HARRIS TECHNOLOGIES, INC	Vehicle and Powered Equipment	BILL ACCOUNT 40982	93343463	5/05/2020	111.00
					111.00 *
				TOTAL	111.00
		DEPT # - 064200			
	*** Building Services **				
STANLEY PEST CONTROL,INC.	Purchased Services	PEST CONTROL	998768-MAY A	5/14/2020	225.00
STANLEY PEST CONTROL,INC.	Purchased Services	PEST CONTROL	998768-MAY B	5/14/2020	185.00
STANLEY PEST CONTROL,INC.	Purchased Services	PEST CONTROL	998768-MAY C	5/14/2020	185.00
					595.00 *
DOMINION ENERGY VIRGINIA	Utilities		727433005AP20	5/06/2020	34.42
					34.42 *
VERIZON	Communications		551-681-210MY20	4/30/2020	513.81
VERIZON BUSINESS	Communications		64676418	5/10/2020	45.41
					559.22 *
				TOTAL	1,188.64
				FUND TOTAL	5,904.03

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
		DEPT # - 065100 School Food			
	** Other Non-Instruction **				
DORI FOODS	Purchased Services	UKQLAWSON	524359	5/07/2020	57.00
DORI FOODS	Purchased Services	UKQUEENHIG	524360	5/07/2020	57.00
					114.00 *
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	692360	5/12/2020	171.06
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	692361	5/12/2020	17.96
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	692381	5/12/2020	31.16
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	692382	5/12/2020	337.28
					557.46 *
PET DAIRY	Food Supplies		618542818	5/05/2020	49.63
RICHMOND RESTAURANT	Food Supplies	CUST NO 117634	2130981	5/04/2020	681.28
					730.91 *
				TOTAL	1,402.37
				FUND TOTAL	1,402.37
				TOTAL DUE	7,306.40

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

AGENDA: June 8, 2020 Regular Meeting

ITEM #4:

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: ***June 8, 2020 Regular Meeting***

ITEM #5:

School Superintendent and Director of Social Services Reports.

ACTION REQUESTED:

The Board will receive monthly reports from Dr. Carter, School Superintendent and Betty Dougherty, Director of Social Services.

ATTACHMENTS:

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

One Team, One Mission.
King and Queen County Public Schools
P.O. Box 97
King and Queen C.H., VA 23085

SCHOOL BOARD AGENDA ITEM

MEETING DATE: May 20, 2020

AGENDA SUBJECT: Donations and Grants

ATTACHMENTS: Donations and Grants Listing

TYPE OF AGENDA ITEM:

	CONSENT		INFORMATION ONLY – NO DISCUSSION
X	REGULAR		INFORMATION ONLY – DISCUSSION
	DEPARTMENTAL REPORT	X	ACTION

BACKGROUND / SUMMARY:
Donations and grants provide additional resources to enhance the educational experiences for our children. Each month we will recognize those individuals and organizations that have provided donations and grants for our division and on the school level. A list is attached for review.

REQUESTED ACTION:

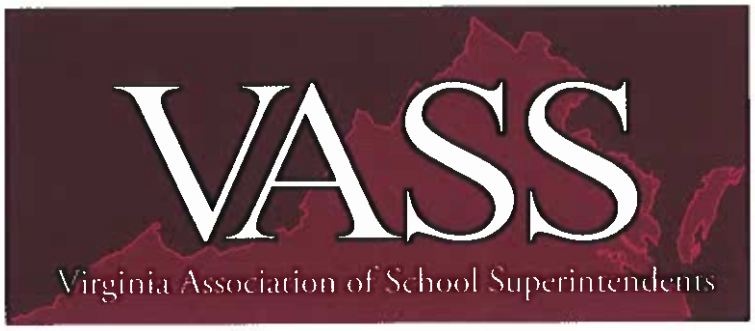
That the School Board accept these donations with grateful appreciation.

FOR MORE INFORMATION, CONTACT PRESENTER:

Name: Emma L. Hundley, Director of Budget and Finance
Phone: (804) 785-5981 E-mail: ehundley@kqps.net

King and Queen County Public Schools
Donations and Grants
For
February – April 2020

Donor	Items or Amount	Purpose
Sands Anderson PC	3 bookbags filled with school supplies - folders, notebooks, glue, paper, rulers, erasers, pencils, markers, pens, pencil pouches	King and Queen Elementary Students
Greater West Point Family YMCA	School Supplies: boxes of tissues, color pencils, notebook paper, folders, binders, pens, calculators, pencils, crayons, scissors, glue sticks	King and Queen Elementary Students
Jake & Anna Browning	5 - containers Clorox Disinfecting Wipes	King and Queen Elementary Students
Woodman of the World – Chapter 442	Teacher of the Year gift bag; snacks, umbrella, sanitizer wipes, pencils, $25 Walmart gift card	King and Queen Elementary Teacher
Mattaponi & Pamunkey Rivers Association Inc.	$100 Donation form MPRA trash to art project	King and Queen Elementary
Rainbow Productions, Inc.	Rainbow Puppets free performance and books to every student in grades K-5th (Value of $1,911)	King and Queen Elementary Students
Sara Hodges	3 large totes of clothing for students to the nurse	King and Queen Elementary
King & Queen Farm Bureau Women's Committee	2 books to the library, pencils, crayons, and activity books	King and Queen Elementary Students
Second Mount Olive Baptist Church Missionary Ministry	School supplies	Lawson and Marriott Elementary Students
VA Foundation for Healthy Youth	Stainless Steel Cups and $200 gift card	All Cafeteria Managers
VDH – Three Rivers Health District	2 family meals to consist of bread, peanut butter, jelly, and snacks	



Celebrating Virginia's Superintendents

10:00 – 11:00 am, May 28, 2020

Welcome & Introductions

Douglas R. Schuch, VASS President and Division Superintendent, Bedford County

Remarks by State Officials

James F. Lane, Virginia State Superintendent of Public Instruction

The Honorable Atif M. Qarni, Secretary of Education, Commonwealth of Virginia

Remarks by the Governor of the Commonwealth of Virginia (video message)

