King and Queen County
Founded 1691 in Virginia

County Administrator's Office
242 Allen's Circle, P. O. Box 177
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Phone: (804) 785-5975 Fax: (804) 785-5999

King and Queen County
Board of Supervisors Meeting

Monday, May 10, 2021
7:00 P.M.

AGENDA

1. Invocation and Pledge of Allegiance to the Flag of the United States
2. Approval and Signing of the March 15, 2021, March 22, 2021 and April 12, 2021 minutes
3. Approval and Signing of the May 2021 warrants and appropriations
4. Public Comment Period
5. Public Hearing – Text Amendments/Building & Zoning Fee Schedules
6. Emergency Services –
    a) ESO IT hardware grant purchase request
    b) ESO Staffing software purchase
    c) Emergency Operations Plan Update
7. Appointments/Reappointments to various Boards and Commissions
8. Board of Supervisors Comments
9. Closed Session (If Needed)

AGENDA: *May 10, 2021 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: May 10, 2021 Regular Meeting

ITEM #2:

Approval of the March 15, 2021 and March 22, 2021 and April 12, 2021 minutes of the Board of Supervisors

ACTION REQUESTED:

Need a motion and second to approve the March 15, 2021 and March 22, 2021 and April 12, 2021 minutes of the Board of Supervisors.

ATTACHMENTS:

- March 15, 2021meeting minutes
- March 22, 2021 meeting minutes
- April 12, 2021 meeting minutes

King and Queen County
Board of Supervisors Meeting
Monday, March 15, 2021

6:00 P.M.

Regular Meeting
King and Queen County Courts and Administration Building
Second Floor Conference Room

Minutes of the Meeting

CALL TO ORDER AND ROLL CALL

Chairman Alsop called the meeting to order. Roll call was taken with members Sherrin Alsop, Lawrence Simpkins and R.F. Bailey present. Doris Morris and Jim Burns were absent.

STARTING SALARY FOR COUNTY STAFF/USE OF SALARY CONTINGENCY

Mr. Swartzwelder advised that as part of the hiring process he would like to have the flexibility to utilize budgeted salary contingency funds when making offers of employment without having to come before the Board requesting it in advance if staff would like to offer a salary higher than the base for a graded position. This could reduce the length of time needed to fill vacancies and allow more flexibility when considering candidates with experience and qualifications. Use of these funds would only be allowed within the salary scale of the position in consideration.

It was the consensus of the Board to allow this to be incorporated into the hiring process for County staff.

FY2022 BUDGET REVIEW

Tina Ammons, Director of Finance provided updated information on revenue projections from the Compensation Board regarding 5% salary increases for Constitutional Officers and their employees that are funded by the Compensation Board. The current draft budget includes 3% for all non-LEO and EMS staff. Staff presented estimates on the cost of having all staff receive 5% in order to have equality across the Board as well as within certain offices that have a mix of state and locally funded employees. The additional cost would be approximately $12,747.

Further, information was provided regarding the increase of the salary of the General Registrar to match the base salary of the position of Treasurer. The increase in local funding for this is approximately $5,832.

It was the consensus of the Board to incorporate both changes into the draft budget.

After the salary discussion, staff reviewed the list of items that had been noted at prior meetings as needing further discussion relative to whether or not to include in the budget. It was the consensus of the Board to move forward with the budget with the following items either included or not:

- Additional ACO stipend for Sheriff – included
- Increase contribution to Bridges of Change – included
- Purchase of Tasers for Sheriff's Office – not included
- County HR stipend – included
- County Maintenance Supervisor position – included
- Rescue Services Admin position – included as part time
- Sheriff's Office request for additional positions – not included
- County Capital Projects – included

ITEMS BROUGHT UP BY BOARD MEMBERS

Sherrin Alsop advised that she has been contacted by Habitat for Humanity in Caroline and they may be expanding services to include King and Queen County. She also advised that she recently did an interview with NSCO and has participated in CNN podcasts and National Radio Show.

Mr. Swartzwelder reminded the Board that the Director of Community Development and the Building Official will be attending the next work session to discuss proposed changes to the fee schedules for their departments.

IT IS ORDERED THAT THIS BOARD BE ADJOURNED

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

_____
Sherrin C. Alsop, Chairman

_____
Clerk of the Board

King and Queen County
Board of Supervisors Meeting
Monday, March 22, 2021

6:00 P.M.

Regular Meeting
King and Queen County Courts and Administration Building
Second Floor Conference Room

Minutes of the Meeting

CALL TO ORDER AND ROLL CALL

Chairman Alsop called the meeting to order. Roll call was taken with members Sherrin Alsop, Lawrence Simpkins, Doris Morris and R.F. Bailey present. Jim Burns was absent.

APPROVAL OF RECURRING WARRANTS

A motion was made by Mr. Simpkins and seconded by Mr. Morris to approve the March recurring warrants, subject to audit.

AYES: ALSOP, SIMPKINS, MORRIS, BAILEY
NAYS: NONE

PRESENTATION OF PROPOSED ZONING AND BUILDING FEE SCHEDULES – DONNA SPROUSE AND RANDY CASH

Ms. Sprouse and Mr. Cash both provided information on the direct costs related to the permitting process for both of their departments including examples of recent permits issued. In some instances, the fees do not cover the direct costs associated with a project and in no way cover the staffing costs of the departments.
Mr. Swartzwelder commented that even though it has not historically been the Board's practice to have fees cover staff costs but by increasing fees, it is a way to begin making an applicant bear the burden of the cost of a project rather than having general revenue cover the majority of the cost.

No action was taken regarding proposed fee schedule changes.

TELECENTER PRESENTATION – KEN POPE, COMMONWEATH ARCHITECTS

Mr. Pope was in attendance electronically along with other members of his staff that are working on the design of this project. As it has moved forward the scope of the project has changed significantly. The original design was only 4,000 sq. ft. and is now approximately 7,000 sq. ft and includes the addition of the telehealth space and having dedicated space for anchor tenants MPPDC and Workforce Investment Board. A visual presentation of the current design of the interior and exterior of the facility as well as several options for furnishing was provided.

REQUEST FOR $5,000 TO APPLY FOR USDA AND VDHCD GRANTS

Mr. Swartzwelder advised that there are grant opportunities that could be utilized to fund specific portions of the telecenter. He has spoken with representatives of both agencies and they are interested in providing funding. There is a potential to receive more than $1 million in grant funding. He requested authorization to hire Neal Barber to write grants on behalf of the County at a cost not to exceed $5,000.

It was the consensus of the Board to proceed using budgeted funds for the project to cover the cost for the grant applications.

REQUEST FROM RAPPAHANNOCK TRIBE FOR SUPPORT LETTER FOR LOW INCOME HOUSING STUDY

Mr. Swartzwelder advised that he has received a request from Chief Richardson asking for a letter of support for a grant that the tribe has applied for to have a study done on the need for low-income housing. He advised that the request did not come with much information on what the study would entail. The Board expressed concern that by providing a letter of support for the application it may imply that the Board would support and agree with creating low-income housing without knowing the extent of what the tribe is looking and asking for. Several items of concern being; would any area that would be approved become tax exempt as part of the tribe and what would be the burden created by use of County services if the study determined a need for low-income housing.

It was the consensus of the Board to respectfully decline to provide the requested letter of support until more information is available and presented to the Board.

FY2022 BUDGET REVIEW

Tina Ammons, Director of Finance advised that a consensus is needed on what version of the draft budget the Board wants staff to advertise for public hearing. Staff also needs to know if the Board agrees to advertise the tax rates as proposed with no increases.
Ms. Morris questioned the process for deciding to include 5% salary increases across the Board rather than as originally proposed. Review of the documents from the prior meeting explaining the salary increases provided by the Compensation Board to Constitutional Officers and their staff, changes in revenue associated with this change and the estimated cost to include County staff and locally funded staff within the Constitutional Offices was provided.
After the salary discussion and final review of items that were adjusted after the previous work session it was the consensus of the Board to have staff advertise the tax rates with no increase and the budget as presented with changes incorporated after the March 15th work session.

CLOSED SESSION

A motion was made by Sherrin Alsop and seconded by Mr. Bailey to enter into closed session pursuant to Section 2.2-3711A.1 for the discussion of personnel matters within the County Administration office.

AYES: ALSOP, SIMPKINS, MORRIS, BAILEY
NAYS: NONE

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

AYES: ALSOP, SIMPKINS, MORRIS, BAILEY
NAYS: NONE

ITEMS BROUGHT UP BY BOARD MEMBERS

Mr. Bailey inquired about the water that is still running across Route 14 at Truhart since it has been a week since it rained.

IT IS ORDERED THAT THIS BOARD BE ADJOURNED

A motion was made by Ms. Morris and seconded by Mr. Simpkins to adjourn the meeting.

_____
Sherrin C. Alsop, Chairman

_____
Clerk of the Board

King and Queen County
Board of Supervisors Regular Meeting

Monday, April 12, 2021
7:00 P.M.

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 OF AMERICA

Vice Chairman Morris opened the meeting. Roll Call was taken with members Doris Morris, Jim Burns, Lawrence Simpkins and Rusty Bailey being present and member Sherrin Alsop absent.

Mr. Simpkins provided the invocation, followed by the Pledge of Allegiance to the Flag of the United States.

APPROVAL AND SIGNING OF THE FEBRUARY 16, 2021, FEBRUARY 22, 2021 AND MARCH 8, 2021 MINUTES

A motion was made by Mr. Bailey and seconded by Mr. Simpkins approving the February 16, 2021, February 22, 2021 and March 8, 2021 minutes as presented.

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

APPROVAL OF APRIL 2021 WARRANTS AND APPROPRIATIONS

A motion was made by Mr. Burns and seconded by Mr. Bailey to approve the County warrants and payroll for the month of April 2021, subject to audit.

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

APPROPRIATION OF FEBRUARY 2021 REVENUE TO THE SCHOOL FUND IN THE AMOUNT OF $624,284.94

A motion was made by Mr. Burns and seconded by Mr. Simpkins to appropriate the February 2021 revenue to the School Fund in the amount of $624,284.94, subject to audit.

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

QUARTERLY APPROPRIATION TO THE SCHOOL FOOD SERVICES FUND

A motion was made by Mr. Burns and seconded by Mr. Simpkins to approve the quarterly appropriation to the School Food Services Fund in the amount of $87,654.25.

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

PUBLIC COMMENT PERIOD

No comments were received from the public.

PUBLIC HEARING – CALENDAR YEAR 2020 TAX RATES

County Administrator, Tom Swartzwelder provided proof of publication and background. The proposed tax rates reflect no increases in any rates for the calendar year 2020.

Vice Chairman Morris opened the public hearing for comments. Hearing no comments from the public, the hearing was closed. Ms. Morris advised that the tax rates will not be adopted tonight. They cannot be adopted until at least seven days after the public hearing.

PUBLIC HEARING – FY2022 OVERALL COUNTY BUDGET

County Administrator, Tom Swartzwelder provided proof of publication and background. The first draft of the budget was presented to the Board in January and the Board has held multiple work sessions reviewing the budget and receiving information from departments and agencies included. The current draft represents the consensus of the Board on the budget as of their last work session.

Vice Chairman Morris opened the public hearing for comments. Hearing no comments from the public, the hearing was closed. Ms. Morris advised that the budget will not be adopted tonight. It cannot be adopted until at least seven days after the public hearing.

SET PUBLIC HEARING DATE – ZONING AND BUILDING FEE SCHEDULE

Mr. Swartzwelder advised the Board that if they want to adopt the proposed fee changes presented by the Director of Community Development and the Building Official, they will need to hold a public hearing first.

Mr. Simpkins expressed that he felt the fees needed to be updated but felt that non-profit organizations should be exempt from fees. After discussion, it was the consensus of the Board to move forward with the public hearing and include an exemption for non-profit organizations.

Mr. Swartzwelder asked if since the Board has requested including exemption from fees for non-profit organizations, would the Board agree to a proposal of rather than the standard fee be charged, that they only be responsible for any direct costs associated with an application such as postage and meeting attendance costs for boards or commissions.

A motion was made by Mr. Bailey and seconded by Mr. Burns to set the date for the public hearing on the proposed fee schedules for the regular May board meeting.

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

RESOLUTION/EMERGENCY MEDICAL SERVICES – RESCUE SQUAD WEEK

A request was received from Sherrin Alsop to adopt the resolution below proclaiming the week of May 16th as Emergency Services – Rescue Squad Week.

Emergency Medical Services – Rescue Squad Week

WHEREAS, the health, safety and well-being of all Virginians are important to the happiness, livelihood and prosperity of our Commonwealth's families and communities; and

WHEREAS, the Virginia Association of Volunteer Rescue Squads, Incorporated (VAVRS) whose membership includes over 400 volunteer and Emergency Medical Services Agencies from throughout he Commonwealth, consisting of first responders, emergency medical technicians and paramedics who are ready, willing and able to respond to requests for emergency medical and rescue calls, 24 hours per day/seven days a week in their communities and throughout he Commonwealth; and

WHEREAS, these members participate in many hours of demanding training and continuing education to improve their lifesaving skills to improve the prehospital recovery and survival rates of the citizens of Virginia; and

WHEREAS, these persons provide aid to localities (surrounding counties and states) if requested for mass casualties and pandemics; and

WHEREAS, Virginia is thankful for the efforts of these members, volunteer and professional services who provide for the well-being of the citizens of the Commonwealth;

NOW, THEREFORE, King and Queen County does hereby recognize May 16-22, 2021 as EMERGENCY MEDICAL SERVICES – RESCUE SQUAD WEEK in the Commonwealth of VIRGINIA, and we call this observance to the attention of all our citizens.

Adopted April 12, 2021

A motion was made by Mr. Bailey and seconded by Mr. Simpkins to adopt the resolution proclaiming the week of May 16, 2021 as EMERGENCY MEDICAL SERVICES – RESCUE SQUAD WEEK.

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

REPUBLIC SERVICES – EXECUTION OF SECOND 10-YEAR RENEWAL PERIOD

Mr. Swartzwelder advised that he received the notice from Republic Services that they are executing the second of three allowed 10-year extensions. The Board needs to authorize someone to sign the notice of receipt of the notification of this action.

Mr. Simpkins asked if this action provides an opportunity for the Board to voice concerns related to the operations at the landfill. Mr. Swartzwelder advised that it does not, that the Board just needs to acknowledge that they have received the notice.

A motion was made by Mr. Burns and seconded by Mr. Simpkins authorizing the County Administrator to sign the *County Receipt Acknowledgement.*

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

ADOPTION OF COVID-19 INFECTIOUS DISEASE PERMANENT STANDARD PREVENTION PREPAREDNESS AND RESPONSE PLAN

Mr. Swartzwelder advised that new regulations require the County to have a permanent plan in place to address concerns surrounding the COVID-19 pandemic. He has worked with Betty Dougherty, Social Services Director to create the plan that is provided in the Board's packet.

Mr. Burns questioned why the School Division is not included. Mr. Swartzwelder advised that since they are a separate employer, they are required to have their own plan.

There was brief discussion regarding the reference to 'face coverings' and the definition of what is considered a face covering.

A motion was made by Mr. Bailey and seconded by Mr. Simpkins to adopt the plan as presented.

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

APPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS

- Economic Development Authority/Stevensville – Tabled
- Wetlands Board – Tabled
- Pamunkey Regional Library Board – Tabled
- Planning Commission/ St. Stephens Church – Tabled

Mr. Swartzwelder advised that four members of the EDA will be up for reappointment in June. Staff will reach out to members who attend regularly and will try to make recommendations to the Board for the seats that have either not been able to attend or may not wish to continue to serve.

Mr. Burns inquired to whether or not Mr. Percy Pollard would be able to continue to serve on the Workforce Investment Board. Mr. Swartzwelder advised that he was not certain but felt that Mr. Pollard's health may preclude him from continuing but he would look into it further.

COUNTY ADMINISTRATOR'S COMMENTS

County Administrator Thomas Swartzwelder provided the following comments:

- Cigarette Tax – Counties in the Middle Peninsula and Northern Neck are working on creating a regional group to manage the administrative side of this newly allowed tax. It was the consensus of the Board that they are not interested in participating in the group or implementing the tax.
- Fiber Project – This project is still moving along slowly even though it is still behind schedule, they anticipate catching up now that the weather is improving.
- King and Queen Elementary School Update –
  - He has reached a tentative lease agreement with the adjoining property owner for the land needed during construction. It is a 4-year lease at $1,000/year. This will allow extra time to allow for any possible project delays. A motion was made by Mr. Burns and seconded by Mr. Bailey to authorize the County Administrator to execute this lease agreement.
    AYES: D. H. MORRIS, J. L. SIMPKINS, J. M. BURNS, R.F. BAILEY
    NAYS: NONE
    ABSENT: S.C. ALSOP
  - He has reached out to Sands Anderson to be the bond counsel for this project. They have recommended Davenport and Associates to do an initial financial review and recommendation. A motion was made by Mr. Bailey and seconded by Mr. Burns authorizing the County Administrator to contract with Davenport for the financial recommendation not to exceed $15,000.
    AYES: D. H. MORRIS, J. L. SIMPKINS, J. M. BURNS, R.F. BAILEY

NAYS: NONE
ABSENT: S.C. ALSOP

- Advised that he has reached out to Lawrence Simpkins and George Longest to see if they are willing to serve on a Finance Committee that will review the proposal made by Davenport and make recommendations to the Board if the Board wishes. It was the consensus of the Board to move forward with the recommendation of the County Administrator to appoint the Finance Committee for the school project.
- Advised that the Board will need to decide which option that was presented by the architects they want to move forward with. The options are completely new facility or renovate and reconstruct the current facility. Mr. Burns questioned whether or not the flooding issues in the basement of the original building would be addressed in the renovate/reconstruct option. Mr. Swartzwelder and Mr. Burns will have a conference call with the architect to make sure that his concerns are addressed before the Board makes a decision on which option to choose.

- Extra work session – the budget schedule allows for an additional work session on April 19th if the Board feels it necessary after having the public hearings on the budget and tax rates. A motion was made by Mr. Bailey and seconded by Mr. Burns to cancel the extra work session that was scheduled for April 19th.
  AYES: D. H. MORRIS, J. L. SIMPKINS, J. M. BURNS, R.F. BAILEY
  NAYS: NONE
  ABSENT: S.C. ALSOP

BOARD OF SUPERVISORS COMMENTS

Mr. Bailey had the following comments:

- Advised that even though there have been complaints about the fiber project, he is glad that it is moving and it is a very good thing for the County.
- Thanked everyone for coming, he appreciates the support and wished everyone a safe trip home, see everyone next month.

Mr. Simpkins had the following comments:

- Thanked the two citizens who came, have a safe trip home and see next month.

Mr. Burns had the following comments:

- Thanked everyone for coming.
- Thanked everyone for the reports.

Ms. Morris had the following comments:

- Thanked Mr. Burns and Mr. Simpkins for serving on the committees for the school project.

IT IS ORDERED THAT THE BOARD BE ADJOURNED:

A motion was made by Mr. Bailey and seconded by Mr. Burns to adjourn the meeting at 7:55 p.m.

Sherrin C. Alsop, Chairman

Thomas J. Swartzwelder, Clerk

AGENDA: ***May 10, 2021 Regular Meeting***

ITEM #3:

Approval and signing of May 2021 warrants and appropriations

ACTION REQUESTED:

1) Approval of County warrants and payroll for the month of May
2) Appropriation of March 2021 revenue to the School Fund in the amount of $569,906.15
3) Appropriation of remaining $500, 000 in local funds to the School Fund per FY21 budget adoption resolution.

