

AGENDA
REGULAR MEETING OF THE BOARD OF SUPERVISORS
OF KING GEORGE COUNTY, VIRGINIA
Tuesday, January 22, 2019
7:00 p.m.

Call to Order

AMENDMENTS TO THE AGENDA

6:30 p.m. – PUBLIC COMMENT –

- ◆ Comments will be limited to three minutes, per person, in order to afford everyone an opportunity to speak. If comments relate to a specific public hearing item, we ask that you offer those comments at the time of the public hearing.

REPORTS OF MEMBERS OF THE BOARD

<u>ITEM NO</u>	<u>DESCRIPTION</u>
01-07	Consent Agenda
01-07.1	Issuance of warrants against the FY18-19 General Fund in the total amount of \$71,986.30
01-07.2	Issuance of warrants against the FY18-19 School Construction Fund in the total amount of \$0.01
01-07.3	Issuance of warrants against the FY18-19 Recreation Activity Fund in the total amount of \$294.55
01-07.4	Issuance of warrants against the FY18-19 Capital Improvements Fund in the total amount of \$563,647.71
01-07.6	Verification of warrants issued to avoid late charges or disruption of service

County Officials' Reports:

- * Constitutional Officers
- * Report of the County Attorney

Board/Commission/Agency Reports and Public Hearings:

01-08

Presentations and Reports:

A. NACO Leadership Course Presentations by Ms. Lavita Cobb and Mr. Travis Self

01-09 Action Items:
Department of Human Resources – Personnel Policy Update

01-10 Discussion Items
Cigarette Tax Resolution

01-11 Convenience Center Discussion

01-12 County Administrator's Report

01-13 Information Items
A. Upcoming and/or Pending Appointments to Boards/Commissions/Committees
B. Departmental Reports:
 1. Community Development
 2. County Engineer
 3. Emergency Services
C. Upcoming Events:
 1. Thursday, January 24, 2019 – 6:30 p.m. - Budget Work Session – Company 1 Headquarters
 2. Friday, January 25, 2019 – 6:30 p.m. – King George Fire, Rescue & Emergency Services Awards Ceremony – King George Citizen's Center
 3. Monday, January 28, 2019 – 9:00 a.m. – Military Exercise In brief – Board Room
 4. Tuesday, January 29, 2019 – 6:30 p.m. – Military Exercise Mock Town Hall – Board Room
 5. Thursday, January 31, 2019 – 9:00 a.m. – VACO Government Day – Richmond
 6. Thursday, January 31, 2019 – 6:30 p.m. - Budget Work Session – Board Room
 7. Wednesday, February 13, 2019 – 6:30 p.m. - Budget Work Session – Board Room
 8. Tuesday, February 26, 2019 – 6:30 p.m. - Budget Work Session – Company 1 Headquarters

Closed Session pursuant to State Code Section 2.2-3711(A)3 for discussion, consideration, and consultation with legal counsel concerning the potential acquisition of real property for public purposes and disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the Board

Adjourn to January 24, 2019 at 7:00 p.m. at Company 1 Headquarters

—————> **PLEASE NOTE, ALL TIMES ARE APPROXIMATE**

IF YOU ARE HEARING IMPAIRED AND WOULD LIKE TO ATTEND THIS MEETING, AND HAVE A NEED FOR AN INTERPRETER – PLEASE CONTACT OUR OFFICE AT 775-9181 (TDD 775-2049, SHERIFF'S OFFICE) BY NOON ON THE FRIDAY BEFORE THE MEETING.

A FINAL AGENDA WITH ALL SUPPORTING DOCUMENTATION IS AVAILABLE ON THE COUNTY'S WEBSITE www.kinggeorgecountyva.gov

VIRGINIA:

At a regular meeting of the Board of Supervisors of King George, Virginia held on Tuesday, January 22, 2019 at 6:00 p.m.

PRESENT: Ruby A. Brabo, Member
Cathy E. Binder, Vice Chairman
Jeffrey L. Bueche, Chairman
Richard A. Granger, Member
John E. Jenkins, Jr., Member
Neiman Young, County Administrator
Eric A. Gregory, County Attorney

The following accounts against the General Fund were presented, sworn to, examined, and be it resolved that same be approved and warrants for FY18-19 therefor ordered to be issued.

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	012632	ADVANCE AUTO PARTS	6502835320268	12/19/2018	4100-031200-3311-	23.45	1/22/2019	Contracted Svc - Vehicle Repair	03061
						23.45			
00000	004140	ALMOST HEAVEN NATURAL	402472	12/30/2018	4100-032520-6001-	40.50	1/22/2019	Office Supplies	03061
00000	004140	ALMOST HEAVEN NATURAL	402473	12/30/2018	4100-032520-6001-	13.50	1/22/2019	Office Supplies	03061
00000	004140	ALMOST HEAVEN NATURAL	402515	12/30/2018	4100-022100-6001-	33.75	1/22/2019	Office Supplies	03061
00000	004140	ALMOST HEAVEN NATURAL	402537	12/30/2018	4100-032500-6001-	60.75	1/22/2019	Office Supplies	03061
00000	004140	ALMOST HEAVEN NATURAL	403051	12/31/2018	4100-032520-6001-	11.00	1/22/2019	Office Supplies	03061
00000	004140	ALMOST HEAVEN NATURAL	403052	12/31/2018	4100-032500-6001-	9.00	1/22/2019	Office Supplies	03061
00000	004140	ALMOST HEAVEN NATURAL	403053	12/31/2018	4100-032520-6001-	11.00	1/22/2019	Office Supplies	03061
						179.50			
00000	014257	AMAZON CAPITAL SERVICES	10CJ-FEPT-CT9D	1/09/2019	4100-031200-6001-	25.90	1/22/2019	Office Supplies	03061
00000	014257	AMAZON CAPITAL SERVICES	1NDR-QJPG-41V4	1/05/2019	4100-031200-6001-	47.95	1/22/2019	Office Supplies	03061
00000	014257	AMAZON CAPITAL SERVICES	1XIC-3HOV-M6GV	1/07/2019	4100-031200-6010-	100.10	1/22/2019	Police Supplies	03061
00000	014257	AMAZON CAPITAL SERVICES	1LGH-QTXD-M6MK	1/03/2019	4100-031200-6001-	71.82	1/22/2019	Office Supplies	03061
00000	014257	AMAZON CAPITAL SERVICES	14VK-WPM7-HLFW	1/04/2019	4100-031200-6001-	195.00	1/22/2019	Office Supplies	03061
00000	014257	AMAZON CAPITAL SERVICES	19DW-3VMY-HMKI	1/03/2019	4100-031200-6001-	18.97	1/22/2019	Office Supplies	03061
						459.74			
00000	011733	ATLANTIC EMERGENCY	11726NVA	12/31/2018	4100-032520-3311-	43.05	1/22/2019	Contracted Svc - Vehicle Repair	03061
00000	011733	ATLANTIC EMERGENCY	11735NVA	12/31/2018	4100-032520-3311-	568.08	1/22/2019	Contracted Svc - Vehicle Repair	03061
						611.13			
00000	011094	BOUND TREE MEDICAL	83077135	1/04/2019	4100-032500-6004-	242.01	1/22/2019	Medical & Laboratory Supplies	03061
						242.01			
00000	004104	BOURNE & SONS JANITORIAL	9789	1/07/2019	4100-032520-6014-	91.10	1/22/2019	Other Operating Supplies	03061
						91.10			
00000	001081	BUSINETS INC	38058	1/02/2019	4100-031200-3310-	33.75	1/22/2019	Contracted Svc - Repair/Mainte	03061
00000	001081	BUSINETS INC	38076	1/08/2019	4100-012600-3160-	78.75	1/22/2019	Professional Services - Other	03061
						112.50			
00000	001163	C & S AUTO REPAIRS INC	KGPR 010319	1/03/2019	4100-071100-3311-	761.89	1/22/2019	Contracted Svc - Vehicle Repair	03061
00000	001163	C & S AUTO REPAIRS INC	SHERIFF 110418	11/04/2018	4100-031200-3311-	54.81	1/22/2019	Contracted Svc - Vehicle Repair	03061
00000	001163	C & S AUTO REPAIRS INC	SHERIFF 122818	12/28/2018	4100-031200-3311-	16.00	1/22/2019	Contracted Svc - Vehicle Repair	03061
						832.70			
00000	013148	CHRIS DINES	CAROLINE CTY	1/10/2019	4100-012600-6001-	18.99	1/22/2019	Office Supplies	03061
00000	013148	CHRIS DINES	DECEMBER 2018	1/10/2019	4100-012600-5540-	54.50	1/22/2019	Travel/Training	03061
00000	013148	CHRIS DINES	010219 TRAVEL	1/10/2019	4100-012600-5540-	29.00	1/22/2019	Travel/Training	03061
						102.49			
00000	013871	CHRISTOPHER GILES	FLAG	1/06/2019	4100-031200-6001-	26.00	1/22/2019	Office Supplies	03061
						26.00			
00000	003031	CLERK/KG GEN DIST COURT	GT17-2947	12/13/2017	4100-021200-3155-	90.00	1/22/2019	Professional Serv-Appointed Co	03061
00000	003031	CLERK/KG GEN DIST COURT	GT18-5985	1/09/2019	4100-021200-3155-	120.00	1/22/2019	Professional Serv-Appointed Co	03061
00000	003031	CLERK/KG GEN DIST COURT	J-10710-01	1/07/2019	4100-021200-3155-	120.00	1/22/2019	Professional Serv-Appointed Co	03061
						330.00			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	001740	DEVERS AUTO SERVICE CTR	016854	12/21/2018	4100-031200-3311-	-	60.00	1165083	1/22/2019	Contracted Svc - Vehicle Repair	03061
00000	001740	DEVERS AUTO SERVICE CTR	016858	1/04/2019	4100-031500-3311-	-	1,076.26	1165083	1/22/2019	Contracted Svc - Vehicle Repair	03061
00000	001740	DEVERS AUTO SERVICE CTR	016859	1/04/2019	4100-031200-3311-	-	109.69	1165083	1/22/2019	Contracted Svc - Vehicle Repair	03061
						CHECK TOTAL	1,245.95				
00000	011943	DISCOUNT TIRES NEW & USED	PARKS & REC	12/18/2018	4100-071100-3311-	-	420.96	1165084	1/22/2019	Contracted Svc - Vehicle Repair	03061
						CHECK TOTAL	420.96				
00000	003191	DOMINION ENERGY VIRGINIA	0103002507JAN19	12/31/2018	4100-043200-5110-	-	268.65	1165086	1/22/2019	Electrical Services	03061
00000	003191	DOMINION ENERGY VIRGINIA	0148020308JAN19	12/28/2018	4100-043200-5110-	-	4,234.98	1165086	1/22/2019	Electrical Services	03061
00000	003191	DOMINION ENERGY VIRGINIA	1054416795JAN19	12/28/2018	4100-043200-5110-	-	283.75	1165086	1/22/2019	Electrical Services	03061
00000	003191	DOMINION ENERGY VIRGINIA	1605153516JAN19	12/28/2018	4100-043200-5110-	-	26.30	1165086	1/22/2019	Electrical Services	03061
00000	003191	DOMINION ENERGY VIRGINIA	2325303630JAN19	12/28/2018	4100-043200-5110-	-	2,457.07	1165086	1/22/2019	Electrical Services	03061
00000	003191	DOMINION ENERGY VIRGINIA	273626007JAN19	12/28/2018	4100-043200-5110-	-	77.63	1165086	1/22/2019	Electrical Services	03061
00000	003191	DOMINION ENERGY VIRGINIA	3822099192JAN19	1/02/2019	4100-043200-5110-	-	2,007.38	1165086	1/22/2019	Electrical Services	03061
00000	003191	DOMINION ENERGY VIRGINIA	3905845008JAN19	1/02/2019	4100-043200-5110-	-	1,612.19	1165086	1/22/2019	Electrical Services	03061
00000	003191	DOMINION ENERGY VIRGINIA	4762643676JAN19	12/28/2018	4100-043200-5110-	-	23.40	1165086	1/22/2019	Electrical Services	03061
00000	003191	DOMINION ENERGY VIRGINIA	5116117507JAN19	12/27/2018	4100-043200-5110-	-	3,397.14	1165086	1/22/2019	Electrical Services	03061
00000	003191	DOMINION ENERGY VIRGINIA	7673122508JAN19	12/28/2018	4100-032520-5110-	-	355.01	1165086	1/22/2019	Electrical Services	03061
						CHECK TOTAL	14,743.50				
00000	003191	DOMINION ENERGY VIRGINIA	8003603142JAN19	12/28/2018	4100-032520-5110-	-	216.49	1165087	1/22/2019	Electrical Services	03061
00000	003191	DOMINION ENERGY VIRGINIA	8834334834JAN19	12/28/2018	4100-043200-5110-	-	56.75	1165087	1/22/2019	Electrical Services	03061
00000	003191	DOMINION ENERGY VIRGINIA	8846042508JAN19	12/28/2018	4100-043200-5110-	-	6.59	1165087	1/22/2019	Electrical Services	03061
00000	003191	DOMINION ENERGY VIRGINIA	8905340090JAN19	12/26/2018	4100-032520-5110-	-	576.16	1165087	1/22/2019	Electrical Services	03061
00000	003191	DOMINION ENERGY VIRGINIA	9421927154JAN19	12/26/2018	4100-043200-5110-	-	3,262.26	1165087	1/22/2019	Electrical Services	03061
						CHECK TOTAL	4,118.25				
00000	005102	EVIDENT CRIME SCENE	139888A	12/26/2018	4100-031200-6010-	-	51.35	1165089	1/22/2019	Police supplies	03061
						CHECK TOTAL	51.35				
00000	001400	GALLS, AN ARAMARK CO., LLC	011520332	12/16/2018	4100-031200-6011-	-	40.00	1165091	1/22/2019	Uniforms/Wearing Apparel	03061
00000	001400	GALLS, AN ARAMARK CO., LLC	011552666	12/15/2018	4100-031200-6011-	-	20.00	1165091	1/22/2019	Uniforms/Wearing Apparel	03061
00000	001400	GALLS, AN ARAMARK CO., LLC	011552688	12/15/2018	4100-031200-6011-	-	234.00	1165091	1/22/2019	Uniforms/Wearing Apparel	03061
00000	001400	GALLS, AN ARAMARK CO., LLC	011608427	12/28/2018	4100-031200-6011-	-	225.00	1165091	1/22/2019	Uniforms/Wearing Apparel	03061
00000	001400	GALLS, AN ARAMARK CO., LLC	011609074	12/28/2018	4100-031200-6011-	-	78.00	1165091	1/22/2019	Uniforms/Wearing Apparel	03061
00000	001400	GALLS, AN ARAMARK CO., LLC	011609075	12/28/2018	4100-031200-6011-	-	139.00	1165091	1/22/2019	Uniforms/Wearing Apparel	03061
00000	001400	GALLS, AN ARAMARK CO., LLC	011623096	12/31/2018	4100-031200-6011-	-	44.97	1165091	1/22/2019	Uniforms/Wearing Apparel	03061
						CHECK TOTAL	780.97				
00000	014243	GST OUTFITTERS LLC	20481	1/08/2019	4100-032500-6011-	-	42.00	1165092	1/22/2019	Uniforms/Wearing Apparel	03061
						CHECK TOTAL	42.00				
00000	999999	HALPERT ERIC M OR ERICA B	HALPERT ERIC	12/21/2018	3100-110102-2018-	-	227.50	1165093	1/22/2019	REAL ESTATE TAXES 2018	03061
						CHECK TOTAL	227.50				
00000	014295	JOHN T SIMPSON, JR	FEBRUARY 2019	1/04/2019	4100-043200-5420-	-	1,650.00	1165095	1/22/2019	Lease/Rent of Building	03061
						CHECK TOTAL	1,650.00				
00000	008956	KEVIN ELLER	DEC 2018	12/21/2018	4100-035100-6000-	-	43.15	1165096	1/22/2019	General Supplies	03061
						CHECK TOTAL	43.15				

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	003464 KING GEORGE TIRE CORP	5871	12/21/2018	4100-031200-3311-	CHECK	20.00	1165097	1/22/2019	Contracted Svc - Vehicle Repai	03061
					TOTAL	20.00				
00000	001338 KUSTOM SIGNALS INC	559488	12/18/2018	4100-031200-6040-	CHECK	1,850.00	1165098	1/22/2019	Non-Capital Furniture/Equipmen	03061
					TOTAL	1,850.00				
00000	001204 L R SIGNS LLC	4392	1/03/2019	4100-032520-6011-	CHECK	342.48	1165099	1/22/2019	Uniforms/Wearing Apparel	03061
00000	001204 L R SIGNS LLC	4401	1/07/2019	4100-031200-6001-	CHECK	271.67	1165099	1/22/2019	Office Supplies	03061
					TOTAL	614.15				
00000	014432 LISA KING	LUNCHEON	12/16/2018	4100-031200-6002-	CHECK	24.18	1165100	1/22/2019	Food Supplies	03061
					TOTAL	24.18				
00000	014309 MINERVA BUNKER GEAR	2982-4	11/12/2018	4100-032500-6011-	CHECK	496.75	1165101	1/22/2019	Uniforms/Wearing Apparel	03061
00000	014309 MINERVA BUNKER GEAR	2982-5	11/19/2018	4100-032500-6011-	CHECK	101.00	1165101	1/22/2019	Uniforms/Wearing Apparel	03061
					TOTAL	597.75				
00000	001090 MOTOROLA INC	8230206599	1/04/2019	4100-031400-3320-	CHECK	15,344.19	1165102	1/22/2019	Maintenance Service Contracts	03061
					TOTAL	15,344.19				
00000	003470 MUNICIPAL EMERGENCY SERV	IN1295022	12/28/2018	4100-032520-6011-	CHECK	513.24	1165103	1/22/2019	Uniforms/Wearing Apparel	03061
00000	003470 MUNICIPAL EMERGENCY SERV	IN1295025	12/28/2018	4100-032520-6011-	CHECK	124.24	1165103	1/22/2019	Uniforms/Wearing Apparel	03061
					TOTAL	637.48				
00000	003052 NADIR N TAWIL	FEBRUARY 2019	1/04/2019	4100-083000-5420-	CHECK	2,127.00	1165104	1/22/2019	Lease/Rent of Building	03061
					TOTAL	2,127.00				
00000	012998 NAPA OF FREDERICKSBURG	996435	12/11/2018	4100-031200-3311-	CHECK	31.98	1165105	1/22/2019	Contracted Svc - Vehicle Repai	03061
00000	012998 NAPA OF FREDERICKSBURG	996790	12/14/2018	4100-031200-3311-	CHECK	27.98	1165105	1/22/2019	Contracted Svc - Vehicle Repai	03061
					TOTAL	59.96				
00000	003386 OFFICE DEPOT	252057087001	12/31/2018	4100-032500-6001-	CHECK	51.04	1165106	1/22/2019	Office Supplies	03061
					TOTAL	51.04				
00000	014127 PROACTIVE INFORMATION	6256899	1/07/2019	4100-012600-3320-	CHECK	3,819.25	1165107	1/22/2019	Maintenance Service Contracts	03061
					TOTAL	3,819.25				
00000	002679 FVD INC	50934	1/03/2019	4100-032520-5310-	CHECK	3,819.89	1165108	1/22/2019	Insurance	03061
00000	002679 FVD INC	50976	1/03/2019	4100-032520-5310-	CHECK	7,155.00	1165108	1/22/2019	Insurance	03061
00000	002679 FVD INC	50977	1/03/2019	4100-032520-5310-	CHECK	7,155.00	1165108	1/22/2019	Insurance	03061
					TOTAL	18,129.89				
00000	009715 RANKINS TRUE VALUE INC	53940/1	12/30/2018	4100-031200-6010-	CHECK	2.56	1165109	1/22/2019	Police Supplies	03061
00000	009715 RANKINS TRUE VALUE INC	53985/1	1/04/2019	4100-043200-6007-	CHECK	8.09	1165109	1/22/2019	Repair & Maintenance Supplies	03061
00000	009715 RANKINS TRUE VALUE INC	53986/1	1/04/2019	4100-043200-6007-	CHECK	14.17	1165109	1/22/2019	Repair & Maintenance Supplies	03061
00000	009715 RANKINS TRUE VALUE INC	53991/1	1/04/2019	4100-043200-6007-	CHECK	.54	1165109	1/22/2019	Repair & Maintenance Supplies	03061
00000	009715 RANKINS TRUE VALUE INC	54005/1	1/07/2019	4100-043200-6007-	CHECK	37.79	1165109	1/22/2019	Repair & Maintenance Supplies	03061
00000	009715 RANKINS TRUE VALUE INC	54019/1	1/07/2019	4100-043200-6007-	CHECK	23.25	1165109	1/22/2019	Repair & Maintenance Supplies	03061
00000	009715 RANKINS TRUE VALUE INC	54028/1	1/08/2019	4100-043200-6007-	CHECK	1.53	1165109	1/22/2019	Repair & Maintenance Supplies	03061
00000	009715 RANKINS TRUE VALUE INC	54029/1	1/08/2019	4100-043200-6007-	CHECK	18.16	1165109	1/22/2019	Repair & Maintenance Supplies	03061
00000	009715 RANKINS TRUE VALUE INC	54035/1	1/08/2019	4100-043200-6007-	CHECK	10.60	1165109	1/22/2019	Repair & Maintenance Supplies	03061