The Honorable Ralph S. Northam, Governor of the Commonwealth of Virginia

Remarks about each Regional Superintendent of the Year

Region I – **Michael B. Gill**, Region I Chair and Division Superintendent, Hanover County, celebrating **Melody D. Hackney**, Region I Superintendent of the Year

Region II – **Victor D. Shandor**, Region II Chair and Division Superintendent, York County, celebrating **Elie Bracy, III**, Region II Superintendent of the Year

Region III – **S. Scott Baker**, Region III Chair and Division Superintendent, Spotsylvania County, celebrating **Carol B. Carter**, Region III Superintendent of the Year

Region IV – **David C. Jeck**, Region IV Chair and Division Superintendent, Fauquier County, celebrating **Shannon L. Grimsley**, Region IV Superintendent of the Year

Region V – **Andrea E. Whitmarsh**, Region V Chair and Division Superintendent, Greene County, celebrating **J. Douglas Straley, II**, Region V Superintendent of the Year

Region VI – **W. Mark Church**, Region VI Chair and Division Superintendent, Franklin County, celebrating **Eugene P. Kotulka**, Region VI Superintendent of the Year

Region VII – **Terry E. Abrogast**, II, Region VII Chair and Division Superintendent, Giles County celebrating **Haydee L. Robinson**, Region VII Superintendent of the Year

Region VIII – **Amy W. Griffin**, VASS President-elect, Region VIII Chair and Division Superintendent, Cumberland County, celebrating **Charles M. Berkley, Jr.**, Region VIII Superintendent of the Year

Announcement of the Virginia Superintendent of the Year

The Honorable Daniel A. Gecker, President, Board of Education, Commonwealth of Virginia

Remarks by the Virginia Superintendent of the Year

Closing of the Ceremony

Douglas R. Schuch, VASS President and Division Superintendent, Bedford County

During the Superintendent of the Year Ceremony - this was read to all regarding me by Dr. Scott Baker, Superintendent of Spotsylvania County 5/28/2020

On behalf of Region III, I am honored to present and celebrate our 2020 Superintendent of the Year, Dr. Carol Carter. Since 2015, Carol has served as the proud superintendent of King & Queen County Public Schools.

Rob Benson, Region III member and superintendent in King George County shared that: "Carol is a thoughtful, caring, and valued leader. Her focused and forthright leadership style, coupled with her sense of humor and genuine care for those with whom she works is admired by her colleagues in Region III."

I, and we in Region III, know Carol as a servant leader and the ultimate team player. Good to Great author Jim Collin's description of characteristics of the most effective, or as he referred to it, Level 5 leaders, include a paradoxical blend of humility and will. He says that level 5 leaders never seek to become larger than life heroes, they never aspire to be put on a pedestal or become unreachable icons. They are seemingly ordinary people quietly producing extraordinary results. Finally, he said it's not just about humility and modesty, it is equally about ferocious resolve, an almost stoic determination to do whatever needs to be done to make the company great.

Carol is the kind of leader who pours herself into the work. Like most level 5 leaders, she has quietly, but assuredly lifted the conditions and performance of her school system. These days there is a great deal of "talk" about equity. With little fanfare or self-amplification, Carol has facilitated processes that have substantially increased equitable access and more importantly, outcomes for diverse populations. Just one illustration: In a 3 year period, her school division increased on-time graduation rate from 75%-98%. A closer look reveals that students who are economically disadvantaged improved from 85- 97%, African American/Black students from 75-100% and SWD from 69%-100%. This systemic improvement is a tribute to her leadership and systemic approach. For Carol, it is easy to see that, like a level 5 leader, it's not about her, it's about the organization, the people, the beautiful kids. Her stamp on the King and Queen school system is to make sure that EVERY STUDENT COUNTS and ONE TEAM, ONE MISSION. Carol is also listening leader, an engaged and approachable leader. As we strive to personalize learning and educational services, in a small division where everyone knows everyone, Carol personalizes leading.

Laura Abel, her colleague from West Point shares: Carol is one of the most caring and truly giving people I know. She is always asking, "how are you doing" and genuinely cares about the answer.

Dr. Carol Carter is an outstanding educational leader and a really cool, down to earth person. Her small person is known to love mowing her grass on her big John Deere mower and she and her husband are huge NASCAR fans and they frequently try to attend the nearby races. We are proud to have her represent our region and believe she would be an ideal representative as state superintendent of the year.

Social Services Report
for
Board of Supervisors

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.

Irene B. Longest
Treasurer, King and Queen County
May 31, 2020

Balance as of May 31, 2020

C&F - CDBG	$	101,027.09
C&F - Checking	$	1,575,835.00
C&F - Overnight Sweep Account	$	3,925,772.21
C&F - CD	$	5,079,236.81
LGIP - Republic	$	8,091,623.65
LGIP - County	$	6,259.73
LGIP - Landfill Contingency Reserve	$	966,245.92
LGIP - Rescue Squads	$	189,731.92
LGIP - Reserve	$	2,411,907.48
LGIP - Schools	$	1,056,981.32
VIP 1-3 Year - Landfill	$	1,079,064.59
VIP 1-3 Year - Landfill Contigency	$	1,079,064.59
VIP NAV Liquidity - Landfill	$	1,042,306.73
VIP NAV Liquidity - Landfill Contigency	$	1,040,619.65
Total	**$**	**27,645,676.69**

NOTES:

Abatements - May 2020		ABA		PTR		Total
Commissioner of Revenue	$	1,816.47	$	270.40	$	1,546.07
Treasurer	$	110.00	$	-	$	110.00

Supplements - May 2020		Supplement		PTR
Commissoner of Revenue	$	1,748.42	$	471.33

Prepared by: Irene B. Longest

6/2/2020

TREAS

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
5/27/2020	PP	2019	AF	ABA	00085850001	TIMBO BINTU RABI	2050	30.00-		
5/27/2020	PP	2019	AF	ABA	00103100001	TIMBO BINTU RABI		25.00-		
						TYPE TOTALS	2050	55.00-	.00	55.00-