ATTACHMENTS:

- County Warrants (Payroll and Accounts Payable)
- March Revenue/School Fund
- FY21 Budget Resolution/School Fund Appropriation
- School AP reports for March (Informational only)

Part-time Employee Payroll Run
Payroll: Wednesday, May 12, 2021

County	
Cavenaugh, Wyatt	$1,456.00
Hunter, Greg	$3,080.00
Miller, Ed	
Electoral Board	
Ransone, Armistead	$369.34
South, Melissa	$285.56
Levere, Mary Ann	$738.34
Circuit Court	
Klausen, Mali	$540.00
Registrar	
Prom, Patricia	$1,189.50
Creech, Kristy	$324.00
Nickelson, Robert	$160.00
Sheriff's Department	
Burton, Melvin	$904.00
Cox, Robert	$1,550.00
Custalow, Dalton	$2,640.00
Jorgenson, Craig	$892.50
Laufer, Sandra	$1,620.00
Parker, John	$1,710.00
Perez, Epifanio	$1,164.00
Rowe, Vladimir	$3,315.00
Shackleford, Donald	$1,116.00
Trent, Darryl	$676.50
Wilson, Megan	$1,047.75
Overtime/Sheriff's Deparment	
Balderson, WR	$971.40
Burr, Brian	$399.03
Mills, Jonathon	$72.13
Radden, Barry	$117.20
Russell, Brian	$907.41
Schefflein, Harvey	$875.76
Scisente, Andrew	$126.59
Shipman, Joshua	$250.32
Simmons, James	$281.52
Willson, Mitchell	$954.18
Wright, Brian	$180.00
Rescue Services	
Barill, Kelly	$1,640.00
Beasley, Michael	$1,632.00

Boutchyard, Shaun		$1,232.00
Chenault, Trevor		$1,618.75
Coggsdale, Travis		$1,221.00
Day, Robert		$943.00
Floyd, Tyler		$176.00
Gormus, Patrick		$2,978.50
Hallman, Amber		$1,230.00
Heller, John		$610.50
Hoffmaster, Jacob		$352.00
Jewell, James		$1,092.00
Morris, Austin		$2,016.00
Strauss, Robert		$192.00
	Total:	**$46,847.78**

Fulltime Payroll - May 2021

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	$3,215.50
Shelby Dufour	$2,552.35
Finance	
Tina Ammons	$4,750.13
Fiscal/Purchasing Assistant	Vacant
Treasurer	
Irene Longest	$5,986.53
Stephanie Sears	$3,878.65
Cheryl Jessie	$2,552.35
Registrar	
Diane Klausen	$4,104.67
Clerk of Circuit Court	
Vanessa Porter	$7,369.58
Patricia Reed	$3,215.50
Hattie Robinson	$2,552.35
Commonwealth Attorney	
Meredith Adkins	$10,463.58
Eddy, Rachel	$3,862.50
Sheriff	
John Charboneau	$6,174.08
Rob Balderson	$5,529.39
James Simmons	$4,666.67
Barry Radden	$3,385.90
Ernie Schefflien	$4,500.00
Dalton Custalow	$3,166.67
Brian Russell	$3,615.83
Mitchell Wilson	$4,083.33
Brian Burr	$3,615.83
Nikki Boyington	$3,166.67

Johnation Mills	$3,333.33
Brian Wright	$3,385.90
Joshua Shipman	$3,615.83
Andrew Sciscente	$3,250.00
Sandra Davis	$3,609.38
Cathy Brooks	$3,361.58
Shirley Hill	$3,361.58
Dispatcher	Vacant
Crystal Gibson	$2,980.34
Shannon Bristow	$2,668.75
Dispatcher	Vacant
Vickie Draine	$3,548.78
Rescue Services	
David Lankford	$4,624.74
Kevin Mounts	$4,316.73
Josh Schrum	$3,407.69
Robert Coggsdale	$4,134.57
Kevin Harris	$3,950.36
Phillip Jewell	$3,509.92
Gary Breen	$3,509.98
Christopher Bennett	$3,308.49
Austin Hedrick	$3,558.58
EMT	Vacant
Christopher Field	$3,308.49
Cameron Mitchell	$3,308.49
Curtis Pate	$3,835.36
Laura Bachrach	$3,308.46
EMT	Vacant
Callie Evans	$3,308.46
Building Inspections	
Randy Cash	$4,720.83
Kelly McKnight	$2,173.33
Zoning/Community Development	
Donna Sprouse	$4,640.51
Josh Rellick	$3,333.33
	$223,703.01

FUND # - 100 GENERAL FUND DEPT # - 000200 LIABILITIES

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	LIABILITIES				
DMV	DMV Stop Fee Payable	DMV STOP FEES	202105900569	2/28/2021	1,650.00
					1,650.00 *
TAXING AUTHORITY	Delinquent Tax/Legal Fees	DEL TAX COLLECTION	7150	4/06/2021	1,295.00
TAXING AUTHORITY	Delinquent Tax/Legal Fees	DEL TAX COLLECTION	7182	4/30/2021	1,480.00
					2,775.00 *
TAXING AUTHORITY	Delinquent Tax/Advertising	DEL TAX COLLECTION	7150	4/06/2021	836.27
					836.27 *
				TOTAL	5,261.27

FUND # - 100 Revenue - General Fund DEPT # - 013030 Permits and Fees

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	Permits and Fees				
AVIS ELECTRIC, CO.	Subdivision Permits	PERMT REFUND	3/30/2021	3/30/2021	40.80
					40.80 *
				TOTAL	40.80

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Board of Supervisors ***				
RAPPAHANNOCK TIMES	Advertising	ADS/BUDGET/TAX RATE	KQC001 3/21	3/31/2021	604.00
VIRGINIA MEDIA	Advertising	ADS/BUDGET/TAX RATE	034316988000	3/31/2021	528.69
					1,132.69 *
			TOTAL		1,132.69

FUND # - 100 DEPT # - 012100 *** County Administrator ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** County Administrator ***				
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	441436656	4/20/2021	118.25
					118.25 *
BB & T BANKCARD CORP	Miscellaneous	FINANCE CHARGE	04/09/2021	4/09/2021	19.95
					19.95 *
OFFICE DEPOT	Office Supplies	RETURN ITEM	162221101001	4/01/2021	9.09-
PITNEY BOWES	Office Supplies	INK CARTRIDGE	1017463928	2/10/2021	96.88
SHRED-IT USA, LLC	Office Supplies	SHREDDING	8181866254	4/22/2021	62.64
					150.43 *
			TOTAL		288.63

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Commissioner of Revenue ***				
PITNEY BOWES	Maintenance Service Contracts	POSTAGE METER LEASE	3313267243	3/26/2021	348.84
					348.84 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	166611862001	4/01/2021	142.78
					142.78 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9028861519	4/19/2021	120.39
					120.39 *
				TOTAL	612.01

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Treasurer ***				
UNIVERSITY OF VIRGINIA	Convention & Education	TAV SPRING MEETING	48033	4/21/2021	25.00
UNIVERSITY OF VIRGINIA	Convention & Education	TAV SPRING MEETING	48146	4/27/2021	25.00
					50.00 *
OFFICE DEPOT	Office Supplies	RETURN ITEM	163554426001	3/23/2021	34.68-
					34.68-*
BMS DIRECT	Tax Billing Service	VEHICLE LICENSE 2021	149046	3/31/2021	932.21
					932.21 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9028861519	4/19/2021	120.39
					120.39 *
				TOTAL	1,067.92

FUND # - 100 DEPT # - 012510 *** Information Technology ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Information Technology ***				
BB & T BANKCARD CORP	Office Supplies/Software Upgra	GO TO MEETING SUBSCR	04/09/2021	4/09/2021	144.00
AMAZON CAPITAL SERVICES	Office Supplies/Software Upgra	BATTERY BACKUPS	1RNL-WFJ6-TLNT	3/31/2021	184.77
COECO FINANCIAL	Office Supplies/Software Upgra	COPIER LEASE	441436656	4/20/2021	414.25
					743.02 *
ELAN CORPORATE PAYMENT SYS	IT Supplies/Sheriff	GO TO MEETING SUBSCR	04/15/2021	4/15/2021	144.00
					144.00 *
				TOTAL	887.02

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Electoral Board ***				
LEVERE, MARY ANN	Mileage-Allowances	MILEAGE	5/3/2021	5/03/2021	148.96
RANSONE, J. ARMISTEAD	Mileage-Allowances	MILEAGE	5/3/2021	5/03/2021	101.92
					250.88 *
QUILL CORPORATION	Office Supplies	COPY PAPER	16074401	4/15/2021	25.48
INTAB, INC.	Office Supplies	SPLIT LOCK SEALS	179416A	3/19/2021	30.16
BB & T BANKCARD CORP	Office Supplies	KEYLESS SECURITY SEA	04/09/2021	4/09/2021	39.71
AMAZON CAPITAL SERVICES	Office Supplies	CATALOG ENVELOPES	1KKX-QWTV-K34K	4/19/2021	34.98
					130.33 *
HART INTERCIVIC	Voting Equipment Licensing/Har	PROGRAM & BALLOTS	083872	4/20/2021	2,956.60
					2,956.60 *
				TOTAL	3,337.81

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Registrar ***				
BB & T BANKCARD CORP	Postal Services	POSTAGE	04/09/2021	4/09/2021	220.00
BB & T BANKCARD CORP	Postal Services	RETURN ITEM/HART	04/09/2021	4/09/2021	33.63
					253.63 *
AMAZON CAPITAL SERVICES	Office Supplies	LABEL PAPER	1F9H-W3JR-4RN6	3/30/2021	161.81
AMAZON CAPITAL SERVICES	Office Supplies	LABEL PAPER	16WL-XT7T-PHTF	3/27/2021	132.39
					294.20 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9028861519	4/19/2021	78.49
RICOH USA, INC.	Copier Lease	COLOR OVERAGES	9028862907	4/24/2021	8.64
					87.13 *
				TOTAL	634.96

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Circuit Court ***				
SMITH, DARRY C.	Compensation of Jurors	JURY DUTY	4/13/2021	4/13/2021	30.00
SPROUSE, DONNA E.	Compensation of Jurors	JURY DUTY	4/13/2021	4/13/2021	30.00
HARRIS, CHERI G.	Compensation of Jurors	JURY DUTY	4/13/2021	4/13/2021	30.00
DEYO, LORETTA	Compensation of Jurors	JURY DUTY	4/13/2021	4/13/2021	30.00
BOHANNON, THERESA S.	Compensation of Jurors	JURY DUTY	4/13/2021	4/13/2021	30.00
CHARNOCK, RONDELL F.	Compensation of Jurors	JURY DUTY	4/13/2021	4/13/2021	30.00
					180.00 *
				TOTAL	180.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** 9th Dist Circuit Court ***				
NEW KENT COUNTY	Purchased Services	COURT EXPENSES	2042	12/31/2020	5,734.98
					5,734.98 *
				TOTAL	5,734.98

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** General District Court ***				
RICOH USA, INC.	Lease/Rent of Equipment	COPIER LEASE	34947131	4/19/2021	108.58
					108.58 *
QUILL CORPORATION	Office Supplies	OFFICE SUPPLIES	15798130	4/05/2021	99.99
QUILL CORPORATION	Office Supplies	INK CARTRIDGE	15816783	4/06/2021	28.45
					128.44 *
GIANNASI, KATHERINE	Court Appointed Attorney	GC20000208500	9233251	4/16/2021	120.00
GIANNASI, KATHERINE	Court Appointed Attorney	GC2000106500	9233259	4/22/2021	120.00
					240.00 *
				TOTAL	477.02

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Clerk of Circuit Court ***				
ELAN CORPORATE PAYMENT SYS	Postal Services	POSTAGE/CIRCUIT COUR	04/15/2021	4/15/2021	.00
ELAN CORPORATE PAYMENT SYS	Postal Services	POSTAGE/CIRCUIT COUR	04/15/2021	4/15/2021	500.00
					500.00 *
ELAVON	Telecommunications	CREDIT CARDS FEES	K1090101774	3/31/2021	23.82
ELAVON	Telecommunications	CREDIT CARD FEES	K1090102003	3/31/2021	29.87
					53.69 *
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9028861519	4/19/2021	119.46
					119.46 *
REED, PATRICIA	Mileage	MILEAGE	4/30/2021	4/30/2021	57.12
ROBINSON, HATTIE	Mileage	MILEAGE	4/30/2021	4/30/2021	76.16
					133.28 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	165182751001	4/06/2021	19.98
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	166611862001	4/01/2021	4.24
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	166615642001	4/01/2021	89.98
BB & T BANKCARD CORP	Office Supplies	COPY PAPER	04/09/2021	4/09/2021	.00
BB & T BANKCARD CORP	Office Supplies	COPY PAPER	04/09/2021	4/09/2021	29.99
					144.19 *
C. W. WARTHEN COMPANY	Microfilming & Indexing	CASEBINDERS	54792	4/12/2021	701.43
					701.43 *
				TOTAL	1,652.05

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
SOFTWARE UNLIMITED CORPORA	Case Management Software	ANNUAL MAINTENANCE	2	3/31/2021	1,149.84
					1,149.84 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9028861519	4/19/2021	87.12
RICOH USA, INC.	Copier Lease	COLOR OVERAGES	9028862907	4/24/2021	10.32
					97.44 *
				TOTAL	1,247.28

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Sheriff ***				
KUSTOM SIGNALS, INC.	Repairs & Maintenance	EHD DISPLAY CABLE	583221	4/08/2021	235.56
					235.56 *
RAPPAHANNOCK TIMES	Advertising	HELP WANTED ADS	KQC008 3/21	3/31/2021	122.00
					122.00 *
VERIZON SOUTH, INC.	Telecommunications	785 TO 769 CONNECT	24448578 3/21	3/31/2021	572.82
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9875852583	3/19/2021	1,002.54
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICE	9876946073	4/04/2021	81.18
VERIZON CONNECT NWF, INC.	Telecommunications	INVESTIG. TRACKER	OSV000002399412	4/01/2021	27.16
					1,683.70 *
COECO FINANCIAL	Copier Lease	COPIER LEASE	441436656	4/20/2021	414.25
					414.25 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	168565768001	4/14/2021	162.93
VIRGINIA ASSOCIATION OF CH	Office Supplies	DISPATCHER TESTS	NDST-2021-91	4/05/2021	478.75
VIRGINIA ASSOCIATION OF CH	Office Supplies	OFFICER TESTS	POST-2020=53	4/05/2021	778.75
VIRGINIA ASSOCIATION OF CH	Office Supplies	SUPERVISOR TESTS	SLST-2021-37	4/05/2021	297.50
					1,717.93 *
TAPPAHANNOCK CHEVROLET	Vehicle Maintenance & Repair	REPLACE BATTERY	16900	3/17/2021	160.70
ELAN CORPORATE PAYMENT SYS	Vehicle Maintenance & Repair	SHELVING	04/15/2021	4/15/2021	269.00
ELAN CORPORATE PAYMENT SYS	Vehicle Maintenance & Repair	FASTENERS	04/15/2021	4/15/2021	8.42
ELAN CORPORATE PAYMENT SYS	Vehicle Maintenance & Repair	KEYS	04/15/2021	4/15/2021	16.81
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	BRAKE & ROTOR KITS	132829	3/29/2021	912.37
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	HUB ASSEMBLY	132873	3/31/2021	191.40
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	BATTERY	133090	4/14/2021	127.56
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	CHECK ENGINE LIGHT	635654	3/31/2021	140.00
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	ALIGNMENT	637278	3/31/2021	124.95
					1,951.21 *
CHARBONEAU, JOHN	Vehicle & Equipment Fuel	FUEL	4/6/2021	4/06/2021	26.85
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	676096	4/01/2021	2,619.80
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	676420	4/15/2021	2,157.78
					4,804.43 *
GALL'S LLC	Police Supplies	ARMOR CARRIER	017113610	12/04/2020	92.01
AMAZON CAPITAL SERVICES	Police Supplies	TREAD DEPTH GAUGE	19CW-3PN6-R6KL	4/09/2021	35.28
ELAN CORPORATE PAYMENT SYS	Police Supplies	AMMUNITION	04/15/2021	4/15/2021	1,160.00
					1,287.29 *
GALL'S LLC	Uniforms & Wearing Apparel	NAME BAR	017103172	12/03/2020	13.57
GALL'S LLC	Uniforms & Wearing Apparel	ARMOR CARRIERS	017113608	12/04/2020	331.53
GALL'S LLC	Uniforms & Wearing Apparel	ARMOR CARRIER	017113609	12/04/2020	91.28
GALL'S LLC	Uniforms & Wearing Apparel	ARMOR UNDER VEST	017910382	3/17/2021	93.47
GALL'S LLC	Uniforms & Wearing Apparel	ARMOR VEST	017947934	3/22/2021	751.06
GALL'S LLC	Uniforms & Wearing Apparel	ARMOR VEST	017972974	3/24/2021	692.00
					1,972.91 *
LABORATORY CORPORATION	Payment for Medical Expenses	EMPLOYEE TESTING	68747238	2/27/2021	84.00
LABORATORY CORPORATION	Payment for Medical Expenses	EMPLOYEE TESTING	69029679	3/27/2021	126.00
					210.00 *
PENINSULA POLYGRAPH SERVIC	Employee Hiring Processing	POLYGRAPH EXAMS	3/31/2021	3/31/2021	600.00
					600.00 *
				TOTAL	14,999.28

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Rescue Services ***				
ELAN CORPORATE PAYMENT SYS	Medical Supplies	GLUCOSE GELL	04/15/2021	4/15/2021	10.00
CODE BLUE RESOURCES	Medical Supplies	HEART START PADS	1329	4/19/2021	1,074.25
					1,084.25 *
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	MOTOR OIL	369678	3/22/2021	73.49
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	DOOR CYLINDER	372574	4/15/2021	43.99
ADVANCE AUTO PARTS	Vehicle Maintenance	LED LIGHT	2118101256767	1/12/2021	10.99
ROBERT G. ALLEY, INC.	Vehicle Maintenance	4 TIRES/AMBULANCE	14437	4/06/2021	1,062.00
ATLANTIC EMERGENCY	Vehicle Maintenance	RPR BRUSH GUARD	12979HAMC	3/31/2021	274.19
ELAN CORPORATE PAYMENT SYS	Vehicle Maintenance	RPR TRAILER ROOF	04/15/2021	4/15/2021	924.99
					2,389.65 *
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	04/15/2021	4/15/2021	45.00
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	04/15/2021	4/15/2021	42.77
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	04/15/2021	4/15/2021	40.42
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	04/15/2021	4/15/2021	45.50
					173.69 *
NNPDC	NNPDC Ambulance Billing Fee	EMS BILLING FEE	4/30/2021	4/30/2021	955.12
					955.12 *
				TOTAL	4,602.71

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Radio Communications ***				
DOMINION ENERGY VIRGINIA	Electrical Services	COURTHOUSE TOWER	7646266440 4/21	4/08/2021	394.94
RAPPAHANNOCK ELECTRIC	Electrical Services	244 LAKE POND ROAD	114292001 4/21	4/14/2021	313.67
RAPPAHANNOCK ELECTRIC	Electrical Services	490 CANTERBURY ROAD	114292002 4/21	4/17/2021	253.41
RAPPAHANNOCK ELECTRIC	Electrical Services	8786 NEWTOWN ROAD	114292003 4/21	4/15/2021	346.92
					1,308.94 *
TESSCO	Radio Equipment	FUSES/CONNECTORS	467277	2/24/2021	58.99
TESSCO	Radio Equipment	FUSE PANELS	470527	3/01/2021	66.28
					125.27 *
SBA TOWERS, INC.	Tower Rent - Shacklefords Site	TOWER RENT	IN30533705	5/01/2021	5,752.75
					5,752.75 *
				TOTAL	7,186.96

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Regional Jail ***				
MIDDLE PENINSULA	Payment to Joint Operation	4TH QTR PAYMENT	678	4/01/2021	155,946.39
					155,946.39 *
				TOTAL	155,946.39

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Building Inspections ***				
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	441436656	4/20/2021	118.24
					118.24 *
				TOTAL	118.24

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Animal Control ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9875852583	3/19/2021	39.99
					39.99 *
GALL'S LLC	Uniforms & Wearing Apparel	UNIFORM SHIRTS	017106828	12/04/2020	180.31
					180.31 *
				TOTAL	220.30

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Animal Shelter +++				
KING WILLIAM COUNTY	KW/KQ Animal Shelter	SHELTER OPS/MARCH	4/19/2021	4/19/2021	13,005.82
					13,005.82 *
				TOTAL	13,005.82

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
INTERNATIONAL CODE	Training/Coordinator	2021 IBC CODE BOOK	1001315766	3/03/2021	141.00
					141.00 *
				TOTAL	141.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Refuse Control/VPPSA ***				
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance Facility	MAINT BLDG PAYMENT	28176	4/16/2021	12,099.00
					12,099.00 *
VIRGINIA PENINSULA PUBLIC	Administrative Services	ADMIN FEE	28141	4/16/2021	2,750.00
VIRGINIA PENINSULA PUBLIC	Administrative Services	LANDFILL FEE	28156	4/16/2021	321.25
					3,071.25 *
VIRGINIA PENINSULA PUBLIC	Transfer System Operations	TRANSFER SYSTEM FEE	28150	4/16/2021	30,808.00
					30,808.00 *
VIRGINIA PENINSULA PUBLIC	Convenience Center Operations	CONV CENTER FEE	28160	4/16/2021	64,524.50
					64,524.50 *
VIRGINIA PENINSULA PUBLIC	MP Household Chemical Collecti	HHC COLLECTION	28171	4/16/2021	400.00
					400.00 *
				TOTAL	110,902.75