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000	009715	RANKINS TRUE VALUE INC	54037/1	1/08/2019	4100-043200-6007-	22.92	1165109	1/22/2019	Repair & Maintenance Supplies	03061
00000	009715	RANKINS TRUE VALUE INC	54050/1	1/09/2019	4100-032500-6007-	8.99	1165109	1/22/2019	Repair & Maintenance Supplies	03061
00000	009715	RANKINS TRUE VALUE INC	54063/1	1/09/2019	4100-031200-6001-	5.39	1165109	1/22/2019	Office Supplies	03061
					CHECK TOTAL	153.99				
00000	014326	RHONDA SMITH		12/21/2018	4100-031200-6002-	80.63	1165110	1/22/2019	Food Supplies	03061
					CHECK TOTAL	80.63				
00000	012195	RICHMOND OXYGEN COMPANY	299980	12/21/2018	4100-032500-6004-	12.90	1165111	1/22/2019	Medical & Laboratory Supplies	03061
00000	012195	RICHMOND OXYGEN COMPANY	299697	12/31/2018	4100-032500-6004-	366.00	1165111	1/22/2019	Medical & Laboratory Supplies	03061
					CHECK TOTAL	378.90				
00000	000056	SAFEMARE INC	1604698	12/06/2018	4100-032500-6015-	291.13	1165112	1/22/2019	Emergency/Preparedness Supplie	03061
					CHECK TOTAL	291.13				
00000	002859	SYMBOL ARTS	0321714-IN	12/19/2018	4100-031200-6001-	35.00	1165116	1/22/2019	Office Supplies	03061
00000	002859	SYMBOL ARTS	0321810-IN	12/20/2018	4100-031200-6001-	15.00	1165116	1/22/2019	Office Supplies	03061
					CHECK TOTAL	50.00				
00000	001034	THE SUPPLY ROOM/MSBA	3551693-0	1/08/2019	4100-021200-6001-	28.17	1165117	1/22/2019	Office Supplies	03061
					CHECK TOTAL	28.17				
00000	004754	TIRE TREAD SERVICE INC	1-GS28470	11/05/2018	4100-031200-3311-	418.52	1165118	1/22/2019	Contracted Svc - Vehicle Repai	03061
					CHECK TOTAL	418.52				
00000	013225	TREASURER OF VIRGINIA	299981	12/18/2018	4100-012410-5899-	305.00	1165119	1/22/2019	Miscellaneous	03061
					CHECK TOTAL	305.00				
00000	002015	UNIFIRST CORP	288 1834344	1/08/2019	4100-043200-6005-	28.25	1165120	1/22/2019	Janitorial Supplies	03061
00000	002015	UNIFIRST CORP	288 1834353	1/08/2019	4100-043200-3700-	205.00	1165120	1/22/2019	Laundry - Drycleaning	03061
					CHECK TOTAL	233.25				
00000	004064	VERIZON	5407752120JAN19	12/28/2018	4100-035100-5230-	78.87	1165124	1/22/2019	Telephone	03061
00000	004064	VERIZON	5407755519JAN19	12/25/2018	4100-031200-5230-	101.70	1165124	1/22/2019	Telephone	03061
00000	004064	VERIZON	5407755560JAN19	12/28/2018	4100-035100-5230-	60.22	1165124	1/22/2019	Telephone	03061
00000	004064	VERIZON	5407757310JAN19	12/28/2018	4100-022100-5230-	48.58	1165124	1/22/2019	Telephone	03061
					CHECK TOTAL	289.37				
00000	001819	WEEDON DIESEL SERVICE	5582	1/04/2019	4100-031200-3311-	148.20	1165125	1/22/2019	Contracted Svc - Vehicle Repai	03061
					CHECK TOTAL	148.20				
					CHECK TYPE TOTAL	71,986.30				
					FINAL TOTAL	71,986.30				

VIRGINIA:

At a regular meeting of the Board of Supervisors of King George, Virginia held on Tuesday, January 22, 2019 at 6:00 p.m.

PRESENT: Ruby A. Brabo, Member
Cathy E. Binder, Vice Chairman
Jeffrey L. Bueche, Chairman
Richard A. Granger, Member
John E. Jenkins, Jr., Member
Neiman Young, County Administrator
Eric A. Gregory, County Attorney

The following accounts against the School Construction Fund checking account were presented, sworn to, examined, and be it resolved that same be approved and warrants for FY18-19 therefor ordered to be issued.

F/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
04147	001029	HONEYWELL INTERNATIONAL	5246619092	12/12/2018	4301-072600-8212-	1165094	1/22/2019	Construction	03061

NET AMOUNT .01

CHECK TYPE TOTAL .01

FINAL TOTAL .01

VIRGINIA:

At a regular meeting of the Board of Supervisors of King George, Virginia held on Tuesday, January 22, 2019 at 6:00 p.m.

PRESENT: Ruby A. Brabo, Member
Cathy E. Binder, Vice Chairman
Jeffrey L. Bueche, Chairman
Richard A. Granger, Member
John E. Jenkins, Jr., Member
Neiman Young, County Administrator
Eric A. Gregory, County Attorney

The following accounts against the Recreation Activity Fund were presented, sworn to, examined, and be it resolved that same be approved and warrants for FY18-19 therefor ordered to be issued.

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	002883	FOOD LION LLC	1582491206	12/07/2018	4204-071500-6002-	4.55 1165090	1/22/2019	Food Supplies	03061
						4.55			
00000	008832	SOUTHEASTERN SECURITY	139874	1/01/2019	4204-071510-3152-	140.00 1165114	1/22/2019	Professional Services - Crimin	03061
						140.00			
00000	010721	SOUTHERN COPIER	181227-0068	1/03/2019	4204-071510-5410-	150.00 1165115	1/22/2019	Lease/Rent of Equipment	03061
						150.00			
						294.55			
						294.55			

CHECK TOTAL
CHECK TYPE TOTAL
FINAL TOTAL

VIRGINIA:

At a regular meeting of the Board of Supervisors of King George, Virginia held on Tuesday, January 22, 2019 at 6:00 p.m.

PRESENT: Ruby A. Brabo, Member
Cathy E. Binder, Vice Chairman
Jeffrey L. Bueche, Chairman
Richard A. Granger, Member
John E. Jenkins, Jr., Member
Neiman Young, County Administrator
Eric A. Gregory, County Attorney

The following accounts against the Capital Improvements Fund were presented, sworn to, examined, and be it resolved that same be approved and warrants for FY18-19 therefor ordered to be issued.

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
04197	014362	BRANCH AND ASSOCIATES INC	APP #7	1/07/2019	4302-094247-8212-	1165076	1/22/2019	Construction	03061
						549,445.00			
						549,445.00			
00000	014431	DOG WASTE DEPOT	DEPOT-90187	1/02/2019	4302-094127-8212-	1165085	1/22/2019	Construction	03061
						884.91			
						884.91			
04159	001787	DRAPER ADEN ASSOC INC	2018120122	12/31/2018	4302-094247-3140-	1165088	1/22/2019	Professional Services - Engine	03061
						3,792.80			
						3,792.80			
04148	011396	WILEY WILSON	0058316	1/02/2019	4302-094110-3160-	1165126	1/22/2019	Professional Services - Other	03061
04033	011396	WILEY WILSON	0058317	1/02/2019	4302-094245-3140-	1165126	1/22/2019	Professional Services - Engine	03061
						2,675.00			
						9,525.00			
						563,647.71			
						563,647.71			

CHECK TYPE TOTAL

FINAL TOTAL

VIRGINIA:

The Board of Supervisors of King George County, Virginia issued the following warrant(s) dated Friday, January 11, 2019 against the King George General checking account for FY18-19. As ordered issued by the authority granted by the Board of Supervisors.

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
00000	014257 AMAZON CAPITAL SERVICES	1MUG-VLJR-1BE7	12/21/2018	4100-012310-6001-	24.17	1/11/2019	24.17	Office Supplies	03059
00000	002705 AMERICANS-FREDERICKSBURG	3086301863	12/19/2018	4100-043200-5120-	3,986.12	1/11/2019	3,986.12	Heating/Cooling Services	03059
00000	003261 AT&T	5407750539DECI8	12/12/2018	4100-043200-5230-	38.28	1/11/2019	38.28	Telephone	03059
00000	009805 ATLANTIC BROADBAND	LIBRARY 121318	12/13/2018	4120-073100-5230-	354.95	1/11/2019	354.95	Telephone	03059
00000	002664 BAKER & TAYLOR INC	5015293534	12/17/2018	4120-073100-6020-	15.84	1/11/2019	15.84	Library Books - State Aid	03059
00000	002664 BAKER & TAYLOR INC	5015293535	12/17/2018	4120-073100-6020-	12.54	1/11/2019	12.54	Library Books - State Aid	03059
00000	002664 BAKER & TAYLOR INC	5015293536	12/17/2018	4120-073100-6020-	41.23	1/11/2019	41.23	Library Books - State Aid	03059
00000	002664 BAKER & TAYLOR INC	5015293537	12/17/2018	4120-073100-6020-	25.82	1/11/2019	25.82	Library Books - State Aid	03059
00000	002664 BAKER & TAYLOR INC	5015293538	12/17/2018	4120-073100-6020-	15.29	1/11/2019	15.29	Library Books - State Aid	03059
00000	002664 BAKER & TAYLOR INC	5015293539	12/17/2018	4120-073100-6020-	75.67	1/11/2019	75.67	Library Books - State Aid	03059
00000	002664 BAKER & TAYLOR INC	5015298011	12/19/2018	4120-073100-6020-	34.95	1/11/2019	34.95	Library Books - State Aid	03059
00000	002664 BAKER & TAYLOR INC	5015298012	12/19/2018	4120-073100-6020-	15.84	1/11/2019	15.84	Library Books - State Aid	03059
00000	002664 BAKER & TAYLOR INC	5015298013	12/19/2018	4120-073100-6020-	14.19	1/11/2019	14.19	Library Books - State Aid	03059
00000	002664 BAKER & TAYLOR INC	5015298014	12/19/2018	4120-073100-6020-	47.13	1/11/2019	47.13	Library Books - State Aid	03059
00000	001661 BUSINESS CARD	STMT 122118	12/21/2018	4100-032500-3311-	439.37	1/11/2019	439.37	Contracted Svc - Vehicle Repair	03059
00000	001661 BUSINESS CARD	STMT 122118	12/21/2018	4100-032500-5240-	3.98	1/11/2019	3.98	Call Phones	03059
00000	001661 BUSINESS CARD	STMT 122118	12/21/2018	4100-032500-6001-	26.28	1/11/2019	26.28	Office Supplies	03059
00000	001661 BUSINESS CARD	STMT 122118	12/21/2018	4100-011010-5540-	1,216.63	1/11/2019	1,216.63	Travel/Training	03059
00000	001661 BUSINESS CARD	STMT 122118	12/21/2018	4100-071100-3500-	46.95	1/11/2019	46.95	Printing & Binding	03059
00000	001661 BUSINESS CARD	STMT 122118	12/21/2018	4100-012510-5810-	460.00	1/11/2019	460.00	Dues & Memberships	03059
00000	001661 BUSINESS CARD	STMT 122118	12/21/2018	4100-032500-6011-	15.94	1/11/2019	15.94	Office Supplies	03059
00000	001661 BUSINESS CARD	STMT 122118	12/21/2018	4100-032500-6011-	124.95	1/11/2019	124.95	Uniforms/Wearing Apparel	03059
00000	001661 BUSINESS CARD	STMT 122118	12/21/2018	4100-012600-6050-	535.00	1/11/2019	535.00	Non-Capital Hardware/Software	03059
00000	001661 BUSINESS CARD	STMT 122118	12/21/2018	4100-013200-5540-	112.00	1/11/2019	112.00	Travel/Training	03059
00000	001661 BUSINESS CARD	STMT 122118	12/21/2018	4100-081500-3160-	39.98	1/11/2019	39.98	Professional Services - Other	03059
00000	001661 BUSINESS CARD	STMT 122118	12/21/2018	4100-081500-5540-	202.67	1/11/2019	202.67	Travel/Training	03059
00000	001661 BUSINESS CARD	STMT 122118	12/21/2018	4100-022100-5540-	252.58	1/11/2019	252.58	Travel/Training	03059
00000	001661 BUSINESS CARD	STMT 122118	12/21/2018	4100-012310-6001-	89.52	1/11/2019	89.52	Office Supplies	03059
00000	001661 BUSINESS CARD	STMT 122118	12/21/2018	4100-012310-3600-	65.00	1/11/2019	65.00	Advertising	03059
00000	001661 BUSINESS CARD	STMT 122118	12/21/2018	4100-081200-5540-	1,066.50	1/11/2019	1,066.50	Travel/Training	03059
00000	001661 BUSINESS CARD	STMT 122118	12/21/2018	4100-081200-5810-	50.00	1/11/2019	50.00	Dues & Memberships	03059
00000	001661 BUSINESS CARD	STMT 122118	12/21/2018	4100-032500-5540-	2,487.52	1/11/2019	2,487.52	Travel/Training	03059
00000	001661 BUSINESS CARD	STMT 122118	12/21/2018	4100-032500-6009-	235.95	1/11/2019	235.95	Vehicle & Powered Equip Suppli	03059
00000	001661 BUSINESS CARD	STMT 122118	12/21/2018	4100-042400-6001-	24.90	1/11/2019	24.90	Office Supplies	03059
00000	001661 BUSINESS CARD	STMT 122118	12/21/2018	4100-042400-5230-	241.20	1/11/2019	241.20	Telephone	03059
00000	001661 BUSINESS CARD	STMT 122118	12/21/2018	4100-012410-3160-	61.65	1/11/2019	61.65	Professional Services - Other	03059
00000	001661 BUSINESS CARD	STMT 122118	12/21/2018	4100-032500-6016-	131.91	1/11/2019	131.91	Emergency/Preparedness Supplie	03059
00000	001661 BUSINESS CARD	STMT 122118	12/21/2018	4100-032500-5540-	249.00	1/11/2019	249.00	Travel/Training	03059
00000	001661 BUSINESS CARD	STMT 122118	12/21/2018	4100-032599-5934-	253.36	1/11/2019	253.36	LEMPG 2018/2019 FY	03059
00000	001661 BUSINESS CARD	STMT 122118	12/21/2018	4100-032500-6002-	337.72	1/11/2019	337.72	Food Supplies	03059
00000	001661 BUSINESS CARD	STMT 122118	12/21/2018	4100-043200-6009-	166.55	1/11/2019	166.55	Vehicle & Powered Equip Suppli	03059

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4100-032520-6001-	2,088.56	1164969	1/11/2019	Office Supplies	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4100-012110-6001-	189.56	1164969	1/11/2019	Office Supplies	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4100-043200-6007-	346.72	1164969	1/11/2019	Repair & Maintenance Supplies	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4100-043200-6009-	32.90	1164969	1/11/2019	Vehicle & Powered Equip Suppl	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4100-043200-6011-	46.90	1164969	1/11/2019	Uniforms/Wearing Apparel	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4100-032500-5540-	325.00	1164969	1/11/2019	Travel/Training	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4100-032520-6014-	210.00	1164969	1/11/2019	Other Operating Supplies	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4100-043500-6007-	43.98	1164969	1/11/2019	Repair & Maintenance Supplies	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4100-012110-6001-	823.01	1164969	1/11/2019	Office Supplies	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4100-071100-3320-	336.00	1164969	1/11/2019	Maintenance Service Contracts	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4100-012110-6011-	773.29	1164969	1/11/2019	Other Operating Supplies	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4100-012510-6011-	106.78	1164969	1/11/2019	Uniforms/Wearing Apparel	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4100-012510-6001-	437.39	1164969	1/11/2019	Office Supplies	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4100-012110-6001-	168.90	1164969	1/11/2019	Office Supplies	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4100-012110-3160-	1,051.97	1164969	1/11/2019	Professional Services - Other	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4100-012110-6002-	195.60	1164969	1/11/2019	Food Supplies	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4100-012110-5540-	710.00	1164969	1/11/2019	Travel/Training	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4100-073100-5210-	29.99	1164969	1/11/2019	Postage	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4120-073100-6001-	226.59	1164969	1/11/2019	Office Supplies	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4120-073100-6012-	44.99	1164969	1/11/2019	Books & Subscriptions	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4120-073100-6012-	574.44	1164969	1/11/2019	Library Books - State Aid	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4120-073100-6020-	120.30	1164969	1/11/2019	Advertising	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4120-073100-3600-	10.00	1164969	1/11/2019	Professional Services - Other	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4120-073100-3160-	22.96	1164969	1/11/2019	Library Books - State Aid	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4120-073100-6020-	305.13	1164969	1/11/2019	Education/Recreation Supplies	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4140-081700-3160-	510.00	1164969	1/11/2019	Professional Services - Other	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4150-042500-6007-	15.99	1164969	1/11/2019	Repair & Maintenance Supplies	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4150-042500-6007-	154.42	1164969	1/11/2019	Repair & Maintenance Supplies	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4150-042500-6007-	415.42	1164969	1/11/2019	Uniforms/Wearing Apparel	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4150-042500-6011-	757.00	1164969	1/11/2019	Education/Recreation Supplies	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4204-071500-6013-	17.69	1164969	1/11/2019	Food Supplies	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4204-071500-6002-	200.00	1164969	1/11/2019	Professional Services - Other	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4204-071500-3160-	845.20	1164969	1/11/2019	Food Supplies	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4204-071500-6002-	570.45	1164969	1/11/2019	Education/Recreation Supplies	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4204-071500-6013-	18.43	1164969	1/11/2019	Food Supplies	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4204-071510-6002-	1,855.00	1164969	1/11/2019	Dues & Memberships	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4204-071510-5810-	17.74	1164969	1/11/2019	Education/Recreation Supplies	03059
00000	001661	BUSINESS CARD	STMT 122118	12/21/2018	4204-071510-6013-	153.93	1164969	1/11/2019	State Asset Seizure Forfeiture	03059
			STMT 122118	12/21/2018	4212-031700-5892-	23,077.39				
					CHECK TOTAL	420.00	1164970	1/11/2019	Office Supplies	03059
					CHECK TOTAL	420.00				
00000	013235	CENTIVA WEB AGENCY	2116	1/01/2019	4100-081500-3320-	300.00	1164972	1/11/2019	Maintenance Service Contracts	03059
					CHECK TOTAL	300.00				
00000	001132	COMMISSIONERS OF REVENUE	1406-34-1-CB93	12/20/2018	4100-012310-5540-	80.00	1164973	1/11/2019	Travel/Training	03059
					CHECK TOTAL	80.00				
00000	012202	DIAMOND SPRINGS WATER INC	3181279	12/14/2018	4120-073100-3160-	20.45	1164974	1/11/2019	Professional Services - Other	03059
					CHECK TOTAL	20.45				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
00000	003191	DOMINION ENERGY VIRGINIA	0802971044JAN19	12/27/2018	4100-043200-5110-	1164975	1/11/2019	6,700.75	Electrical Services	03059
00000	003191	DOMINION ENERGY VIRGINIA	0866194947JAN19	12/27/2018	4100-043200-5110-	1164975	1/11/2019	16.01	Electrical Services	03059
00000	003191	DOMINION ENERGY VIRGINIA	0913702994JAN19	12/22/2018	4100-043200-5110-	1164975	1/11/2019	350.77	Electrical Services	03059
00000	003191	DOMINION ENERGY VIRGINIA	1646295004JAN19	12/27/2018	4100-043200-5110-	1164975	1/11/2019	3,406.64	Electrical Services	03059
00000	003191	DOMINION ENERGY VIRGINIA	2928522893JAN19	12/26/2018	4100-043200-5110-	1164975	1/11/2019	392.97	Electrical Services	03059
00000	003191	DOMINION ENERGY VIRGINIA	4288309553JAN19	12/22/2018	4100-043200-5110-	1164975	1/11/2019	8.49	Electrical Services	03059
					CHECK TOTAL			10,875.63		
00000	003191	DOMINION ENERGY VIRGINIA	9912026565JAN19	12/21/2018	4100-043200-5110-	1164976	1/11/2019	23.22	Electrical Services	03059
					CHECK TOTAL			23.22		
00000	010545	ELECTION CENTER	194089001	1/02/2019	4100-013200-5810-	1164977	1/11/2019	200.00	Dues & Memberships	03059
					CHECK TOTAL			200.00		
00000	002047	GALE	65728252	12/19/2018	4120-073100-6020-	1164978	1/11/2019	32.38	Library Books - State Aid	03059
					CHECK TOTAL			32.38		
00000	011449	GATEWAY POWER EQUIPMENT	55365	12/18/2018	4100-043200-6009-	1164979	1/11/2019	57.30	Vehicle & Powered Equip Suppli	03059
					CHECK TOTAL			57.30		
00000	001309	GRALINGER INC	9043923615	1/02/2019	4100-043200-6007-	1164980	1/11/2019	74.50	Repair & Maintenance Supplies	03059
00000	001309	GRALINGER INC	9045113967	1/03/2019	4100-043200-6007-	1164980	1/11/2019	32.84	Repair & Maintenance Supplies	03059
					CHECK TOTAL			107.34		
04199	010379	HEFTY WILEY AND GORE PC	9617	12/25/2018	4100-012210-3150-	1164981	1/11/2019	10,000.00	Professional Services - Legal	03059
					CHECK TOTAL			10,000.00		
00000	001950	J.D. POWER	000709637	12/26/2018	4100-012310-3160-	1164982	1/11/2019	275.00	Professional Services - Other	03059
					CHECK TOTAL			275.00		
00000	014417	JAMES WILLETT	12/28-12/30/18	1/04/2019	4100-012600-5540-	1164983	1/11/2019	81.42	Travel/Training	03059
					CHECK TOTAL			81.42		
00000	001235	LOWE'S HOME CENTER INC	STMT 122518	12/25/2018	4100-032520-3310-	1164985	1/11/2019	36.55	Contracted Svc - Repair/Mainte	03059
00000	001235	LOWE'S HOME CENTER INC	STMT 122518	12/25/2018	4100-032500-6007-	1164985	1/11/2019	547.13	Repair & Maintenance Supplies	03059
					CHECK TOTAL			585.68		
00000	011116	MCDANIEL SERVICES	14639	12/21/2018	4100-092500-5899-	1164986	1/11/2019	425.00	Miscellaneous - Reimbursement/	03059
					CHECK TOTAL			425.00		
00000	001469	MCI COMM SERVICE	STMT 12172018	12/17/2018	4120-073100-5230-	1164987	1/11/2019	55.15	Telephone	03059
					CHECK TOTAL			55.15		
00000	003386	OFFICE DEPOT	248348339001	12/18/2018	4100-013200-6001-	1164988	1/11/2019	56.67	Office Supplies	03059
					CHECK TOTAL			56.67		
00000	002270	R K PAYNE INC	51434	12/27/2018	4100-043200-3310-	1164990	1/11/2019	286.80	Contracted Svc - Repair/Mainte	03059
					CHECK TOTAL			286.80		
00000	013377	RANDOM HOUSE LLC	1085131719	12/19/2018	4120-073100-6020-	1164991	1/11/2019	64.95	Library Books - State Aid	03059
					CHECK TOTAL			64.95		