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
5/27/2020	VL	2019		ABA	00044760001	TIMBO BINTU RABI		25.00-		
5/28/2020	VL	2019		ABA	00044760001	TIMBO BINTU RABI		25.00		
						TYPE TOTALS		.00	.00	.00
						YEAR TOTALS	2050	55.00-	.00	55.00-
ABATEMENT COUNT =		4				TOTALS	2050	55.00-	.00	55.00-

CCK

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
5/14/2020	PP	2019	MT	ABA	00002830042	BALL LUMBER CO INC	1183290	145.70-		
5/26/2020	PP	2019	TP	ABA	00004240002	BENNETT PAUL JOSEPH JR	500	19.70-		
5/26/2020	PP	2019	TP	PTR	00004240002	BENNETT PAUL JOSEPH JR			9.85	9.85-
5/26/2020	PP	2019	TP	ABA	00005140002	BLAKE REBECCA ANN	500	19.70-		
5/26/2020	PP	2019	TP	PTR	00005140002	BLAKE REBECCA ANN			9.85	9.85-
5/28/2020	PP	2019	TP	ABA	00005650001	BOLTON KALEB SHAQUILLE WALSHAWN	500	19.70-		
5/28/2020	PP	2019	TP	PTR	00005650001	BOLTON KALEB SHAQUILLE WALSHAWN			9.85	9.85-
5/29/2020	PP	2019	TP	ABA	00005680001	BONILLA MATRO	2625	103.43-		
5/29/2020	PP	2019	TP	PTR	00005680001	BONILLA MATRO			51.72	51.71-
5/11/2020	PP	2019	TP	ABA	00054660001	STOCKMAN PATRICK NATHAN	7550	297.47-		
5/11/2020	PP	2019	TP	PTR	00054660001	STOCKMAN PATRICK NATHAN			148.74	148.73-
5/27/2020	PP	2019	TP	ABA	00057350001	TIMBO BINTU RABI	2050	80.77-		
5/27/2020	PP	2019	TP	PTR	00057350001	TIMBO BINTU RABI			40.39	40.38-
						TYPE TOTALS 6	1197015	686.47-	270.40	416.07-

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
5/26/2020	VL	2019		ABA	00003190001	BENNETT PAUL JOSEPH JR		25.00-		
5/26/2020	VL	2019		ABA	00003870001	BISHOP FRANK D		25.00-		
5/26/2020	VL	2019		ABA	00003960002	BLAKE BUNNY EDMOND		25.00-		
5/26/2020	VL	2019		ABA	00004020002	BLAKE REBECCA ANN		25.00-		
5/27/2020	VL	2019		ABA	00004170009	BLIZZARD DANIEL DALE		25.00-		
5/28/2020	VL	2019		ABA	00004390001	BOLTON KALEB SHAQUILLE WALSHAWN		25.00-		
5/29/2020	VL	2019		ABA	00004420001	BONILLA MATRO		25.00-		
5/11/2020	VL	2019		ABA	00010220001	COOKE MICHAEL LEE		25.00-		
5/11/2020	VL	2019		ABA	00042670001	STOCKMAN PATRICK NATHAN		25.00-		
5/27/2020	VL	2019		ABA	00044760001	TIMBO BINTU RABI		25.00-		
						TYPE TOTALS		250.00-	.00	250.00-
						YEAR TOTALS 6	1197015	936.47-	270.40	666.07-

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
5/13/2020	BL	2020		ABA	00004840001	JDP CLEARING		50.00-		
						TYPE TOTALS		50.00-	.00	50.00-

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
5/14/2020	VL	2020		ABA	00000280001	ADKINS TIMOTHY ENOS		25.00-		
5/15/2020	VL	2020		ABA	00002310001	BANKS ANTOINE DEONTE		25.00-		
5/18/2020	VL	2020		ABA	00002420001	BANKS NADINE DELANIA		25.00-		
5/18/2020	VL	2020		ABA	00002430001	BANKS RACHEL DARLENE		25.00-		
5/19/2020	VL	2020		ABA	00002750001	BASTIAN JONATHAN KURT		25.00-		
5/19/2020	VL	2020		ABA	00002850002	BEACHAM ALEXANDER DREW		25.00-		
5/26/2020	VL	2020		ABA	00003000001	BECK JOSHUA BRANDON		25.00-		
5/26/2020	VL	2020		ABA	00003280001	BENNETT PAUL JOSEPH JR		25.00-		
5/26/2020	VL	2020		ABA	00003420001	BERRY BRADLEY KENNETH		25.00-		
5/26/2020	VL	2020		ABA	00003710001	BIGAM ROBERT DALE		10.00-		
5/26/2020	VL	2020		ABA	00003930001	BISHOP FRANK D		25.00-		
5/26/2020	VL	2020		ABA	00004000002	BLAKE BUNNY EDMOND		25.00-		
5/26/2020	VL	2020		ABA	00004060002	BLAKE REBECCA ANN		25.00-		
5/27/2020	VL	2020		ABA	00004150001	BLASSINGILL HARRY ALBERT		25.00-		
5/27/2020	VL	2020		ABA	00004190008	BLIZZARD DANIEL DALE		25.00-		
5/27/2020	VL	2020		ABA	00004200001	BLIZZARD DANIEL DALE		10.00-		
5/27/2020	VL	2020		ABA	00004220001	BLOSE SHERI LYNN		25.00-		
5/27/2020	VL	2020		ABA	00004270001	BOGGS DONALD TERRY		25.00-		
5/28/2020	VL	2020		ABA	00004400001	BOLTON KALEB SHAQUILLE WALSHAWN		25.00-		
5/29/2020	VL	2020		ABA	00004430001	BONILLA MATRO		25.00-		
5/28/2020	VL	2020		ABA	00004480001	BOONE RONNIE		10.00-		
5/28/2020	VL	2020		ABA	00004480002	BOONE RONNIE		25.00-		
5/29/2020	VL	2020		ABA	00004700001	BOWERS CLYDE WILLIAM		25.00-		
5/29/2020	VL	2020		ABA	00004710002	BOWLER STEVIE WONDER		25.00-		
5/15/2020	VL	2020		ABA	00011330001	DADE CORA RENEE		25.00-		
5/18/2020	VL	2020		ABA	00011610001	DAVIS DONALD LEROY JR		25.00-		
5/18/2020	VL	2020		ABA	00011710001	DAVIS NICHOLAS ROY II		25.00-		
5/18/2020	VL	2020		ABA	00012130001	DEYO ERNEST WAYNE		25.00-		
5/11/2020	VL	2020		ABA	00012470001	DOUGHERTY NARISSA ROSE		25.00-		
5/20/2020	VL	2020		ABA	00012510001	DOUGLAS MARK ANTONIO		25.00-		
5/05/2020	VL	2020		ABA	00019830001	KEATH BARBARA L		25.00-		
5/01/2020	VL	2020		ABA	00021130002	KODGES FREDERICK WILLIAM		25.00-		
5/05/2020	VL	2020		ABA	00026020001	KING RICKY LEE SR		25.00-		
5/05/2020	VL	2020		ABA	00038940001	RUFFIN PATSY LEE		25.00-		
5/27/2020	VL	2020		ABA	00044680001	TIMBO BINTU RABI		25.00-		
						TYPE TOTALS		830.00-	.00	830.00-
						YEAR TOTALS		880.00-	.00	880.00-
ABATEMENT COUNT =		53				TOTALS 6	1197015	1816.47-	270.40	1546.07-