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** General Properties ***				
WATER PRO, INC	Water System Testing	WATER TESTING	1063504	4/30/2021	140.00
					140.00 *
DOMINION ENERGY VIRGINIA	Electrical Services	CIRCUIT COURT	1803982501 4/21	4/08/2021	392.68
					392.68 *
PAPCO/MASSEY OIL CO.	Heating Services	HEAT OIL ADMIN BLDG	1231987038	3/25/2021	1,143.86
PAPCO/MASSEY OIL CO.	Heating Services	HEAT OIL ADMIN BLDG	1231989641	4/16/2021	706.32
					1,850.18 *
AMAZON CAPITAL SERVICES	Janitorial Supplies	HAND TOWELS	1G6F-9RW7-XC7J	4/18/2021	134.00
ELAN CORPORATE PAYMENT SYS	Janitorial Supplies	SOAP AND HAND TOWELS	04/15/2021	4/15/2021	10.00
					144.00 *
360 HARDWARE	Building Supplies	BUILDING SUPPLIES	11001 3/21	3/31/2021	106.54
					106.54 *
				TOTAL	2,633.40

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Shacklefords EMS Station ***				
COX BUSINESS	Telecommunications	INTERNET/STATION 8	117821201 4/21	4/01/2021	119.99
					119.99 *
ELAN CORPORATE PAYMENT SYS	Janitorial Supplies	PAPER TOWELS	04/15/2021	4/15/2021	20.95
					20.95 *
				TOTAL	140.94

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Local Health Department ***				
VIRGINIA STATE	Payment to State Health Depart	4TH QTR PAYMENT	4/02/2021	4/02/2021	15,401.25
					15,401.25 *
				TOTAL	15,401.25

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Zoning Administrator ***				
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	441436656	4/20/2021	118.24
					118.24 *
AMERICAN PLANNING ASSOC.	Dues & Association Memberships	MEMBER DUES	266435-2144	4/08/2021	305.00
					305.00 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	166611862001	4/01/2021	9.09
QUILL CORPORATION	Office Supplies	COPY PAPER	16074401	4/15/2021	25.48
					34.57 *
			TOTAL		457.81

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Cooperative Extension Prog. ***				
TREASURER, VA TECH	Purchase of Services - VPI	3RD QTR PAYMENT	202103	4/02/2021	5,443.71
					5,443.71 *
				TOTAL	5,443.71
				FUND TOTAL	353,755.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
EAST COAST EMERGENCY	EMS Response Vehicles	STEEL WIRE CARGO	18986	2/03/2021	373.75
EAST COAST EMERGENCY	EMS Response Vehicles	POWER CONVERTER	19065	2/15/2021	541.70
EAST COAST EMERGENCY	EMS Response Vehicles	LIGHTBAR LENS	19551	4/06/2021	62.40
EAST COAST EMERGENCY	EMS Response Vehicles	LIGHT BAR LENS	19589	4/10/2021	62.40
ELAN CORPORATE PAYMENT SYS	EMS Response Vehicles	MISC HARDWARE/TRUCK	04/15/2021	4/15/2021	30.46
ELAN CORPORATE PAYMENT SYS	EMS Response Vehicles	MISC HARDWARE/TRUCK	04/15/2021	4/15/2021	40.92
					1,111.63 *
COMMONWEALTH ARCHITECTS	Telework Center	TELEWORK CENTER	202101004	1/18/2021	6,204.14
COMMONWEALTH ARCHITECTS	Telework Center	TELEWORK CENTER	202104004	4/19/2021	7,482.50
RIVERSTREET NETWORKS	Telework Center	FIBER PROJECT	INV-1121	4/30/2021	182,887.86
					196,574.50 *
				TOTAL	197,686.13
				FUND TOTAL	197,686.13
				TOTAL DUE	551,441.13

Approved at meeting of _____ on _____.

Signed _____ _____ _____
Title Date

FY2021 March 2021 School Fund Revenue

REVENUE DETAIL: School Operating (Fund 231)	3/15/2021	3/31/2021	Total	
Miscellaneous/Local:				
Refunds			$0.00	
Erate			$0.00	
Insurance Adjustments	$5,084.05		$5,084.05	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	$10.00	$335.00	$345.00	3-231-18990-0012
Student Fees			$0.00	3-231-18990-0014
Local/Miscellaneous	**$5,094.05**	**$335.00**	**$5,429.05**	

State

Grants:				
Homebound/Special Education	$157.02	$157.03	$314.05	3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)	$14,089.10	$14,089.10	$28,178.20	3-231-24020-0081
Subtotal - State Grants	**$14,246.12**	**$14,246.13**	**$28,492.25**	
Non-Grants:				
At-Risk	$12,615.13	$12,615.13	$25,230.26	3-231-24020-0065
Basic State Aid	$119,028.25	$119,028.25	$238,056.50	3-231-24020-0002
ISAEP		$1,198.12	$1,198.12	3-231-24020-0003
Compensation Supplements			$0.00	3-231-24020-0011
Early Reading Intervention	$2,273.00	$2,273.00	$4,546.00	3-231-24020-0028
English as a Second Language-SOQ	$332.96	$332.95	$665.91	3-231-24030-0009
Foster Care			$0.00	3-231-24020-0059
Gifted Education	$976.50	$976.50	$1,953.00	3-231-24020-0007
Group Life	$497.84	$497.83	$995.67	3-231-24020-0041
Instructional Retirement	$16,370.84	$16,370.83	$32,741.67	3-231-24020-0023
Instructional Social Security	$7,027.00	$7,027.00	$14,054.00	3-231-24020-0021
K-3 Class-Size Reduction	$8,814.91	$8,814.91	$17,629.82	3-231-24020-0075
Infrastructure & Operations Per Pupil (Lottery)	$18,181.82	$18,181.82	$36,363.64	3-231-24020-0033
Mentor Teachers	$122.82	$122.82	$245.64	3-231-24020-0091
Industry Certification			$0.00	3-231-24030-0049
Remediation, Prevention, Intervention	$4,212.38	$4,212.37	$8,424.75	3-231-24020-0008
Project Graduation	$320.82	$320.82	$641.64	3-231-24040-0045
Remedial Summer School			$0.00	3-231-24020-0004
SOL Algebra	$1,146.65	$1,146.65	$2,293.30	3-231-24040-0005
Special Education	$19,798.16	$19,798.17	$39,596.33	3-231-24020-0012
State Sales Tax	$41,667.34	$41,667.34	$83,334.68	3-231-24030-0008
Technology			$0.00	3-231-24020-0088
Textbook-funded by Lottery/SOQ	$2,057.75	$2,057.75	$4,115.50	3-231-24020-0014
CTE Certification funds			$0.00	
Vocational Education	$5,686.70	$5,686.71	$11,373.41	3-231-24020-0017
Vocational Education (CAT)			$0.00	3-231-24020-0052

Enrollment Loss			$0.00	3-231-24020-0010
Medicaid	$5,506.78	$1,162.98	$6,669.76	3-231-33099-0005
Regional Special Education			$0.00	3-231-24020-0038
School Security Grant				
	$266,637.65	**$263,491.95**	**$530,129.60**	

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	3-231-33084-0048
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			$0.00	3-231-33084-0086
Title VI,Part B:Six-B Flow Special Ed			$0.00	3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool			$0.00	3-231-33084-0173
			$0.00	
Subtotal - Federal Grants	**$0.00**	**$0.00**	**$0.00**	

Federal Non-Grants:

CARES CRF K-12 Funds			$0.00	
ROTC	$5,855.25		$5,855.25	3-231-33099-0001
Subtotal - Federal Non Grants	**$5,855.25**	**$0.00**	**$5,855.25**	

Total School Operating	**$291,833.07**	**$278,073.08**	**$569,906.15**

BE IT FURTHER RESOLVED that the Board of Supervisors does hereby approve the Fiscal Year 2020-2021 Projected Annual Fiscal Plan for the School Fund totaling $11,208,719, to be appropriated as follows: Local funds in the amount of $3,797,176 will be appropriated on July 13th or as soon thereafter as the Board of Supervisors approves. The remaining budgeted amount of $500,000 may be appropriated on or about the April 2021 regular meeting of the Board of Supervisors. All revenue actually received by the King and Queen County Treasurer from the State or Federal Government for the benefit of the School Division for use in Fiscal Year 2020-2021, will periodically be appropriated by the Board of Supervisors (both revenue and expenditures) but in no event shall any State or Federal monies be appropriated before they are actually received and deposited by the Treasurer. In the event that there is a reduction in funding from either or both the State and Federal sources used in projecting the School Fund of $11,208,719, The Board of Supervisors is expressly not obligated to increase local funding to cover said reductions.

BE IT FURTHER RESOLVED that the Board of Supervisors in order to encourage greater frugality does hereby establish that any unspent local funds remaining in the School Fund at the end of Fiscal Year 2020-2021 shall be transferred to the Reserve Fund for School Construction.

BE IT FURTHER RESOLVED that the Board of Supervisors does hereby approve the Fiscal Year 2020-2021 Annual Fiscal Plan to include the additional fund categories:

County Capital Projects Fund	$1,625,350
Social Services Fund	$2,280,342
Comprehensive Services Act Fund	$750,000
CSA Administration Fund	$21,527
School Cafeteria Fund	$350,617
Court Security Fund	$40,907
Landfill Contingency Fund	$150,000
E-Summons	$10,000.

AYES: ALSOP, SIMPKINS, BURNS, MORRIS, BAILEY
NAYS: NONE

_____
Thomas J. Swartzwelder, Clerk

April 2021, AP Batch 1

4/16/2021
AP375
FUND # - 231

FROM DATE- 4/16/2021
TO DATE- 4/16/2021

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Elementary KQES **				
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	970.25
					970.25 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	66.40
					66.40 *
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV228073	3/13/2021	503.20
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV228734	3/20/2021	326.40
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV230856	3/27/2021	182.80
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV232456	3/31/2021	108.80
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV232482	4/03/2021	380.80
					1,502.00 *
K12 MANAGEMENT	Purchased Services		INV-003-1614	3/15/2021	40,172.65
					40,172.65 *
COMDATA	Travel	VAASCD	205436SBO	3/27/2021	89.00
					89.00 *
AMAZON CAPITAL SERVICES	Materials and Supplies		1FMG-G7CY-RVDR	3/16/2021	304.26
AMAZON CAPITAL SERVICES	Materials and Supplies	BACKPACK CART	1RR1-7PV4-XWQQ	3/16/2021	509.00
AMAZON CAPITAL SERVICES	Materials and Supplies	16" STACKABLE CHAIRS	19JN-CXFL-K7LD	3/17/2021	637.98
					1,451.24 *
COMDATA	Materials & Supplies	SVM PREPAID	276391SBO	3/26/2021	333.60
					333.60 *
COMDATA	Instructional Materials	JONES SCHOOL SUPPLY	2051343SBO	3/18/2021	65.25
B.W. WILSON	Instructional Materials	CUSTOMER 51156400	2580825	3/22/2021	1,219.80
AMAZON CAPITAL SERVICES	Instructional Materials		1KWH-4K4D-9YF6	3/17/2021	39.02
					1,324.07 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	165.05
					165.05 *
VIRGINIA EMPLOYMENT			1Q-2021VEC	3/31/2021	179.59
					179.59 *
THERAPY RESOURCES, INC.	Therapy Services		0644	3/31/2021	5,737.26
ALLIED INSTRUCTIONAL	Therapy Services	PT SERVICES	DB088222	3/31/2021	518.75
CENTRAL VIRGINIA	Therapy Services	TRANSLATION	41310	4/05/2021	106.67
					6,362.68 *
THERAPY RESOURCES, INC.	Purchased Services		0644	3/31/2021	8,138.56
					8,138.56 *
COMDATA		WALMART	193324SL	3/08/2021	104.68
COMDATA		WALMART	413006SL	3/08/2021	18.65
					123.33 *
SCHOOL SPECIALTY, INC.		CUSTOMER 446531	208127045916	3/05/2021	56.92
SCHOOL SPECIALTY, INC.		CUSTOMER 446531	208127110241	3/15/2021	58.44
					115.36 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	22.13
					22.13 *
COMDATA	Travel	SENG	208852SBO	3/30/2021	40.00
					40.00 *
VIRGINIA EMPLOYMENT			1Q-2021VEC	3/31/2021	99.11
					99.11 *

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Elementary LMES **				
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	815.68
					815.68 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	66.40
					66.40 *
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV228073	3/13/2021	204.00
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV228734	3/20/2021	54.40
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV230856	3/27/2021	312.80
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV232456	3/31/2021	95.20
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV232482	4/03/2021	217.60
					884.00 *
K12 MANAGEMENT	Purchased Services		INV-003-1614	3/15/2021	28,996.80
					28,996.80 *
COMDATA	Travel	VAASCD	205431SBO	3/27/2021	89.00
					89.00 *
COMDATA	Materials and Supplies	SWEETWATER SOUND	319701SBO	3/27/2021	418.99
SCHOOL SPECIALTY, INC.	Materials and Supplies	CUSTOMER 446531	208127098707	3/12/2021	755.88
SCHOOL SPECIALTY, INC.	Materials and Supplies	CUSTOMER 446531	208127110739	3/15/2021	755.88
					1,930.75 *
COMDATA	Instructional Materials	APPLE.COM	326245SBO	3/23/2021	13.96
SCHOOL SPECIALTY, INC.	Instructional Materials	CUSTOMER 446531	308103720816	3/23/2021	310.41
B.W. WILSON	Instructional Materials	CUSTOMER 51156400	2580820	3/22/2021	1,219.80
AMAZON CAPITAL SERVICES	Instructional Materials		16NF-37X7-VHLQ	3/18/2021	286.35
					1,830.52 *
LEARNING A-Z	Instructional Materials	CUSTOMER 1510731	3585797	3/30/2021	118.00
					118.00 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	337.57
					337.57 *
THERAPY RESOURCES, INC.	Therapy Services		0644	3/31/2021	5,737.27
CENTRAL VIRGINIA	Therapy Services	TRANSLATION	41310	4/05/2021	176.66
					5,913.93 *
COMDATA		VBIDA	27420SBO	3/02/2021	60.00
					60.00 *
COMDATA		KINDERGARDEN SMORGAS	203801SBO	3/30/2021	40.00
					40.00 *
THERAPY RESOURCES, INC.	Purchased Services		0644	3/31/2021	8,138.56
					8,138.56 *
SCHOOL SPECIALTY, INC.		CUSTOMER 446531	208127091329	3/11/2021	106.09
AMAZON CAPITAL SERVICES			1LC9-VDHT-46W3	3/17/2021	189.00
					295.09 *
COMDATA		TEACHERS PAY TEACHER	108007SL	3/09/2021	12.60
AMAZON CAPITAL SERVICES			1KK9-TVGQ-4R3F	3/18/2021	297.35
					309.95 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	22.14
					22.14 *
VIRGINIA EMPLOYMENT			1Q-2021VEC	3/31/2021	97.13
					97.13 *

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Secondary CHS **				
CLAIRE HENRY	HMP Benefits		HENRY-MAY2021	4/01/2021	654.80
					654.80 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	1,027.09
					1,027.09 *
COMDATA	Travel	VAASCD	205434SBO	3/27/2021	89.00
					89.00 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	328.56
					328.56 *
THERAPY RESOURCES, INC.	Therapy Services		0644	3/31/2021	1,772.91
CENTRAL VIRGINIA	Therapy Services	TRANSLATION	41310	4/05/2021	106.67
					1,879.58 *
THERAPY RESOURCES, INC.	Purchased Services		0644	3/31/2021	1,819.30
					1,819.30 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	265.60
					265.60 *
COMDATA	Purchased Services - ISAEP	NCS GED TESTING	214879DC	3/20/2021	6.00
COMDATA	Purchased Services - ISAEP	NCS GED TESTING	214882DC	3/20/2021	6.00
COMDATA	Purchased Services - ISAEP	NCS GED TESTING	214884DC	3/20/2021	6.00
CAREER AND TECHNICAL	Purchased Services - ISAEP	CONTRACT 1884	3811	3/18/2021	14.00
HAIR FASHIONS SALON AND	Purchased Services - ISAEP	COSMETOLOGY	043-2	3/30/2021	1,955.00
					1,987.00 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	22.13
					22.13 *
CVFOA	Purchased Services	GAME OFFICIALS	1206	3/24/2021	1,335.00
CVFOA	Purchased Services	GAME OFFICIALS	9040	3/30/2021	1,253.00
PFOA	Purchased Services	GAME OFFICIALS	549	3/18/2021	658.00
CVVOA	Purchased Services	GAME OFFICIALS	49	4/04/2021	910.00
					4,156.00 *
COMDATA	Materials and Supplies	BEST BUY	166431DC	3/12/2021	26.98
COMDATA	Materials and Supplies	BSN SPORTS	175871DC	3/03/2021	202.50
COMDATA	Materials and Supplies	RAINBOW ACRES CAMPGR	233319DC	3/27/2021	23.47
COMDATA	Materials and Supplies	4IMPRINT	239065SBO	3/04/2021	607.93
COMDATA	Materials and Supplies	4IMPRINT	240304SBO	3/19/2021	313.06
COMDATA	Materials and Supplies	DOMINOS	463695DC	3/03/2021	79.90
AMAZON CAPITAL SERVICES	Materials and Supplies	FIELD MARKING PAINT	1CVT-G7LT-9WMX	3/19/2021	359.70
AMAZON CAPITAL SERVICES	Materials and Supplies	FIELD MARKING PAINT	1MTL-WXWJ-CGGP	4/12/2021	239.80
AMAZON CAPITAL SERVICES	Materials and Supplies	FIELD MARKING PAINT	1MX9-LW9Y-6DYJ	3/31/2021	677.60
AMAZON CAPITAL SERVICES	Materials and Supplies	MICROPHONE HOOK	1RTC-VLLJ-CTWJ	3/19/2021	19.18
					2,550.12 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	258.09
					258.09 *
COMDATA	Instructional Materials	WALMART	210436SL	3/10/2021	331.71
COMDATA	Instructional Materials	WALMART	539056SL	3/11/2021	54.15
					385.86 *
				TOTAL	126,523.67

4/16/2021
AP375
FUND # - 231

FROM DATE- 4/16/2021
TO DATE- 4/16/2021

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

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	66.40 66.40 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	66.40 66.40 *
COMDATA	Materials and Supplies	MARCO PRODUCTS	305609SBO	3/18/2021	175.56
SCHOOL SPECIALTY, INC.	Materials and Supplies	CUSTOMER 466531	208127132997	3/18/2021	98.84 274.40 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	117.21 117.21 *
				TOTAL	524.41

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	44.26 44.26 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	44.26 44.26 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	44.28 44.28 *
				TOTAL	132.80

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	22.14
					22.14 *
TEACH UPBEAT, LLC	Purchased Services	SY 2021-2022	1101	4/11/2021	1,800.00
					1,800.00 *
COMDATA	Purchased Services	EB VIRTUAL WORKSHOP	36842SBO	3/04/2021	460.00
					460.00 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	16.60
					16.60 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	22.13
					22.13 *
TEACH UPBEAT, LLC	Purchased Services	SY 2021-2022	1101	4/11/2021	1,800.00
					1,800.00 *
COMDATA	Purchased Services	EB VIRTUAL WORKSHOP	36842SBO	3/04/2021	270.00
					270.00 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	16.60
					16.60 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	22.13
					22.13 *
TEACH UPBEAT, LLC	Purchased Services	SY 2021-2022	1101	4/11/2021	1,800.00
					1,800.00 *
COMDATA	Travel	CATALINA ITALIAN	246145DC	3/18/2021	46.86
					46.86 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	16.60
					16.60 *
				TOTAL	6,293.06

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	48.35
					48.35 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	66.40
					66.40 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	58.72
					58.72 *
				TOTAL	173.47

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	132.80
					132.80 *
PAMELA PATE	Travel	MILEAGE REIMBURSEMNT	PPATE-042021	3/31/2021	5.20
SHANTE HARVEY	Travel	MILEAGE REIMBURSEMNT	HARVEYS-APRIL21	3/22/2021	24.44
					29.64 *
AMAZON CAPITAL SERVICES	Materials and Supplies		1N7F-4DV3-R3G7	3/17/2021	53.67
					53.67 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	130.88
					130.88 *
ESS SOUTH CENTRAL, LLC	Support/Student Attend Softwar	SUBSTITUTE STAFFING	INV228073	3/13/2021	380.80
ESS SOUTH CENTRAL, LLC	Support/Student Attend Softwar	SUBSTITUTE STAFFING	INV228734	3/20/2021	380.80
ESS SOUTH CENTRAL, LLC	Support/Student Attend Softwar	SUBSTITUTE STAFFING	INV230856	3/27/2021	380.80
ESS SOUTH CENTRAL, LLC	Support/Student Attend Softwar	SUBSTITUTE STAFFING	INV232456	3/31/2021	95.20
					1,237.60 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	199.20
					199.20 *
BERNITA FAJARDO	Travel	MILEAGE REIMBURSEMNT	FAJARDO-APR2021	4/01/2021	55.25
					55.25 *
AMAZON CAPITAL SERVICES	Materials and Supplies		11YN-QXDV-DJ6F	3/24/2021	42.50
					42.50 *
				TOTAL	1,881.54