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	RATCH
00000	009715	RANKINS TRUE VALUE INC	58832/1	12/18/2018	4100-043200-6007-		1/11/2019	9.89	Repair & Maintenance Supplies	03059
								9.89		
									TOTAL	
04179	010646	RICOE USA, INC	31108509	12/14/2018	4100-021300-5410-		1/11/2019	86.06	Lease/Rent of Equipment	03059
00000	010646	RICOE USA, INC	31108756	12/14/2018	4100-021100-5410-		1/11/2019	53.38	Lease/Rent of Equipment	03059
								139.44		
									TOTAL	
00000	002038	ROBIN TENNEY	DEC 2018	1/02/2019	4120-073100-3310-		1/11/2019	13.99	Contracted Svc - Repair/Mainte	03059
00000	002038	ROBIN TENNEY	DEC 2018	1/02/2019	4120-073100-3310-		1/11/2019	18.76	Contracted Svc - Repair/Mainte	03059
00000	002038	ROBIN TENNEY	DEC 2018	1/02/2019	4120-073100-6013-		1/11/2019	129.99	Education/Recreation Supplies	03059
00000	002038	ROBIN TENNEY	DEC 2018	1/02/2019	4120-073100-6013-		1/11/2019	20.96	Education/Recreation Supplies	03059
								183.70		
									TOTAL	
00000	001034	THE SUPPLY ROOM/MSGA	3545394-0	1/02/2019	4100-021100-6001-		1/11/2019	16.59	Office Supplies	03059
								16.59		
									TOTAL	
00000	002015	UNIFIRST CORP	288 1830249	12/25/2018	4100-043200-6005-		1/11/2019	28.25	Janitorial Supplies	03059
00000	002015	UNIFIRST CORP	288 1830258	12/25/2018	4100-043200-3700-		1/11/2019	144.49	Laundry - Drycleaning	03059
00000	002015	UNIFIRST CORP	288 1832319	1/01/2019	4100-043200-3700-		1/11/2019	147.99	Laundry - Drycleaning	03059
								320.73		
									TOTAL	
00000	014403	UNITED RENTALS	162865564-002	12/14/2018	4150-042500-5410-		1/11/2019	1,947.00	Lease/Rent of Equipment	03059
								1,947.00		
									TOTAL	
00000	001140	V.A.I.E.C.O.	44TH ANNUAL MTC	1/02/2019	4100-012310-5540-		1/11/2019	25.00	Travel/Training	03059
								25.00		
									TOTAL	
00000	002192	VACORP	62326	1/02/2019	4100-043200-5302-		1/11/2019	5,275.00	Fire & Liability Insurance	03059
								5,275.00		
									TOTAL	
00000	012643	VALCA TREASURER	2019 MEMBERSHIP	1/02/2019	4100-012310-5810-		1/11/2019	60.00	Dues & Memberships	03059
								60.00		
									TOTAL	
00000	004064	VERIZON	5407752169JAN19	12/19/2018	4100-071100-5230-		1/11/2019	69.14	Telephone	03059
00000	004064	VERIZON	5407752639JAN19	12/19/2018	4100-012600-5230-		1/11/2019	459.15	Telephone	03059
00000	004064	VERIZON	5407752147JAN19	12/16/2018	4120-073100-5230-		1/11/2019	364.32	Telephone	03059
								892.61		
									TOTAL	
00000	001434	VERIZON WIRELESS	9820587003	12/19/2018	4100-022100-5240-		1/11/2019	200.72	Cell Phones	03059
00000	001434	VERIZON WIRELESS	9820586997	12/19/2018	4100-032520-5240-		1/11/2019	220.39	Cell Phones	03059
00000	001434	VERIZON WIRELESS	9820586998	12/19/2018	4100-012110-5240-		1/11/2019	40.01	Cell Phones	03059
00000	001434	VERIZON WIRELESS	9820586998	12/19/2018	4100-032220-5240-		1/11/2019	157.67	Cell Phones	03059
00000	001434	VERIZON WIRELESS	9820586998	12/19/2018	4100-012310-5240-		1/11/2019	100.36	Cell Phones	03059
00000	001434	VERIZON WIRELESS	9820586998	12/19/2018	4100-012600-5240-		1/11/2019	190.55	Cell Phones	03059
00000	001434	VERIZON WIRELESS	9820586998	12/19/2018	4100-011010-5240-		1/11/2019	200.72	Cell Phones	03059
00000	001434	VERIZON WIRELESS	9820586998	12/19/2018	4100-033600-5240-		1/11/2019	50.18	Cell Phones	03059
00000	001434	VERIZON WIRELESS	9820586998	12/19/2018	4100-081500-5240-		1/11/2019	170.54	Cell Phones	03059
00000	001434	VERIZON WIRELESS	9820587002	12/19/2018	4100-081200-5240-		1/11/2019	408.14	Cell Phones	03059
00000	001434	VERIZON WIRELESS	9820587004	12/19/2018	4100-042400-5240-		1/11/2019	161.70	Cell Phones	03059
00000	001434	VERIZON WIRELESS	9820587004	12/19/2018	4100-043200-5240-		1/11/2019	365.23	Cell Phones	03059

E/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000	001434	VERIZON WIRELESS	9820587004	12/19/2018	4100-043100-5240-	100.36	1165006	1/11/2019	Cell Phones	03059
0000	001434	VERIZON WIRELESS	9820587004	12/19/2018	4100-012110-5240-	50.18	1165006	1/11/2019	Cell Phones	03059
0000	001434	VERIZON WIRELESS	9820587005	12/19/2018	4100-071100-5240-	163.17	1165006	1/11/2019	Cell Phones	03059
					CHECK TOTAL	2,630.10				
					CHECK TYPE TOTAL	63,236.46				
					FINAL TOTAL	63,236.46				

VIRGINIA:

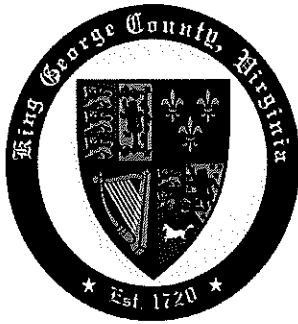
The Board of Supervisors of King George County, Virginia issued the following warrant(s) dated Friday, January 18, 2019 against the King George General checking account for FY18-19. As ordered issued by the authority granted by the Board of Supervisors.

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
00000	004140	ALMOST HEAVEN NATURAL	402817	12/31/2018	4100-022100-6001-	1165007	21.00	1/18/2019	Office Supplies	03060
							21.00			
00000	014257	AMAZON CAPITAL SERVICES	ITW3-7NXY-DLXK	12/19/2018	4100-081200-6001-	1165008	5.29	1/18/2019	Office Supplies	03060
							5.29			
00000	014048	AMBULANCE MEDICAL BILLING	0089608-IN	12/31/2018	4100-032530-3160-	1165009	1,790.45	1/18/2019	Professional Services - Other	03060
							1,790.45			
00000	002705	AMERICAS-FREDERICKSBURG	3086294881	12/19/2018	4100-032520-5120-	1165010	1,456.08	1/18/2019	Heating/Cooling Services	03060
							1,456.08			
00000	014065	ANGELA CARTER	BOOTCAMP NOV	1/09/2018	4204-071510-3160-	1165011	90.00	1/18/2019	Professional Services - Other	03060
							90.00			
00000	003501	AQUATOMIC PRODUCTS CO INC	0243244	12/31/2018	4100-043200-3320-	1165013	95.95	1/18/2019	Maintenance Service Contracts	03060
							95.95			
00000	003261	AT&T	5407753573JURN19	12/27/2018	4100-021200-5230-	1165014	45.23	1/18/2019	Telephone	03060
							45.23			
00000	009805	ATLANTIC BROADBAND	AC 122818	12/28/2018	4100-035100-5230-	1165015	496.00	1/18/2019	Telephone	03060
							496.00			
00000	009805	ATLANTIC BROADBAND	ADMIN 122818	12/28/2018	4100-012600-5230-	1165015	5,000.00	1/18/2019	Telephone	03060
							5,000.00			
00000	009805	ATLANTIC BROADBAND	XGFR 122118	12/21/2018	4100-032500-5230-	1165015	376.60	1/18/2019	Telephone	03060
							376.60			
00000	009805	ATLANTIC BROADBAND	SHERIFF 122818	12/28/2018	4100-012600-5230-	1165015	239.05	1/18/2019	Telephone	03060
							239.05			
00000	009805	ATLANTIC BROADBAND	SHERIFF12282018	12/28/2018	4100-031200-5230-	1165015	825.00	1/18/2019	Telephone	03060
							825.00			
							6,936.65			
00000	011733	ATLANTIC EMERGENCY	11625NVA	12/14/2018	4100-032520-3311-	1165016	567.22	1/18/2019	Contracted Svc - Vehicle Repai	03060
							567.22			
04127	014266	BAGBY FOROUGH AND	3240	12/20/2018	4100-081200-3160-	1165018	300.00	1/18/2019	Professional Services - Other	03060
							300.00			
04186	014266	BAGBY FOROUGH AND	3242	12/20/2018	4100-081200-3160-	1165018	11,175.00	1/18/2019	Professional Services - Other	03060
							11,175.00			
							11,475.00			
00000	013053	BMS DIRECT, INC.	131625P	1/08/2019	4100-081200-5210-	1165019	1,500.00	1/18/2019	Postage	03060
							1,500.00			
00000	011094	BOUND TREE MEDICAL	83056946	12/10/2018	4100-032500-6004-	1165020	273.53	1/18/2019	Medical & Laboratory Supplies	03060
							273.53			
00000	011094	BOUND TREE MEDICAL	83065721	12/15/2018	4100-032500-6004-	1165020	342.44	1/18/2019	Medical & Laboratory Supplies	03060
							342.44			
00000	011094	BOUND TREE MEDICAL	83070746	12/27/2018	4100-032500-6004-	1165020	64.30	1/18/2019	Medical & Laboratory Supplies	03060
							64.30			
00000	011094	BOUND TREE MEDICAL	83070747	12/27/2018	4100-032500-6004-	1165020	191.98	1/18/2019	Medical & Laboratory Supplies	03060
							191.98			
00000	011094	BOUND TREE MEDICAL	83074623	1/02/2019	4100-032500-6004-	1165020	419.90	1/18/2019	Medical & Laboratory Supplies	03060
							419.90			
							1,292.15			
00000	004104	BOURNE & SONS JANITORIAL	9731 121818	12/18/2018	4100-043200-6005-	1165021	265.10	1/18/2019	Janitorial Supplies	03060
							265.10			
00000	002039	CARROLL'S AUTOMOTIVE INC	0160526	1/09/2019	4100-043200-3311-	1165022	580.63	1/18/2019	Contracted Svc - Vehicle Repai	03060
							580.63			

P/C NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
00000	999999	CHASE JAMES	CHASE JAMES	1/05/2019	3100-189922-9922-		1/18/2019	50.00	Animal Control Spay/Weuter Pro	03060
00000	014049	CONEXIS	1218-ITR43068	12/31/2018	4100-012510-3110-		1/18/2019	259.35	Professional Services - Health	03060
00000	001506	DICKINSON EQUIPMENT INC	810240	1/04/2019	4100-043200-8101-		1/18/2019	1,281.17	Capital Regl Machinery/Equipme	03060
00000	002071	DMV	18362305	12/28/2018	4100-013410-5805-		1/18/2019	2,395.00	DMV Stop Fee	03060
00000	012225	FUN EXPRESS LLC	693683247-01	12/04/2018	4204-071500-6013-		1/18/2019	188.90	Education/Recreation Supplies	03060
00000	013730	GRANICUS, INC.	107294	12/31/2018	4100-021600-3320-		1/18/2019	5,551.01	Maintenance Service Contracts	03060
00000	014243	GST OUTFITTERS LLC	20463	12/19/2018	4100-032500-6011-		1/18/2019	12.00	Uniforms/Wearing Apparel	03060
00000	014243	GST OUTFITTERS LLC	20463	12/19/2018	4100-032520-6011-		1/18/2019	33.25	Uniforms/Wearing Apparel	03060
00000	014243	GST OUTFITTERS LLC	20469	12/28/2018	4100-032500-6011-		1/18/2019	83.00	Uniforms/Wearing Apparel	03060
00000	014072	IMAGE DESIGNERS INC	073354	12/17/2018	4204-071510-6011-		1/18/2019	447.50	Uniforms/Wearing Apparel	03060
00000	013379	KEVIN D. REKRODE	NREMT	1/02/2019	4100-032500-5540-		1/18/2019	20.00	Travel/Training	03060
00000	003464	KING GEORGE TIRE CORP	5960	1/03/2019	4100-042400-3311-		1/18/2019	15.00	Contracted Svc - Vehicle Repai	03060
00000	010870	KING GEORGE TRUCK & TIRE	027837	12/12/2018	4100-032520-3311-		1/18/2019	197.55	Contracted Svc - Vehicle Repai	03060
00000	010870	KING GEORGE TRUCK & TIRE	027892	12/24/2018	4100-032520-3311-		1/18/2019	405.00	Contracted Svc - Vehicle Repai	03060
00000	010870	KING GEORGE TRUCK & TIRE	027894	12/24/2018	4100-032520-3311-		1/18/2019	824.90	Contracted Svc - Vehicle Repai	03060
00000	010870	KING GEORGE TRUCK & TIRE	027895	12/24/2018	4100-032520-3311-		1/18/2019	1,364.25	Contracted Svc - Vehicle Repai	03060
00000	010870	KING GEORGE TRUCK & TIRE	2786	12/19/2018	4100-032520-3311-		1/18/2019	304.20	Contracted Svc - Vehicle Repai	03060
00000	001794	LEXISNEXIS MATTHEW BENDER	07291477	12/11/2018	4100-021600-6012-		1/18/2019	370.31	Books & Subscriptions	03060
00000	001849	LOCAL SERVICES LLC	41704	1/01/2019	4100-043200-5410-		1/18/2019	80.00	Lease/Rent - Equipment	03060
00000	001849	LOCAL SERVICES LLC	41705	1/01/2019	4100-043200-5410-		1/18/2019	175.00	Lease/Rent - Equipment	03060
00000	001849	LOCAL SERVICES LLC	41706	1/01/2019	4100-043200-5410-		1/18/2019	80.00	Lease/Rent - Equipment	03060
00000	001849	LOCAL SERVICES LLC	41707	1/01/2019	4100-043200-5410-		1/18/2019	80.00	Lease/Rent - Equipment	03060
00000	001849	LOCAL SERVICES LLC	41708	1/01/2019	4100-043200-5410-		1/18/2019	80.00	Lease/Rent - Equipment	03060
00000	012037	MANSFIELD OIL COMPANY	SQLCD-473902	1/03/2019	4100-031200-6008-		1/18/2019	3,315.06	Vehicle & Powered Equip Fuel	03060
00000	012037	MANSFIELD OIL COMPANY	SQLCD-473902	1/03/2019	4100-035100-6008-		1/18/2019	133.29	Vehicle & Powered Equip Fuel	03060