LCK

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	AMOUNT	PTR AMOUNT
5/19/2020	BL	2019		SUP	00006380001	JAMES W CROXTON		75.00	
						TYPE TOTALS		75.00	.00

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME		PP VALUE	AMOUNT	PTR AMOUNT
5/18/2020	PP	2019	TP	SUP	00103530001	THOMAS CHARLES DAVID		22050	868.77	
5/18/2020	PP	2019	TP	PTR	00103530001	THOMAS CHARLES DAVID				394.00-
5/19/2020	PP	2019	TP	SUP	00103540001	POE MARY ZURAW		3925	154.65	
5/19/2020	PP	2019	TP	PTR	00103540001	POE MARY ZURAW				77.33-
						TYPE TOTALS	2	25975	1023.42	471.33-
						YEAR TOTALS	2	25975	1098.42	471.33-

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	AMOUNT	PTR AMOUNT
5/04/2020	BL	2020		SUP	00004790001	SHERRIN C ALSOP		50.00	
5/04/2020	BL	2020		SUP	00004800001	SIGORA SOLAR LLC		50.00	
5/06/2020	BL	2020		SUP	00004810001	DUSTIN ESPOSITO		50.00	
5/08/2020	BL	2020		SUP	00004820001	WEBB EBONY		50.00	
5/11/2020	BL	2020		SUP	00004830001	CHIP BAYLOR TRUCKING LLC		50.00	
5/11/2020	BL	2020		SUP	00004840001	JDP CLEARING		50.00	
5/14/2020	BL	2020		SUP	00004850001	ANDERSON DEBORAH		.00	
5/14/2020	BL	2020		SUP	00004860001	B & B CUSTOM PAINTING INC		50.00	
5/20/2020	BL	2020		SUP	00004870001	ARMISTEAD CONSTRUCTION		50.00	
5/22/2020	BL	2020		SUP	00004880001	ROYALTY RECORDS		50.00	
5/26/2020	BL	2020		SUP	00004890001	LINDA SCOTT-BEASLEY		50.00	
5/26/2020	BL	2020		SUP	00004900001	BRITS NAILS		50.00	
5/26/2020	BL	2020		SUP	00004910001	PRINCE D ALLEN SR		50.00	
5/29/2020	BL	2020		SUP	00004920001	WOODLAND CONTRUCTION &		50.00	
						TYPE TOTALS		650.00	.00
						YEAR TOTALS		650.00	.00
SUPPLEMENT COUNT =		17				TOTALS 2	25975	1748.42	471.33-

AGENDA: June 8, 2020 Regular Meeting

ITEM #6:

Public Hearings for ZA20-01 and ZA20-02

ACTION REQUESTED:

1) **ZA20-01 – Zoning Text Amendment - Mobile Food Vending Vehicles**

The Director of Community Development will provide background information and provide proof of publication.
Open the public hearing on ZA20-01, Ask citizens state their name, the district they are from and request that they limit their comments to 3 minutes.
Close the public hearing and will need a motion and a second to accept or not accept the recommendation of the Planning Commission for approval.

2) **ZA20-02 – Zoning Text Amendment – Tiered Water Quantity Control**

The Director of Community Development will provide background information and provide proof of publication.
Open the public hearing on ZA20-02, Ask citizens state their name, the district they are from and request that they limit their comments to 3 minutes.
Close the public hearing and will need a motion and a second to accept or not accept the recommendation of the Planning Commission for approval.

ATTACHMENTS:

- Zoning application packet both requests

KING AND QUEEN COUNTY
NOTICE OF PUBLIC HEARING

The King and Queen County Board of Supervisors will hold a public hearing on Monday, June 8, 2020 at 7:00 P.M., in the King and Queen County Courts and Administration Building, General District Courtroom, King and Queen Court House, Virginia, to consider the following:

A. ZA20-01 – Zoning Text Amendment – Mobile Food Vending Vehicles
Creating a new ordinance, Article 25, Mobile Food Vending Vehicles and amending Article 4, Table 4.1, permitting mobile food vending vehicles/cart in the Commercial and Industrial zoning districts by right.

B. ZA20-02 – Zoning Text Amendment – Article 12.1, Tiered Water Quantity Control
Creating a new ordinance, establishing the Tiered Water Quantity Control Ordinance for King & Queen County, pursuant to the Code of Virginia, § 62.1 -44.15:27.2.

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

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

King and Queen County

Founded 1691 in Virginia

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

MEMORANDUM

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

FROM: Donna Sprouse, Director of Community Development

DATE: March 3, 2020

RE: Public Hearings – ZA20-01 – Zoning Text Amendment – Mobile Food Vending Vehicles
ZA20-02 – Zoning Text Amendment –Tiered Water Quantity Control

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During the March 2, 2020, Planning Commission meeting, the Planning Commission held a public hearing during their regular scheduled monthly meeting to consider the following...