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Board Services **				
VSBA	Travel	HOT TOPIC APRIL,2021	50329	4/12/2021	175.00
					175.00 *
COMDATA	Miscellaneous	DOLLAR GENERAL	64734AK	3/18/2021	8.00
COMDATA	Miscellaneous	DOLLAR GENERAL	68179AK	3/05/2021	4.00
					12.00 *
				TOTAL	187.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Executive Administration **				
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	101.10
					101.10 *
SHRED-IT USA	Purchased Services	CUSTOMER 13650767	8181672435	3/22/2021	74.70
					74.70 *
MCGUIREWOODS LLP	Legal Services	LEGAL SERVICES	92469355	3/19/2021	169.20
HANEY PHINYOWATTANACHIP PL	Legal Services	LEGAL SERVICES	11187	3/31/2021	48.00
					217.20 *
VSBA	Travel	HOT TOPIC APRIL,2021	50329	4/12/2021	175.00
AASPA	Travel	JUNE 2021 BOOT CAMP	6970	4/12/2021	325.00
					500.00 *
COMDATA	Miscellaneous	FASMART	163946CC	3/01/2021	32.79
COMDATA	Miscellaneous	SOMETHING DIFFERENT	182295CC	3/27/2021	28.82
4IMPRINT, INC	Miscellaneous	ACCOUNT 2881944	8804145	3/11/2021	245.86
					307.47 *
COMDATA	Materials and Supplies	ADOBE SYSTEMS	236390SBO	3/15/2021	16.99
AMAZON CAPITAL SERVICES	Materials and Supplies	MAGNETIC LABELS	1VGP-LP76-17JH	4/12/2021	12.99
AMAZON CAPITAL SERVICES	Materials and Supplies		11MX-Y76N-3YDC	3/24/2021	112.82
					142.80 *
COMDATA	Books & Subscriptions	DAILY PRESS	91227CC	3/09/2021	7.96
					7.96 *
				TOTAL	1,351.23

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Human Resources **				
VIRGINIA EMPLOYMENT	VA Unemployment Personnel Cler		1Q-2021VEC	3/31/2021	66.40
					66.40 *
VIRGINIA STATE POLICE	Purchased Services	BACKGROUND SCREENING	A1500-APRIL2021	4/01/2021	86.00
ADMIN PARTNERS, LLC	Purchased Services	HYBRID PLAN SERVICE	27820	3/31/2021	40.00
ADMIN PARTNERS, LLC	Purchased Services	HYBRID PLAN SERVICES	28152	3/31/2021	522.90
ADP, LLC	Purchased Services	CLIENT 716646	578006083	4/09/2021	246.81
					895.71 *
COMDATA	Personnel Travel	APPLEBEES	31813SBO	3/17/2021	41.09
COMDATA	Personnel Travel	LIBERTY UNIV CFA	32342SBO	3/17/2021	13.78
COMDATA	Personnel Travel	FAIRFIELD INN & SUIT	37283SBO	3/17/2021	134.05
AASPA	Personnel Travel	JUNE 2021 BOOT CAMP	6970	4/12/2021	650.00
					838.92 *
AASPA	Member Dues	MEMBERSHIP DUES	6670	3/26/2021	325.00
					325.00 *
AMAZON CAPITAL SERVICES	Supplies		17Q3-RMFP-TJLP	3/26/2021	27.12
					27.12 *
				TOTAL	2,153.15

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Fiscal Services **				
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	99.60
					99.60 *
COMDATA	Travel	SASBO	226451SBO	3/19/2021	200.00
AASPA	Travel	JUNE 2021 BOOT CAMP	6970	4/12/2021	325.00
					525.00 *
				TOTAL	624.60

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VIRGINIA EMPLOYMENT	** Attendance ** Unemployment Insurance		1Q-2021VEC	3/31/2021	132.80
					132.80 *
				TOTAL	132.80

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VIRGINIA EMPLOYMENT	** Health ** Unemployment Insurance		1Q-2021VEC	3/31/2021	199.20
					199.20 *
				TOTAL	199.20

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VIRGINIA EMPLOYMENT	** Psychological ** Unemployment Insurance		1Q-2021VEC	3/31/2021	68.06
					68.06 *
				TOTAL	68.06

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VIRGINIA EMPLOYMENT	** Management & Direction ** Unemployment Insurance		1Q-2021VEC	3/31/2021	33.20
					33.20 *
				TOTAL	33.20

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Vehicle Operation **				
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	824.59
					824.59 *
COUNTY WASTE LLC	Purchased Services	ACCOUNT 01-0028881 0	3711534	4/02/2021	159.90
					159.90 *
MOBOTREX, INC.	Miscellaneous	KINGQ01	249408	3/29/2021	2,750.00
					2,750.00 *
				TOTAL	3,734.49

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Vehicle Maintenance **				
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	66.40
					66.40 *
COMDATA	Purchased Services	IDENTIFIX	161266SBO	3/13/2021	179.00
COMDATA	Purchased Services	SNAPON	206125SBO	3/30/2021	500.00
MODR'S SERVICENTER	Purchased Services	TOWING	4333	3/09/2021	450.00
ARC3 GASES	Purchased Services	CUSTOMER K6975	07875672	3/31/2021	17.98
ROY'S AUTO BODY SHOP, INC	Purchased Services	2019 DODG JOURNEY	26090	3/22/2021	7,450.20
					8,597.18 *
PORT RICHMOND AUTO PARTS	Test		368196	3/08/2021	34.70
WEST POINT ACE HARDWARE	Test	CUST NO 5981	33019/2	3/29/2021	69.96
					104.66 *
COMDATA	Vehicle/Equipment Fuel	EXXON	567607SBO	3/17/2021	20.25
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	ACCOUNT 00-0076530	CL14956	3/15/2021	369.20
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	ACCOUNT 00-0076530	CL15193	3/22/2021	660.05
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	ACCOUNT 00-0076530	CL15393	3/29/2021	799.44
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	ACCOUNT 00-0076530	CL15620	3/31/2021	722.34
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	ACCOUNT 00-0076530	CL15829	4/05/2021	135.41
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	CUSTOMER 40-0076530	S090511-IN	3/12/2021	2,220.96
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	CUSTOMER 40-0076530	S090903-IN	3/15/2021	1,252.37
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	CUSTOMER 40-0076530	S095040-IN	4/01/2021	1,898.95
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	CUSTOMER 40-0076530	S095385-IN	4/05/2021	1,345.66
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	ACCOUNT 40-0076530	S095386-IN	4/05/2021	2,165.66
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	CUSTOMER 40-0076530	S097452-IN	4/07/2021	3,420.60
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	CUSTOMER 40-0076530	S097704-IN	4/07/2021	258.82
					15,269.71 *
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	11633R	3/08/2021	44.22
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	11634R	3/08/2021	76.73
KINGMOR SUPPLY, INC.	Vehicle and Powered Equipment	ACCOUNT 10319	133062	3/03/2021	157.13
KINGMOR SUPPLY, INC.	Vehicle and Powered Equipment	CUSTOMER # 10319	87666	3/10/2021	285.51
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		368196	3/08/2021	39.21
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		368697	3/12/2021	38.53
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		369427	3/19/2021	8.20
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		369845	3/23/2021	111.45
AMAZON CAPITAL SERVICES	Vehicle and Powered Equipment	AMBER LIGHT BAR	1TCM-C4LK-H63W	4/14/2021	88.99
AMAZON CAPITAL SERVICES	Vehicle and Powered Equipment		167Y-TDK7-CLRW	4/14/2021	1,443.68
					2,293.65 *
BASIC AUTO SALES	Capital Outlay - Replacement -	2018 CHEV WORK TRUCK	8672	3/30/2021	26,900.00
BASIC AUTO SALES	Capital Outlay - Replacement -	2018 CHEV WORK TRUCK	8894	3/30/2021	26,900.00
					53,800.00 *
				TOTAL	80,131.60

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Building Services **				
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	477.87
					477.87 *
COMDATA	Purchased Services	TREASURER VA DGS	371814SBO	3/11/2021	182.25
WATER PRO INC.	Purchased Services	LMES	1062704	3/25/2021	184.50
WATER PRO INC.	Purchased Services	CHS	1062705	4/06/2021	135.00
WATER PRO INC.	Purchased Services	KQES	1062707	4/06/2021	184.50
					686.25 *
DOMINION ENERGY VIRGINIA	Utilities		2867245454FEB21	3/10/2021	191.60
DOMINION ENERGY VIRGINIA	Utilities		3045950007MAR21	3/23/2021	3,646.54
DOMINION ENERGY VIRGINIA	Utilities		5123687104MAR21	4/06/2021	6.86
DOMINION ENERGY VIRGINIA	Utilities		6078619084MAR21	3/29/2021	20.75
DOMINION ENERGY VIRGINIA	Utilities		7274330005FEB21	3/08/2021	61.39
DOMINION ENERGY VIRGINIA	Utilities		7274330005MAR21	4/07/2021	66.50
QUARLES PETROLEUM, INC.	Utilities	ACCOUNT 1051648	755189	3/18/2021	501.40
QUARLES PETROLEUM, INC.	Utilities	ACCOUNT 1051648	755202	3/18/2021	66.59
QUARLES PETROLEUM, INC.	Utilities	ACCOUNT 1051648	761102	3/23/2021	1,297.68
QUARLES PETROLEUM, INC.	Utilities	ACCOUNT 1051648	762423	3/24/2021	522.57
QUARLES PETROLEUM, INC.	Utilities	ACCOUNT 1051648	762476	3/24/2021	76.19
QUARLES PETROLEUM, INC.	Utilities	1051648	762482	3/25/2021	91.69
QUARLES PETROLEUM, INC.	Utilities	ACCUNT 1197278	764767	3/15/2021	1,505.56
QUARLES PETROLEUM, INC.	Utilities	ACCOUNT 1051648	776200	4/08/2021	633.30
QUARLES PETROLEUM, INC.	Utilities	ACCOUNT 1051648	776221	4/08/2021	65.34
QUARLES PETROLEUM, INC.	Utilities	ACCOUNT 1051648	776378	4/07/2021	401.13
					9,155.09 *
VERIZON	Communications		351-679-987AP21	3/21/2021	283.76
VERIZON	Communications		351-681-199AP21	3/12/2021	80.81
VERIZON	Communications		551-681-208AP21	3/31/2021	99.94
VERIZON	Communications		551-681-210AP21	3/31/2021	522.50
VERIZON	Communications		656-564-279MR21	3/13/2021	116.13
VERIZON	Communications		951-687-219MA21	3/31/2021	25.72
VERIZON BUSINESS	Communications	BILL PAYER Y2777064	08439513	4/10/2021	61.71
					1,190.57 *
DE LAGE LANDEN PUBLIC FINA	Building Services - Rentals	ACCOUNT 1441482	71801432	3/15/2021	6,909.09
DE LAGE LANDEN PUBLIC FINA	Building Services - Rentals	ACCOUNT 1441482	71801432	3/15/2021	9,590.91
					16,500.00 *
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	32767/2	3/15/2021	95.46
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	32824/2	3/17/2021	64.12
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	32837/2	3/18/2021	33.97
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	32867/2	3/19/2021	89.97
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	33248/2	4/12/2021	118.50
					402.02 *
				TOTAL	28,411.80

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Grounds Services **				
COMDATA	Purchased Services	UNITED RENTALS	114574DC	3/15/2021	1,287.34
AMAZON CAPITAL SERVICES	Purchased Services	32 GAL TRASH CAN	1F3C-VPH9-VTRW	4/01/2021	32.00
AMAZON CAPITAL SERVICES	Purchased Services		19DD-W47T-FMC7	3/19/2021	287.47
CARNELL HENCE	Purchased Services	LAWN CARE	HENCE-APRIL2021	4/01/2021	1,450.00
CARNELL HENCE	Purchased Services	LAWN CARE	HENCE-AP2021-2	4/13/2021	150.00
					3,206.81 *
COMDATA	Materials and Supplies	1000BULBS	424002CC	3/11/2021	433.26
COMDATA	Materials and Supplies	MAYER ELECTRIC SUPPL	98192DC	3/11/2021	139.65
					572.91 *
				TOTAL	3,779.72

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Security Services **				
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	.25
					.25 *
				TOTAL	.25

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VIRGINIA EMPLOYMENT	Unemployment Ins		1Q-2021VEC	3/31/2021	132.80
					132.80 *
COMDATA	Network & Internet Services	CLOUD STORAGE	62363SBO	3/05/2021	.99
					.99 *
RIVERSTREET NETWORKS	Communications	ACCOUNT 00106068-4	20351536	4/07/2021	999.00
					999.00 *
COMDATA	Technology Supplies		CYBERDATA-LMES	4/16/2021	6,091.64
ATTRONICA	Technology Supplies	HP SAS DRIVER	CS592-1	4/02/2021	397.00
					6,488.64 *
COMDATA	Software/Online Content(Non VP	ADOBE SYSTEMS	236390SBO	3/15/2021	16.99
					16.99 *
VERIZON WIRELESS	Communications CARES Act	442361775-00001	9875758299	3/18/2021	9,842.47
					9,842.47 *
				TOTAL	17,480.89
				FUND TOTAL	273,816.94

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Other Non-Instruction **				
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2021VEC	3/31/2021	235.54
					235.54 *
DORI FOODS	Purchased Services	ACCOUNT 404812	3148338	3/29/2021	118.56
					118.56 *
RICHMOND RESTAURANT	Materials & Supplies	CUST NO 17632	2172483	3/29/2021	70.56
AMAZON CAPITAL SERVICES	Materials & Supplies		1NJR-9VM4-66PH	3/15/2021	153.90
AMAZON CAPITAL SERVICES	Materials & Supplies	STEEL CLEANER	1TFY-XDVJ-FCVN	3/25/2021	50.88
					275.34 *
DEAN FOODS COMPANY	Food Supplies	BILL TO 1116841	618500014	3/26/2021	127.26
DEAN FOODS COMPANY	Food Supplies	BILL TO 1116841	618500043	3/30/2021	112.18
DEAN FOODS COMPANY	Food Supplies	BILL TO 1116841	618500051	3/30/2021	89.52
DEAN FOODS COMPANY	Food Supplies	BILL TO 1116841	618500067	4/02/2021	12.95
DEAN FOODS COMPANY	Food Supplies	BILL TO 1116841	618500112	4/09/2021	113.24
DEAN FOODS COMPANY	Food Supplies	BILL TO 1116841	618500151-1	4/13/2021	239.44
DEAN FOODS COMPANY	Food Supplies	BILL TO 1116841	618544638	2/23/2021	152.55
DEAN FOODS COMPANY	Food Supplies	BILL TO 1116841	618544784	3/09/2021	202.99
DEAN FOODS COMPANY	Food Supplies	BILL TO 1116841	618544786	3/09/2021	24.82
DEAN FOODS COMPANY	Food Supplies	BILL TO 1116841	618544827	3/16/2021	165.47
DEAN FOODS COMPANY	Food Supplies	BILL TO 1116841	618544833	3/16/2021	50.84
DEAN FOODS COMPANY	Food Supplies	BILL TO 1116841	618544835	3/16/2021	273.65
DEAN FOODS COMPANY	Food Supplies	BILL TO 1116841	618544863	3/19/2021	86.25
DEAN FOODS COMPANY	Food Supplies	BILL TO 1116841	618544865	3/19/2021	112.18
DEAN FOODS COMPANY	Food Supplies	BILL TO 1116841	618544898	3/23/2021	139.08
DEAN FOODS COMPANY	Food Supplies	BILL TO 1116841	618544904	3/23/2021	50.67
DEAN FOODS COMPANY	Food Supplies	BILL TO 1116841	618544906	3/23/2021	199.56
RICHMOND RESTAURANT	Food Supplies	CUST 117632	2168855	3/08/2021	1,083.66
RICHMOND RESTAURANT	Food Supplies	CUST 117633	2168856	3/08/2021	1,347.44
RICHMOND RESTAURANT	Food Supplies	CUST 117634	2170056	3/15/2021	1,140.29
RICHMOND RESTAURANT	Food Supplies	CUST 117632	2170061	3/15/2021	1,043.78
RICHMOND RESTAURANT	Food Supplies	CUST 117633	2170062	3/15/2021	1,196.04
RICHMOND RESTAURANT	Food Supplies	CUST 117634	2171286	3/22/2021	1,292.35
RICHMOND RESTAURANT	Food Supplies	CUST NO 117632	2171292	3/22/2021	346.14
RICHMOND RESTAURANT	Food Supplies	CUST NO 117633	2171293	3/22/2021	1,243.10
RICHMOND RESTAURANT	Food Supplies	CUST NO 117634	2172477	3/29/2021	1,159.04
RICHMOND RESTAURANT	Food Supplies	CUST NO 17632	2172483	3/29/2021	1,148.01
RICHMOND RESTAURANT	Food Supplies	CUST NO 117633	2172484	3/29/2021	1,461.63
RICHMOND RESTAURANT	Food Supplies	CUST NO 117634	2174321	4/12/2021	1,825.06
					16,439.19 *
				TOTAL	17,068.63
				FUND TOTAL	17,068.63
				TOTAL DUE	290,885.57

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

April 2021, AP Batch 2

4/20/2021
AP375
FUND # - 231

FROM DATE- 4/19/2021
TO DATE- 4/19/2021

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Secondary CHS **				
LOWE'S	Materials and Supplies	9900 637728 9	910905	3/03/2021	76.76
					76.76 *
				TOTAL	76.76

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Vehicle Maintenance **				
ARC3 GASES	Purchased Services		07911072	4/09/2021	150.00
BULLZEYE GLASS	Purchased Services	WINDSHIELD REPAIR	20684	4/14/2021	325.00
					475.00 *
AYLETT TIRE	Vehicle and Powered Equipment	TIRES	0142669	3/31/2021	587.72
AYLETT TIRE	Vehicle and Powered Equipment	TIRES	0142707	3/31/2021	345.52
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment		CM11549R	3/08/2021	141.25-
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	11863R	3/26/2021	32.37
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	11943R	4/01/2021	82.31
WHITMORE CHEVROLET	Vehicle and Powered Equipment		64252	4/15/2021	737.34
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		370442	3/29/2021	150.83
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		370543	3/29/2021	79.46
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		372192	4/12/2021	196.03
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		372326	4/13/2021	38.28
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		372634	4/15/2021	15.98
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		372695	4/16/2021	41.35
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		372708	4/16/2021	53.04
					2,218.98 *
				TOTAL	2,693.98

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Building Services **				
DOMINION ENERGY VIRGINIA	Utilities		1866310004MAR21	3/31/2021	6,758.25
DOMINION ENERGY VIRGINIA	Utilities		2867245454MAR21	4/08/2021	12.70
DOMINION ENERGY VIRGINIA	Utilities		3564070005MAR21	3/31/2021	82.97
DOMINION ENERGY VIRGINIA	Utilities		3584020006MAR21	3/31/2021	356.48
DOMINION ENERGY VIRGINIA	Utilities		4094420009MAR21	3/31/2021	1,351.04
DOMINION ENERGY VIRGINIA	Utilities		4104395001MAR21	3/31/2021	364.61
DOMINION ENERGY VIRGINIA	Utilities		5784087503MAR21	3/31/2021	618.89
DOMINION ENERGY VIRGINIA	Utilities		7724042507MAR21	3/31/2021	133.53
DOMINION ENERGY VIRGINIA	Utilities		7784292505MAR21	3/31/2021	348.32
					10,026.79 *
VERIZON WIRELESS	Communications	305239197-00001	9877228483	4/09/2021	659.01
					659.01 *
LOWE'S	Materials and Supplies	9900 637728 9	902151	3/23/2021	8.15
LOWE'S	Materials and Supplies	9900 637728 9	902436	3/30/2021	401.38
PORT RICHMOND AUTO PARTS	Materials and Supplies		369656	3/22/2021	112.43
ARCHITECTURAL PRODUCTS OF	Materials and Supplies		A2786-IN	3/26/2021	398.00
ARCHITECTURAL PRODUCTS OF	Materials and Supplies	CHS	A2787-IN	3/26/2021	1,852.00
ARCHITECTURAL PRODUCTS OF	Materials and Supplies	CHS OFFICE DOOR	A2788-IN	3/26/2021	622.00
					3,393.96 *
				TOTAL	14,079.76

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Grounds Services **				
LOWE'S	Materials and Supplies	9900 637728 9	901607	3/29/2021	283.11
LOWE'S	Materials and Supplies	9900 637728 9	902151	3/23/2021	129.25
LOWE'S	Materials and Supplies	9900 637728 9	902619	3/04/2021	217.76
LOWE'S	Materials and Supplies	9900 637728 9	907455	3/26/2021	157.68
MATTHEW MASTERS	Materials and Supplies		MMASTERS-APR21	4/16/2021	29.98
					817.78 *
				TOTAL	817.78

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
RICOH USA, INC.		1249045-1023079USC1	104865849	4/09/2021	2,555.44
					2,555.44 *
CHROMEBOOKPARTS.COM	Technology Supplies		104398	4/16/2021	979.18
					979.18 *
				TOTAL	3,534.62
				FUND TOTAL	21,202.90

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Other Non-Instruction **				
DEAN FOODS COMPANY	Food Supplies	BILL TO 1116841	618500126	4/12/2021	37.74
DEAN FOODS COMPANY	Food Supplies	BILL TO 1116841	618500159	4/13/2021	25.85
RICHMOND RESTAURANT	Food Supplies	CUST NO 117632	2167999	3/02/2021	37.13-
RICHMOND RESTAURANT	Food Supplies	CUST NO 117633	2168000	3/02/2021	7.38-
RICHMOND RESTAURANT	Food Supplies	CUST NO 117633	2170423	3/16/2021	81.67-
RICHMOND RESTAURANT	Food Supplies	CUST NO 117632	2174328	4/12/2021	749.28
					686.69 *
				TOTAL	686.69
				FUND TOTAL	686.69
				TOTAL DUE	21,889.59

Approved at meeting of _____ on _____.