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
00000	012037 MANSFIELD OIL COMPANY	SOLCD-473902	1/03/2019	4100-012110-6008-	1165039	22.84	1/18/2019	Vehicle & Powered Equip Fuel	03060
00000	012037 MANSFIELD OIL COMPANY	SOLCD-473902	1/03/2019	4100-092500-5899-	1165039	175.62	1/18/2019	Miscellaneous - Reimbursement/	03060
00000	012037 MANSFIELD OIL COMPANY	SOLCD-473902	1/03/2019	4100-081200-6008-	1165039	78.48	1/18/2019	Vehicle & Powered Equip Fuel	03060
00000	012037 MANSFIELD OIL COMPANY	SOLCD-473902	1/03/2019	4100-032520-6008-	1165039	1,959.06	1/18/2019	Vehicle & Powered Equip Fuel	03060
00000	012037 MANSFIELD OIL COMPANY	SOLCD-473902	1/03/2019	4100-043100-6008-	1165039	33.08	1/18/2019	Vehicle & Powered Equip Fuel	03060
00000	012037 MANSFIELD OIL COMPANY	SOLCD-473902	1/03/2019	4100-042400-6008-	1165039	95.70	1/18/2019	Vehicle & Powered Equip Fuel	03060
00000	012037 MANSFIELD OIL COMPANY	SOLCD-473902	1/03/2019	4100-043200-6008-	1165039	431.15	1/18/2019	Vehicle & Powered Equip Fuel	03060
00000	012037 MANSFIELD OIL COMPANY	SOLCD-473902	1/03/2019	4120-073100-6008-	1165039	27.82	1/18/2019	Vehicle & Powered Equip Fuel	03060
				CHECK TOTAL		6,272.10			
00000	002633 MAXIMUS INC	001123118	12/31/2018	4100-012510-3120-	1165040	2,100.00	1/18/2019	Professional Services - Audit	03060
				CHECK TOTAL		2,100.00			
00000	002967 MS&G LLC	C312961	1/01/2019	4100-081200-3320-	1165041	525.00	1/18/2019	Maintenance Service Contracts	03060
				CHECK TOTAL		525.00			
00000	009531 MTM RECOGNITION	5959354	12/11/2018	4100-012220-6014-	1165042	323.26	1/18/2019	Other Operating Supplies	03060
				CHECK TOTAL		323.26			
00000	001934 NAFECO INC	959544	12/14/2018	4100-032599-5933-	1165043	79.95	1/18/2019	Aid to Localities 2018/2019 FY	03060
00000	001934 NAFECO INC	960395	12/19/2018	4100-032599-5933-	1165043	82.50	1/18/2019	Aid to Localities 2018/2019 FY	03060
				CHECK TOTAL		162.45			
00000	012998 NAPA OF FREDERICKSBURG	997409	12/22/2018	4100-032520-6009-	1165044	13.18	1/18/2019	Vehicle & Powered Equip Suppli	03060
00000	012998 NAPA OF FREDERICKSBURG	998064	1/02/2019	4100-043200-6009-	1165044	17.99	1/18/2019	Vehicle & Powered Equip Suppli	03060
00000	012998 NAPA OF FREDERICKSBURG	998296	1/04/2019	4100-043200-6009-	1165044	8.49	1/18/2019	Vehicle & Powered Equip Suppli	03060
00000	012998 NAPA OF FREDERICKSBURG	998653	1/08/2019	4100-043200-6009-	1165044	64.90	1/18/2019	Vehicle & Powered Equip Suppli	03060
				CHECK TOTAL		104.56			
00000	999999 NEWMAN LILLIAN	NEWMAN LILLIAN	1/07/2019	3100-189922-9922-	1165045	50.00	1/18/2019	Animal Control Spay/Neuter Pro	03060
				CHECK TOTAL		50.00			
00000	012308 NWP OIL & PROPANE	84396	12/27/2018	4100-032520-5120-	1165046	605.43	1/18/2019	Heating/Cooling Services	03060
				CHECK TOTAL		605.43			
00000	003386 OFFICE DEPOT	248047544001	12/18/2018	4100-032500-6001-	1165047	79.29	1/18/2019	Office Supplies	03060
00000	003386 OFFICE DEPOT	248047786001	12/18/2018	4100-032500-6001-	1165047	22.78	1/18/2019	Office Supplies	03060
				CHECK TOTAL		102.07			
00000	014163 OHS KING GEORGE CLEANERS	110504	12/27/2018	4100-032520-6011-	1165048	16.00	1/18/2019	Uniforms/Wearing Apparel	03060
				CHECK TOTAL		16.00			
00000	002590 PITNEY BOWES GLOBAL	3307889861	12/30/2018	4100-021600-5410-	1165049	150.00	1/18/2019	Lease/Rent of Equipment	03060
				CHECK TOTAL		150.00			
00000	001287 QUARLES ENERGY SERVICES	839730	12/27/2018	4100-043200-5120-	1165050	308.62	1/18/2019	Heating/Cooling Services	03060
				CHECK TOTAL		308.62			
00000	009715 RANKINS TRUE VALUE INC	53886/1	12/21/2018	4100-032500-6007-	1165051	43.18	1/18/2019	Repair & Maintenance Supplies	03060
00000	009715 RANKINS TRUE VALUE INC	53939/1	12/29/2018	4100-032500-6007-	1165051	10.33	1/18/2019	Repair & Maintenance Supplies	03060
00000	009715 RANKINS TRUE VALUE INC	53954/1	1/02/2019	4100-032500-6007-	1165051	17.98	1/18/2019	Repair & Maintenance Supplies	03060
				CHECK TOTAL		71.49			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	010646	RICOH USA, INC	5055496162	1/01/2019	4100-021600-6014-	-	38.90	1165052	1/18/2019	Other Operating Supplies	03060
						CHECK TOTAL	38.90				
00000	009766	ROCKY TOP EMBROIDERY &	12335	11/01/2018	4100-032500-6011-	-	156.00	1165053	1/18/2019	Uniforms/Wearing Apparel	03060
						CHECK TOTAL	156.00				
00000	011275	SCORE AMERICAN SOCCER	6552019	12/26/2018	4204-071510-6011-	-	25.70	1165054	1/18/2019	Uniforms/Wearing Apparel	03060
00000	011275	SCORE AMERICAN SOCCER	6553049	12/31/2018	4204-071510-6011-	-	3,865.29	1165054	1/18/2019	Uniforms/Wearing Apparel	03060
						CHECK TOTAL	3,890.99				
00000	001932	STAPLES CREDIT PLAN	STMT 121418	12/14/2018	4100-031200-6001-	-	810.89	1165055	1/18/2019	Office Supplies	03060
						CHECK TOTAL	810.89				
00000	004432	STONEWALL TECH INC	9155	12/31/2018	4100-012310-5540-	-	386.25	1165056	1/18/2019	Travel/Training	03060
						CHECK TOTAL	386.25				
00000	001034	THE SUPPLY ROOM/MEGA	3541474-0	12/28/2018	4100-021600-6001-	-	1.30	1165057	1/18/2019	Office Supplies	03060
00000	001034	THE SUPPLY ROOM/MEGA	3541474-0	12/28/2018	4100-021600-6014-	-	42.70	1165057	1/18/2019	Office Operating Supplies	03060
						CHECK TOTAL	44.00				
00000	003215	VEBA ANNUAL MEETING	ANNUAL MEETING	1/07/2019	4100-013200-5540-	-	150.00	1165061	1/18/2019	Travel/Training	03060
						CHECK TOTAL	150.00				
00000	004064	VERIZON	0131136354JAN19	12/19/2018	4100-032520-5230-	-	567.97	1165062	1/18/2019	Telephone	03060
00000	004064	VERIZON	540663222JAN19	12/16/2018	4100-032520-5230-	-	63.24	1165062	1/18/2019	Telephone	03060
00000	004064	VERIZON	5407750813JAN19	12/28/2018	4100-021200-5230-	-	152.55	1165062	1/18/2019	Telephone	03060
00000	004064	VERIZON	5407752910JAN19	12/08/2018	4100-032500-5230-	-	148.80	1165062	1/18/2019	Telephone	03060
00000	004064	VERIZON	5407753139JAN19	12/28/2018	4100-081200-5230-	-	50.85	1165062	1/18/2019	Telephone	03060
00000	004064	VERIZON	540775359JAN19	12/28/2018	4100-012410-5230-	-	50.85	1165062	1/18/2019	Telephone	03060
00000	004064	VERIZON	5407754652JAN19	12/28/2018	4100-013200-5230-	-	53.81	1165062	1/18/2019	Telephone	03060
00000	004064	VERIZON	5407755062JAN19	12/28/2018	4100-012310-5230-	-	50.85	1165062	1/18/2019	Telephone	03060
00000	004064	VERIZON	5407755255JAN19	12/28/2018	4100-071100-5230-	-	263.75	1165062	1/18/2019	Telephone	03060
00000	004064	VERIZON	5407757692JAN19	12/19/2018	4100-012510-5230-	-	53.39	1165062	1/18/2019	Telephone	03060
						CHECK TOTAL	1,456.06				
00000	001434	VERIZON WIRELESS	9820586996	12/19/2018	4100-031200-5240-	-	2,630.03	1165063	1/18/2019	Cell Phones	03060
00000	001434	VERIZON WIRELESS	9820586999	12/19/2018	4100-032500-5240-	-	1,162.13	1165063	1/18/2019	Cell Phones	03060
00000	001434	VERIZON WIRELESS	9820587001	12/19/2018	4100-031100-5240-	-	112.34	1165063	1/18/2019	Cell Phones	03060
						CHECK TOTAL	3,904.50				
00000	001153	WASTE MANAGEMENT	2682111-0281-2	12/19/2018	4100-032520-3160-	-	72.92	1165066	1/18/2019	Professional Services - Other	03060
00000	001153	WASTE MANAGEMENT	2682590-0281-7	12/19/2018	4100-032520-3160-	-	72.62	1165066	1/18/2019	Professional Services - Other	03060
00000	001153	WASTE MANAGEMENT	#2	12/03/2018	4150-042500-6008-	-	149.72	1165066	1/18/2019	Vehicle & Powered Equip Fuel	03060
00000	001153	WASTE MANAGEMENT	#3	1/01/2019	4150-042500-6008-	-	263.45	1165066	1/18/2019	Vehicle & Powered Equip Fuel	03060
04233	001153	WASTE MANAGEMENT	MACK TRUCK	1/02/2019	4150-042500-8205-	-	10,000.00	1165066	1/18/2019	Capital Add Vehicles	03060
						CHECK TOTAL	10,558.71				
00000	009766	ROCKY TOP EMBROIDERY &	12369	1/04/2019	4212-031700-5892-	-	73.71	1165069	1/18/2019	State Asset Seizure Forfeiture	03060
						CHECK TOTAL	73.71				
						CHECK TYPE TOTAL	72,679.13				
						FINAL TOTAL	72,679.13				



KING GEORGE COUNTY BOARD OF SUPERVISORS' AGENDA

Meeting Date: January 22, 2019
Item Number: 01-08

Subject: Presentations and Reports – for the Board of Supervisors

Recommended Action: For the Board of Supervisors' information.

Summary of Information: The following will be presented to the Board of Supervisors:

- A. NACO Leadership Course Presentations by Ms.Lavita Cobb and Mr. Travis Self

Attachment(s):



KING GEORGE COUNTY BOARD OF SUPERVISORS' AGENDA

Meeting Date: January 22, 2019
Item Number: 01-09

Subject: Human Resources Personnel Policy Amendments

Summary of Information: Given the recent controversy in the news regarding sexual harassment in the workplace, I asked our Human Resources Department to review King George County's policy on the topic. We have come to find that there is no language on our books regarding sexual harassment nor workplace violence.

After reviewing best practices with peer governments in the region, we are proposing the recommended amendments to our personnel policy. I should also note that updating our policy is but one action that we are taking to protect our employees and our reputation as a professional place to work. In addition to policy recommendations, we will be providing every County employee mandatory and documented training on sexual harassment and its detrimental effects on the workplace. In addition, new employees will be individually briefed on King George County's Sexual Harassment and Workplace Violence policies. They will then be required to record a signature acknowledging their compliance.

Recommended Action: I recommend the Board approve the HR Personnel Policy amendment regarding Sexual Harassment and Workplace Violence.

Attachment(s):

1. Policy Amendments

Legal Review: Complete Pending N/A

KING GEORGE COUNTY HUMAN RESOURCES POLICIES AND PROCEDURES

1.4 Policy Maintenance

Personnel Policies and Procedures are maintained by the County Administrator or his designee. They shall take effect on the date of adoption or amendment by the Board of Supervisors and/or County Administrator as permitted herein.

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1.5 Department Director Responsibilities

Department directors perform the following human resource management functions in conformance with these Policies and Procedures:

- A. Recommend organizational structures and staffing levels based on service delivery needs and financial resources.
- B. Establish and communicate work expectations, develop operating procedures, evaluate and manage performance and maintain an effective working environment.
- C. Issue departmental Policies and Procedures and operating procedures necessary for the efficient and effective functioning of the department; however, such Policies and Procedures and operating procedures shall not conflict with any portion of these Policies and Procedures and must be coordinated in advance with the County Administrator.
- D. Schedule activities within their departments including hours of work, lunch periods, and time to prepare for and conclude work activities performed by their department.
- E. Assign duties and responsibilities to employees within their management area.
- F. Recommend to the County Administrator selection, promotion, demotion, reclassification, reassignment, discipline and termination actions for their department.
- G. Make compensation recommendations as outlined within these Policies and Procedures.
- H. Identify training and development needs and provide for on-the-job training (OJT).

1.6 Equal Employment Opportunity

King George County is an Equal Opportunity Employer (EOE). The County is committed to the maintenance and promotion of the policy of nondiscrimination by incorporating sound merit principles in all aspects of human resource management affecting its employees and applicants. Human Resource management within the County shall be implemented free from such unlawful personnel practices as discrimination, sexual harassment or harassment based on other protected characteristics, retaliation, or any other conduct inconsistent with sound merit principles. The County shall provide equal employment opportunity to all employees in the competitive service of the County and to all applicants for such service on the basis of fitness and job-related qualifications without regard to race, color, religion, creed, national origin, disability, sex, or age (except where a characteristic is a bona fide occupational qualification). The adoption of this Policy and the Policies and Procedures supporting such policy is a reaffirmation of adherence to and promotion of the policy of nondiscrimination. Any King George County employee who fails to comply with this policy is subject to the County disciplinary procedures.

No King George County officer or employee shall discriminate against any employee or applicant for employment with regard to recruitment, application, testing, certification, appointment, assignment, performance, evaluation, training, working conditions, promotion, reclassification, demotion, discipline, lay-off, dismissal, retirement, or any other aspect of employment on the basis of race, color, sex, religion, creed, national origin, age or disability, unless otherwise permitted by law. No

KING GEORGE COUNTY HUMAN RESOURCES POLICIES AND PROCEDURES

King George County employee shall retaliate against any employee because the employee has used or participated in the County's grievance procedure, has complied with any law of the Commonwealth of Virginia or the United States, has reported any violation of such law to a governmental authority including allegations of discrimination, or has sought any change in the law before the Congress of the United States or the General Assembly of the Commonwealth of Virginia, or has reported an incident of fraud, abuse or gross mismanagement to the Board of Supervisors, the County Administrator, or other governmental authority. In making hiring decisions for new employees, the County Administrator will take into consideration or give preference to an applicant's status as an honorably discharged veteran of the armed forces of the United States, provided that such veteran meets all of the knowledge, skills, and eligibility requirements for the desired position. The County Administrator will give additional consideration to veterans who have a service-connected disability rating fixed by the United States Department of Veterans Affairs. Such consideration or preference shall be limited to the initial hire of an employee and shall not be required for promotions, reclassifications, demotions, discipline or other employment related actions.

1.7 Harassment Prevention Policy

King George County is committed to providing a workplace free from unlawful harassment and discrimination of any kind, including unlawful sexual harassment based on race, color, religion, national origin, gender, age, disability, or any other characteristic protected by state or federal employment discrimination laws.

Retaliation is also against the law and this policy prohibits retaliation of any kind against individuals who resist or reject unlawful behavior, report any incidents of harassment or perceived harassment, or participate in an investigation.

Unlawful sexual harassment can include unwelcome sexual or gender-based conduct that unreasonably interferes with an individual's job performance or creates an intimidating, hostile, or offensive working environment. Common examples include:

- * Verbal or written conduct such as derogatory comments, slurs, epithets, notes, messages, invitations, email or jokes
- * Visual conduct such as leering, gesturing, sexually suggestive pictures, posters, or calendars; Internet or email materials that contain sexually explicit or suggestive pictures, cartoons or pornography
- * Physical conduct such as unwelcome touching, hugging, or blocking someone's path in an appropriate way
- * Unwanted romantic conduct such as sexual advances, invitations, or attention

Unlawful sexual harassment also includes unwelcome sexual advances or requests for sexual favors where submission to such conduct is made and explicit or implicit term or condition of employment, or where submission to or rejection of such conduct is made the basis of employment decisions affecting an individual (quid pro quo harassment).

This policy applies to all employees, volunteers, and agents of the employer, including supervisory and non-supervisory employees, and it applies to all phases of employment. It also applies to protect employees in the workplace from unwelcome conduct by non-employees, and all reasonable actions will be taken to protect employees from the actions of contractors, suppliers, clients, and others.

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KING GEORGE COUNTY HUMAN RESOURCES POLICIES AND PROCEDURES

While it is not the intent of this policy to regulate the social interaction or relationships freely entered into by employees, unwelcome conduct that violates this policy will not be tolerated.

Prevention is the best way to eliminate harassment in the workplace. All new employees, managers and supervisors will receive information on harassment prevention, as well as a copy of this policy when they are hired, and will receive ongoing training throughout their employment.

Any employee who believes he or she has been illegally harassed by a coworker, supervisor, agent of the employer, or by anyone else in the workplace, should promptly report the problem to his or her supervisor, or to the supervisor's supervisor if necessary, or to the Human Resources department.

It is the responsibility of every employee to immediately report any violation or suspected violation of this policy.

All complaints will be taken seriously and will be immediately investigated. If a violation of this policy has occurred, appropriate action will be taken to correct the problem, and when warranted, disciplinary action, up to and including termination, will also be taken.

If you have any questions about this policy please talk with your supervisor or the Human Resources Department.

1.8 Workplace Violence Policy

King George County is committed to preventing workplace violence and to maintaining a safe work environment. King George County has adopted the following guidelines to deal with intimidation, harassment or other threats of or actual violence that may occur onsite or offsite during work-related activities.

Prohibited Conduct

All employees, customers, vendors and business associates should be treated with courtesy and respect at all times. Employees are expected to refrain from fighting, "horseplay" or other conduct that may be dangerous to others. Conduct that threatens, intimidates or coerces another employee, customer, vendor or business associate will not be tolerated. King George County resources may not be used to threaten, stalk or harass anyone at or outside the workplace. King George County treats threats coming from an abusive personal relationship as it does other forms of violence. Indirect or direct threats of violence, incidents of actual violence and suspicious individuals or activities should be reported as soon as possible to a supervisor, human resources (HR), Sheriff's office or any member of senior management. When reporting a threat or incident of violence, the employee should be as specific and detailed as possible. Employees should not place themselves in peril, nor should they attempt to intercede during an incident.

Employees should promptly inform the HR department of any protective or restraining order that they have obtained that lists the workplace as a protected area. Employees are encouraged to report safety concerns with regard to intimate partner violence. King George County will not retaliate against employees making good-faith reports. King George County is committed to supporting victims of intimate partner violence by providing referrals to the company's employee assistance program and community resources and providing time off for reasons related to intimate partner violence.

Investigations and Enforcement

King George County will promptly and thoroughly investigate all reports of threats of violence or incidents of actual violence and of suspicious individuals or activities. The identity of the individual making a report will be protected as much as possible. King George County will not retaliate

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**KING GEORGE COUNTY
BOARD OF SUPERVISORS' AGENDA**

Meeting Date: January 22, 2019
Item Number: **01-12**

Subject: County Administrator's Report

1. I have received correspondence from the Tourism Advisory Committee (TAC). The TAC would like the Board of Supervisors to establish a date for a joint work session. The purpose of this meeting is for the TAC to provide the Board of Supervisors a detailed update on their plan for King George County's 300th Anniversary Celebration. In addition, the Economic Development Authority (EDA) has requested time with the Board to gain your thoughts on upcoming projects. I would recommend the Board utilize this opportunity to consider hosting a "leadership summit". This event would allow the BoS to invite representatives from each appointed committee to set the vision for the County's direction in calendar year 2019.

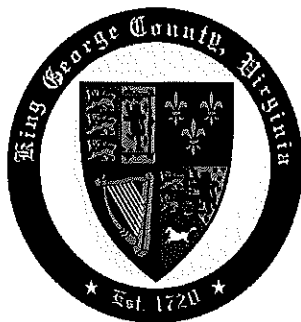
2. I would like to commend Annie Cupka on her efforts to bring four SmartScale projects to King George County. On January 17, 2019, we were pleased to hear that two of the four projects Annie submitted for funding have made it past the third round of the process. The Department of Transportation Staff recommended projects are:
 - The Route 301 University Drive/Market Center Double R-Cut (which earned the highest score in Fredericksburg District)
 - The Route 301 & Route 3 Median U-Turn Intersection (which ranked 4th out of 10)

The final step in the process includes public hearings and the Commonwealth Transportation Board approving the final funding on June 19th. We will keep the Board apprised as the process progresses. For more information please feel free to review the CTB's website:

http://www.ctb.virginia.gov/resources/2019/jan/pres/6_smart_scale_round_3.pdf

Attachment(s):

Legal Review: Complete Pending N/A



KING GEORGE COUNTY BOARD OF SUPERVISORS' AGENDA

Meeting Date: January 22, 2019
Item Number: 01-13A

Subject: King George County Boards and Commissions

Summary of Information:

The following appointments need to be made or will be coming up for appointment.

BOARD OF ZONING APPEALS: *This is a recommendation not an appointment

<u>Name</u>	<u>District</u>	<u>Expires</u>	<u>Term</u>
Vacant	Shiloh		5

BUILDING CODE BOARD OF APPEALS:

<u>Name</u>	<u>District</u>	<u>Expires</u>	<u>Term</u>
T.S. Klopsis, Jr.	Shiloh	5/31/18	5
Gina Panciera	James Madison	2/28/18	5

LANDFILL ADVISORY COMMITTEE:

<u>Name</u>	<u>District</u>	<u>Expires</u>	<u>Term</u>
Jean Fraysse (Resigned)	At-Large		

LIBRARY BOARD OF TRUSTEES:

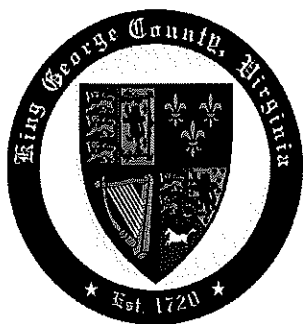
<u>Name</u>	<u>District</u>	<u>Expires</u>	<u>Term</u>
Shellie Renz	James Monroe	10/31/18	4
Vacant	James Madison		4

PLANNING COMMISSION:

<u>Name</u>	<u>District</u>	<u>Expires</u>	<u>Term</u>
Doily Fulcher	James Monroe	6/30/18	4
Ross DeVries	Dahlgren	12/31/18	4

RECREATION ADVISORY COMMITTEE:

<u>Name</u>	<u>District</u>	<u>Expires</u>	<u>Term</u>
Vacant	At-Large		3
Vacant	James Madison		3
Stevie Gray	Dahlgren	1/31/18	3



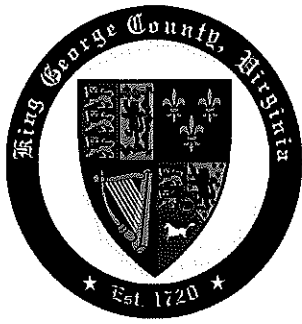
KING GEORGE COUNTY BOARD OF SUPERVISORS' AGENDA

Meeting Date: January 22, 2019
Item Number: 01-13B

Subject: Departmental Reports

Summary of Information:

1. Community Development
2. County Engineer
3. Emergency Services



KING GEORGE COUNTY BOARD OF SUPERVISORS' AGENDA

Meeting Date: January 22, 2019

Item Number: _____

Subject: Department of Community Development – Director's Report

Recommended Action: None.