- **ZA20-01 – Zoning Text Amendment – Mobile Food Vending Vehicles**

  A zoning text amendment requested by the Board of Supervisors asking the Planning Commission to draft a Mobile Food Vending Vehicles ordinance in light of the new trend and requests from citizens.

A motion was made by Mr. Herrin to approve Zoning Text Amendment ZA20-01 as submitted, seconded by Mrs. Morton.

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

- **ZA20-02 – Zoning Text Amendment –Tiered Water Quantity Control**

  A new Article establishing the "Tiered Water Quantity Control Ordinance for King & Queen County", pursuant to the Code of Virginia, § 62.1-44.15:27.2.

A motion was made by Mr. Herrin to approve Zoning Text Amendment ZA20-02 as submitted, seconded by Mr. Coleman.

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

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

ZA20-01

KING & QUEEN COUNTY
Land Development Application
Planning & Zoning Department

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

(Please print in ink or use a typewriter)

Applicant: King and Queen County Zoning & Planning Department

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

Agent (Contact Person): Donna E. Sprouse, Community Dev. Dir. Phone: 785-5975

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

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

Current Property Owner: N/A

Owner's Address: N/A

Correspondence to be sent to: X Applicant ___ Owner X Agent ___ Other

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

General Project Location: N/A

Size of request site: N/A

Are Proffer's Being offered along with this Application: YES ____ or NO X
If so please Attach.

Check Appropriate Request:

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

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

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

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

Complete As Applicable:

Name of Subd'n, Development, or Proposal: Zoning Text Amendment

Proposal/Request: Mobile Food Vending Vehicles

Reason for request: Requested by the Board of Supervisors

during their January 13, 2020 meeting

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

Applicant's Signature:_____ **Date:**_____

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

Owner's Signature:_____ **Date:**_____

3-530 Mobile Food Vending Vehicles (Food Trucks/Carts)

In order to protect the health, safety and welfare of the citizens of the county, the following regulations shall apply to the permitting and operation of mobile food vending vehicles ("food trucks or food carts") on public and private property within commercial or industrial zoning districts of the county. When not in conjunction with a special annual/one-time event (such as a festival, concert, grand-opening, anniversary, or school event where food vending is allowed as accessory and incidental to the event) the operation of mobile food vending vehicles on property zoned and developed for commercial or industrial use may be permitted subject to the following provisions:

3-531 Administration

A. The applicant shall provide the following to the Zoning Administrator:

(1) A copy of a valid health permit from the Virginia Department of Health stating that the mobile food vending operation meets all applicable standards. A valid health permit must be maintained for the duration of the permit.

(2) Written documentation of the consent of the owner(s) of the property or properties on which the food truck/cart will be operated.

(3) Provide the physical location on a site sketch illustrating the set-up location of the mobile food vending vehicle/cart on the property or properties with setback dimensions provided.

(4) A completed King & Queen County mobile food vending permit application.

B. The mobile food vending permit shall be issued for a period not to exceed one (1) year but may be renewed upon written request by the operator on an annual basis, provided that the permit holder is compliant with all requirements of this ordinance.

C. In addition to the commercial and industrial districts listed under Chapter 3, Article 3, mobile food vending shall be allowed to operate in the commercial areas of any approved and developed planned unit development mixed use district (PUD).

3-532 General Operational Requirements

A. The following standards and conditions shall apply to all mobile food vending vehicle/cart operations:

(1) The operator must have written documentation of the consent of the owner(s) of the property or properties on which the mobile food vending vehicle/cart will be operated;

(2) Mobile food vending vehicles/carts shall operate only on developed and occupied property and only during the hours when the business/industrial establishment on the

premises is open for business;

(3) Unless otherwise approved by the Zoning Administrator, mobile food vending vehicles/carts shall be removed from any site when the on-premises establishment closes for the day. Prior to leaving the site, the vehicle operator shall pick up, remove, and dispose of all trash or refuse within at least twenty-five feet (25') of the vehicle that consists of materials originally dispensed from the vehicle, including any packages or containers or parts thereof used with or for dispensing the menu items sold from the vehicle.

(4) Only food products and beverages shall be permissible for sale or offered from any mobile food vending vehicle/cart;

(5) No music or loud noise shall be played or made from the vehicle/cart in any manner so that the music or noise can be heard from outside of the vehicle/cart;

(6) Any lighting attached to the exterior of the vehicle/cart or used to illuminate the menu boards or the customer waiting areas adjacent to the vehicle/cart shall be provided in accordance with King & Queen County's Outdoor Lighting Ordinance and shall be provided with fixtures that do not produce light spill onto adjacent properties or into the night sky;

(7) Receptacles, either those already available on a site or temporary/portable ones provided by the mobile food vehicle/cart operator, shall be placed within (10) feet of their own food truck/cart for disposal of all trash, refuse, compost, and garbage generated by the use;

(8) Any greywater, fats, oils, grease, or hazardous liquids generated in the mobile food vending operation shall be contained within the vehicle/cart and transported off the property for proper disposal as permitted by law;

(9) Mobile food vending vehicles/carts shall be parked at least one hundred (100) feet from any residential dwelling or the main entrance of any existing off-site restaurant establishment. Mobile food vending vehicles/carts shall be placed a minimum of 50' from the front property line and shall be located in a manner in which the vehicle meets the required side and rear yard setbacks as prescribed for the zoning district as set forth in Article 5;

(10) Mobile food vending vehicles shall not obstruct pedestrian or bicycle access or passage, impede traffic or parking lot circulation, or create safety or visibility problems for vehicles and pedestrians. Such vehicles may be parked in an existing parking lot provided that any required parking spaces are not obstructed and made unavailable;

(11) Mobile food vending vehicles shall not be parked in or operated from a public street right-of-way;

(12) Signage that is permanently affixed to the vehicle/cart shall be permitted; however, flags, banners, or other decorative appurtenances, whether attached or detached, shall

not be allowed. Any other signage that is not permanently affixed to the vehicle/cart shall not be permitted.