Signed _____ _____ _____
Title Date

AGENDA: May 10, 2021 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: May 10, 2021 Regular Meeting

ITEM #5:

Public Hearing/Text Amendment – Zoning & Building Fee Schedule

ACTION REQUESTED:

We will now hold a public hearing on the proposed text amendment to Article 21, Section 3-496 – Fees and Chapter 10, Article II, Section 10-67 Schedule of Fees, specifically to amend building, zoning, wetland and environmental fees.

I now ask the Director of Finance to provide proof of publication and background information.

Citizens wishing to make comments on the proposed fee schedule changes, please come forward, state your name and the district you reside in.

ATTACHMENTS:

- Notices of public hearing - Rappahannock Times, Tidewater Review (April 21st and April 22nd) and courtesy copy in Country Courier (April 28th)
- Fee Schedules and Revised Ordinances

KING AND QUEEN COUNTY
NOTICE OF PUBLIC HEARING

Pursuant to Section 15.2-2204 of the Code of Virginia, the King and Queen County Board of Supervisors has set Monday, May 10, 2021, at 7:00 P.M. in the King and Queen Courts and Administration Building, King and Queen Courthouse, Virginia, for a public hearing to consider text amendments, amending Article 21, Section 3-496- Fees and Chapter 10, Article II, Section 10-67 Schedule of Fees, specifically to amend (increase) building, zoning, wetland and environmental permit fees.

A copy of the proposed text amendments may be reviewed in the Office of the County Administrator, King and Queen County Courts and Administration Building, King and Queen Courthouse, Virginia, Monday through Friday, from 9:00 A.M. to 5:00 P.M. Interested parties may attend this hearing and express their opinion.

Thomas J. Swartzwelder
County Administrator

King & Queen County Fee Schedule ~~**Adopted 5/15/18**~~ **Proposed March 22, 2021**

BUILDING

• Minimum Fee for any permits		$40.00
• Commercial/Industrial Building	Per Sq. Ft.	~~$0.20~~ $0.25
• Residential Dwelling Units – Stick Built	Per Sq. Ft.	~~$0.15~~ $0.20
• Residential Dwelling Units – Modular	Per Sq. Ft.	~~$0.12~~ $0.15
• Residential Dwelling Units – Manufactured	Per Sq. Ft.	~~$0.12~~ $0.15
• Residential Unfinished Basement, Porch, Attached Garage or other unfinished Area	Per Sq. Ft.	~~$0.15~~ $0.20
• Accessory Structures (Shed, detached garage/carport, workshop, & gazebo)	Per Sq. Ft.	~~$0.12~~ $0.15
• Decks & ADA Ramps		~~$0.10~~ $0.15
• Chimney (new, repair or replacement)		~~$40.00~~ $45.00
• Demolition of any structure		~~$40.00~~ $50.00
• Docks/Piers – Marine Construction	Per Sq. Ft.	~~$0.12~~ $0.15
• Sign		$50.00
• Elevators – Per Floor Per Shaft		$50.00
• Roof Construction – Repair or Replacement		$40.00
• Alterations/Renovations		~~$50.00~~ $55.00
• Foundation Only		~~$50.00~~ $55.00
• Skirting Wall (for Manufactured Homes)		$40.00

ELECTRICAL

• Temporary Service – Temp. Pole	$40.00
• 200 amp Electrical Service Residential	$50.00
• 400 amp Electrical Service Residential	$75.00
• Over 400 amp Residential	$25.00 per 100 amps
• Commercial & Agricultural 200 amp Service	$100.00
• Commercial & Agricultural 400 amp Service	$200.00
• Commercial & Agricultural Over 400 amp	$100 per 100 amps
• ~~Per~~ Residential Service Upgrade or Change	~~$40.00~~ $100.00
• Electrical wiring or outlets	$40.00
• Generator (Gas line & Tank permit separate permit required)	~~$50.00~~ $75.00

PLUMBING

• Commercial/Industrial Building	~~$100.00~~ $.10/Sq. ft.
• New Residential Dwelling – Stick Built	~~$50.00~~ $60.00
• New Residential Dwelling – Modular/Manufactured	~~$40.00~~ $50.00
• Addition/Accessory Structure	~~$40.00~~ $50.00

MECHANICAL

• Commercial/Industrial Building	~~$100.00~~ $.10/Sq. ft.
• New Residential Dwelling – Stick Built	~~$50.00~~ $75.00
• New Residential Dwelling – Modular/Manufactured	~~$40.00~~ $50.00
• Addition/Accessory Structure	~~$40.00~~ $50.00
• ~~Insert Gas Tank w/ Lines &~~ Gas Fire Place or Logs	~~$40.00~~ $50.00
• Fire Suppression System	~~$50.00~~ $.10/Sq. ft.
• Change or replacement of any gas appliance & mechanical equipment	~~$40.00~~ $50.00
• Gas line installation	$50.00

CELL TOWERS

- Cell Towers – New Construction (Single Tenant) ~~$1,000.00~~ $1,500.00
- Co-location or Antenna Attachment ~~$750.00~~ $1,000.00

Note: All tower construction may require a separate electrical, generator and gas permit

SWIMMING POOLS

Note: Pool Permit must be accompanied with an electrical permit & fence or barrier plans.

- Above Ground Pool - Residential ~~$40.00~~ $50.00
- In Ground Pool – Residential ~~$100.00~~ $125.00
- Public Pool ~~$200.00~~ $300.00

AMUSEMENT DEVICES

- ~~Each Kiddie Ride~~ Small Mechanical ~~$10.00~~ $55.00
- ~~Each Major Ride~~ Circular Rides ~~$30.00~~ $55.00
- Each Spectacular Ride ~~$50.00~~ $75.00
- Event Generator $165.00

FUEL STORAGE TANKS

Note: This permit may also require a land disturbance permit

- Up to 500 Gallons – Total per site $50.00
- ~~Up~~ 500 to 50,000 Gallons – Total per site ~~$100.00~~ $200.00
- Over 50,000 Gallons – Total per site ~~$200.00~~ $300.00
- Fuel Tank Removal – Total per site ~~$50.00~~ $75.00

SOLAR

- Residential Roof Mount Solar Array $100.00
- Residential Ground Mounted Solar Array $100.00
- Solar Farm $1.50 per Kilowatt

Building permit and electrical permits are required for all roof mount solar installations. All ground mount solar arrays will require Planning & Zoning approvals in addition to other required permits.

MISCELLANEOUS

- Modification to the Building Code ~~$50.00~~ $75.00
- Re-inspection Fee – 1st offence per project $50.00
- Re-inspection Fee – 2nd offence or more per project $100.00
- Revisions to building plans previously approved $50.00
- Six (6) month extension of time on a building permit ~~$25.00~~ $30.00
- 1st Temporary C.O. $25.00
- Extension of time on a Temporary C. O. $50.00
- Moving of a Building ~~$40.00~~ $50.00
- Plan Review Fee Residential $30.00
- Plan Review Fee Commercial ~~$100.00~~ $150.00
- After the Fact Fee Permit Fee Doubles
- Board of Building Appeals ~~$250.00~~ $300.00
- Surcharge (added to total cost of permit) 2%

NOTES

- Note: Re-inspection Fees shall be paid with thirty (30) days of the scheduled inspection. This fee applies to those who schedule an inspection and once the building inspector arrives, the work has not been done, corrected or the construction is not yet ready for the inspection.
- Suspension of Permit - Any permit issued shall become invalid if the authorized work is not commenced within six (6) months from the issuance of the permit or 6 months from the date of the last inspection. The permit can be reinstated or extended one time within six (6) months of issuance for a ~~$25.00~~ $30.00 fee. Failure to do so results in a permit suspension.
- Residential Plan Review fee applies to all Single Family Dwelling (SFD) and any accessory structure ~~500~~ larger than 256 square feet ~~and larger~~ (this includes decks, porches, ADA ramps, storage sheds, garage, etc.)

DIVISION 2. ADMINISTRATION AND ENFORCEMENT*

***Cross references:** Administration, ch. 2.

Sec. 10-51. Scope.

These rules and regulations governing administration and enforcement shall apply to the Virginia Uniform Statewide Building Code (the "building code"), not including any regulations relating to maintenance or use of buildings or structures, and any future amendments to this building code. There is hereby adopted the Virginia Uniform Statewide Building Code, not including any regulations relating to maintenance or use of buildings or structures, known as the new construction code, as amended from time to time.

(Ord. of 9-24-1998, § 100.0)

Sec. 10-52. Safety requirements not provided for.

Any requirement essential for structural, fire or sanitary safety of an existing or proposed building or structure, or essential for the safety of the occupants thereof, and which is not specifically covered by the building code shall be determined by the building official.

(Ord. of 9-24-1998, § 101.0)

Sec. 10-53. Building department, building official position created.

The county building department and the position of building official are hereby created for the county. The building department shall enforce the provisions of the building code adopted by this division.

(Ord. of 9-24-1998, § 102.0)

Sec. 10-54. Annual report.

At least annually, the building official shall submit to the board of supervisors a written statement of all permits and certificates issued, orders promulgated and materials approved.

(Ord. of 9-24-1998, § 103.0)

Sec. 10-55. Fees--Payment required before permit issuance.

No permit shall be issued until the fees prescribed in this division have been paid.

(Ord. of 9-24-1998, § 104.0)

Sec. 10-56. Same--Permits to begin work; approval of permit amendments.

No permit to begin work for new construction, alteration, removal, demolition or other building operation shall be issued until the fees prescribed in this division shall have been paid to the building department; nor shall an amendment to a permit necessitating an additional fee because of an increase in the original scope of the work involved be approved until the additional fee shall have been paid.

(Ord. of 9-24-1998, § 105.0)

Sec. 10-57. Same--No relief from payment of additional fees.

The payment of the fee for the construction, alteration, removal or demolition and for all work done in connection with or concurrently with the work contemplated by a building permit shall not relieve the applicant or holder of the permit from the payment of other fees that may be prescribed by law or ordinance for water taps, sewer connections, electrical permits, erection of signs and display structures, marquees or other appurtenant structures, or fees for inspections, certificates of use and occupancy or other privileges or requirements, both within and without the jurisdiction of the building department.

(Ord. of 9-24-1998, § 105.1)

Sec. 10-58. Same--Basis; authority to establish schedule of unit rates.

The fee for a building permit shall be based on the square feet of the structure, or as otherwise prescribed in local ordinance, and the building official is authorized to establish a schedule of unit rates for buildings and structures of all use groups and types of construction, as classified and defined in the building code.

(Ord. of 9-24-1998, § 105.2)

Sec. 10-59. Same--Moving of buildings.

The fee for a building permit for the removal of a building or structure from one lot to another or to a new location on the same lot shall be at the rate of $0.06 per square foot of foundation.

(Ord. of 9-24-1998, § 105.3; Ord. No. 99-1, § 105.3, 12-13-1999)

Sec. 10-60. Same--Demolition.

The fee for a permit for the demolition of a building or structure shall be $20.00.

(Ord. of 9-24-1998, § 105.4; Ord. No. 99-1, § 105.4, 12-13-1999)

Sec. 10-61. Same--Signs.

The fee for signs, billboards and other display structures for which permits are required under the provisions of the building code shall be based on the estimated square feet of surface area and shall be at the rate of $0.09 per square foot.

(Ord. of 9-24-1998, § 105.5; Ord. No. 99-1, § 105.5, 12-13-1999)

Sec. 10-62. Same--Accounting.

The building official or commissioner of revenue shall keep an accurate account of all fees collected for building permits; and such collected fees shall be deposited promptly in the county treasury, or otherwise disposed of as required by law.

(Ord. of 9-24-1998, § 105.6)

Sec. 10-63. Same--Refund upon revocation, expiration or abandonment.

In the case of a revocation of a permit, expiration, abandonment or discontinuance of a building project, the permit fee shall remain in the county treasury.

(Ord. of 9-24-1998, § 105.71)

Sec. 10-64. Same--Refund upon cancellation or rejection of permit application; written request by applicant required.

If an application for a permit is canceled on request of the applicant before a permit is issued, or if application for a permit is rejected, the permit fee shall be returned to the applicant if a written request for such refund is received in the office of the building official.

(Ord. of 9-24-1998, § 105.72)

Sec. 10-65. Penalty for commencing work prior to obtaining permit.

On any construction willfully commenced before application is approved and the permit fee is paid, a penalty of 20 percent shall be added to the fee due. Such penalty shall not relieve the violator of action in the courts.

(Ord. of 9-24-1998, § 105.8; Ord. No. 99-1, § 105.8, 12-13-1999)

Sec. 10-66. Additional fee for excess inspections due to permittee's negligence.

In addition to the fees set out in the preceding sections, there shall be a fee of $20.00 for each inspection made in excess of six total inspections if such inspection trips are made necessary due to work not being complete for inspection when request for inspection is made or if corrections are not made before calling for inspections.

(Ord. of 9-24-1998, § 105.9; Ord. No. 99-1, § 105.9, 12-13-1999)

Sec. 10-67. Schedule of fees.

The schedule of fees relating to permits shall be as follows:

Building:

Minimum fee for any permits . . . $40.00

Commercial/industrial building, per square foot . . . 0.25

Residential dwelling units--Stick built, per square foot . . . 0.20

Residential dwelling units--Modular, per square foot . . . 0.15

Residential dwelling units--Manufactured, per square foot . . . 0.15

Residential unfinished basement, porch, attached garage or other unfinished area, per square foot . . . 0.20

Accessory structures, per square foot (Shed, detached garage/carport, workshop, and gazebo) . . . 0.15

Decks and ADA ramps . . . 0.15

Chimney (new, repair or replacement) . . . 45.00

Demolition of any structure . . . 50.00

Docks/piers--Marine construction, per square foot . . . 0.15

Sign . . . 50.00

Elevators--Per floor per shaft . . . 50.00

Roof construction--Repair or replacement . . . 40.00

Alterations/renovations . . . 55.00

Foundation . . . 55.00

Skirting wall (for manufactured homes) . . . 40.00

Electrical:

Temporary service--Temporary pole . . . 40.00

200 amp electrical service Res. . . 50.00

400 amp electrical service Res . . . 75.00

Over 400 amp . . . 25.00 per 100 amps

Residential Service Upgrade....100.00

Electrical wiring or outlets . . . 75.00

Generator . . . 75.00 (add electrical gas line and tank permits if required)

Commercial and Ag 200 amp services ...100.00

Commercial and Ag 400 amp services 200.00

Commercial and Ag services over 400 amp 100.00/100 amps

Plumbing:

Commercial/industrial building . . . .10/square foot

New residential dwelling--Stick built . . . 60.00

New residential dwelling--Modular/manufactured . . . 50.00

Addition/accessory structure . . . 50.00

Mechanical:

Commercial/industrial building . . .$ .10/square foot

New residential dwelling--Stick built . . . 75.00

New residential dwelling--Modular/manufactured . . . 50.00

Addition/accessory structure . . . 50.00

fire place & gas logs 50.00

Fire suppression system . . . $.10 / square foot

Change or replacement of any gas appliance . . . 50.00

Cell towers:

Cell towers--New construction (single tenant) . . . 1,500.00

Co-location or antenna attachment . . . 1000.00

Swimming pools:

Note: Pool permit must be accompanied with an electrical permit and fence or barrier plans.

Above ground pool--Residential . . . 50.00

In ground pool--Residential . . . 125.00

Public pool . . . 300.00

Amusement devices:

Each kiddie ride . . . 55.00

Each major ride . . . 55.00

Each spectacular ride . . . 75.00

Event Generator 165.00

Fuel storage tanks includes LP tanks

Note: This permit may also require a land disturbance permit

0 to 500 gallon per site 50.00

Up to 50,000 gallons--Total per site . . . 200.00

Over 50,000 gallons--Total per site . . . 300.00

Fuel tank removal--Total per site . . . 75.00

Solar

Residential roof mount arrays..... 100.00 Roof mount arrays will require Building and Electrical permits

Residential ground mount array..... 100.00 Ground mount arrays will require Electrical and both Planning and Zoning review and may require Land Disturbance Permit

Miscellaneous:

Modification to the building code . . . 75.00

Re-inspection fee--1st offense per project . . . 50.00

Re-inspection fee--2nd offense or more per project . . . 100.00

Revisions to building plans previously approved . . . 50.00

Six-month extension of time on a building permit . . . 30.00

Extension of time on a temporary C.O. . . . 50.00

Moving of a building . . . 50.00

Plan review fee Res. . . 30.00

Plan Review fee Comm. 150.00

After the fact fee . . . Permit fee doubles

Board of building appeals . . . 350.00

Surcharge for all permits issued 2 percent of total permit fee

Notes:

**Re-inspection fees:* Shall be paid within 30 days of the scheduled inspection. Example: This fee applies to those who schedule an inspection and once the building inspector arrives, no work has been done or the construction is not yet ready for the inspection.

**Suspension of permit:* Any permit issued shall be come invalid if the authorized work is not commenced within six months from the date of the last inspection. The permit can be reinstated or extended one time within six months of issuance for a $25.00 fee. Failure to do so results in a permit suspension.

(Ord. of 9-24-1998, § 105.10; Ord. No. 99-1, § 105.10, 12-13-1999; Ord. of 6-12-2006)

Sec. 10-68. Board of appeals--Appeal by building owner from decision of building department.

The owner of a building or structure or any other person may appeal from a decision of the building department concerning application of the building code or refusing to grant a modification of the provisions of the building code covering the manner of construction or materials to be used in the erection, alteration or repair of a building or structure to the board of appeals.

(Ord. of 9-24-1998, § 106.0)

Sec. 10-69. Same--Membership; terms.

The board of appeals shall consist of five members appointed by the board of supervisors, one member to be appointed for five years, one for four years, one for three years, one for two years and one to serve one year and, thereafter, each new member to serve for five years or until his successor has been appointed. The present membership of the board of appeals shall continue for the original terms appointed.

(Ord. of 9-24-1998, § 106.0)

Sec. 10-70. Certificate of qualification; examination; issuance of permit to homeowner.

(a) It shall be unlawful for any person to carry on or engage in the business of plumbing, electrical, building and mechanical construction unless such person has had issued to him a certificate of qualification and such certificate of qualification has not expired by limitation.

(b) Any person presently certified by the state will not be required to take examination for such permit, but be issued such certificate upon application therefor and upon payment of the fee for such certificate.

(c) However, permits to do plumbing, electrical, building and mechanical construction work may be issued to homeowners who desire to do such work in homes actually occupied by them, provided the homeowners:

(1) Shall satisfy the county building official as to their ability to do such work.

(2) Shall file an affidavit that they are the actual owners of the premises and will personally do the work.

(3) Shall submit plans and specifications to the county and shall secure and pay for a permit and shall notify the county building official when the work is ready for inspection.

(4) Shall perform the work in accordance with the building code.

(5) May not employ anyone to help them except a certified master electrician, plumber, builder or mechanical equipment installer.

(Ord. of 9-24-1998, § 107.0)

Secs. 10-71--10-100. Reserved.