Summary of Information: N/A

Legal Review _____ Complete X N/A

Attachments _____ Yes X No

Below is a summary of the Department of Community Development activities.

Planning Commission Minutes.

FAMPO Technical Committee Meeting. FAMPO continues work on the 2045 Long Range Transportation Planning process.

Additional Department Meetings/Activities. Department Director Brad Hudson was presented the Making a Difference Award at the holiday luncheon on December 12th, 2018. Brad also attended the following meetings for December 2018:

- December 7th- Met with Dr. Young @ St. Pauls Church over concerns with E & S drainage.
- December 14th- Met with Dr. Benson and Travis Quesenberry concerning PES modular units and progress.
- December 19th- VBCOA Region VII, end of year meeting and officer elections.

Building Activity

Below is a description of the Departments' building related activities for Calendar Year 2018.

Time to Issue Permits. The Department is currently issuing building permits in less than two weeks of receiving a complete application. The Department is currently informing applicants that complete building permit applications are currently ready for pickup within 7 to 10 working days of receipt of a complete application package.

Permits Issued. The Department issued 63 total permits in December 2018, compared to 71 total permits in December 2017. Single-Family Dwelling permits issued for calendar year 2018 compared to previous calendar years are as follows:

There was over a 50% increase in Single Family Dwellings which was a significant increase from last year.

Calendar Year	SFD Permits	Year to Date	Commercial	Year to Date	Occupancy Permits
2012	4	85	0	4	10
2013	9	105	0	11	0
2014	7	104	1	15	11
2015	12	104	1	22	11
2016	4	98	0	7	9
2017	8	103	0	2	10
2018	23	160	0	0	15

New Water and Sewer Connections. Eleven (11) water/sewer connections were made in December 2018 to the King George County Service Authority system. A total of seventy (70) connections have been made this calendar Year.

Inspections Update. Inspections being conducted by the Department.

Month	Number of Inspections	Daily Average
December 2016	237	11.85
December 2017	381	20.05
December 2018	343	14.91

Subdivision Projects Approved and Under Construction:

- Hopyard Farm Subdivision, Section 2 (130 Residential Lots) on Route 607.
- Hopyard Farm Subdivision, Section 6 (57 Residential Lots) on Route 607.
- Hopyard Farm Subdivision, Section 7 (58 Residential Lots) on Route 607.
- Hopyard Farm Subdivision, Section 5, (25 Residential Lots) on Route 607.
- Willow Hill Final Plat (33 Residential Lots) located off of Route 3.
- Sierra Ridge Subdivision, Section 1 (82 Residential Lots) on Route 218 (*not active*).
- Kings Crossing Subdivision Road Construction Plans, Section 1, (11 Residential Lots), Located on Route 624 (*not active*).
- Hopyard Farm Subdivision, Section 4, (26 Residential Lots), Located on Route 607.
- Oakwood Estates Subdivision, Section 1, Construction Plan (34 Residential Lots). Located on Route 611.
- Tractor Supply Company Final Site Plan, Tax Map 33, Parcel 87.
- Murphy Express, Gateway Shopping Center, Tax Map 9, Parcel 81A.
- King George Gateway (Holiday Inn Express), Parcel 6, Tax Map 9, Parcels 6 & 11, University Drive.
- Faddis Concrete Expansion of Storage Yard, Dennis Kerns Parkway, King George County Industrial Park.
- Dunkin Donuts Final Site, Tax Map 9, Parcel 35F.

Infrastructure Projects:

Commercial Projects Approved for Construction:

- Good Hope Baptist Church Final Site Plan, Tax Map 27, Parcels 76, 64D, 99A, and 100D. (*not yet active*)
- Leckner Automotive, Tax Map 9 (9), Parcel 10.
- St. Anthony's Catholic Church Addition, Tax Map 24B (4) Parcel 1.
- Finish Line Environmental, Tax Map 21 (4) Parcel 11.
- O'Reilly Auto Parts, Tax Map 24 Parcel 15A
- Gateway Final Site Plan modification, Tax Map 9 (9) Parcel 6.
- Compass Court, Road Plan, Tax Map 14 (1) Parcels 19-30.
- Oakwood Estates Recreation Center, Tax Map 25 Parcel 6.

Subdivision Plan Review:

- Oakwood Estates Subdivision Construction Plan, Section 2 (54 Residential Lots), Located on Route 611.
- Walnut Hill Subdivision Construction Plan (44 Residential Lots). Located on Route 624 and 301).
- Walnut Hill Subdivision Final Plat (44 Residential Lots). Located on Route 624 and 301.
- Hopyard Section 14 Final Plat (33 Residential Lots) Located on Route 607.
- Hopyard Section 15 Final Plat (43 Residential Lots) Located on Route 607.
- Hopyard Section 8 Record Plat (48 Residential Lots) Located on Route 607.
- Potomac Landing Preliminary Plan (87 Residential Lots) Located on 218.

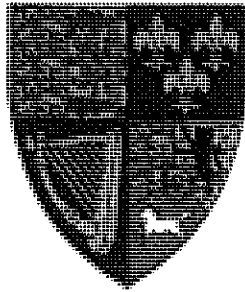
Site Plan Review. The Department of Community Development is currently reviewing the following proposed Final Site Plans.

- WSP8, LLC, Final Site Plan, Tax Map 18A1 (3), Parcel 6A.
- Shops at Walnut Hill, Tax Map 9A (1), Parcel 37.
- Community Solar, Port Conway, Tax Map 31 Parcels 20&23, Tax Map 32, Parcels 6, 7, 8, 9A, &16.
- White Hall Estates Special Exception, Event Venue, Tax Map 22 Parcel 12A.
- Freedom Hunt Outdoor Club, Special Exception, Tax Map 40 Parcel 33.

Commercial/Industrial and Subdivisions Approved Not Under Construction

- Dahlgren Research Park; Located off Route 206 (adjacent to Grey Hawk Office Building).
- Castle Creek Office Park; Located off Route 301.
- Castle Creek Office Park; Phase II; Located off Route 301.
- Lake Caledon (formerly Rolling Meadows); Subdivision; Construction Plan (98 residential lots); Located on Route 218.
- Rowley Farm; Road Construction Plans; (12 Residential Lots) Located off Route 205 (Rowley Drive). (*not active*).
- Westfield Condominiums, Lot 16; King George Industrial Park (*not active*).

King George County, Virginia



COUNTY ENGINEER OFFICE
10459 Courthouse Drive, Suite 200
King George, Va. 22485
Telephone: (540) 775-9181
Fax: (540) 775-5248

A. TRAVIS QUESENBERY, P.E.
COUNTY ENGINEER

MEMORANDUM

DATE: January 15, 2019
TO: Neiman Young, County Administrator
FROM: Travis Quesenberry, County Engineer
SUBJECT: County Engineer Project Status Report – Month Ending December 2018

Plan Reviews and Technical Review Committee

- I continue to review site, subdivision and rezoning plans as they are submitted.

King George Middle School Roof

- The 2nd phase is recommended to be performed following the Middle School Renovation and Expansion Project.

King George Middle School Expansion

- Bids were opened in late March 2018; all bids came in higher than the architect's estimate and budget. The County, School Division, Architect and contractor agreed on cost reduction options; the BOS approved the Notice of Award and execution of a construction agreement at the May 1st meeting. A Notice to Proceed was issued; work is progressing. Also, Wiley Wilson has completed design of the off-site entrance improvements that VDOT is requiring, and we anticipated bidding in January/February 2019. At its first meeting in October, the BOS authorized the County Administrator to sign the Revenue Sharing Agreement.

Rt. 3/Rt. 301 Water Extension Project

- This project is complete.

King George Citizens Center Restrooms

- The project is complete.

Fire Station Design

- The Board of Supervisors authorized award of a professional services agreement with Lemay Erickson Wilcox Architects for the design of the Company 2 and Company 4 fire stations. A Notice to Proceed was issued in October 2016 and design is continuing. One key factor that is impacting design is finalizing a site for the Company 2 station. Staff and County consultants continuing to investigate possible sites for Company 2.

Courthouse Design

- A Notice of Award was issued to Moseley Architects in February for the first phase of the Courthouse Design which was limited to programming and conceptual design. Work is complete, and a presentation was made to the Board of Supervisors by Moseley Architects at the September 19, 2017 meeting. Moseley Architects also made a presentation to the BOS in October 2018 regarding alternate Courthouse options.

Annual Engineering Services

- Contract awards were approved by the Board of Supervisors. The 3 selected firms are Draper Aden, Dewberry and Wiley Wilson.

Ralph Bunche School

- Wiley Wilson presented their findings and recommendations relating to the programming and conceptual design at the March 21, 2017 BOS meeting.

Industrial Park Rail

- This project is complete.

Potomac Elementary School Modular Units

- Wiley Wilson has completed plans for site work associated with the modular trailer units at Potomac Elementary School. The project was bid; bids came in over budget. The County and School Division have met with the contractor to agree to cost reductions. Work associated with the site work and placing the modular units is substantially complete. There will be work associated with

refurbishing the interior of the units, providing power to the units, and mold remediation.

School Track

- This project is complete.

Utility Master Plan

- The approved Capital Projects for FY17/18 including funding for a Utility Master Plan. Wiley Wilson was selected to perform the work; a kick-off meeting was held in August 2018, and was attended by County and Service Authority staff, and the consultants. Other meetings have been held, and work is continuing.

Landfill Activities for December 2018

Landfill Odor Control Systems

- ⇒ Waste Management is continuing to make improvements to and expansion of the odor control system.

Inspection Activity

- ⇒ See below County Inspection Activity Summary.

Odor Complaints

- ⇒ There were multiple complaints received from 13 individuals during the month.

Litter Pickup

- ⇒ Waste Management continues to provide litter cleanup activities along Routes 3, 665, and 605. During this reporting period Waste Management provided 1,290 hours of hired labor for litter pickup.
- ⇒ Landfill staff supervised 0 hours of community service work associated with picking up litter on Routes 3, 665 and 605 during this reporting period.

Other Items

- ⇒ We continue to monitor regulatory issues that may impact the County's solid waste facilities.
- ⇒ This department provides daily oversight of Waste Management's disposal operations and facility use.
- ⇒ Monthly landfill gas well monitoring was conducted. In addition, monthly facility, stormwater, perimeter probe, and petroleum tank inspections were performed.
- ⇒ County and Waste Management staff have continued increased monitoring at the convenience center sites.
- ⇒ DEQ issued the solid waste permit for the vertical expansion of the Landfill' Waste Management is in the process of obtaining the air permit from DEQ.

Tonnage Information:

The landfill received 130,119 net tons of trash for the month of December. The cumulative net waste receipts through December 2018 totals 1,587,519 tons received. The yearly contractual limitation is 1,248,000 tons, and quarter limitations are 312,000 tons; however, the Board of Supervisors did approve an increased limit for calendar year 2018.

King George County Staff

Inspection Activity Summary for the Month of December 2018

Random Load Inspections

For this reporting period, 58 random load inspections were performed by County staff. All materials disposed of were in compliance with the facility permit and state regulation. This inspection process is required by Virginia solid waste regulations. County staff also performed 14 inspections of inbound and outbound trucks.

In addition, 283 random load inspections were performed and documented by Waste Management's staff during this reporting period.

Offsite Odor Inspections

For this reporting period, 48 odor inspections were performed.

Waste Management is also continuing with their nasal ranger program, which consists of a weekly analysis of the air at sampling points on roads surrounding the landfill.

Monthly Site Inspection – Several maintenance issues were noted, and are currently being addressed by Waste Management.

MEMORANDUM

4 January, 2019

To: Neiman Young, County Administrator
From: David W. Moody, Fire & Rescue Chief
SUBJECT: Monthly Report / Statistics

Attached is a breakdown of Fire & Rescue emergency calls for the month of **December** that our department has responded to. The following is a breakdown of total emergency Fire & Rescue calls by month for the past three (3) years:

	<u>2018</u>	<u>2017</u>	<u>2016</u>
December	277	265	289

Below is a breakdown of Fire and Emergency Medical Services (EMS) calls for the month.

	<u>EMS calls</u>	<u>Fire call</u>	<u>Both</u>
December	226	35	16

Below is a breakdown for the number of Scratched/Challenged calls by Fire & Rescue units for the month of **December**. A scratched call is defined by when a Fire and/or Rescue unit(s) has failed to *respond* to an emergency due to no available personnel. Scratched calls can have significant impact on the ability for Fire & Rescue crews to provide a positive outcome on a serious life-threatening emergency and for property conservation.

Scratched/Delayed:	<u>Engines</u>	<u>Tankers</u>	<u>Heavy Rescue</u>
December	3	5	2

Below is a breakdown of Mutual Aid Requests for the month.