(13) No tables, chairs, stools, benches or the like shall be permitted. Portable toilets "porta potty's" are not permitted.

B. The zoning administrator may revoke the permit at any time for failure of the permit holder to comply with any requirement of this ordinance and to correct such noncompliance within the timeframe specified in a notice of violation. Notice of revocation shall be made in writing to the permit holder. Any person aggrieved by such notice may appeal the revocation to the board of zoning appeals.

...through 3-537 Reserved

Abbreviated Description of Uses	A	RS	RR	RG	LB	GB1	GB2	LI	I	Comments / Footnotes
Mobile Food Vending (Vehicle/Cart)					R	R	R	R	R	MUST ADHERE TO REQUIREMENTS WITHIN ARTICLE 25
Personal service and hygiene establishment						R	R			SEE CHAPTER 6, DEFINITIONS FOR PERSONAL SERVICE. THIS SHALL NOT INCLUDE ADULT ESTABLISHMENTS. NO STORAGE OR DISPLAY OF ANY KIND MAY BE WITHIN THE FRONT 50', MEASURED FROM THE EDGE OF THE ROAD OR WITHIN 50' TO A RESIDENTIAL USE LOT WITH AN APPROVED FENCE OR VEGETATIVE BUFFER AND 15' TO A COMMERCIAL USE LOT.
Photography, dance, art, music studio						R	R			MUST ADHERE TO COUNTY NOISE ORDINANCE. NO STORAGE OR DISPLAY OF ANY KIND MAY BE WITHIN THE FRONT 50', MEASURED FROM THE EDGE OF THE ROAD OR WITHIN 50' TO A RESIDENTIAL USE LOT WITH AN APPROVED FENCE OR VEGETATIVE BUFFER AND 15' TO A COMMERCIAL USE LOT.
Plumbing and electrical supply outlet						R	R			EXTERIOR STORAGE MUST BE FENCED BY AN APPROVED FENCE AND LANDSCAPED SO STORED ITEMS ARE SCREENED FROM VIEW BY ADJOINING PROPERTY OWNERS. NO STORAGE OR DISPLAY OF ANY KIND MAY BE WITHIN THE FRONT 50', MEASURED FROM THE EDGE OF THE ROAD OR WITHIN 50' TO A RESIDENTIAL USE LOT WITH AN APPROVED FENCE OR VEGETATIVE BUFFER AND 15' TO A COMMERCIAL USE LOT.
Professional office					R	R	R			NO STORAGE OR DISPLAY OF ANY KIND MAY BE WITHIN THE FRONT 50', MEASURED FROM THE EDGE OF THE ROAD OR WITHIN 50' TO A RESIDENTIAL USE LOT WITH AN APPROVED FENCE OR VEGETATIVE BUFFER AND 15' TO A COMMERCIAL USE LOT.

King & Queen County Mobile Food Vending Application

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

Please print in ink or use a typewriter

Mobile Food Vending Business Name: _____

Applicant's Name: _____

Applicant's Mailing Address: _____
_____

Applicant's Physical Address: _____
_____

Applicant's Phone: _____

****

Property Owner's Business Name: _____

Property Owner's Name: _____

Property Owner's Mailing Address: _____
_____

Property Owner's Phone: _____

****

Tax Map Number: _____ Magisterial District: _____

Vending Location/Physical Address: _____

Days/Hours of Property Owner's Operation:

☐ Sunday	Open:_____	Closed:_____	☐ Thursday	Open:_____	Closed:_____
☐ Monday	Open:_____	Closed:_____	☐ Friday	Open:_____	Closed:_____
☐ Tuesday	Open:_____	Closed:_____	☐ Saturday	Open:_____	Closed:_____
☐ Wednesday	Open:_____	Closed:_____			

Comments: _____
_____
_____

King & Queen County Mobile Food Vending Application

PLEASE CHECK EACH BOX SO THAT IT IS CLEAR THAT YOU HAVE READ AND UNDERSTAND THE REQUIREMENTS FOR MOBILE FOOD VENDORS:

For additional details and contact information, please contact the King & Queen County Zoning and Planning Department at (804) 785-5975

☐ **Health Department Approval.** Each mobile food vendor shall provide a copy of a valid Mobile Food Establishment Permit issued by the Virginia Department of Health. No zoning approval will be issued without prior approval from the health department.

Permit Expiration Date: _____

☐ **Owner's Permission.** Operation of a mobile vending unit on private property for any length of time requires written permission from the property owner(s).

☐ **Verification of Site Plan Compliance.** Provide the physical location(s) on a site sketch illustrating the set-up location of the mobile food vending vehicle/cart on the property or properties with setback dimensions provided.

☐ **Commissary Facility.** State regulations require that food sold from a mobile unit must be prepared and stored either onboard the unit or in a health department permitted commissary facility. Food may not be prepared or stored in a home kitchen.

☐ **Ordinance Compliance.** You have received, read and fully understand all requirements outlined within the Mobile Food Vending Vehicles Ordinance of King & Queen County, Virginia.

☐ **Valid Business License.** Mobile food vendors who operate in King & Queen County are required to provide a business license. Registration with the Commissioner of the Revenue is required per §58.1-3715.1 of the Code of Virginia.

Applicant: I hereby apply for approval to operate as a Mobile Food Vendor in King & Queen County, and certify that all information provided on this application is correct. I also certify that I have read, understand, and will abide by the Mobile Food Vending Vehicles ordinance.

Applicant's Signature:_____ **Date:**_____

Printed Name:_____ **Phone:**_____

****

For Office Use Only:

ZA20-02

KING & QUEEN COUNTY
Land Development Application
Planning & Zoning Department

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

(Please print in ink or use a typewriter)

Applicant: King and Queen County Zoning & Planning Department

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

Agent (Contact Person): Donna E. Sprouse, Community Dev. Dir. Phone: 785-5975

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

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

Current Property Owner: N/A

Owner's Address: N/A

Correspondence to be sent to: X Applicant ___Owner X Agent ___Other

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

General Project Location: N/A

Size of request site: N/A

Are Proffer's Being offered along with this Application: YES _____ or NO X
If so please Attach.