KING AND QUEEN COUNTY ZONING FEE SCHEDULE

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

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

LAND USE PERMIT FEES

Erosion and Sediment Control	$200~~100.00~~ per acre or a portion thereof
Erosion and Sediment Control BMP's	$200 per BMP basin & per outlet (In addition to E&S Permit)
Erosion and Sediment Control Agreement	$200~~100.00~~ per acre or a portion thereof
- Non Profit Organizations & Churches	Exempt
Erosion and Sediment Control – After the Fact	Double Original Fee
Erosion and Sediment Control Reinspection	$50.00
Erosion and Sediment Control Plan Review (Level 2 & 3)	$300.00
Erosion and Sediment Control Plan Amendment Review	$200.00
Large Scale Land Disturbance Inspections	
100 to <150 Acres	$5,000 per month (In addition to the E&S Permit)
150 to <400 Acres	$6,000 per month (In addition to the E&S Permit)
400 to <600 Acres	$7,000 per month (In addition to the E&S Permit)
600 to <800 Acres	$10,000 per month (In addition to the E&S Permit)
800 to <1,000 Acres	$13,000 per month (In addition to the E&S Permit)
1,000 to <2,000 Acres	$16,000 per month (In addition to the E&S Permit)
2,000 Acres and greater	$20,000 per month (In addition to the E&S Permit)
Site Plan (Level 1)	$250.00
(Level 2)	$~~500.00~~ $800.00 + $10.00/acre or portion thereof
(Level 3)	$~~750.00~~ $1,200.00+ $10.00/acre or portion thereof
Site Plan Amendment (See above Site Plan Fees)	
Administrative Site Plan Amendment	$500.00
~~Environmental Site Assessment[1]~~	~~$25.00~~
~~Stormwater Management Plan[1]~~	~~$100.00~~
Water Quality Impact Assessment (Major)	$~~150.00~~ $400.00
Water Quality Impact Assessment (Minor)	$~~100.00~~ $200.00
Special Exception	$700.00
Variance	$700.00
Zoning Permit Residential & Agricultural- Under 256 sq. ft. *(accessory structures only)*	$25.00 per structure
Zoning Permit Residential & Agricultural	$50.00 per structure
~~Zoning Permit Non-Residential~~	~~$100.00~~
Zoning Permit - Non Profit Organizations & Churches	Exempt
ADA Ramp Zoning - Non-Profit Organizations	Exempt
Zoning Permit - After the Fact	Double Original Fee Per Structure
Rezoning to Agricultural	$750.00 + $10.00/acre
Rezoning to Residential Single-Family	$1,000.00 + $10.00/acre
Rezoning to Rural Residential	$1,000.00 + $10.00/acre
Rezoning to Commercial or Industrial	$1,500.00 + $10.00/acre
Conditional Use Permit (Except PUD)	$1,000.00 + $10.00/acre
PUD Conditional Use Permit	$2,000.00 per phase + $10.00/~~lot~~ acre
Zoning Ordinance Amendment (per article/section)	$1,750.00
Chesapeake Bay Regulations Exception	$900.00
RPA Modification ~~(tree clearing, etc. in buffer)~~	$200.00
Appeal of Zoning Administrator's Decision	$600.00
Sign Deposit (Refundable upon undamaged return)	$50.00

SUBDIVISION FEES

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

WETLAND FEES

Residential Application	~~$300.00~~ 700.00
Commercial Application	~~$400.00~~ 1,000.00
After-the-fact Applications	Double the original amount
JPA Review Fee ~~(piers, etc.)~~	~~$25.00~~ 50.00

MISCELLANEOUS

Comprehensive Plan
Hardcopy ~~or CD~~: $25.00

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

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

REFUNDS OF APPLICATION FEES

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

EFFECTIVE DATE

This Ordinance shall be in effect upon its adoption:

Public Hearing: ~~January 13, 2020~~ May 10, 2021
Adoption: ~~January 14, 2020~~ XXXXXX

ARTICLE 21 ADMINISTRATION AND ENFORCEMENT

3-490 Zoning Administrator's Duties

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

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

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

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

3-491 Building Permits

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

3-492 Plans to Accompany Building Permit Applications

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

3-493 Certificates of Occupancy

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

3-494 Compliance with Approved Applications and Plans

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

3-495 Violations and Penalties

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

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

3-496 Fees

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

Zoning & Planning fees shall be assessed as follows:

LAND USE PERMIT FEES

Erosion and Sediment Control	$200~~100.00~~ per acre or a portion thereof
Erosion and Sediment Control BMP's	$200 per BMP basin & per outlet *(In addition to E&S Permit)*
Erosion and Sediment Control Agreement	$200~~100.00~~ per acre or a portion thereof
- Non Profit Organizations & Churches	*Exempt*
Erosion and Sediment Control – After the Fact	Double Original Fee
Erosion and Sediment Control Reinspection	$50.00
Erosion and Sediment Control Plan Review (Level 2 & 3)	$300.00
Erosion and Sediment Control Plan Amendment Review	$200.00
Large Scale Land Disturbance Inspections	
100 to <150 Acres	$5,000 per month (In addition to the E&S Permit)
150 to <400 Acres	$6,000 per month (In addition to the E&S Permit)
400 to <600 Acres	$7,000 per month (In addition to the E&S Permit)
600 to <800 Acres	$10,000 per month (In addition to the E&S Permit)
800 to <1,000 Acres	$13,000 per month (In addition to the E&S Permit)
1,000 to <2,000 Acres	$16,000 per month (In addition to the E&S Permit)
2,000 Acres and greater	$20,000 per month (In addition to the E&S Permit)
Site Plan (Level 1)	$250.00
(Level 2)	~~$500.00~~ $800.00 + $10.00/acre or portion thereof
(Level 3)	~~$750.00~~ $1,200.00+ $10.00/acre or portion thereof
Site Plan Amendment *(See above Site Plan Fees)*	
Administrative Site Plan Amendment	$500.00
~~Environmental Site Assessment[1]~~	~~$25.00~~
~~Stormwater Management Plan[1]~~	~~$100.00~~
Water Quality Impact Assessment (Major)	~~$150.00~~ $400.00
Water Quality Impact Assessment (Minor)	~~$100.00~~ $200.00
Special Exception	$700.00
Variance	$700.00
Zoning Permit Residential & Agricultural- Under 256 sq. ft. *(accessory structures only)*	$25.00 per structure
Zoning Permit Residential & Agricultural	$50.00 per structure
~~Zoning Permit Non-Residential $100.00~~	
Zoning Permit - Non Profit Organizations & Churches-	*Exempt*
ADA Ramp Zoning - Non-Profit Organizations	*Exempt*
Zoning Permit - After the Fact	Double Original Fee Per Structure
Rezoning to Agricultural	$750.00 + $10.00/acre
Rezoning to Residential Single-Family	$1,000.00 + $10.00/acre
Rezoning to Rural Residential	$1,000.00 + $10.00/acre

Rezoning to Commercial or Industrial	$1,500.00 + $10.00/acre
Conditional Use Permit (Except PUD)	$1,000.00 + $10.00/acre
PUD Conditional Use Permit	$2,000.00 per phase + $10.00/~~lot~~ acre
Zoning Ordinance Amendment (per article/section)	$1,750.00
Chesapeake Bay Regulations Exception	$900.00
RPA Modification ~~(tree clearing, etc. in buffer)~~	$200.00
Appeal of Zoning Administrator's Decision	$600.00
Sign Deposit	$50.00
(Refundable upon undamaged return)	

SUBDIVISION FEES

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

WETLAND FEES

Residential Application	~~$300.00~~ $700.00
Commercial Application	~~$400.00~~ $1,000.00
After-the-fact Applications	Double the original amount
JPA Review Fee ~~(piers, etc.)~~	~~$25.00~~ $50.00

MISCELLANEOUS

Comprehensive Plan
Hardcopy ~~or CD~~: $25.00

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

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

REFUNDS OF APPLICATION FEES

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

EFFECTIVE DATE

This Ordinance shall be in effect upon its adoption: ~~January 14, 2020~~ XXXXXXX

ARTICLE I. IN GENERAL

Sec. 22-1. Disposal of sewage or human waste.

(a) No person shall construct, maintain or permit, on any premises or land maintained, owned, leased or occupied by him, an arrangement for the disposal of human excrement which may endanger any source of food or drinking water, which allows flies to have access to human excrement or any way become a menace to the public health of the community, or which constitutes a nuisance.

(b) No untreated sewage or human waste shall be discharged or deposited in any stream, river, ditch, creek or other watercourse.

(c) No waste, sewage, human waste or byproduct thereof derived from any source shall be brought into the county from any location outside of the county and deposited at any refuse disposal site, or any place or location within the county, without the express written authority of the board of supervisors.

(Ord. of 9-8-1977, arts. I--III)

Secs. 22-2--22-30. Reserved.

ARTICLE II. NUISANCES*

***State law references:** Authority to abate nuisances, Code of Virginia, § 15.2-1215; nuisances, Code of Virginia, § 48-1 et seq.

DIVISION 1. GENERALLY

Secs. 22-31--22-50. Reserved.

DIVISION 2. NOXIOUS WEEDS*

***State law references:** Authority to control, Code of Virginia, § 15.2-902.

Sec. 22-51. Duty of property owner to prevent or control growth of certain species.

(a) It shall be the duty of every owner of vacant, developed or undeveloped real property to prevent, control and abate the growth, importation, spread and contamination of uninfested lands by the species of grass Sorghum halepense, commonly known as Johnson grass, or by the woody shrub Rosa multiflora, commonly known as multiflora rose.

(b) The determination of whether the growth of such weeds and/or shrubs requires abatement or control shall be made by the county administrator.

(Ord. of 12-12-1988, art. 1, § 1)

State law references: Authority, Code of Virginia, § 15.2-902.

Sec. 22-52. Inspection of property conditions; notice of violation.

The county administrator, on his own initiative or upon written complaint by any county resident that conditions exist on any real property in violation of section 22-51, may send out a county inspector to investigate conditions existing on real property in the county. Upon a determination by the inspector following the investigation that the owner of any real property in the county is in violation, the county administrator shall mail written notice by certified letter to the owner of record of the property and upon the person primarily responsible for the breach of duty, if different from the owner, and upon the holder of any lien on the property. This notice shall state the facts which constitute a violation of section 22-5l, and shall direct the persons receiving notice to take such action as may be necessary to rectify such conditions within ten days from the posting date, or be responsible for the penalties imposed by this division. Notice shall be made by mailing a notice by certified mail to the owner and/or any other person who appears primarily responsible for the condition of the property.

(Ord. of 12-12-1988, art. 1, § 2)

Sec. 22-53. Abatement by county due to noncompliance; reimbursement; lien.

If, ten days after the service of any such notice, the notice is not complied with, then the county may proceed to have such work done as may be necessary to abate any such condition. All expenses resulting therefrom shall be chargeable to and payable by the owner of such property and may be collected by the county by the same legal processes as the county may use to collect taxes and levies; and furthermore, all charges authorized by this section with whom the owner and lienholder of any such property shall have been assessed and which remain unpaid shall constitute a lien against such property ranking on parity with liens for unpaid local taxes and enforceable

in the same manner as provided in Code of Virginia, §§ 58.1-3940 et seq., 58.1-3965 et seq.

(Ord. of 12-12-1988, art. 1, § 3)

Secs. 22-54--22-70. Reserved.

DIVISION 3. INOPERABLE VEHICLES*

***Cross references:** Traffic and vehicles, ch. 34.

State law references: Authority to restrict inoperable vehicles, Code of Virginia, § 15.2-904.

Sec. 22-71. Definitions.

The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where context clearly indicates a different meaning:

Inoperable motor vehicle means any motor vehicle which is not in operating condition or which, for a period of 60 days or longer, has been partially or totally disassembled by the removal of tires and wheels, the engine, or other essential parts required for operation of the vehicle or on which there are displayed neither a valid license plate nor a valid inspection decal.

Motor vehicle, trailer and semitrailer shall be defined as set forth in Code of Virginia, § 46.2-100.

(Ord. of 1-8-1990, art. 2, § 1)

Cross references: Definitions generally, § 1-2.

State law references: Similar provisions, Code of Virginia, § 15.2-904.

Sec. 22-72. Keeping of vehicles prohibited; exceptions.

It shall be unlawful for any person to keep on any property zoned for residential, commercial or agricultural purposes any motor vehicle, trailer or semitrailer which is inoperable, except if within a fully enclosed building or structure, or screened from view by natural vegetation or a solid privacy fence.

(Ord. of 1-8-1990, art. 2, § 2)

State law references: Authority, Code of Virginia, § 15.2-904.

Sec. 22-73. Inspection of conditions; notice of violation.

The county administrator, on his own initiative or upon written complaint by any county resident that conditions exist on any real property in violation of section 22-72, may send out a county inspector to investigate conditions existing on real property in the county. Upon a determination by the inspector following the investigation that the owner of any real property in the county is in violation, the county administrator shall mail written notice by certified letter to the owner of record of the property and upon the person primarily responsible for the breach of duty, if different from the owner, and upon the holder of any lien on the property. This notice shall state the facts which constitute a violation of section 22-72, and shall direct the persons receiving notice to take such action as may be necessary to rectify such conditions within ten days from the posting date, or be responsible for the penalties imposed by this division. Notice shall be made by mailing a notice by certified mail to the owner and/or any other person who appears primarily responsible for the condition of the property.

(Ord. of 1-8-1990, art. 2, § 3)

Sec. 22-74. Abatement by county due to noncompliance; reimbursement; lien.

If, ten days after the service of any such notice, the notice is not complied with, then the county may proceed to have such work done as may be necessary to abate any such condition. All expenses resulting therefrom shall be chargeable to and payable by the owner of such property and may be collected by the county by the same legal processes as the county may use to collect taxes and levies; and furthermore, all charges authorized by this section with whom the owner and lienholder of any such property shall have been assessed and which remain unpaid shall constitute a lien against such property ranking on parity with liens for unpaid local taxes and enforceable in the same manner as provided in Code of Virginia, §§ 58.1-3940 et seq., 58.1-3965 et seq.

(Ord. of 1-8-1990, art. 2, § 4)

Secs. 22-75--22-100. Reserved.

DIVISION 4. UNSANITARY AND UNSIGHTLY CONDITIONS*

***State law references:** Unsightly, unsanitary conditions to be abated, Code of Virginia, § 15.2-901.

Sec. 22-101. Removal and disposal of trash; cutting of grass and weeds on vacant or undeveloped property; lien.

(a) *Removal of trash.* The owners of property in the county shall, at such times as the board of supervisors may prescribe, remove therefrom any and all trash, garbage, refuse, litter and other substances which might endanger the health or safety of other residents of the county; or may, whenever the board of supervisors deems it necessary, after reasonable notice, have such trash, garbage, refuse, litter and other like substances which might endanger the health of other residents of the county removed by its own agents or employees, in which event the cost or expenses thereof shall be chargeable to and paid by the owners of such property and may be collected by the county as taxes are collected.

(b) *Disposal of trash.* Trash, garbage, refuse, litter and other debris shall be disposed of in personally owned or privately owned receptacles that are provided for such use and for the use of the persons disposing of such matter or in authorized facilities provided for such purpose and in no other manner not authorized by law.

(c) *Cutting of grass and weeds.* The owners of vacant developed or undeveloped property in the county, including such property upon which buildings or other improvements are located, shall cut the grass, weeds and other foreign growth on such property or any part thereof at such times as the board of supervisors shall prescribe; or may, whenever the board of supervisors deems it necessary, after reasonable notice as determined by the county, have such grass, weeds or other foreign growth cut by its agents or employees, in which event the cost and expenses thereof shall be chargeable to and paid by the owner of such property and may be collected by the county as taxes are collected.

(d) *Lien; waiver.* Every charge authorized by this section with which the owner of any such property shall have been assessed and which remains unpaid shall constitute a lien against such property ranking on a parity with liens for unpaid local taxes and enforceable in the same manner as provided in Code of Virginia, §§ 58.1-3940 et seq., 58.1-3965 et seq. The county may waive such lien in order to facilitate the sale of the property. Such lien may be waived only as to a purchaser who is unrelated by blood or marriage to the owner and who has no business association with the owner. Such lien shall remain a personal obligation of the owner of the property at the time the lien was imposed.

Sec. 22-102. Littering.

(a) Any person shall be guilty of a misdemeanor who, in the county, shall dump or otherwise dispose of trash, garbage, refuse, litter, or other unsightly matter on a public highway, right-of-way, property adjacent to such highway or right-of-way, or on private property without the consent of the owner thereof or his agent.

(b) When a violation of the provisions of this section has been observed by any person, and the matter dumped or disposed of on the highway, right-of-way, property adjacent to such highway or right-of-way, or private property has been

ejected from a motor vehicle, the owner or operator of such motor vehicle shall be presumed to be the person ejecting such trash, garbage, refuse, litter, or other unsightly matter; provided, however, that such presumption shall be rebuttable by competent evidence.

(Ord. of 4-8-1985, arts. 1, 2)

Secs. 22-103--22-130. Reserved.

ARTICLE III. WETLANDS*

***Cross references:** Zoning, pt. II, ch. 3; land subdivision and development, pt. II, ch. 4; erosion and sediment control, pt. II, ch. 5.

State law references: Wetlands, Code of Virginia, § 28.2-1300 et seq.; wetlands zoning ordinance, Code of Virginia, § 28.2-1302.

DIVISION 1. GENERALLY

Secs. 22-131--22-150. Reserved.

DIVISION 2. USE AND DEVELOPMENT

Sec. 22-151. Adopted.

The board of supervisors, acting pursuant to Code of Virginia, § 28.2-1300 et seq., adopts this division regulating the use and development of wetlands.

(Ord. of 9-14-1998, § 1)

State law references: Similar provisions, Code of Virginia, § 28.2-1302, § 1.

Sec. 22-152. Definitions.

The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Back Bay and its tributaries means the following, as shown on the United States Geological Survey quadrangle sheets for Virginia Beach, North Bay, and Knotts Island: Back Bay north of the Virginia-North Carolina state line; Capsies Creek north of the Virginia-North Carolina state line; Deal Creek; Devil Creek; Nawney Creek; Redhead Bay, Sand Bay, Shipps Bay, North Bay, and the waters connecting them; Beggars Bridge Creek; Muddy Creek; Ashville Bridge Creek; Hells Point Creek; Black Gut; and all coves, ponds and natural waterways adjacent to or connecting with the bodies of water named in this definition.

Commission means the Virginia Marine Resources Commission.

Commissioner means the commissioner of marine resources.

Governmental activity means any of the services provided to the county's citizens for the purpose of maintaining the county, including, but not limited to, such services as constructing, repairing and maintaining roads; providing sewage facilities and streetlights; supplying and treating water; and constructing public buildings.

Nonvegetated wetlands means unvegetated lands lying contiguous to mean low water and between mean low water and mean high water, including those unvegetated areas of Back Bay and its tributaries and the North Landing River and its tributaries subject to flooding by normal and wind tides but not hurricane or tropical storm tides.

North Landing River and its tributaries means the following, as shown on the United States Geological Survey quadrangle sheets for Pleasant Ridge Creeds and Fentress: the North Landing River from the Virgina-North Carolina line to Virginia Highway 165 at North Landing Bridge; the Chesapeake Bridge to the locks at Great Bridge; and all named and unnamed streams, creeks and rivers flowing into the North Landing River and the Chesapeake and Albemarle Canal, except West Neck Creek north of Indian River Road, Pocaty River west of Blackwater Road, Blackwater River west of its forks located at a point approximately 6,400 feet due west of the point where Blackwater Road crosses the Blackwater River at the village of Blackwater, and Millbank Creek west of Blackwater Road.

Vegetated wetlands means lands lying between and contiguous to mean low water and an elevation above mean low water equal to the factor 1 1/2 times the mean tide range at the site of the proposed project in the county, city, or town in question, and upon which is growing any of the following species: saltmarsh cordgrass (Spartina alterniflora), saltmeadow hay (Spartina patens), saltgrass (Distichlis spicata), black needlerush (Juncus roemerianus), saltwort (Salicornia spp.), sea lavender (Limonium spp.), marsh elder (Iva frutescens), groundsel bush (Baccharis halimifolia), wax myrtle (Myrica sp.), sea oxeye (Borrichia frutescens), arrow arum (Peltandra virginica), pickerelweed (Fontederia cordata), big cordgrass (Spatina cynosuroides), rice cutgrass (Leersia oryzoides), wildrice (Zizania aquatica), bulrush (Scirpus validus), spikerush (Eleocharis sp.), sea rocket (Cakile edentula), southern wildrice (Zizaniopsis miliacea), cattail (Typha spp.), three-square (Scirpus spp.), buttonbush (Cephalanthus occidentalis), bald cypress (Taxodium distichum), black gum (Nyssa sylvatica), tupelo (Nyssa aquatica), dock (Rumex spp.), yellow pond lily (Nuphar sp.), marsh fleabane (Pluchea purpurascens), royal fern (Osmunda regalis), marsh hibiscus (Hibiscus moscheutos), beggar's tick (Bidens sp.), smartweed (Polygonum sp.), arrow-head (Sagittaria spp.), sweet flag (Acorus calamus), water hemp (Amaranthus cannabinus), reed grass (Phragmites communis), and switch grass (Panicum virgatum).