Mutual Aid	<u>Fire</u>	<u>Rescue</u>
Other County Request(s)	5	5

December 2018 - Fire/Rescue Calls for Service

Agency Event	Incident	Date/Time	Priority	Team	Address	Location	# Luk	Dist	Classif. Imp	Advise	PSR	Status
406518-004240	406518-003841	12/31/18 22:15:17	1	M1	8122 KINGS HWY, KING GEORGE, VA 22485	KING GEORGE FIRE & RESCUE CO 1-HQ		TR	12/31/18 22:30:20	FALSE	FALSE	CLOSED
406518-004241	406518-003840	12/31/18 20:07:04	1	M1	8481 COMBORN RD, KING GEORGE, VA 22485	KING GEORGE FIRE & RESCUE CO 1-HQ		TR	12/31/18 22:18:14	FALSE	FALSE	CLOSED
406518-004242	406518-003839	12/31/18 16:30:58	1	E2	MULTI-ALF	KING GEORGE FIRE & RESCUE CO 1-HQ		CO	12/31/18 18:12:41	FALSE	FALSE	CLOSED
406518-004243	406518-003838	12/31/18 17:55:55	1	M1	8987 WASHINGTON DR, KING GEORGE, VA 22485	KING GEORGE FIRE & RESCUE CO 1-HQ		RE	12/31/18 18:27:39	FALSE	FALSE	CLOSED
406518-004244	406518-003837	12/31/18 16:48:52	1	M1	16540 RIDGE RD, KING GEORGE, VA 22485	KING GEORGE FIRE & RESCUE CO 1-HQ		RE	12/31/18 18:37:07	FALSE	FALSE	CLOSED
406518-004245	406518-003836	12/31/18 04:28:44	1	M1	8122 KINGS HWY, KING GEORGE, VA 22485	CO 1		TR	12/31/18 04:50:27	FALSE	FALSE	CLOSED
406518-004246	406518-003835	12/31/18 02:32:59	1	M1	10651 FOXES WAY, KING GEORGE, VA 22485	HERITAGE HALL		TR	12/31/18 04:11:42	FALSE	FALSE	CLOSED
406518-004247	406518-003834	12/31/18 00:54:24	1	M1	1989 KINGS HWY, KING GEORGE, VA 22485	HERITAGE HALL		TR	12/31/18 02:42:29	FALSE	FALSE	CLOSED
406518-004248	406518-003833	12/31/18 20:31:57	3	B1	PASSAPATANZY RONCALLEDON RD, KING GEORGE, VA 22485	HERITAGE HALL		UN	12/31/18 21:27:23	FALSE	FALSE	CLOSED
406518-004249	406518-003832	12/31/18 17:10:12	3	B1	6357 DOORWOOD LN, KING GEORGE, VA 22485	HERITAGE HALL		CO	12/31/18 17:35:25	FALSE	FALSE	CLOSED
406518-004250	406518-003831	12/31/18 16:03:28	1	M1	8122 KINGS HWY, KING GEORGE, VA 22485	CO 1		CO	12/31/18 16:29:49	FALSE	FALSE	CLOSED
406518-004251	406518-003830	12/31/18 15:00:12	3	M1	FATH DR/TINSELBLOOM MILL LN, KING GEORGE, VA 22485	CO 1		CO	12/31/18 15:30	FALSE	FALSE	CLOSED
406518-004252	406518-003829	12/31/18 14:45:47	2	E1	5337 GORDON DR, KING GEORGE, VA 22485	DOLLAR GENERAL STORE		CO	12/31/18 14:50:30	FALSE	FALSE	CLOSED
406518-004253	406518-003828	12/31/18 06:54:44	1	M1	10556 TINSELBLOOM MILL LN, KING GEORGE, VA 22485	DOLLAR GENERAL STORE		CO	12/31/18 08:04:04	FALSE	FALSE	CLOSED
406518-004254	406518-003827	12/31/18 00:29:01	1	M1	10407 ROBERT DR, KING GEORGE, VA 22485	DOLLAR GENERAL STORE		RE	12/31/18 02:01:37	FALSE	FALSE	CLOSED
406518-004255	406518-003826	12/31/18 00:27:04	1	M1	8122 KINGS HWY, KING GEORGE, VA 22485	KING GEORGE FIRE & RESCUE CO 1-HQ		RE	12/31/18 02:39:16	FALSE	FALSE	CLOSED
406518-004256	406518-003825	12/31/18 09:25:23	3	M1	6188 JAMES MADISON PKWY, KING GEORGE, VA 22485	KING GEORGE FIRE & RESCUE CO 1-HQ		RE	12/31/18 01:03:21	FALSE	FALSE	CLOSED
406518-004257	406518-003824	12/31/18 06:29:07	3	M2	16882 VILLAGE LN, KING GEORGE, VA 22485	KING GEORGE FIRE & RESCUE CO 1-HQ		RE	12/31/18 01:07:04	FALSE	FALSE	CLOSED
406518-004258	406518-003823	12/31/18 06:29:07	3	M2	16848 GATEWAY LN, KING GEORGE, VA 22485	KING GEORGE FIRE & RESCUE CO 1-HQ		RE	12/31/18 01:07:04	FALSE	FALSE	CLOSED
406518-004259	406518-003822	12/31/18 02:40:00	1	M2	14752 MILLBANK RD, KING GEORGE, VA 22485	HOLIDAY INN EXPRESS & SUITES		CO	12/31/18 06:25:12	FALSE	FALSE	CLOSED
406518-004260	406518-003821	12/31/18 00:09:41	1	M3	8122 KINGS HWY, KING GEORGE, VA 22485	HOLIDAY INN EXPRESS & SUITES		CO	12/31/18 06:25:12	FALSE	FALSE	CLOSED
406518-004261	406518-003820	12/31/18 23:18:57	1	M1	5933 LONGBOW RD, KING GEORGE, VA 22485	KING GEORGE FIRE & RESCUE CO 1-HQ		CO	12/31/18 02:37:20	FALSE	FALSE	CLOSED
406518-004262	406518-003819	12/31/18 22:38:00	1	M1	11050 DENNIS W KERNS PKWY, KING GEORGE, VA 22485	KING GEORGE FIRE & RESCUE CO 1-HQ		CO	12/31/18 01:12:06	FALSE	FALSE	CLOSED
406518-004263	406518-003818	12/31/18 19:46:00	3	M1	18364 RIDGE RD, KING GEORGE, VA 22485	KING GEORGE FIRE & RESCUE CO 1-HQ		CO	12/31/18 01:03:21	FALSE	FALSE	CLOSED
406518-004264	406518-003817	12/31/18 18:14:35	1	M1	10033 WHITE HALL CT, KING GEORGE, VA 22485	KING GEORGE FIRE & RESCUE CO 1-HQ		CO	12/31/18 21:01:04	FALSE	FALSE	CLOSED
406518-004265	406518-003816	12/31/18 18:20:09	3	M2	8175 INDIANTOWN RD, KING GEORGE, VA 22485	KING GEORGE FIRE & RESCUE CO 1-HQ		TR	12/31/18 19:27:20	FALSE	FALSE	CLOSED
406518-004266	406518-003815	12/31/18 18:08:28	1	M2	11458 KINGS HWY, KING GEORGE, VA 22485	KING GEORGE FIRE & RESCUE CO 1-HQ		TR	12/31/18 20:29:38	FALSE	FALSE	CLOSED
406518-004267	406518-003814	12/31/18 02:18:13	1	M1	19076 SUNSET LN, KING GEORGE, VA 22485	KING GEORGE FIRE & RESCUE CO 1-HQ		RE	12/31/18 18:22:43	FALSE	FALSE	CLOSED
406518-004268	406518-003813	12/31/18 00:01:44	1	M1	3933 NIGHT HERON PT, KING GEORGE, VA 22485	KING GEORGE FIRE & RESCUE CO 1-HQ		TR	12/31/18 06:02:53	FALSE	FALSE	CLOSED
406518-004269	406518-003812	12/31/18 22:38:52	1	M3	8282 CALLEDON RD, KING GEORGE, VA 22485	KING GEORGE FIRE & RESCUE CO 1-HQ		TR	12/31/18 02:31:20	FALSE	FALSE	CLOSED
406518-004270	406518-003811	12/31/18 22:38:52	3	M3	250 BUTLER RD	KING GEORGE FIRE & RESCUE CO 1-HQ		TR	12/31/18 01:12:06	FALSE	FALSE	CLOSED
406518-004271	406518-003810	12/31/18 22:30:50	1	M1	10225 FAITH DR, KING GEORGE, VA 22485	KING GEORGE FIRE & RESCUE CO 1-HQ		CO	12/31/18 22:44:43	FALSE	FALSE	CLOSED
406518-004272	406518-003809	12/31/18 22:15:50	1	M2	5225 PINE FOREST LN # APT 108, KING GEORGE, VA 22485	KING GEORGE FIRE & RESCUE CO 1-HQ		CO	12/31/18 20:05:50	FALSE	FALSE	CLOSED
406518-004273	406518-003808	12/31/18 20:10:48	1	M1	8124 JAMES MADISON PKWY, KING GEORGE, VA 22485	KING GEORGE FIRE & RESCUE CO 1-HQ		CO	12/31/18 20:28:54	FALSE	FALSE	CLOSED
406518-004274	406518-003807	12/31/18 17:45:17	1	M2	18024 GREEN BLVD, KING GEORGE, VA 22485	KING GEORGE FIRE & RESCUE CO 1-HQ		TR	12/31/18 20:13:44	FALSE	FALSE	CLOSED
406518-004275	406518-003806	12/31/18 17:15:49	1	M3	8122 KINGS HWY, KING GEORGE, VA 22485	CO 1		CO	12/31/18 18:11:08	FALSE	FALSE	CLOSED
406518-004276	406518-003805	12/31/18 12:23:33	1	M2	5911 JAMES MADISON PKWY, KING GEORGE, VA 22485	HILLCREST HOTEL & RESTAURANT		CO	12/31/18 16:51:38	FALSE	FALSE	CLOSED
406518-004277	406518-003804	12/31/18 14:23:16	1	M2	6334 JAMES MADISON PKWY, KING GEORGE, VA 22485	HILLCREST HOTEL & RESTAURANT		CO	12/31/18 12:41:54	FALSE	FALSE	CLOSED
406518-004278	406518-003803	12/31/18 12:22:29	1	M1	6334 JAMES MADISON PKWY, KING GEORGE, VA 22485	HILLCREST HOTEL & RESTAURANT		CO	12/31/18 12:13:04	FALSE	FALSE	CLOSED
406518-004279	406518-003802	12/31/18 19:24:05	1	M1	17041 CROMWELL PL, KING GEORGE, VA 22485	HILLCREST HOTEL & RESTAURANT		TR	12/31/18 08:27:02	FALSE	FALSE	CLOSED
406518-004280	406518-003801	12/31/18 13:43:05	1	M1	11074 CHERRY ST # APT 108C, KING GEORGE, VA 22485	HILLCREST HOTEL & RESTAURANT		TR	12/31/18 21:02:05	FALSE	FALSE	CLOSED
406518-004281	406518-003800	12/31/18 13:29:43	3	M1	11420 PINE HILL RD, KING GEORGE, VA 22485	CO 1		IN	12/31/18 19:57:21	FALSE	FALSE	CLOSED
406518-004282	406518-003799	12/31/18 10:58:47	1	M1	8122 KINGS HWY, KING GEORGE, VA 22485	CO 1		IN	12/31/18 19:08:59	FALSE	FALSE	CLOSED
406518-004283	406518-003798	12/31/18 09:01:28	3	M1	6330 FAIRBANKS CT, KING GEORGE, VA 22485	CO 1		IN	12/31/18 13:08:59	FALSE	FALSE	CLOSED
406518-004284	406518-003797	12/31/18 08:01:28	3	M1	8505 TOMAHAWK DR, KING GEORGE, VA 22485	CO 1		IN	12/31/18 13:08:59	FALSE	FALSE	CLOSED
406518-004285	406518-003796	12/31/18 05:44:38	1	M3	13081 BRADLEY LN, KING GEORGE, VA 22485	HILLCREST HOTEL & RESTAURANT		TR	12/31/18 12:13:04	FALSE	FALSE	CLOSED
406518-004286	406518-003795	12/31/18 05:44:38	1	M3	6132 SECOND ST, KING GEORGE, VA 22485	HILLCREST HOTEL & RESTAURANT		TR	12/31/18 12:13:04	FALSE	FALSE	CLOSED
406518-004287	406518-003794	12/31/18 05:44:38	1	M3	6132 SECOND ST, KING GEORGE, VA 22485	HILLCREST HOTEL & RESTAURANT		TR	12/31/18 12:13:04	FALSE	FALSE	CLOSED
406518-004288	406518-003793	12/31/18 05:44:38	1	M3	6132 SECOND ST, KING GEORGE, VA 22485	HILLCREST HOTEL & RESTAURANT		TR	12/31/18 12:13:04	FALSE	FALSE	CLOSED
406518-004289	406518-003792	12/31/18 05:44:38	1	M3	6132 SECOND ST, KING GEORGE, VA 22485	HILLCREST HOTEL & RESTAURANT		TR	12/31/18 12:13:04	FALSE	FALSE	CLOSED
406518-004290	406518-003791	12/31/18 05:44:38	1	M3	6132 SECOND ST, KING GEORGE, VA 22485	HILLCREST HOTEL & RESTAURANT		TR	12/31/18 12:13:04	FALSE	FALSE	CLOSED
406518-004291	406518-003790	12/31/18 05:44:38	1	M3	6132 SECOND ST, KING GEORGE, VA 22485	HILLCREST HOTEL & RESTAURANT		TR	12/31/18 12:13:04	FALSE	FALSE	CLOSED
406518-004292	406518-003789	12/31/18 05:44:38	1	M3	6132 SECOND ST, KING GEORGE, VA 22485	HILLCREST HOTEL & RESTAURANT		TR	12/31/18 12:13:04	FALSE	FALSE	CLOSED
406518-004293	406518-003788	12/31/18 05:44:38	1	M3	6132 SECOND ST, KING GEORGE, VA 22485	HILLCREST HOTEL & RESTAURANT		TR	12/31/18 12:13:04	FALSE	FALSE	CLOSED
406518-004294	406518-003787	12/31/18 05:44:38	1	M3	6132 SECOND ST, KING GEORGE, VA 22485	HILLCREST HOTEL & RESTAURANT		TR	12/31/18 12:13:04	FALSE	FALSE	CLOSED
406518-004295	406518-003786	12/31/18 05:44:38	1	M3	6132 SECOND ST, KING GEORGE, VA 22485	HILLCREST HOTEL & RESTAURANT		TR	12/31/18 12:13:04	FALSE	FALSE	CLOSED
406518-004296	406518-003785	12/31/18 05:44:38	1	M3	6132 SECOND ST, KING GEORGE, VA 22485	HILLCREST HOTEL & RESTAURANT		TR	12/31/18 12:13:04	FALSE	FALSE	CLOSED
406518-004297	406518-003784	12/31/18 05:44:38	1	M3	6132 SECOND ST, KING GEORGE, VA 22485	HILLCREST HOTEL & RESTAURANT		TR	12/31/18 12:13:04	FALSE	FALSE	CLOSED
406518-004298	406518-003783	12/31/18 05:44:38	1	M3	6132 SECOND ST, KING GEORGE, VA 22485	HILLCREST HOTEL & RESTAURANT		TR	12/31/18 12:13:04	FALSE	FALSE	CLOSED
406518-004299	406518-003782	12/31/18 05:44:38	1	M3	6132 SECOND ST, KING GEORGE, VA 22485	HILLCREST HOTEL & RESTAURANT		TR	12/31/18 12:13:04	FALSE	FALSE	CLOSED
406518-004300	406518-003781	12/31/18 05:44:38	1	M3	6132 SECOND ST, KING GEORGE, VA 22485	HILLCREST HOTEL & RESTAURANT		TR	12/31/18 12:13:04	FALSE	FALSE	CLOSED
406518-004301	406518-003780	12/31/18 05:44:38	1	M3	6132 SECOND ST, KING GEORGE, VA 22485	HILLCREST HOTEL & RESTAURANT		TR	12/31/18 12:13:04	FALSE	FALSE	CLOSED
406518-004302	406518-003779	12/31/18 05:44:38	1	M3	6132 SECOND ST, KING GEORGE, VA 22485	HILLCREST HOTEL & RESTAURANT		TR	12/31/18 12:13:04	FALSE	FALSE	CLOSED
406518-004303	406518-003778	12/31/18 05:44:38	1	M3	6132 SECOND ST, KING GEORGE, VA 22485	HILLCREST HOTEL & RESTAURANT		TR	12/31/18 12:13:04	FALSE	FALSE	CLOSED
406518-004304	406518-003777	12/31/18 05:44:38	1	M3	6132 SECOND ST, KING GEORGE, VA 22485	HILLCREST HOTEL & RESTAURANT		TR	12/31/18 12:13:04	FALSE	FALSE	CLOSED
406518-004305	406518-003776	12/31/18 05:44:38	1	M3	6132 SECOND ST, KING GEORGE, VA 22485	HILLCREST HOTEL & RESTAURANT		TR	12/31/18 12:13:04	FALSE	FALSE	CLOSED
406518-004306	406518-003775	12/31/18 05:44:38	1	M3	6132 SECOND ST, KING GEORGE, VA 22485	HILLCREST HOTEL & RESTAURANT						

8KGF18-004124	MT	1	KG	12/27/18	08:57:19	12/27/18	08:57:19	SEALSTON ELEMENTARY SCHOOL	FL	CA	FALSE	CLOSED
8KGF18-004125	MT	1	KG	12/27/18	07:00:51	12/27/18	07:00:51	1507 ZYNEL LN, KING GEORGE, VA 22485	FL	CA	FALSE	CLOSED
8KGF18-004126	ME	1	KG	12/27/18	02:18:25	12/27/18	02:18:25	11448 FLETCHER S CHAPEL RD, KING GEORGE, VA 22485	FL	CA	FALSE	CLOSED
8KGF18-004127	MT	1	KG	12/27/18	09:40:34	12/27/18	09:40:34	1791 BROADFORD PL, KING GEORGE, VA 22485	TR	TR	FALSE	CLOSED
8KGF18-004128	NDMMW28	1	KG	12/27/18	22:55:48	12/27/18	22:55:48	5781 COVE HARBOR DR, KING GEORGE, VA 22485	TR	TR	FALSE	CLOSED
8KGF18-004129	E1	1	KG	12/20/18	22:05:48	12/20/18	22:05:48	10530 CARL DR, KING GEORGE, VA 22485	CA	CA	FALSE	CLOSED
8KGF18-004130	M2	1	KG	12/20/18	15:41:45	12/20/18	15:41:45	12408 STATE RD, KING GEORGE, VA 22485	1 GO	1 GO	FALSE	CLOSED
8KGF18-004131	M3	3	KG	12/20/18	09:25:43	12/20/18	09:25:43	DANUBE DRIVE/WARE DR, KING GEORGE, VA 22485	1 TR	1 TR	FALSE	CLOSED
8KGF18-004132	M3	3	KG	12/20/18	23:35:02	12/20/18	23:35:02	6338 RIVERSIDE DR, KING GEORGE, VA 22485	IN	IN	FALSE	CLOSED
8KGF18-004133	M1	1	KG	12/19/18	09:06:50	12/20/18	09:06:50	1298 JONES CT, KING GEORGE, VA 22485	TR	TR	FALSE	CLOSED
8KGF18-004134	M2	1	KG	12/19/18	23:35:02	12/19/18	23:35:02	OAK TREE DRIP/ILING LOOP, KING GEORGE, VA 22485	2 RE	2 RE	FALSE	CLOSED
8KGF18-004135	M2	1	KG	12/19/18	20:26:15	12/19/18	20:26:15	7002 KULLPEPER CT, KING GEORGE, VA 22485	FL	FL	FALSE	CLOSED
8KGF18-004136	M1B	1	KG	12/19/18	19:20:16	12/19/18	19:20:16	11448 KINGS HWY, KING GEORGE, VA 22485	TR	TR	FALSE	CLOSED
8KGF18-004137	M3	1	KG	12/19/18	19:20:16	12/19/18	19:20:16	8278 PASSAPATANTZ DR, KING GEORGE, VA 22485	TR	TR	FALSE	CLOSED
8KGF18-004138	M1B	1	KG	12/19/18	15:41:45	12/19/18	15:41:45	16421 AUSTIN DR, KING GEORGE, VA 22485	CA	CA	FALSE	CLOSED
8KGF18-004139	M1B	1	KG	12/19/18	15:41:45	12/19/18	15:41:45	8431 CONKOR RD, KING GEORGE, VA 22485	TR	TR	FALSE	CLOSED
8KGF18-004140	M2	1	KG	12/19/18	19:25:41	12/19/18	19:25:41	5472 JAMES MADISON PKWY, KING GEORGE, VA 22485	RE	RE	FALSE	CLOSED
8KGF18-004141	M1B	1	KG	12/19/18	15:36:59	12/19/18	15:36:59	9167 BIRCHWOOD LN, KING GEORGE, VA 22485	TR	TR	FALSE	CLOSED
8KGF18-004142	M1B	1	KG	12/19/18	15:36:59	12/19/18	15:36:59	5038 SPRINGWATER LN, KING GEORGE, VA 22485	RE	RE	FALSE	CLOSED
8KGF18-004143	M3	1	KG	12/19/18	07:05:03	12/19/18	07:05:03	9167 BIRCHWOOD LN, KING GEORGE, VA 22485	RE	RE	FALSE	CLOSED
8KGF18-004144	RS01	1	KG	12/19/18	06:55:27	12/19/18	06:55:27	POTOMAC DR/BENSON RD, KING GEORGE, VA 22485	TR	TR	FALSE	CLOSED
8KGF18-004145	(1)	1	KG	12/19/18	03:14:50	12/19/18	03:14:50	1047 BILL CT, KING GEORGE, VA 22485	1 TR	1 TR	FALSE	CLOSED
8KGF18-004146	E1	1	KG	12/19/18	20:41:25	12/19/18	20:41:25	RIDGE RD/HENRY GRIFFIN RD, KING GEORGE, VA 22485	CO	CO	FALSE	CLOSED
8KGF18-004147	M2	1	KG	12/19/18	15:36:59	12/19/18	15:36:59	5322 HARBOR CT # APT E, KING GEORGE, VA 22485	TR	TR	FALSE	CLOSED
8KGF18-004148	M2	1	KG	12/18/18	15:36:57	12/18/18	15:36:57	14521 ROUND HILL RD, KING GEORGE, VA 22485	IN	IN	FALSE	CLOSED
8KGF18-004149	M2	1	KG	12/18/18	14:37:20	12/18/18	14:37:20	1814 DELAWARE DR, KING GEORGE, VA 22485	RE	RE	FALSE	CLOSED
8KGF18-004150	M1	1	KG	12/18/18	11:46:57	12/18/18	11:46:57	9450 KINGS HWY, KING GEORGE, VA 22485	RE	RE	FALSE	CLOSED
8KGF18-004151	19	1	KG	12/18/18	11:25:58	12/18/18	11:25:58	28 FERTH DR	CA	CA	FALSE	CLOSED
8KGF18-004152	M2	1	KG	12/18/18	10:48:34	12/18/18	10:48:34	6347 160 RD, KING GEORGE, VA 22485	IN	IN	FALSE	CLOSED
8KGF18-004153	M2	1	KG	12/18/18	08:27:18	12/18/18	08:27:18	4488 POTOMAC DR, KING GEORGE, VA 22485	TR	TR	FALSE	CLOSED
8KGF18-004154	M1	1	KG	12/18/18	07:54:09	12/18/18	07:54:09	1808 DAHLGREN RD, KING GEORGE, VA 22485	TR	TR	FALSE	CLOSED
8KGF18-004155	M1B	1	KG	12/17/18	19:43:09	12/17/18	19:43:09	11131 JOURNAL PKWY, KING GEORGE, VA 22485	TR	TR	FALSE	CLOSED
8KGF18-004156	MT	1	KG	12/17/18	19:28:43	12/17/18	19:28:43	10038 RIDGEWAY DR, KING GEORGE, VA 22485	TR	TR	FALSE	CLOSED
8KGF18-004157	C02	1	KG	12/17/18	18:44:25	12/17/18	18:44:25	13132 JAMES MADISON PKWY, KING GEORGE, VA 22485	RE	RE	FALSE	CLOSED
8KGF18-004158	E1	1	KG	12/17/18	14:57:03	12/17/18	14:57:03	LEWARD CT/SCHONER DR, KING GEORGE, VA 22485	TR	TR	FALSE	CLOSED
8KGF18-004159	M1B	1	KG	12/17/18	14:51:55	12/17/18	14:51:55	11146 FLETCHER CHAPEL RD, KING GEORGE, VA 22485	DO	DO	FALSE	CLOSED
8KGF18-004160	EMS1	1	KG	12/17/18	14:17:18	12/17/18	14:17:18	10344 INDIANTOWN RD, KING GEORGE, VA 22485	CA	CA	FALSE	CLOSED
8KGF18-004161	M2	1	KG	12/17/18	11:14:22	12/17/18	11:14:22	10344 INDIANTOWN RD, KING GEORGE, VA 22485	TR	TR	FALSE	CLOSED
8KGF18-004162	M2	1	KG	12/17/18	08:37:33	12/17/18	08:37:33	16483 DAHLGREN RD, KING GEORGE, VA 22485	TR	TR	FALSE	CLOSED
8KGF18-004163	M2	1	KG	12/17/18	07:54:09	12/17/18	07:54:09	2173 MATHIAS POINT RD, KING GEORGE, VA 22485	TR	TR	FALSE	CLOSED
8KGF18-004164	M3	1	KG	12/16/18	17:56:57	12/16/18	17:56:57	19239 GERA RD, KING GEORGE, VA 22485	RE	RE	FALSE	CLOSED
8KGF18-004165	M1	1	KG	12/16/18	17:54:22	12/16/18	17:54:22	19135 MARYMAUDE DR, KING GEORGE, VA 22485	RE	RE	FALSE	CLOSED
8KGF18-004166	M3	1	KG	12/16/18	06:38:22	12/16/18	06:38:22	7534 DOGWOOD LN, KING GEORGE, VA 22485	TR	TR	FALSE	CLOSED
8KGF18-004167	E3	1	KG	12/16/18	13:42:15	12/16/18	13:42:15	14207 MELODY LN, KING GEORGE, VA 22485	TR	TR	FALSE	CLOSED
8KGF18-004168	E1	1	KG	12/16/18	09:38:22	12/16/18	09:38:22	7534 DOGWOOD LN, KING GEORGE, VA 22485	TR	TR	FALSE	CLOSED
8KGF18-004169	M2	1	KG	12/16/18	08:26:02	12/16/18	08:26:02	8297 REAGAN DR, KING GEORGE, VA 22485	DO	DO	FALSE	CLOSED
8KGF18-004170	M1	1	KG	12/16/18	04:25:03	12/16/18	04:25:03	5467 POTOMAC DR, KING GEORGE, VA 22485	TR	TR	FALSE	CLOSED
8KGF18-004171	M1B	1	KG	12/15/18	15:01:14	12/15/18	15:01:14	6968 SERRY PLAINS LINDG, KING GEORGE, VA 22485	PS	PS	FALSE	CLOSED
8KGF18-004172	M2	1	KG	12/15/18	10:56:25	12/15/18	10:56:25	8286 KINGS HWY, KING GEORGE, VA 22485	TR	TR	FALSE	CLOSED
8KGF18-004173	M3	1	KG	12/15/18	16:47:04	12/15/18	16:47:04	16375 MERCHANTS LN, KING GEORGE, VA 22485	TR	TR	FALSE	CLOSED
8KGF18-004174	M3	1	KG	12/15/18	08:13:30	12/15/18	08:13:30	7481 WINDSOR DR, KING GEORGE, VA 22485	CO	CO	FALSE	CLOSED
8KGF18-004175	M3	1	KG	12/15/18	08:13:30	12/15/18	08:13:30	201 WINNOSA AVE	TR	TR	FALSE	CLOSED
8KGF18-004176	E1	1	KG	12/15/18	07:26:27	12/15/18	07:26:27	8122 KINGS HWY, KING GEORGE, VA 22485	CO	CO	FALSE	CLOSED
8KGF18-004177	E1	1	KG	12/15/18	00:30:33	12/15/18	00:30:33	8902 WILSON CIR, KING GEORGE, VA 22485	CA	CA	FALSE	CLOSED
8KGF18-004178	E3	1	KG	12/14/18	21:27:46	12/14/18	21:27:46	8122 KINGS HWY, KING GEORGE, VA 22485	TR	TR	FALSE	CLOSED
8KGF18-004179	E1	1	KG	12/14/18	20:14:44	12/14/18	20:14:44	12438 HOLLY LN, KING GEORGE, VA 22485	TR	TR	FALSE	CLOSED
8KGF18-004180	M1	1	KG	12/14/18	16:38:44	12/14/18	16:38:44	1059 FRENCH CT, KING GEORGE, VA 22485	CO	CO	FALSE	CLOSED
8KGF18-004181	M3	1	KG	12/14/18	19:24:15	12/14/18	19:24:15	12438 HOLLY LN, KING GEORGE, VA 22485	1 CO	1 CO	FALSE	CLOSED
8KGF18-004182	M1	1	KG	12/14/18	18:05:12	12/14/18	18:05:12	5411 PAVILION DR, KING GEORGE, VA 22485	1 CO	1 CO	FALSE	CLOSED
8KGF18-004183	M1	1	KG	12/14/18	16:58:10	12/14/18	16:58:10	10500 CARL DR, KING GEORGE, VA 22485	TR	TR	FALSE	CLOSED
8KGF18-004184	M1	1	KG	12/14/18	16:58:10	12/14/18	16:58:10	9045 ST ANTHONY'S RD, KING GEORGE, VA 22485	TR	TR	FALSE	CLOSED