Check Appropriate Request:

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

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

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

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

Complete As Applicable:

Name of Subd'n, Development, or Proposal: Zoning Text Amendment

Proposal/Request: Rural Tidewater Tiered Water Quantity Control

Reason for request: Pursuant to the Code of Virginia 62.1-44.15:27.2

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

Applicant's Signature:_____ **Date:**_____

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

Owner's Signature:_____ **Date:**_____

3-280 Title

This Article establishes the "Tiered Water Quantity Control Ordinance" of King and Queen County, Virginia, pursuant to the purpose and intent set forth in the Code of Virginia, §62.1-44.15:27.2.

3-281 Purpose

A. For determining the water quantity technical criteria applicable to a land disturbance equal to or greater than 2,500 square feet (in the RMA/RPA), 10,000 square feet outside of the RMA/RPA but less than one acre, King & Queen County elects to use certain tiered water quantity control standards based on the percentage of impervious cover in the watershed. The establishment and conduct of the tiered approach pursuant to this section shall be subject to review by the Department of Environmental Quality (DEQ).

3-282 Creation and Adoption of the Official Watershed Map

A. King & Queen County hereby adopts a watershed map (dated XXX). The watershed map illustrates the county boundaries, the boundaries of each watershed located partially or wholly within the county boundary, the percentage of impervious cover within each watershed, within the county boundary, and locations where development is expected or proposed to occur. A copy of the watershed map shall be filed in the office of the clerk of the circuit court.

3-283 Updates/Changes to the Official Watershed Map

A. At least once each calendar year, the County shall make additions to or modifications to the official watershed map to reflect actual development projects. The County shall keep current its impervious cover percentage for each watershed located within the county boundary, as reflected in the official watershed map, and shall make the map and such percentages available to the public.

B. The County shall notify the Department of Environmental Quality and update the official map within 1 year of the approval of the development plan for any project that exceeds the impervious cover percentage of the watershed in which it is located and causes the percentage for that watershed to rise such that the watershed steps up to the next higher tier pursuant to subsection 3-284.

3-284 Tiered Approach Classifications

A. When the County evaluates any development project in a watershed that is depicted on the official watershed map as having an impervious cover percentage of:

1. Less than five percent, the County shall apply the regulatory minimum standards and criteria adopted pursuant to Article 2.4 (§ 62.1-44.15:51 et seq.) [and in effect prior to July 1,

2014,] for the protection of downstream properties and waterways from sediment deposition, erosion, and damage due to increases in volume, velocity, and peak flow rate of stormwater runoff for the stated frequency storm of 24-hour duration.

2. Five percent or more but less than 7.5 percent, the County shall require practices designed to detain and release over a 24-hour period the expected rainfall resulting from the one year, 24-hour storm, which practices shall be exempt from any flow rate capacity and velocity requirements for natural or man-made channels.

3. Seven and one-half percent or more, the County shall apply the energy balance method as set forth in regulations adopted by the State Water Control Board.

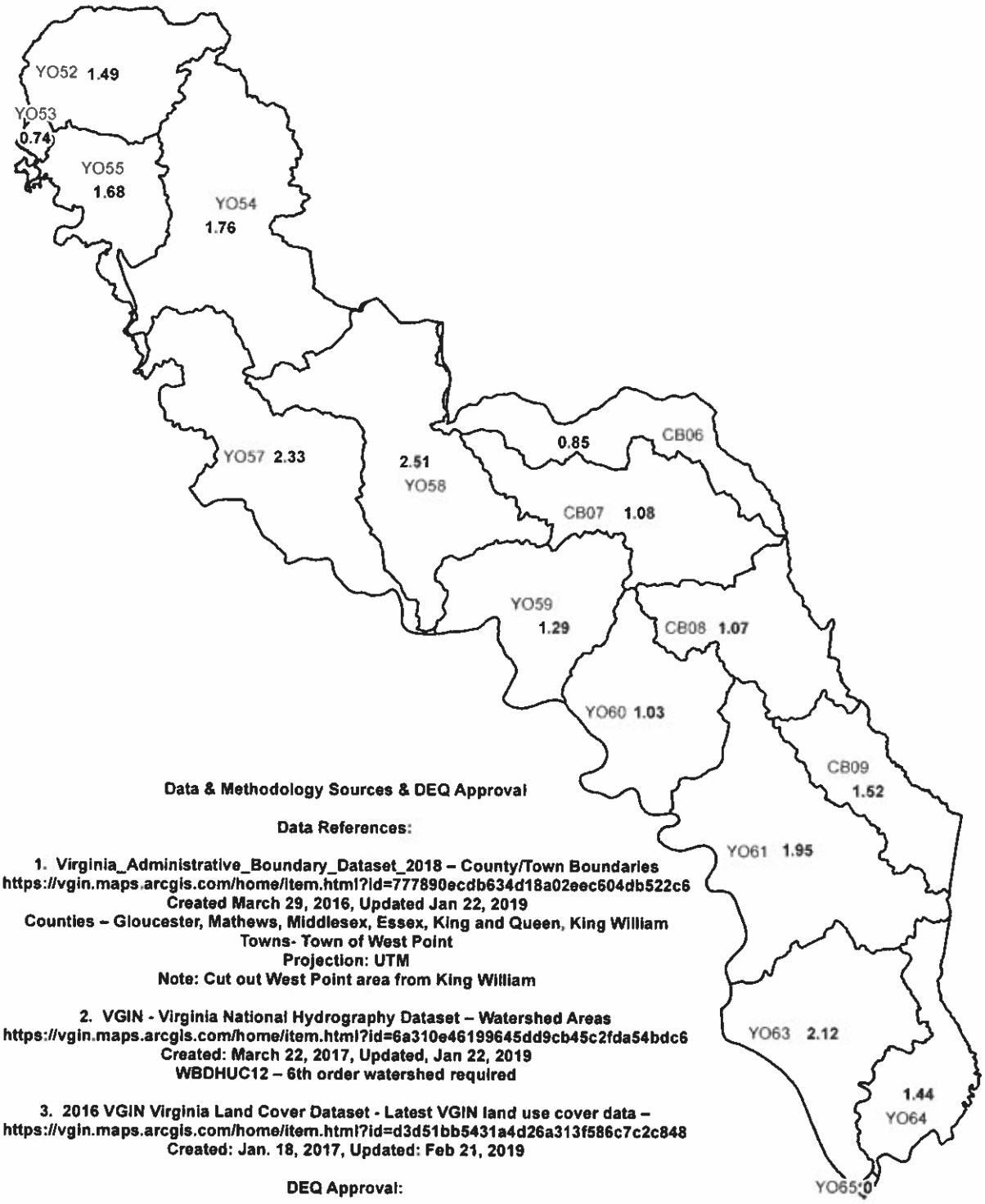
B. The County shall require that any project whose construction would cause the impervious cover percentage of the watershed in which it is located to rise, such that the watershed steps up to the next higher tier, to meet the current water quantity technical criteria using the energy balance method or a more stringent alternative/tier.