Vegetated wetlands of Back Bay and its tributaries and *vegetated wetlands of the North Landing River and its tributaries* mean all marshes subject to flooding by normal and wind tides but not hurricane or tropical storm tides, and upon which is growing any of the following species: saltmarsh cordgrass (Spartina alterniflora), saltmeadow hay (Spartina patens), black needlerush (Juncus roemerianus), marsh elder (Iva frutescens), groundsel bush (Baccharis halimifolia), wax myrtle (Myrica sp.), arrow arum (Peltandra virginica), pickerelweed (Pontederia cordata), big cordgrass (Spartina cynosuroides), rice cutgrass (Leersia oryzoides), wildrice (Zizania aquatica), bulrush (Scirpus validus), spikerush (Eleocharis sp.), cattail (Typha spp.), three square (Scirpus spp.), dock (Rummex sp.), smartweed (Polygonum sp.), yellow pond lily (Nuphar sp.), royal fern (Osmunda regalis), marsh hibiscus (Hibiscus moscheutos), beggar's tick (Bidens sp.), arowhead (Sagittaria sp.), water hemp (Amaranthus cannabinus), reed grass (Phragmites communis), or switch grass (Panicum virgatum).

Wetlands means both vegetated and nonvegetated wetlands.

Wetlands board and *board* mean a board created pursuant to Code of Virginia, § 28.2-1303.

(Ord. of 9-14-1998, § 2)

Cross references: Definitions generally, § 1-2.

State law references: Similar provisions, Code of Virginia, § 28.2-1302, § 2.

Sec. 22-153. Authorized uses and activities.

The following uses of, and activities in, wetlands are authorized if otherwise permitted by law:

(1) Construction and maintenance of noncommercial catwalks, piers, boathouses, boat shelters, fences, duckblinds, wildlife management shelters, footbridges, observation decks and shelters, and other similar structures, provided that such structures are constructed on pilings as to permit the reasonably unobstructed flow of the tide and preserve the natural contour of the wetlands.

(2) Cultivation and harvesting of shellfish, and worms for bait.

(3) Noncommercial outdoor recreational activities, including hiking, boating, trapping, hunting, fishing, shellfishing, horseback riding, swimming, skeet and trap shooting, and shooting on shooting preserves, provided that no structure shall be constructed except as permitted in subsection (1) of this section.

(4) Other outdoor recreational activities, provided they do not impair the natural functions or alter the natural contour of the wetlands.

(5) Grazing, haying, and cultivating and harvesting agricultural, forestry or horticultural products.

(6) Conservation, repletion and research activities of the commission, the state institute of marine science, the department of game and inland fisheries, and other conservation-related agencies.

(7) Construction or maintenance of aids to navigation which are authorized by governmental authority.

(8) Emergency measures decreed by any duly appointed health officer of a governmental subdivision acting to protect the public health.

(9) Normal maintenance and repair of, or addition to, presently existing roads, highways, railroad beds, or facilities abutting on or crossing wetlands, provided that no waterway is altered and no additional wetlands are covered.

(10) Governmental activity in wetlands owned or leased by the state or a political subdivision thereof.

(11) Normal maintenance of manmade drainage ditches, provided that no additional wetlands are covered. This subsection does not authorize the construction of any drainage ditch.

(Ord. of 9-14-1998, § 3)

State law references: Similar provisions, Code of Virginia, § 28.2-1302, § 3.

Sec. 22-154. Permit application for use or development--Filing requirement.

Any person who desires to use or develop any wetland with the county, other than for the purpose of conducting the activities specified in section 22-153, shall first file an application for a permit directly with the wetlands board or with the commission.

(Ord. of 1-00, § 4, 4-10-2000)

State law references: Similar provisions, Code of Virginia, § 28.2-1302, § 4A.

Sec. 22-155. Same--Content; processing fee.

(a) The permit application shall include the following information:

(1) Name and address of the applicant;

(2) Detailed description of the proposed activities;

(3) Map, drawn to an appropriate and uniform scale, showing the area of wetlands directly affected, the location of the proposed work thereon, the area of existing and proposed fill and excavation, the location, width, depth and length of any proposed channel and disposal area, and the location of all existing and proposed structures, sewage collection and treatment facilities, including those on adjacent uplands;

(4) Description of the type of equipment to be used and means of equipment access to the activity site;

(5) Names and addresses of owners of record of adjacent land and known claimants of water rights in or adjacent to the wetland of whom the applicant has notice;

(6) Estimate of cost;

(7) Primary purpose of the project;

(8) Any secondary purposes of the project, including further projects;

(9) Public benefit to be derived from the proposed project;

(10) Complete description of measures to be taken during and after the alteration to reduce detrimental offsite effects;

(11) Completion date of the proposed work, project, or structure; and

(12) Such additional materials and documentation as the wetlands board may require.

(b) A nonrefundable processing fee shall accompany each permit application. The fee shall be as follows:

TABLE INSET:

Type of Application	Fee
Residential	~~$200.00~~ $700.00
Commercial	~~300.00~~ $1,000.00
After-the-fact	Double the original amount
JPA Review Fee	$50.00

(Ord. of 9-14-1998, § 4; Ord. No. 1-00, § 4, 4-10-2000)

State law references: Similar provisions, Code of Virginia, § 28.2-1302, § 4B, C.

Sec. 22-156. Same--Open for public inspection; advertisement.

All applications, maps, and documents submitted shall be open for public inspection at the office designated by the board of supervisors and specified in the advertisement for public hearing required under section 22-157.

(Ord. of 9-14-1998, § 5)

State law references: Similar provisions, Code of Virginia, § 28.2-1302, § 5.

Sec. 22-157. Same--Public hearing; mailing and publishing of notices.

Not later than 60 days after receipt of a complete application, the wetlands board shall hold a public hearing on the application. The applicant, board of supervisors, commissioner, owner of record of any land adjacent to the wetlands in question, known claimants of water rights in or adjacent to the wetlands in question, the Virginia Institute of Marine Science, the state department of game and inland fisheries, the state water control board, the state department of transportation, and any governmental agency expressing an interest in the application shall be notified of the hearing. The wetlands board shall mail these notices not less than 20 days prior to the date set for the hearing. The wetlands board shall also cause notice of the hearing to be published at least once

a week for two weeks prior to such hearing in a newspaper of general circulation in the county. The published notice shall specify the places within the county where copies of the application may be examined. The costs of publication shall be paid by the applicant.

(Ord. of 9-14-1998, § 6)

State law references: Similar provisions, Code of Virginia, § 28.2-1302, § 6.

Sec. 22-158. Same--Witnessess at public hearing; record of proceedings.

The chair of the board or, in his absence, the acting chair may administer oaths and compel the attendance of witnesses. Any person may testify at the public hearing. Each witness at the hearing may submit a concise written statement of his testimony. The wetlands board shall make a record of the proceeding, which shall include the application, any written statements of witnesses, a summary of statements of all witnesses, the finding and decision of the wetlands board, and the rationale for the decision.

(Ord. of 9-14-1998, § 7B)

State law references: Similar provisions, Code of Virginia, § 28.2-1302, § 7B.

Sec. 22-159. Same--Voting requirement for approval.

Approval of a permit application shall require the affirmative vote of three members of a five-member board.

(Ord. of 9-14-1998, § 7A)

State law references: Similar provisions, Code of Virginia, § 28.2-1302, § 7A.

Sec. 22-160. Same--Determination of approval or denial; notice; review or appeal.

(a) The wetlands board shall make its determination within 30 days of the hearing. If the board fails to act within that time, the application shall be deemed approved. Within 48 hours of its determination, the board shall notify the applicant and the commissioner of its determination. If the board fails to make a determination within the 30-day period, it shall promptly notify the applicant and the commission that the application is deemed approved. For purposes of this section, the term "act" means taking a vote on the application. If the application receives less than three affirmative votes from a five-member board, the permit shall be denied.

(b) If the board's decision is reviewed or appealed, the board shall transmit the record of its hearing to the commissioner. Upon a final determination by the commission, the record shall be returned to the board. The record shall be open for public inspection at the same office as was designated under section 22-156.

(Ord. of 9-14-1998, § 7)

State law references: Similar provisions, Code of Virginia, § 28.2-1302, § 7C, D.

Sec. 22-161. Same--Bond or letter of credit; suspension or revocation of permit for failure to comply.

The wetlands board may require a reasonable bond or letter of credit in an amount and with surety and conditions satisfactory to it, securing to the state compliance with the conditions and limitations set forth in the permit. The wetlands board may, after a hearing held pursuant to this division, suspend or revoke a permit if the applicant has failed to comply with any of the conditions or limitations set forth in the permit or has exceeded the scope of the work described in the application. The wetlands board may, after a hearing, suspend a permit if the applicant fails to comply with the terms and conditions set forth in the application.

(Ord. of 9-14-1998, § 8)

State law references: Similar provisions, Code of Virginia, § 28.2-1302, § 8.

Sec. 22-162. Permit--Considerations for grant or denial; criteria.

(a) In deciding whether to grant, grant in modified form, or deny a permit, the wetlands board shall consider the following:

(1) Testimony of any person in support of or in opposition to the permit application;

(2) Impact of the proposed development on the public health, safety, and welfare; and

(3) The proposed development's conformance with standards prescribed in Code of Virginia, § 28.2-1308 and guidelines promulgated pursuant to Code of Virginia, § 28.2-1301.

(b) The board shall grant the permit if all of the following criteria are met:

(1) The anticipated public and private benefit of the proposed activity exceeds its anticipated public and private detriment.

(2) The proposed development conforms with the standards prescribed in Code of Virginia, § 28.2-1308 and guidelines promulgated pursuant to Code of Virginia, § 28.2-1301.

(3) The proposed activity does not violate the purposes and intent of this division or Code of Virginia, § 28.2-1300 et seq.

(c) If the board finds that any of the criteria listed in subsection (b) of this section are not met, the board shall deny the permit application but allow the applicant to resubmit the application in modified form.

(Ord. of 9-14-1998, § 10)

State law references: Similar provisions, Code of Virginia, § 28.2-1302, § 10.

Sec. 22-163. Same--Specifications.

(a) The permit shall be in writing, signed by the chair of the wetlands board, and notarized. A copy of the permit shall be transmitted to the commissioner.

(b) No permit shall be granted without an expiration date established by the wetlands board. Upon proper application, the wetlands board may extend the permit expiration date.

(Ord. of 9-14-1998, §§ 11, 12)

State law references: Similar provisions, Code of Virginia, § 28.2-1302, §§ 11, 12.

Sec. 22-164. Same--Effect on zoning, land uses, and right to seek compensation for injury.

No permit granted by the wetlands board shall in any way affect the applicable zoning and land use ordinances of the county or the right of any person to seek compensation for any injury in fact incurred by him because of the proposed activity.

(Ord. of 9-14-1998, § 13)

State law references: Similar provisions, Code of Virginia, § 28.2-1302, § 13.

Sec. 22-165. Duty of board to preserve wetlands, accommodate economic development.

In fulfilling its responsibilities under this division, the wetlands board shall preserve and prevent the despoliation and destruction of wetlands within its jurisdiction while accommodating necessary economic development in a manner consistent with wetlands preservation.

(Ord. of 9-14-1998, § 9)

State law references: Similar provisions, Code of Virginia, § 28.2-1302, § 9.

Secs. 22-166--22-200. Reserved.

ARTICLE IV. SOLID WASTE

Sec. 22-201. Disposal in landfills.

It shall be unlawful for any person to dispose of waste within the county except in a sanitary landfill or in such other landfill, as defined under the county's zoning ordinance, which is expressly permitted by law.

(Ord. of 8-13-1999, § 5)

Sec. 22-202. Transportation.

The following provisions shall apply to the transportation of waste:

(1) It shall be unlawful for any person to transport any waste not contained in closed bags or other containers in an open or uncovered vehicle along the streets, roads, alleys, easements, rights-of-way, or highways of the county unless the waste being transported is covered by a tarpaulin or other suitable cover, securely fastened to the body of the vehicle, and of such size and shape as may be necessary to contain the entire load, which tarpaulin or cover prevents any of the waste being transported from beingdischarged during transportation.

(2) All vehicles used to transport any waste shall be kept in a safe and clean condition and, in addition, the cargo space of such vehicles must be maintained in a completely enclosed and dripproof condition.

(Ord. of 8-13-1999, § 6)

Sec. 22-203. Penalty for violation.

Any person who violates, attempts to violate, causes the violation of, or permits the violation of this article shall be punished by a fine not less than class 1 for each and every day such violation occurs and, in addition, the county administrator may institute any appropriate proceeding to prevent the violation from continuing.

(Ord. of 8-13-1999, § 7)

Secs. 22-204--22-220. Reserved.

ARTICLE V. NOISE

Sec. 22-221. Enforcement of article.

The provisions of this article shall be enforced by the sheriff.

(Ord. No. 6-01, art. IV, 1-14-2002)

Sec. 22-222. Penalty for violation.

First-time violations of this article within a one-year period shall result in a warning to the offender. Subsequent violations of this article shall be punishable by a fine not exceeding $1,000.00. Each day of violation of any provision of this article shall be a separate offense.

(Ord. No. 6-01, art. V, 1-14-2002)

Sec. 22-223. Prohibited noise.

It shall be unlawful for any person to create any unreasonably loud, disturbing and unnecessary noise in the county. Noise of such character, intensity and duration as to be detrimental to the life or health of any person or to unreasonably disturb or annoy the quiet, comfort or repose of any person is hereby prohibited.

(Ord. No. 6-01, art. I, 1-14-2002)

Sec. 22-224. Specific acts as noise disturbances.

The following acts are declared to be noise disturbances in violation of this article, provided that the acts so specified shall not be deemed to be an exclusive enumeration of those acts which may constitute a noise disturbance under section 22-223:

(1) Operating or permitting the use or operation of any radio, musical instrument, television, phonograph, compact disc player, tape player or other device for the production of sound in such a manner as to be plainly audible across property boundaries or through partitions common to two residences within a building.

(2) Playing or permitting the playing of any radio, stereo, tape player, compact disc player, loudspeaker or other electronic device or mechanical equipment used for the amplification of sound, which is located within a motor vehicle and which is audible from outside the motor vehicle at a distance of 100 feet or more. This provision shall not apply to sirens, loudspeakers and emergency communications radios in public safety vehicles, nor shall it apply to motor vehicle alarms or other security devices.

(3) Operating or causing to be operated any equipment used in the construction, repair, alteration or demolition work on buildings or structures between the hours of 11:00 p.m. and 6:00 a.m. in such a manner as to be plainly audible across property boundaries or through partitions common to two residences within a building.

(Ord. No. 6-01, art. II, 1-14-2002)

Sec. 22-225. Exceptions.

The provisions of this article shall not apply to the following activities:

(1) The emission of sound for the purpose of alerting persons to the existence of any emergency or to the emission of sound in the performance of emergency work.

(2) The normal operations of agricultural and forestry machinery.

(3) Animals or birds.

(Ord. No. 6-01, art. III, 1-14-2002)

Secs. 22-226--22-250. Reserved.

ARTICLE VI. LAND APPLICATION OF BIOSOLIDS

Sec. 22-251. Findings.

The board of supervisors finds that improper spreading, placement, disposal or management of biosolids without appropriate regulation, notice and monitoring may result in adverse effects to the general health safety and welfare of the inhabitants of the county and to agricultural land, water supplies, wildlife, livestock, natural resources and the environment.

(Ord. of 8-12-2005)

Sec. 22-252. Purpose and intent.

This article is intended to ensure laws and regulations governing the land application of biosolids are properly implemented and enforced, and to secure and promote the health, safety and welfare of the county's citizens; to deter the creation of a public nuisance and to prevent pollution of the waters and soils of the county related to land application of biosolids. In carrying out this article the county will test and monitor the application of biosolids to agricultural land within its boundaries as authorized by the Code of Virginia and applicable regulations. This article is intended to implement the authority granted to local governments by Code of Virginia §§ 62.1-14.19.3 et seq. and 32.1-164.5 et seq., to provide for the testing, monitoring and enforcement of land application of biosolids within the political boundaries of the county and to ensure compliance with applicable laws and regulations. This article is not intended to regulate the land application of animal wastes or manures or exceptional quality biosolids.

(Ord. of 8-12-2005)

Sec. 22-253. Authority and severability.

This article is adopted pursuant to the authority granted by the Code of Virginia, including but not limited to Code of Virginia §§ 15.2-1200 et seq., 15.2-2283 et seq., 62.1-44.19.3 et seq. and 32.1-164.2 et seq. In the event that any portion of this article is declared void for any reason, such decision shall not affect the remaining portions of the article, which shall remain in full force and effect and for this purpose the provisions of this article are hereby declared to be severable.

(Ord. of 8-12-2005)

Sec. 22-254. Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicated a different meaning:

Applicator means any person who applies biosolids pursuant to appropriate permits.

Biosolids means sewage sludge that has received an established treatment for required pathogen control and is treated or managed to reduce vector attraction to a satisfactory level and contains acceptable levels of pollutants, such that it is acceptable for use for land application, marketing or distribution in accordance with state law and regulation.

Biosolids monitor means an employee or agent of the county, either full-time or part-time, charged with the responsibility of ensuring that the land application of biosolids is conducted in accordance with this article and applicable laws and regulations.

Exceptional quality biosolids means biosolids that have received an established level of treatment for pathogen control and vector attraction reduction and contain known levels of pollutants, such that they may be marketed or distributed for public use in accordance with state regulations.

Land application of biosolids means the spreading, placement or distribution of biosolids upon, or insertion into the land.

Nutrient management plan means a plan prepared by a person certified by the commonwealth as a nutrient management planner and otherwise meeting the requirements set forth by state law and regulations.

Owner means a person who holds legal title, equitable title, a leasehold interest or the right of possession or control over land.

Permit means an authorization granted by the authority of the Commonwealth of Virginia to land apply biosolids.

Permittee means any person who holds a permit authorizing the land application of biosolids.

Sewage sludge means any solid, semi-solid, or liquid residues, which contain materials, removed from municipal or domestic wastewater during treatment including primary and secondary residues.

Storage facility means any facility designed to store biosolids for a period of time. Such facilities include but are not limited to: above ground or underground storage tanks, silos, ponds lagoons and other holding devices.

(Ord. of 8-12-2005)

Sec. 22-255. Prohibited practices.

(a) No person shall dispose of sewage sludge, including biosolids, on land located in the county except in accordance with federal and state law and regulations and this article.

(b) No person shall land apply biosolids on lands in the county until all of the procedural requirements set forth in this ordinance as well as those set forth in applicable federal and state laws and regulations have been satisfied. No owner shall permit land application of biosolids on land in the county until all of the procedural requirements set forth in this article and those set for the in state and federal law and regulation have been satisfied.

(c) No person shall apply and no owner shall permit the application of sewage sludge other than biosolids that have been approved by the regulations of the Virginia Department of Health or Department of Environmental Quality to land in this county. No owner shall permit the application of sewage sludge other than biosolids that have been approved by regulations of the Virginia Department of Health to land in the county.

(d) No person shall apply biosolids to land in the county except pursuant to a valid permit issued by the Virginia Department of Health or Department of Environmental Quality, in compliance with all applicable federal and state statutes and regulations, and in accordance with the provisions of this article.

(Ord. of 8-12-2005)

Sec. 22-256. Notice and requirements for land application of biosolids.

(a) Land application of biosolids is authorized only in agricultural zoning districts.

(b) Any person proposing or intending to land apply biosolids to lands in this county shall notify the county biosolids monitor in writing at least 14 days prior to any intended land application of biosolids or as otherwise required by state law or regulation.

(c) The notice provided to the biosolids monitor shall include the following information (if not already submitted of the locality):

(1) The name, address and telephone number of the permittee or applicator;

(2) The tax map numbers of the parcels where land application will occur;

(3) The name, address and telephone number of the owner of the property where the land application will occur;

(4) The name, telephone number and address of the hauler of the biosolids;

(5) The estimated date range on which land application will occur and the duration of the planned application;

(6) A copy of the current state permit and any other state or federal permits authorizing the land applications;

(7) A copy of a Nutrient Management (NMP) as required by state law and regulation.

(8) Information on proposed haul routes and alternate haul routes on a county map.

(d) The county biosolids monitor shall review the documentation provided with the notice and shall notify the applicant in writing of any deficiencies in the submittal within ten business days of receipt. The applicant will have ten business days to correct and amend the deficiencies unless otherwise permitted by the county in writing.

(Ord. of 8-12-2005)

Sec. 22-257. Monitoring and sampling.

(a) By agreeing to accept biosolids for land application, the owner of the property on which land application takes place agrees to allow the biosolids monitor access to the land application site for the purpose of monitoring land application activities. It is the responsibility of the permittee to ensure that the property owner is advised of this requirement. The biosolids monitor shall make diligent efforts to make contact with the property owner prior to entering the property.

(b) The permitee and owner shall allow the county to take samples at the application site before, during and after the application. Any test samples shall be analyzed at a lab authorized to conduct such analysis and the county health department may review these test results to determine compliance with applicable laws and regulations.

(c) At the request of the biosolids monitor, the applicator or permitee shall provide the most recent analysis results for biosolids that are land applied at any site in the county.

(Ord. of 8-12-2005)

Sec. 22-258. Complaint response.