SEALSTON ELEMENTARY SCHOOL

SEALSTON ELEMENTARY SCHOOL

RICHARD'S USED CARS & PARTS

SEALSTON ELEMENTARY SCHOOL

FRESHBURY MEDICAL CARE KG DIALYSIS

FRESHBURY MEDICAL CARE KG DIALYSIS

KING GEORGE MEDICAL CENTER

WAL-MART SUPERCENTER

WAL-MART SUPERCENTER

KING GEORGE FIRE & RESCUE CO. 1-HQ

1	KCF	1	1050NJF	KINGS HWY INDIANTOWN RD, KING GEORGE, VA, 22485	TR	12/14/18	15:52:50	1	KCF	1	1050NJF	KINGS HWY INDIANTOWN RD, KING GEORGE, VA, 22485	TR	12/14/18	17:44:13	FALSE	CLOSED
1	KCF	1	ILL	10367 VINTAGE WAY, KING GEORGE, VA, 22485	TR	12/14/18	14:57:09	1	ME	1	ILL	10367 VINTAGE WAY, KING GEORGE, VA, 22485	TR	12/14/18	15:27:50	FALSE	CLOSED
1	KCF	1	ME	15147 DAHLGREN RD, KING GEORGE, VA, 22485	TR	12/14/18	10:00:12	1	ME	1	ME	15147 DAHLGREN RD, KING GEORGE, VA, 22485	TR	12/14/18	10:12:18	FALSE	CLOSED
1	KCF	1	INJURY	8122 KINGS HWY, KING GEORGE, VA, 22485	TR	12/14/18	08:24:33	1	ME	1	INJURY	8122 KINGS HWY, KING GEORGE, VA, 22485	TR	12/14/18	10:26:00	FALSE	CLOSED
1	KCF	1	E1	537 SPINNAKER LN, KING GEORGE, VA, 22485	TR	12/14/18	08:11:54	1	CO	1	E1	537 SPINNAKER LN, KING GEORGE, VA, 22485	TR	12/14/18	08:42:54	FALSE	CLOSED
1	KCF	1	RS01	STONEY KNOLL ROCKING HWY, KING GEORGE, VA, 22485	TR	12/14/18	08:35:18	1	KCF	1	RS01	STONEY KNOLL ROCKING HWY, KING GEORGE, VA, 22485	TR	12/14/18	07:47:25	FALSE	CLOSED
1	KCF	1	M2	6801 RIVERVIEW DR, KING GEORGE, VA, 22485	TR	12/18/18	18:55:57	1	KCF	1	M2	6801 RIVERVIEW DR, KING GEORGE, VA, 22485	TR	12/19/18	20:04:20	FALSE	CLOSED
1	KCF	1	M1	10347 VANTAGE WAY, KING GEORGE, VA, 22485	TR	12/19/18	11:55:30	1	ME	1	M1	10347 VANTAGE WAY, KING GEORGE, VA, 22485	TR	12/19/18	13:48:27	FALSE	CLOSED
1	KCF	1	E2	4332 CHANTAMI DR, KING GEORGE, VA, 22485	TR	12/19/18	10:10:26	1	ME	1	E2	4332 CHANTAMI DR, KING GEORGE, VA, 22485	TR	12/19/18	10:57:58	FALSE	CLOSED
1	KCF	1	M1	8175 INDIANTOWN RD, KING GEORGE, VA, 22485	TR	12/19/18	09:35:39	1	ME	1	M1	8175 INDIANTOWN RD, KING GEORGE, VA, 22485	TR	12/19/18	10:28:48	FALSE	CLOSED
1	KCF	1	M2	15625 OWENS DR, KING GEORGE, VA, 22485	TR	12/19/18	22:33:32	1	ME	1	M2	15625 OWENS DR, KING GEORGE, VA, 22485	TR	12/19/18	22:33:26	FALSE	CLOSED
1	KCF	1	M1B	8096 HOBSON LN, KING GEORGE, VA, 22485	TR	12/19/18	20:43:34	1	ME	1	M1B	8096 HOBSON LN, KING GEORGE, VA, 22485	TR	12/19/18	20:46:15	FALSE	CLOSED
1	KCF	1	M1B	5990 KINGS HWY, KING GEORGE, VA, 22485	TR	12/19/18	18:46:59	1	ME	1	M1B	5990 KINGS HWY, KING GEORGE, VA, 22485	TR	12/19/18	20:46:15	FALSE	CLOSED
1	KCF	1	M1	DAHLGREN ROCKVALEN AVE, KING GEORGE, VA, 22485	TR	12/19/18	17:50:05	1	ME	1	M1	DAHLGREN ROCKVALEN AVE, KING GEORGE, VA, 22485	TR	12/19/18	17:57:27	FALSE	CLOSED
1	KCF	1	M2	14410 WASHINGTON MILL RD, KING GEORGE, VA, 22485	TR	12/19/18	18:25:42	1	ME	1	M2	14410 WASHINGTON MILL RD, KING GEORGE, VA, 22485	TR	12/19/18	18:23:46	FALSE	CLOSED
1	KCF	1	T1	15 SANDY RIDGE CT	TR	12/19/18	14:09:51	1	KCF	1	T1	15 SANDY RIDGE CT	TR	12/19/18	14:31:33	FALSE	CLOSED
1	KCF	1	M1	5225 PINE FOREST LN # APT 102, KING GEORGE, VA, 22485	TR	12/19/18	11:25:48	1	ME	1	M1	5225 PINE FOREST LN # APT 102, KING GEORGE, VA, 22485	TR	12/19/18	11:30:16	FALSE	CLOSED
1	KCF	1	M1	11354 BERRY AVE, KING GEORGE, VA, 22485	TR	12/19/18	10:31:56	1	ME	1	M1	11354 BERRY AVE, KING GEORGE, VA, 22485	TR	12/19/18	12:25:32	FALSE	CLOSED
1	KCF	1	M1	8122 KINGS HWY, KING GEORGE, VA, 22485	TR	12/19/18	10:31:56	1	ME	1	M1	8122 KINGS HWY, KING GEORGE, VA, 22485	TR	12/19/18	12:25:32	FALSE	CLOSED
1	KCF	1	M1	11029 WALNUT DR, KING GEORGE, VA, 22485	TR	12/19/18	09:24:50	1	ME	1	M1	11029 WALNUT DR, KING GEORGE, VA, 22485	TR	12/19/18	11:36:04	FALSE	CLOSED
1	KCF	1	M1	10051 FOXES WAY, KING GEORGE, VA, 22485	TR	12/19/18	08:46:59	1	ME	1	M1	10051 FOXES WAY, KING GEORGE, VA, 22485	TR	12/19/18	08:28:17	FALSE	CLOSED
1	KCF	1	M2	17550 WILD CHERRY LN, KING GEORGE, VA, 22485	TR	12/19/18	05:40:53	1	ME	1	M2	17550 WILD CHERRY LN, KING GEORGE, VA, 22485	TR	12/19/18	05:28:16	FALSE	CLOSED
1	KCF	1	M1	5487 POTOMAC DR, KING GEORGE, VA, 22485	TR	12/19/18	05:40:53	1	ME	1	M1	5487 POTOMAC DR, KING GEORGE, VA, 22485	TR	12/19/18	05:28:16	FALSE	CLOSED
1	KCF	1	M1	10367 COX LN, KING GEORGE, VA, 22485	TR	12/19/18	04:24:40	1	ME	1	M1	10367 COX LN, KING GEORGE, VA, 22485	TR	12/19/18	05:28:16	FALSE	CLOSED
1	KCF	1	M1	15045 JAMES MADISON PKWY, KING GEORGE, VA, 22485	TR	12/19/18	07:05:30	1	ME	1	M1	15045 JAMES MADISON PKWY, KING GEORGE, VA, 22485	TR	12/19/18	07:05:30	FALSE	CLOSED
1	KCF	1	M1	9471 INNAUGURAL DR, KING GEORGE, VA, 22485	TR	12/19/18	04:24:40	1	ME	1	M1	9471 INNAUGURAL DR, KING GEORGE, VA, 22485	TR	12/19/18	05:28:16	FALSE	CLOSED
1	KCF	1	M1	8408 CLARE ST, KING GEORGE, VA, 22485	TR	12/19/18	21:14:58	1	ME	1	M1	8408 CLARE ST, KING GEORGE, VA, 22485	TR	12/19/18	21:14:58	FALSE	CLOSED
1	KCF	1	M1	10463 BILL CT, KING GEORGE, VA, 22485	TR	12/19/18	21:14:58	1	ME	1	M1	10463 BILL CT, KING GEORGE, VA, 22485	TR	12/19/18	21:14:58	FALSE	CLOSED
1	KCF	1	M1	8122 KINGS HWY, KING GEORGE, VA, 22485	TR	12/19/18	18:25:50	1	ME	1	M1	8122 KINGS HWY, KING GEORGE, VA, 22485	TR	12/19/18	18:25:50	FALSE	CLOSED
1	KCF	1	T1	229 COLEBROOK RD	TR	12/19/18	15:17:12	1	ME	1	T1	229 COLEBROOK RD	TR	12/19/18	15:17:12	FALSE	CLOSED
1	KCF	3	ILL	15418 DAHLGREN RD, KING GEORGE, VA, 22485	TR	12/19/18	14:45:35	1	ME	1	ILL	15418 DAHLGREN RD, KING GEORGE, VA, 22485	TR	12/19/18	14:45:35	FALSE	CLOSED
1	KCF	3	PUBLIC	MADISON DRIVING HWY, KING GEORGE, VA, 22485	TR	12/19/18	09:48:57	1	ME	1	PUBLIC	MADISON DRIVING HWY, KING GEORGE, VA, 22485	TR	12/19/18	09:48:57	FALSE	CLOSED
1	KCF	3	DIFFERRED	16173 BALTO PL, KING GEORGE, VA, 22485	TR	12/19/18	04:59:57	1	ME	1	DIFFERRED	16173 BALTO PL, KING GEORGE, VA, 22485	TR	12/19/18	04:59:57	FALSE	CLOSED
1	KCF	1	ME	13457 SHILOH LOOP, KING GEORGE, VA, 22485	TR	12/19/18	04:59:57	1	ME	1	ME	13457 SHILOH LOOP, KING GEORGE, VA, 22485	TR	12/19/18	04:59:57	FALSE	CLOSED
1	KCF	1	DIFFER	12358 RICHARD'S RIDGE, KING GEORGE, VA, 22485	TR	12/19/18	04:36:45	1	ME	1	DIFFER	12358 RICHARD'S RIDGE, KING GEORGE, VA, 22485	TR	12/19/18	04:36:45	FALSE	CLOSED
1	KCF	1	ALLERG	11786 FULLERS LN, KING GEORGE, VA, 22485	TR	12/19/18	03:35:12	1	ME	1	ALLERG	11786 FULLERS LN, KING GEORGE, VA, 22485	TR	12/19/18	03:35:12	FALSE	CLOSED
1	KCF	1	SMOKEIN	8334 INDIANTOWN RD, KING GEORGE, VA, 22485	TR	12/19/18	02:40:49	1	ME	1	SMOKEIN	8334 INDIANTOWN RD, KING GEORGE, VA, 22485	TR	12/19/18	02:40:49	FALSE	CLOSED
1	KCF	1	DIFFERRED	7481 WASHINGTON DR, KING GEORGE, VA, 22485	TR	12/19/18	02:40:49	1	ME	1	DIFFERRED	7481 WASHINGTON DR, KING GEORGE, VA, 22485	TR	12/19/18	02:40:49	FALSE	CLOSED
1	KCF	1	INJURY	16374 RIDGE RD, KING GEORGE, VA, 22485	TR	12/19/18	02:34:12	1	ME	1	INJURY	16374 RIDGE RD, KING GEORGE, VA, 22485	TR	12/19/18	02:34:12	FALSE	CLOSED
1	KCF	1	FAINT	6740 N STUART RD, KING GEORGE, VA, 22485	TR	12/19/18	08:09:29	1	ME	1	FAINT	6740 N STUART RD, KING GEORGE, VA, 22485	TR	12/19/18	08:09:29	FALSE	CLOSED
1	KCF	3	CONBLRN	15705 PORT CONWAY RD, KING GEORGE, VA, 22485	TR	12/19/18	08:09:29	1	ME	1	CONBLRN	15705 PORT CONWAY RD, KING GEORGE, VA, 22485	TR	12/19/18	08:11:07	FALSE	CLOSED
1	KCF	3	CONBLRN	14390 MARSHALL PL, KING GEORGE, VA, 22485	TR	12/19/18	08:11:07	1	ME	1	CONBLRN	14390 MARSHALL PL, KING GEORGE, VA, 22485	TR	12/19/18	08:11:07	FALSE	CLOSED
1	KCF	1	OB	2430 MATHIAS POINT RD, KING GEORGE, VA, 22485	TR	12/19/18	04:59:57	1	ME	1	OB	2430 MATHIAS POINT RD, KING GEORGE, VA, 22485	TR	12/19/18	05:49:44	FALSE	CLOSED
1	KCF	1	DIABET	382 EMORY LN, KING GEORGE, VA, 22485	TR	12/19/18	02:50:54	1	ME	1	DIABET	382 EMORY LN, KING GEORGE, VA, 22485	TR	12/19/18	02:50:54	FALSE	CLOSED
1	KCF	1	INJURY	14165 WILDOULFE LN, KING GEORGE, VA, 22485	TR	12/19/18	22:17:32	1	ME	1	INJURY	14165 WILDOULFE LN, KING GEORGE, VA, 22485	TR	12/19/18	22:17:32	FALSE	CLOSED
1	KCF	1	RS01	11449 KINGS HWY, KING GEORGE, VA, 22485	TR	12/09/18	16:28:70	1	KCF	1	RS01	11449 KINGS HWY, KING GEORGE, VA, 22485	TR	12/09/18	22:16:17	FALSE	CLOSED
1	KCF	1	M3	382 EMORY LN, KING GEORGE, VA, 22485	TR	12/09/18	16:28:70	1	KCF	1	M3	382 EMORY LN, KING GEORGE, VA, 22485	TR	12/09/18	16:28:06	FALSE	CLOSED
1	KCF	1	ME	10051 FOXES WAY, KING GEORGE, VA, 22485	TR	12/09/18	17:00:20	1	ME	1	ME	10051 FOXES WAY, KING GEORGE, VA, 22485	TR	12/09/18	17:00:20	FALSE	CLOSED
1	KCF	1	RS01	KINGS HWY/PORT CONWAY RD, KING GEORGE, VA, 22485	TR	12/09/18	16:35:57	1	ME	1	RS01	KINGS HWY/PORT CONWAY RD, KING GEORGE, VA, 22485	TR	12/09/18	16:35:57	FALSE	CLOSED
1	KCF	1	M1	10700 FOXES WAY, KING GEORGE, VA, 22485	TR	12/09/18	15:04:35	1	ME	1	M1	10700 FOXES WAY, KING GEORGE, VA, 22485	TR	12/09/18	15:04:35	FALSE	CLOSED
1	KCF	1	INJURY	WINDSOR DR/WASHINGTON MILL RD, KING GEORGE, VA, 22485	TR	12/09/18	14:57:40	1	ME	1	INJURY	WINDSOR DR/WASHINGTON MILL RD, KING GEORGE, VA, 22485	TR	12/09/18	14:57:40	FALSE	CLOSED
1	KCF	1	CONTRAVF	10100 FOXES WAY, KING GEORGE, VA, 22485	TR	12/09/18	14:57:40	1	ME	1	CONTRAVF	10100 FOXES WAY, KING GEORGE, VA, 22485	TR	12/09/18	14:57:40	FALSE	CLOSED
1	KCF	1	RS01	RIDGE RD/HANDOVER CHURCH RD, KING GEORGE, VA, 22485	TR	12/09/18	14:02:26	1	ME	1	RS01	RIDGE RD/HANDOVER CHURCH RD, KING GEORGE, VA, 22485	TR	12/09/18	14:02:26	FALSE	CLOSED
1	KCF	1	M3	4418 TURKEY ACRES RD, KING GEORGE, VA, 22485	TR	12/09/18	12:33:17	1	ME	1	M3	4418 TURKEY ACRES RD, KING GEORGE, VA, 22485	TR	12/09/18	12:33:17	FALSE	CLOSED
1	KCF	1	M1	13330 ROUND HILL RD, KING GEORGE, VA, 22485	TR	12/09/18	12:00:53	1	ME	1	M1	13330 ROUND HILL RD, KING GEORGE, VA, 22485	TR	12/09/18	12:00:53	FALSE	CLOSED
1	KCF	3	CONBLRN	5421 WINDSOR DR, KING GEORGE, VA, 22485	TR	12/09/18	11:53:48	1	ME	1	CONBLRN	5421 WINDSOR DR, KING GEORGE, VA, 22485	TR	12/09/18	11:53:48	FALSE	CLOSED
1	KCF	3	CONBLRN	FLETCHER'S CHAPEL/RIVCHAFEL GREEN RD, KING GEORGE, VA, 22485	TR	12/09/18	11:27:21	1	ME	1	CONBLRN	FLETCHER'S CHAPEL/RIVCHAFEL GREEN RD, KING GEORGE, VA, 22485	TR	12/09/18	11:27:21	FALSE	CLOSED

2	TR	1	CA	FAIRVIEW BEACH FIRE/RESCUE	TR	12/19/18	20:04:20	1	CA	1	CA	FAIRVIEW BEACH FIRE/RESCUE	TR	12/19/18	20:04:20	FALSE	CLOSED
1	TR	1	TR	PEACE LUTHERAN CHURCH	TR	12/19/18	13:48:27	1	TR	1	TR	PEACE LUTHERAN CHURCH	TR	12/19/18	13:48:27	FALSE	CLOSED
1	TR	1	CA	HERITAGE HALL	TR	12/19/18	14:31:33	1	CA	1	CA	HERITAGE HALL	TR	12/19/18	14:31:33	FALSE	CLOSED
1	TR	1	TR	LECKNER CHRYSLER DODGE JEEP	TR	12/19/18	11:30:16	1	TR	1	TR	LECKNER CHRYSLER DODGE JEEP	TR	12/19/18	11:30:16	FALSE	CLOSED
1	TR	1	TR	HERITAGE HALL	TR	12/19/18	12:25:32	1	TR	1	TR	HERITAGE HALL	TR	12/19/18	12:25:32	FALSE	CLOSED
1	TR	1	TR	HERITAGE HALL	TR	12/19/18	11:36:04	1	TR	1	TR	HERITAGE HALL	TR	12/19/18	11:36:04	FALSE	CLOSED
1	TR	1	TR	HERITAGE HALL	TR	12/19/18	10:28:09	1	TR	1	TR	HERITAGE HALL	TR	12/19/18	10:28:09	FALSE	CLOSED
1	TR	1	TR	HERITAGE HALL	TR	12/19/18	09:28:16	1	TR	1	TR	HERITAGE HALL	TR	12/19/18	09:28:16	FALSE	CLOSED
1	TR	1	TR	HERITAGE HALL	TR	12/19/18	07:05:30	1	TR	1	TR	HERITAGE HALL	TR	12/19/18	07:05:30	FALSE	CLOSED
1	TR	1	TR	HERITAGE HALL	TR	12/19/18	05:28:16	1	TR	1	TR	HERITAGE HALL	TR	12/19/18	05:28:16	FALSE	CLOSED
1	TR	1	TR	HERITAGE HALL	TR	12/19/18	05:28:16	1	TR	1	TR	HERITAGE HALL	TR	12/19/18	05:28:16	FALSE	CLOSED
1	TR	1	TR	HER													