3-285 Acceptance of Sealed Plan In Lieu of Local Plan Review

A. For any land-disturbing activity equal to or greater than 2,500 square feet (in the RMA/RPA), 10,000 square feet outside of the RMA/RPA but less than one acre, the applicant may submit a set of plans and supporting calculations prepared by a licensed professional retained by the applicant. Such plans and supporting calculations shall be appropriately signed and sealed by the professional with a certification that states: "This plan is designed in accordance with applicable state law and regulations."

... through 3-289 Reserved

King & Queen County Watershed Map



Data & Methodology Sources & DEQ Approval

Data References:

1. Virginia_Administrative_Boundary_Dataset_2018 – County/Town Boundaries
https://vgin.maps.arcgis.com/home/item.html?id=777890ecdb634d18a02eec604db522c6
Created March 29, 2016, Updated Jan 22, 2019
Counties – Gloucester, Mathews, Middlesex, Essex, King and Queen, King William
Towns- Town of West Point
Projection: UTM
Note: Cut out West Point area from King William

2. VGIN - Virginia National Hydrography Dataset – Watershed Areas
https://vgin.maps.arcgis.com/home/item.html?id=6a310e46199645dd9cb45c2fda54bdc6
Created: March 22, 2017, Updated, Jan 22, 2019
WBDHUC12 – 6th order watershed required

3. 2016 VGIN Virginia Land Cover Dataset - Latest VGIN land use cover data –
https://vgin.maps.arcgis.com/home/item.html?id=d3d51bb5431a4d26a313f586c7c2c848
Created: Jan. 18, 2017, Updated: Feb 21, 2019

DEQ Approval:

On June 26, 2019, DEQ found "that it appeared the following preliminary watershed GIS map/files met the requirements outlined within the code § 62.1-44.15:27.2.B.1 and the following files [datasets] can be used to fulfill the process outlined in § 62.1-44.15:27.2.B. Rural Tidewater localities; water quantity technical criteria; tiered approach."

Map Adoption Date: XXXX

AGENDA: June 8, 2020 Regular Meeting

ITEM #7:

Walnut Solar LLC presentation

ACTION REQUESTED:

Representatives of Walnut Solar will make a presentation to the Board on the proposed solar project.

ATTACHMENTS:

- None

AGENDA: June 8, 2020 Regular Meeting

ITEM #8:

Discussion of CARES funding and appropriation

ACTION REQUESTED:

King and Queen County has received $612,904 in CARES funding and $6,061.55 in HHS Relief funding. Funds must be expended by December 31, 2020. The County Administrator is working with County departments and agencies on items and programs to provide assistance to citizens affected by COVID19 and will provide an update on this. 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.

ATTACHMENTS:

- None

AGENDA: June 8, 2020 Regular Meeting

ITEM #9:

Appointments/Reappointments to various Boards and Commissions

ACTION REQUESTED:

1) Wetlands Board – Alternate member to fill the unexpired term of Robert Gibson.
2) Social Services Advisory Board – Newtown District – Celestine Gaines' term expires in June 2020 and she is not eligible to serve another term.

ATTACHMENTS:

None

AGENDA: June 8, 2020 Regular Meeting

ITEM #10:

County Administrator's Comments

ACTION REQUESTED:

None

ATTACHMENTS:

None

AGENDA: June 8, 2020 Regular Meeting

ITEM #11:

Board of Supervisors Comments

ACTION REQUESTED:

None

ATTACHMENTS:

None

AGENDA: June 8, 2020 Regular Meeting

ITEM #12:

Closed Session (If Needed)

ACTION REQUESTED:

None

ATTACHMENTS:

None

King and Queen County

Wireless Services Authority Meeting

Monday, June 8, 2020

(Immediately following Board of Supervisors Meeting)

King and Queen County Courts & Administration Building

General District Courtroom

AGENDA

1. Approval and signing of May 11, 2020 minutes
2. Updates
3. Adjourn

King and Queen County
Wireless Services Authority Meeting

Monday, May 11, 2020

King and Queen County Courts and Administration Building
General District Courtroom

(immediately following the Board of Supervisors Meeting)
8:18 P.M.

"Minutes of the Meeting"

The meeting was opened at 8:18 p.m. by Lawrence Simpkins, Chairman of the Board.

APPROVAL AND SIGNING OF THE MARCH 2020 MINUTES

A motion was made by Mr. Bailey and seconded by Mr. Burns to approve the minutes for the March 9, 2020 meeting.

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

UPDATES

Mr. Swartzwelder advised that he is still working with Riverstreet on the contracts for the Fiber to the Home project. Using the VATI funding, the lower end of the County will be the first to get fiber coverage followed by areas north of Devils Three Jump Road and south of the area covered by Atlantic Broadband.

IT IS ORDERED THAT THE BOARD BE ADJOURNED

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

_____
Lawrence Simpkins, Chairman

_____
Thomas J. Swartzwelder, Secretary