(a) The biosolids monitor shall notify the Virginia Department of Health, the applicator or permitee and the owner of all complaints concerning the land application of biosolids.

(b) The biosolids monitor shall notify the permitee of any failure to follow the requirements of the permit resulting in the improper application of biosolids or in the spillage of biosolids onto public streets or rights-of-way or on property outside the area authorized by the permit.

(c) The permitee shall respond to undertake appropriate corrective action for improperly applied biosolids, or to clean up biosolids spilled onto public streets, roadways or other unpermitted areas, immediately upon receiving such notification.

(d) In the event that the permitee does not respond to notification of spillage or improper application and the county conducts the cleanup of spilled biosolids, the permitee shall compensate the county for the actual costs of such cleanup.

(Ord. of 8-12-2005)

Sec. 22-259. Scheduling.

The permitee will at the request of the biosolids monitor make all reasonable efforts to schedule land application activities so as to avoid conflicts with community or social events in the vicinity of the land application site.

(Ord. of 8-12-2005)

Sec. 22-260. Storage.

Biosolids shall be land applied as they are received at the site unless land application is precluded by unforeseen weather conditions or other circumstances beyond the control of the permitee. Biosolids shall not be stored at any site in the county other than storage that is approved in accordance with the law and regulations of the Virginia Department of Health.

(Ord. of 8-12-2005)

Sec. 22-261. Insurance.

Land application of biosolids is not allowed unless the permitee has in effect liability insurance or other evidence of financial responsibility in the amount that is required by sate law or regulation, covering losses and claims arising from the land application or transportation of biosolids and related activities in the county. Such insurance shall be maintained in full force and effect throughout the time that the applicator is engaged inland application of biosolids in the county. The permitee shall provide the biosolids monitor with certificates of insurance and shall promptly notify the biosolids monitor of any proposed cancellation or modification of insurance coverage.

(Ord. of 8-12-2005)

Sec. 22-262. Reimbursement.

The county shall submit requests for reimbursement for the costs and expenses of testing and monitoring of land application and related activities as are allowed by applicable state law, regulations, manuals, guides and procedures.

(Ord. of 8-12-2005)

Sec. 22-263. Enforcement.

(a) Any person who violates any of the provisions of this article shall be charged with a class 1 misdemeanor as defined by the Code of Virginia, as amended. Each day during which any violation is committed or exists shall constitute a separate offense.

(b) The biosolids monitor shall have the authority to order the abatement of any violation of state law or regulation. The abatement order shall identify the activity constituting the violation; specify the code provision or regulation violated by the activity and order cessation and correction of the violation.

(c) The county may bring suit to enjoin, restrain, correct or prevent any violation of this article.

(Ord. of 8-12-2005)

(Sec. 264 – 275 Reserved)

ARTICLE VII. WATER CONSERVATION ORDINANCE

Sec. 22-276. Purpose and Authority to Declare Water Emergencies

For purposes of this section, unless the context clearly requires a contrary meaning, the term "water" shall mean potable water withdrawn from any water utility system that is owned and/or operated "by a locality, authority, or company distributing water for a fee or charge".

In the event of an actual or anticipated shortage of potable water due to climatic, hydrological, mechanical and/or other extraordinary conditions, King and Queen County may determine that certain uses of water should be reduced, restricted, curtailed and/or prohibited. These reductions, restrictions, curtailments and/or prohibitions are intended to protect the health, safety and welfare of the residents of King and Queen County.

The County Administrator with the approval of the Board of Supervisors, or its subsequent ratification by the Board within 48 hours, is authorized to declare water emergencies in the County of King and Queen, as a whole or portions thereof, affecting the use of water.

A Drought Emergency declaration will be issued after consideration of the conditions of individual affected systems. The County Administrator may order mandatory restrictions on water use in response to specific conditions, such as when any system exceeds 90 percent of the permitted capacity for 3 consecutive months. The County Administrator may intervene to declare a drought emergency for privately-owned systems if the private system operation is unable to restrict water usage when needed.

Sec. 22-277. Drought Monitoring to Anticipate Water Emergency Conditions

King and Queen County in cooperation with other jurisdictions of the Middle-Peninsula Water Supply Planning Region, will monitor the U.S. Drought Monitor operated by the U.S. Geological Service and made available through DEQ's website at: http://www.deq.virginia.gov/waterresources/drought.php. When the USGS Drought Monitor registers a condition "D1-Moderate Drought" for King and Queen County, the

County Administrator shall declare a Drought Watch alert for all water systems addressed by this ordinance.

Sec. 22-278. Water Conservation Measures

After the declaration of a water emergency under the authority provided by Virginia Code Sections 15.2-923 and 15.2-924, and upon a determination by the County Administrator of the existence of the following one or more conditions, the County Administrator shall take the following actions which shall apply to any person whose water supply is furnished from an affected water utility system:

(1) *Condition 1 (Drought Warning).* When moderate but limited supplies of water are available or when a "D2-Severe Drought" condition is registered on the USGS Drought Monitor, the County Administrator may, through appropriate means, call upon the affected population and entities to employ prudent restraint in water usage and to conserve water voluntarily by whatever methods available.

(2) *Condition 2 (Drought Emergency).* The County Administrator is hereby further authorized during the duration of a water emergency for which voluntary measures would be insufficient to order the restriction or prohibition of any or all of the following water uses by users of an identified, affected water system after consultation with the affected water system owner/operator:

a. Watering of outside shrubbery, trees, lawns, grass, plants, home vegetable gardens, or any other vegetation except from a watering can or other container not exceeding five gallons in capacity. This limitation shall not apply to commercial greenhouses, nursery stocks and sod growing, which may be watered in the minimum amount required to preserve plant life between 6:00 p.m. and 8:00 a.m.

b. Washing of automobiles, trucks, trailers, or any other type of mobile equipment, except in licensed commercial vehicle wash facilities.

c. Washing of sidewalks, streets, driveways, parking lots, service station aprons, exteriors of homes or apartments, commercial or industrial buildings or any other outdoor surface, except where mandated by federal, state or local law.

d. The operation of any ornamental fountain or other structure making a similar use of water.

e. The filling of swimming or wading pools requiring more than five gallons of water, or the refilling of swimming or wading pools that were drained after the effective date of the declaration of emergency, except that pools may be filled to a level of two feet below normal, or water may be added to bring the level to two feet below normal, or as necessary to protect the structure from hydrostatic damage.

f. The use of water during outdoor recreational activities. This limitation shall not apply to water utilized for drinking and sanitary purposes during such activities.

g. The use of water from fire hydrants for any purposes other than fire suppression and related training exercises, unless otherwise approved by the county administrator.

h. The serving of drinking water in restaurants, except upon request.

i. The operation of any water-cooled comfort air conditioning that does not have water-conserving equipment in operation.

(3) *Condition 3.* In addition to the restrictions and prohibitions authorized under subsection (2) above, the County Administrator is hereby further authorized during the duration of a water emergency to implement any or all of the following for any of the affected water systems:

a. For any publicly owned and operated public water utility:

i. Industrial, institutional, commercial, governmental, wholesale and all other nonresidential customers shall be allotted a percentage reduction based on that customer's average monthly water consumption for the same billing period of the previous calendar year's consumption.

ii. Individual residential customers shall be limited to a specific volume or percentage reduction of water per month.

iii. If the allotted monthly water usage, as determined in subsection (3)a.i. and (3)a.ii. above, is exceeded, the customer shall be charged two times the existing service rate for consumption over the minimum monthly charge for every 1,000 gallons of water consumed above the allotted volume. Where prior consumption data is not available, the county administrator shall estimate allocations based upon the data available from similar activities of equal intensity.

iv. Declaration of a moratorium on new and expanded connections to the public water utility system, unless such connections are primarily intended and designed to provide fire protection and/or potable drinking water to lawfully permitted residential or nonresidential buildings that are existing or substantially constructed at the time that a water emergency is declared.

b. For any privately owned and operated public water supply:
The system operator shall be required to demonstrate on a monthly schedule, compliance with the capacity requirements set forth by the Virginia Department of Health Waterworks Regulations (12 VAC5-590-520 and 12 VAC5-590-690).

(4) *Condition 4.* When crucially limited supplies of water are available, the County Administrator shall restrict the use of water from any affected water system to purposes which are absolutely essential to life, health and safety. Such permitted uses of water may include, but may not be limited to, the provision of limited quantities of water for drinking and sanitation purposes to residents, health care facility patients and/or emergency shelter evacuees, who are unable to utilize their potable water supplies due to the loss of electrical power, storm events or other natural or manmade causes.

Sec. 22-279. Failure to Address Leaks

It shall be unlawful for the owner of any residential unit or units, or the owner of any commercial or industrial establishment which is found to be an excessive user of water due to leakage from waterlines or plumbing fixtures on the premises, to fail to take immediate action to repair and to stop such leakage after being so ordered by the County Administrator or his agent.

Sec. 22-280. Effective Date

The imposition of the restrictions above shall become effective upon their being printed in any newspaper of general circulation in King and Queen County, or broadcasted upon any radio or television station serving King and Queen County.

Sec. 22-281. Appeals for Exemptions

Upon implementation of subsections (2), (3) or (4) above, the County Administrator shall establish an appeals procedure to review customer applications for exemptions from the provisions of subsections (2), (3) or (4) on a case-by-case basis and, if warranted, to make equitable adjustments to such provisions. The County Administrator shall also be empowered to establish regulations governing the granting of temporary exemptions applicable to all or some of the uses of the water supply set forth in subsections (2), (3) or (4). The County Administrator shall, in rendering a decision on such applications, balance economic and other hardships to the applicant resulting from the imposition of water use restrictions or allocations against the individual and cumulative impacts to the water supply resulting from the granting of such exemptions and may impose reasonable conditions to ensure compliance with the terms of the exemption.

Any person subject to a decision rendered by the County Administrator under this section may appeal such decision to the Board of Supervisors. The appeal shall be in writing and shall be submitted to the County Administrator, as agent for and clerk to the Board of Supervisors.

The County Administrator may issue temporary waivers or exemptions within the provisions of this subsection for such periods of time as may be necessary for the Board of Supervisors to formally consider action on the appeal.

The Board of Supervisors shall render a decision on the appeal and may: affirm, with or without modification, the County Administrators decision; or approve the requested exemption, with or without modification. The Board of Supervisors may impose reasonable conditions to ensure compliance with the terms of any exemption granted hereunder.

Any decision rendered by the Board of Supervisors shall be subject to remedies provided by statute.

Sec. 22-282. Penalty for Violations

Any person who shall violate any of the provisions of this section, or of any of the conservation regulations promulgated by King and Queen County pursuant thereto, shall, upon conviction thereof, be subject to penalties as provided by law. Each act or each day's continuation of a violation shall be deemed a separate offense.
In addition to the foregoing, the County Administrator may suspend public water utility service to any person continuing to violate the provisions of this ordinance or the regulations promulgated hereunder.

If such public water utility service is terminated, the person shall pay a reconnection fee of $50.00 before service is restored.

Sec. 22-282. Declaration of end of Water Emergencies

The County Administrator shall notify the Board of Supervisors when, in his opinion, the water emergency situation no longer exists. Upon concurrence of the Board of Supervisors the water emergency shall be declared to have ended.

AGENDA: May 10, 2021 Regular Meeting

ITEM #6:

Emergency Services – Items Requested by Greg Hunter, Emergency Services Coordinator

ACTION REQUESTED:

1. ESO IT hardware grant preapproval – requesting to purchase equipment as soon as grant award is announced.
2. Approval of amendment to FY21 budget for purchase of ESO staffing software at the same time as software for patient care reporting. This item is currently included in the FY22 budget.
3. Approval of updated Emergency Operations Plan

Director of Finance will provide background information on each request.

ATTACHMENTS:

- Email from Greg Hunter regarding requests
- ESO contract documents for hardware

NOTE:

- Emergency Operations Plan will be sent separately in electronic format due to the size of the document. Paper copies will be provided if the Board wishes.

Tina Ammons

From: Tom Swartzwelder
Sent: Monday, May 3, 2021 3:05 PM
To: Tina Ammons
Subject: FW: May Board package items - space holders
Attachments: ESO Fire and Scheduling Quote for King and Queens County.pdf; King and Queen County EOP v1.0 May 2021.pdf; spcl_eso_transitionspecialinitiativememo[correctedfinal]_21[1].pdf

Importance: High

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

From: Greg Hunter
Sent: Friday, April 23, 2021 4:31 PM
To: Tina Ammons <tammons@kingandqueenco.net>
Cc: Tom Swartzwelder <tswartzwelder@kingandqueenco.net>; Greg Hunter <ghunter@kingandqueenco.net>
Subject: May Board package items - space holders
Importance: High

- ESO IT hardware grant preapproval:
  - The Virginia Office of EMS has selected a new vendor for patient care reporting software and the new software is not supported by current iPads. The transition to the new software is slated for July 1, 2021. The Office of EMS is providing a special grant opportunity for 100% funding of items to support the software. The agency was notified in April of this new change and timeline.
  - The Department has applied for the 100% funded IT hardware grant for all licensed EMS vehicles in the county.
  - Requesting approval to proceed with acceptance/purchasing if the grant is awarded at 100% funding due to time constraints on delivery and implementation in June.

- Budget amendment for ESO report software:

- The Virginia Office of EMS has selected a new vendor for patient care reporting software. Under the state contract they are able to provide the staffing software we requested during budget and a new mechanism to address fire reporting in one package at a lower cost to the locality. These costs are far less than standalone packages. Requesting funding in advance of next fiscal year to accomplish this software purchase and integration in advance of July 1, 2021.
- Advance purchase will save on implementation costs if we delay to purchase after July 1 as we can complete all setup and configuration as we set up the new accounts required prior to July.

- Emergency Operations Plan (EOP) update (electronic version PDF due to file size)
  - The update to the Emergency Operations Plan is attached
    - Updated Influenza Pandemic to Pandemic procedures
    - Updated Contacts
    - Removed Lower King and Queen EMS from Plan.

Quote Date:	04/19/2021
Customer Name:	King and Queen County Department of Emergency Services
Quote #:	Q-35986
Quote valid until:	07/18/2021
ESO Account Manager:	Zac Taylor

CUSTOMER CONTACT

End User	King and Queen County Department of Emergency Services
Name	DAVID LANKFORD
Email	dlankford@kingandqueenco.net
Phone	(804)785-5975

BILLING CONTACT

Payor	King and Queen County Department of Emergency Services	Address	242 Allens Circle
Name			KING AND QUEEN COURT HOUSE VA, 23085
Email		Billing Frequency	Annual
Phone		Initial Term	12 months

Special Terms and Notes: Notwithstanding anything to the contrary in this Quote, the Services ordered herein shall be governed by the attached Master Subscription Agreement executed by Customer and ESO which is independent of, but identical to, the terms and conditions of the Master Subscription Agreement executed between The Commonwealth of Virginia and ESO on February 3, 2021.

Fire

Product	Volume	Price	Discount	Total	Fee Type
ESO Fire Incidents	8 Stations	$6,420.00	($770.40)	$5,649.60	Recurring
Fire Setup & Online Training	3 Sessions	$1,785.00	($0.00)	$1,785.00	One-time

Scheduling

Product	Volume	Price	Discount	Total	Fee Type
ESO Scheduling	33 Employees	$1,195.00	($143.40)	$1,051.60	Recurring
ESO Scheduling - Setup & Online Training	2 Sessions	$1,190.00	($0.00)	$1,190.00	One-time

Total Recurring	$	7,615.00
Total One-Time	$	2,975.00
Discounts	$	(913.80)
TOTAL	$	9,676.20

Quote Date:	04/19/2021
Customer Name:	King and Queen County Department of Emergency Services
Quote #:	Q-35986
Quote valid until:	07/18/2021
ESO Account Manager:	Zac Taylor

TERMS AND CONDITIONS:

1. If the Customer indicated above has an ESO Master Subscription and License Agreement (MSLA) dated on or after February 20, 2017, then that MSLA will govern this Quote. **Otherwise, Customer intends and agrees that this Quote adopts and incorporates the terms and conditions of the MSLA and associated HIPAA business associate agreement hosted at the following web address, and that the products and services ordered above are subject thereto:**

http://bit.ly/MSLAW

2. The Effective Date of this Quote shall be the final date of signature.

3. If Customer has selected a third party to pay fees on their behalf, the applicable fees above shall be invoiced to the third party on Customer's behalf.

King and Queen County Department of Emergency Services

_____

[Signature]

_____

[Print Name]

_____

[Title]

_____

[Today's Date]

For Fire, Scheduling, the following payment terms apply:
Fees are invoiced at the Billing Frequency 15 days after the Effective Date, with recurring fees due on the anniversary.

Quote Date:	04/19/2021
Customer Name:	King and Queen County Department of Emergency Services
Quote #:	Q-35986
Quote valid until:	07/18/2021
ESO Account Manager:	Zac Taylor

Fire

Product	Description
Fire Setup & Online Training	Setup and Webinar Training Session for ESO Fire.
ESO Fire Incidents	Includes Auto EHR-Import or Auto-CAD import, federal NFIRS data reporting, software updates and upgrades.

Scheduling

Product	Description
ESO Scheduling	Online scheduling, messaging and detailed reporting.
ESO Scheduling - Setup & Online Training	Webinar Training Session.

Quote Date:	04/19/2021
Customer Name:	King and Queen County Department of Emergency Services
Quote #:	Q-35986
Quote valid until:	07/18/2021
ESO Account Manager:	Zac Taylor

Please fill in your contact information below:

	Name	Email	Phone
Primary Business Contact			
Invoicing Contact			
Legal Contact			
Software Administrator Contact			
Privacy HIPAA Contact			
Tax Exempt	YES OR NO	If YES, return Exempt Certificate with Agreement	
Purchase Order Required?	YES OR NO	If YES, return PO with Agreement	

Please email the signed sales order to legal@eso.com and your sales representative.

COMMONWEALTH of VIRGINIA
Department of Health

M. Norman Oliver, MD, MA
State Health Commissioner

Gary R. Brown
Director

P. Scott Winston
Assistant Director

Office of Emergency Medical Services
1041 Technology Park Drive
Glen Allen, VA 23059-4500

1-800-523-6019 (VA only)
804-888-9100
FAX: 804-371-3108

April 16, 2021

MEMORANDUM

TO: **Eligible Grant Applicants**

FROM: **Virginia Department of Health (VDH),**
Office of Emergency Medical Services (OEMS)

SUBJECT: **ESO Transition Hardware Special Initiative Grant Opportunity**

OEMS is pleased to announce the above grant opportunity for eligible applicants to apply for 100% funding for Information Technology (IT) hardware necessary to transition to the current state funded patient care reporting system, ESO. Eligible applicants include licensed EMS agencies pursuant to § § 32.1-111.6 of the Code of Virginia using the previously state funded reporting system, ImageTrend.

OEMS will accept applications submitted through the EMS – Grant Information Funding Tool (E-GIFT) **before 5 p.m. Eastern Standard Time (EST) on May 07, 2021**. All applications must include itemized quotes for requested items, verification of the agency's Federal Identification Number (FIN), and appropriate e-signatures. Additionally, applicants will be required to answer specific questions pertaining to the equipment requested.

This grant opportunity is not to be construed as an opportunity to apply for general IT hardware not related to the transition from ImageTrend to ESO as such requests can be made through the standard Rescue Squad Assistance Fund (RSAF) Spring or Fall grant cycles. OEMS will only accept applications submitted through E-GIFT with all appropriate e-signatures, price quotations, and other relevant information by the application deadline, **5 p.m. EST, May 07, 2021**.

FOR MORE INFORMATION, please check our website:
http://www.vdh.virginia.gov/oems/Agency/Grants/index.htm

OR contact Luke Parker, Grants Manager, luke.parker@vdh.virgina.gov or (804) 888-9106

AGENDA: *May 10, 2021 Regular Meeting*

ITEM #7:

Appointments/Reappointments to various Boards and Commissions

ACTION REQUESTED:

1) Economic Development Authority
    - Stevensville District
    - At Large Member - Paul Bennett
    - At Large Member – Plunard Robinson
    - St. Stephens Church Member – George Longest
    - Shanghai District
2) Wetlands Board – Member Jason Lacks' term has expired and he does not wish to be reappointed
3) Pamunkey Regional Library Board –
    - Member David Litchfield's term expires in July and he has expressed his interest in being reappointed.
    - Joy Harvey has resigned from her position.
4) Planning Commission/St. Stephens Church District

ATTACHMENTS:

- None

AGENDA: May 10, 2021 Regular Meeting

ITEM #8:

Board of Supervisor's Comments

ACTION REQUESTED:

None

ATTACHMENTS:

None

AGENDA: *May 10, 2021 Regular Meeting*

ITEM #9:

Closed Session (If Needed)

ACTION REQUESTED:

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

After coming out of closed session:

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

Take action on any matters discussed that require it.

ATTACHMENTS:

None