12/05/18 10:55:51	KGF	3	CONBURN	5172 GORDON DR, KING GEORGE, VA 22485	IN	12/05/18 10:55:51	FALSE	CLOSED
12/05/18 09:55:12	KGF	3	CONBURN	8878 MARTIN LN, KING GEORGE, VA 22485	IN	12/05/18 09:55:12	FALSE	CLOSED
12/05/18 05:49:51	KGF	1	FRIEND	4302 NAVIGATOR LN, KING GEORGE, VA 22485	CO	12/05/18 06:38:49	FALSE	CLOSED
12/05/18 05:38:13	KGF	2	CONBURN	15088 LOCUST PT, KING GEORGE, VA 22485	TR	12/05/18 16:48:00	FALSE	CLOSED
12/05/18 14:55:40	KGF	1	HEM	10051 FOXES WAY, KING GEORGE, VA 22485	IN		FALSE	CLOSED
12/05/18 13:44:59	KGF	1	CONBURN	7422 WASHINGTON DR, KING GEORGE, VA 22485	IN		FALSE	CLOSED
12/05/18 13:43:08	KGF	1	LIFT	5088 POTOMAC DR, KING GEORGE, VA 22485	CO	12/05/18 14:02:17	FALSE	CLOSED
12/05/18 13:13:28	KGF	1	INJURY	18532 WINSTON PL, KING GEORGE, VA 22485	TR	12/05/18 15:28:10	FALSE	CLOSED
12/05/18 13:09:29	KGF	3	CONBURN	18532 FAIRFAX DR, KING GEORGE, VA 22485	CO		FALSE	CLOSED
12/05/18 12:01:55	KGF	3	CONBURN	19483 ORCHARD WAY, KING GEORGE, VA 22485	CO		FALSE	CLOSED
12/05/18 11:17:53	KGF	1	FUELS	18417 MERCHANTS LN, KING GEORGE, VA 22485	CO	12/05/18 13:43:06	FALSE	CLOSED
12/05/18 11:16:30	KGF	1	ME	16417 MERCHANTS LN, KING GEORGE, VA 22485	CO		FALSE	CLOSED
12/05/18 10:56:24	KGF	1	ME	10051 FOXES WAY, KING GEORGE, VA 22485	CO		FALSE	CLOSED
12/05/18 09:36:23	KGF	1	ME	12410 JERSEY RD, KING GEORGE, VA 22485	TR	12/05/18 12:53:00	FALSE	CLOSED
12/05/18 09:28:02	KGF	1	ME	4418 TURKEY ACRES RD, KING GEORGE, VA 22485	TR	12/05/18 10:49:24	FALSE	CLOSED
12/05/18 09:15:25	KGF	1	DIABET	2430 MATTHIAS POINT RD, KING GEORGE, VA 22485	CO	12/05/18 11:54:53	FALSE	CLOSED
12/05/18 09:11:15	KGF	1	CONBURN	7400 WASHINGTON DR, KING GEORGE, VA 22485	TR	12/05/18 11:57:47	FALSE	CLOSED
12/05/18 08:42:09	KGF	3	CONBURN	15088 ROUND HILL RD, KING GEORGE, VA 22485	IN		FALSE	CLOSED
12/05/18 08:07:30	KGF	3	CONBURN	1104 OAKLAND DR, KING GEORGE, VA 22485	IN		FALSE	CLOSED
12/05/18 23:19:23	KGF	1	SEIZ	1588 KINGS HWY, KING GEORGE, VA 22485	TR	12/05/18 01:12:41	FALSE	CLOSED
12/05/18 20:02:22	KGF	1	INJURY	8205 LINCOLN DR, KING GEORGE, VA 22485	TR	12/07/18 21:55:22	FALSE	CLOSED
12/05/18 18:39:08	KGF	1	ME	1563 DAHLGREN RD, KING GEORGE, VA 22485	TR	12/07/18 20:09:59	FALSE	CLOSED
12/05/18 18:32:44	KGF	1	ME	10987 VINTAGE WAY, KING GEORGE, VA 22485	TR	12/07/18 18:14:36	FALSE	CLOSED
12/05/18 14:01:33	KGF	1	CHEST	5450 HEWITT PLACE WAY, KING GEORGE, VA 22485	TR	12/07/18 15:50:39	FALSE	CLOSED
12/05/18 12:59:21	KGF	2	CONBURN	17333 DAHLGREN RD, KING GEORGE, VA 22485	IN		FALSE	CLOSED
12/05/18 10:11:25	KGF	1	MUTUAL	10381 RIDGE RD, KING GEORGE, VA 22485	TR	12/07/18 11:52:38	FALSE	CLOSED
12/05/18 09:05:25	KGF	1	DIFFER	7217 BIRCH LN, KING GEORGE, VA 22485	TR	12/07/18 11:07:28	FALSE	CLOSED
12/05/18 08:58:27	KGF	3	CONBURN	10628 CHESTER ST, KING GEORGE, VA 22485	IN		FALSE	CLOSED
12/05/18 07:48:14	KGF	1	ME	5944 PARSONS LN, KING GEORGE, VA 22485	TR	12/07/18 08:17:53	FALSE	CLOSED
12/05/18 06:59:17	KGF	1	DIFFER	6003 SCHOOVER CR, KING GEORGE, VA 22485	TR	12/07/18 09:27:20	FALSE	CLOSED
12/05/18 06:44:16	KGF	1	ODF	18448 HYDRAULIC RD, KING GEORGE, VA 22485	TR	12/06/18 20:47:00	FALSE	CLOSED
12/05/18 17:34:57	KGF	1	INJURY	10445 GOVERNMENT CENTER BLVD, KING GEORGE, VA 22485	RE	12/06/18 18:08:21	FALSE	CLOSED
12/05/18 15:57:33	KGF	3	TEST	7029 NEWT WAY, KING GEORGE, VA 22485	CO		FALSE	CLOSED
12/05/18 15:19:11	KGF	1	PUBLIC	10981 RIDGE RD, KING GEORGE, VA 22485	CO	12/06/18 16:01:18	FALSE	CLOSED
12/05/18 13:28:17	KGF	1	INJURY	12714 ORMOND WAY, KING GEORGE, VA 22485	TR	12/06/18 15:32:42	FALSE	CLOSED
12/05/18 10:20:14	KGF	1	CHEST	6972 STANLEY RD, KING GEORGE, VA 22485	TR	12/06/18 15:05:28	FALSE	CLOSED
12/05/18 09:47:51	KGF	3	CONBURN	7217 BIRCH LN, KING GEORGE, VA 22485	CO	12/06/18 11:14:36	FALSE	CLOSED
12/05/18 09:07:05	KGF	1	LIFT	14802 HILTON LN, KING GEORGE, VA 22485	CO		FALSE	CLOSED
12/05/18 17:25:14	KGF	1	STRUC	11498 JAMES MADISON PKWY, KING GEORGE, VA 22485	CO	12/05/18 21:08:25	FALSE	CLOSED
12/05/18 16:58:22	KGF	1	TRANS	DAHLGREN RIDGETTS LN, KING GEORGE, VA 22485	CO	12/05/18 20:22:54	FALSE	CLOSED
12/05/18 15:47:38	KGF	1	REFAL	14204 MELODY LN, KING GEORGE, VA 22485	CO	12/05/18 17:23:24	FALSE	CLOSED
12/05/18 16:46:57	KGF	1	PUBLIC	8201 CARRIAGE LN, KING GEORGE, VA 22485	CA	12/05/18 15:32:09	FALSE	CLOSED
12/05/18 10:32:32	KGF	1	DIFFER	8198 CHESTNUT DR, KING GEORGE, VA 22485	CO	12/05/18 11:56:38	FALSE	CLOSED
12/05/18 09:34:23	KGF	1	ABDOM	JAMES MADISON PKWY/COMMERCE DR, KING GEORGE, VA 22485	TR	12/05/18 10:07:22	FALSE	CLOSED
12/05/18 09:29:22	KGF	1	REFAL	9045 ST ANTHONY S RD, KING GEORGE, VA 22485	CO	12/05/18 19:17:04	FALSE	CLOSED
12/05/18 09:29:22	KGF	1	ME	10484 CHERRY ST # APT T10A, KING GEORGE, VA 22485	CO	12/05/18 04:24:53	FALSE	CLOSED
12/05/18 22:29:31	KGF	1	DIFFER	10088 RIDGEWAY DR, KING GEORGE, VA 22485	TR	12/05/18 01:11:15	FALSE	CLOSED
12/05/18 22:26:58	KGF	1	DIFFER	8382 WILSON CR, KING GEORGE, VA 22485	TR	12/05/18 02:28:09	FALSE	CLOSED
12/05/18 21:57:19	KGF	1	DOAF	18019 GULFVIEW LOOP, KING GEORGE, VA 22485	RE	12/04/18 23:11:47	FALSE	CLOSED
12/05/18 18:17:30	KGF	1	LIFT	8334 JAMES MADISON PKWY, KING GEORGE, VA 22485	CO	12/04/18 16:02:13	FALSE	CLOSED
12/05/18 16:17:29	KGF	3	CONBURN	13388 DAHLGREN RD, KING GEORGE, VA 22485	CO	12/04/18 16:43:21	FALSE	CLOSED
12/05/18 12:54:58	KGF	1	ME	10385 OAK TREE DR, KING GEORGE, VA 22485	IN		FALSE	CLOSED
12/05/18 11:20:24	KGF	1	ILL	8458 JAMES MADISON PKWY, KING GEORGE, VA 22485	RE	12/04/18 12:23:18	FALSE	CLOSED
12/05/18 10:41:07	RSDT	1	FUELS	9459 KINGS HWY, KING GEORGE, VA 22485	CO	12/04/18 10:56:34	FALSE	CLOSED
12/05/18 09:44:33	KGF	1	STRUC	8827 HICKORY LN, KING GEORGE, VA 22485	TR	12/04/18 10:38:25	FALSE	CLOSED
12/05/18 06:17:18	KGF	1	POST	11449 KINGS HWY, KING GEORGE, VA 22485	TR	12/04/18 08:25:45	FALSE	CLOSED

HERITAGE HALL

PETCO
HERITAGE HALL

FOOD LION

KING GEORGE ELEMENTARY SCHOOL

KING GEORGE ELEMENTARY SCHOOL

OPP SHOP

SHEETZ

8122 KINGS HWY, KING GEORGE, VA, 22485	ME	1	KGF	M1	12/02/18 21:33:35	8122 KINGS HWY, KING GEORGE, VA, 22485	RE	12/02/18 21:48:50	FALSE	FALSE
1648 GATEWAY LN, KING GEORGE, VA, 22485	CHEST	1	KGF	M2	12/03/18 20:32:24	1648 GATEWAY LN, KING GEORGE, VA, 22485	TR	12/03/18 22:46:00	FALSE	FALSE
18418 CONSUMER ROW, KING GEORGE, VA, 22485	ME	1	KGF	M2	12/03/18 16:53:39	18418 CONSUMER ROW, KING GEORGE, VA, 22485	RE	12/03/18 17:38:59	FALSE	FALSE
NOW CLINIC	MULTIPLR	1	KGF	M1	12/03/18 13:15:41	NOW CLINIC	CA	12/03/18 14:39:42	FALSE	FALSE
8633 INDIANTOWN RD, KING GEORGE, VA, 22485	UNCON	1	KCF	NOWH28	12/03/18 13:18:52	8633 INDIANTOWN RD, KING GEORGE, VA, 22485	TR	12/03/18 15:42:41	FALSE	FALSE
1005 INDIANTOWN RD, KING GEORGE, VA, 22485	INJURYF	1	KCF	01	12/03/18 12:28:41	1005 INDIANTOWN RD, KING GEORGE, VA, 22485	TR	12/03/18 14:57:43	FALSE	FALSE
8638 KINGS HWY, KING GEORGE, VA, 22485	ABDOM	1	KCF	M1	12/03/18 11:57:31	8638 KINGS HWY, KING GEORGE, VA, 22485	TR	12/03/18 14:11:17	FALSE	FALSE
5119 600 RD, KING GEORGE, VA, 22485	ME	1	KGF	M3	12/03/18 11:57:02	5119 600 RD, KING GEORGE, VA, 22485	TR	12/03/18 13:37:06	FALSE	FALSE
7782 MYRTLE LN, KING GEORGE, VA, 22485	HEM	1	KGF	M3	12/03/18 10:12:35	7782 MYRTLE LN, KING GEORGE, VA, 22485	RE	12/03/18 11:36:39	FALSE	FALSE
8258 LINCOLN DR, KING GEORGE, VA, 22485	ME	1	KGF	M1	12/03/18 09:39:14	8258 LINCOLN DR, KING GEORGE, VA, 22485	TR	12/03/18 10:31:53	FALSE	FALSE
5668 POTOMAC DR, KING GEORGE, VA, 22485	DIFFBR	1	KCF	01	12/03/18 08:48:43	5668 POTOMAC DR, KING GEORGE, VA, 22485	TR	12/03/18 09:15:17	FALSE	FALSE
14257 RIDGE RD, KING GEORGE, VA, 22485	SEIZ	1	KCF	M2	12/02/18 17:43:45	14257 RIDGE RD, KING GEORGE, VA, 22485	TR	12/02/18 20:15:48	FALSE	FALSE
13190 ROUND HILL RD, KING GEORGE, VA, 22485	CHEST	1	KGF	M1	12/02/18 17:14:58	13190 ROUND HILL RD, KING GEORGE, VA, 22485	TR	12/02/18 19:02:15	FALSE	FALSE
18381 GATEWAY LN, KING GEORGE, VA, 22485	ILL	1	KGF	M2	12/02/18 14:41:00	18381 GATEWAY LN, KING GEORGE, VA, 22485	TR	12/02/18 16:14:00	FALSE	FALSE
15216 WASHINGTON MILL RD, KING GEORGE, VA, 22485	ABDOM	3	KGF	M2	12/02/18 14:24:57	15216 WASHINGTON MILL RD, KING GEORGE, VA, 22485	CO	12/02/18 14:42:02	FALSE	FALSE
11554 RIDGE RD, KING GEORGE, VA, 22485	CONBLURN	3	KGF	M1	12/02/18 07:26:17	11554 RIDGE RD, KING GEORGE, VA, 22485	IN	12/02/18 01:41:18	FALSE	FALSE
8122 KINGS HWY, KING GEORGE, VA, 22485	MALARM	1	KGF	M1	12/01/18 23:26:24	8122 KINGS HWY, KING GEORGE, VA, 22485	TR	12/02/18 00:24:15	FALSE	FALSE
11840 STINES STORE RD	ILL	1	KGF	E2	12/01/18 21:45:10	11840 STINES STORE RD	CA	12/01/18 22:07:58	FALSE	FALSE
5125 SEVENTH ST, KING GEORGE, VA, 22485	ME	1	KGF	UJ	12/01/18 20:46:55	5125 SEVENTH ST, KING GEORGE, VA, 22485	TR	12/01/18 22:28:07	FALSE	FALSE
16584 KINGS HWY, KING GEORGE, VA, 22485	DIFFBR	1	KGF	M1	12/01/18 18:38:22	16584 KINGS HWY, KING GEORGE, VA, 22485	TR	12/01/18 19:38:54	FALSE	FALSE
8468 REAGAN DR, KING GEORGE, VA, 22485	CHEST	1	KGF	M1	12/01/18 18:25:28	8468 REAGAN DR, KING GEORGE, VA, 22485	TR	12/01/18 17:01:44	FALSE	FALSE
CHESAPEAKE PULLENING ST, KING GEORGE, VA, 22485	PUBLICF	3	KGF	BC1	12/01/18 15:20:07	CHESAPEAKE PULLENING ST, KING GEORGE, VA, 22485	CO	12/01/18 16:38:41	FALSE	FALSE
9100 ST ANTHONY'S RD, KING GEORGE, VA, 22485	INJURYF	1	KGF	M3	12/01/18 15:13:14	9100 ST ANTHONY'S RD, KING GEORGE, VA, 22485	RE	12/01/18 17:45:58	FALSE	FALSE
5285 JAMES MADISON PKWY, KING GEORGE, VA, 22485	SEIZ	1	KGF	M2	12/01/18 15:07:14	5285 JAMES MADISON PKWY, KING GEORGE, VA, 22485	TR	12/01/18 16:40:15	FALSE	FALSE
10051 FOXES WAY, KING GEORGE, VA, 22485	ABDOM	1	KGF	M1	12/01/18 14:07:00	10051 FOXES WAY, KING GEORGE, VA, 22485	TR	12/01/18 15:40:15	FALSE	FALSE
3458 KINGS HWY, KING GEORGE, VA, 22485	CONBLURN	3	KGF	M1	12/01/18 13:37:30	3458 KINGS HWY, KING GEORGE, VA, 22485	CO	12/01/18 15:00:04	FALSE	FALSE
7345 CLEVELAND DR, KING GEORGE, VA, 22485	DOMF	1	KGF	M1	12/01/18 10:58:39	7345 CLEVELAND DR, KING GEORGE, VA, 22485	CO	12/01/18 11:30:04	FALSE	FALSE
8337 DOGWOOD LN, KING GEORGE, VA, 22485	CONBLURN	3	KCF	M2	12/01/18 09:25:47	8337 DOGWOOD LN, KING GEORGE, VA, 22485	CO		FALSE	FALSE

KING GEORGE FIRE & RESCUE CO 1-HQ
HOLIDAY INN EXPRESS & SUITES
GAMESTOP
NOW CLINIC
MARY'S CAKERY & CANDY KITCHEN

IHOP
CO 1

KING GEORGE COUNTY SCHOOL BOARD OFFICE
MCDONALD'S RESTAURANT
HERITAGE HALL

R K PAYNE HEAT A/R & ELECTRICAL SERVICE

Agency Event	Incident	Date/Time	Primary	Dep Group	Priority	Nature	Address	Location	Loc Notes	Phone	# Units	# Lnk	Disp	Cleared Time	Advised	PSR	Status
#KGF1B-004238	\$KGF1B-003639	12/31/18 18:30:58	E2	KGF	1	MUTUALF	12427 POTOMAC VIEW DR				2	2	CO	12/31/18 18:12:41	FALSE	FALSE	CLOSED
#KGF1B-004190	\$KGF1B-003600	12/27/18 04:39:22	E2	KGF	1	MUTUALF	CLIFTON DR SYLVAN TURN				1	1	CA	12/27/18 04:45:56	FALSE	FALSE	CLOSED
#KGF1B-004049	\$KGF1B-003474	12/12/18 14:08:54	T1	KGF	1	MUTUALF	15 SANDY RIDGE CT				1	1	CA	12/12/18 14:31:33	FALSE	FALSE	CLOSED
#KGF1B-004035	\$KGF1B-003460	12/11/18 15:17:12	T1	KGF	1	MUTUALF	229 COLEBROOK RD				1	1	CA	12/11/18 15:28:08	FALSE	FALSE	CLOSED
#KGF1B-003929	\$KGF1B-003373	12/01/18 21:45:10	E2	KGF	1	MUTUALF	11640 STINES STORE RD				1	1	CA	12/30/18 17:35:25	FALSE	FALSE	CLOSED
#KGF1B-004250	\$KGF1B-003632	12/30/18 17:10:12	M1	KGF	1	MUTUALR	8122 KINGS HWY, KING GEORGE CO 1				1	1	CO	12/30/18 17:35:25	FALSE	FALSE	CLOSED
#KGF1B-004099	\$KGF1B-003521	12/18/18 11:25:58	M3	KGF	1	MUTUALR	28 PERTH DR				1	1	CA	12/18/18 11:31:21	FALSE	FALSE	CLOSED
#KGF1B-004079	\$KGF1B-003499	12/15/18 10:51:00	M3	KGF	1	MUTUALR	204 MIMOSA AVE				2	2	CA	12/15/18 11:14:39	FALSE	FALSE	CLOSED
#KGF1B-003981	\$KGF1B-003420	12/07/18 10:11:25	M2	KGF	1	MUTUALR	17135 DAHLGREN RD, KING GEORGE, VA 22485				2	2	TR	12/07/18 11:52:38	FALSE	FALSE	CLOSED
#KGF1B-003944	\$KGF1B-003387	12/03/18 13:35:41	M1	KGF	1	MUTUALR	NDW CLINIC				1	1	CA	12/03/18 14:30:42	FALSE	FALSE	CLOSED

Date/Time	Unit	Event Type	Event #	Nature	Event Note	Dispatcher	Status	Unit Location	Odometer	Agency	Veh ID	Off-1	Off-2	System
12/21/18 18:41:19	T2	SCRATCHED	#KGF18-004238	MUTUAL	UNIT T2 (T2 - T2, T2) SCRATCHED	822	SCRATCHED			KGF		T2		CAD
12/27/18 07:47:42	E3	SCRATCHED	#KGF18-004181	CPRF	UNIT E3 (E3 - E3, E3 - DALAWAY, AGEE, GERALD, S. J. MORE) SCRATCHED	826	SCRATCHED			KGF	KGFE3	E3	985	CAD
12/19/18 13:18:06	STAF7	SCRATCHED	#KGF18-004082	STRUCTURE	UNIT STAF7 SCRATCHED	822	SCRATCHED			OFD				CAD
12/19/18 13:12:46	RSQ1	SCRATCHED	#KGF18-004082	STRUCTURE	UNIT RSQ1 (RSQ1 - RSQ1, RSQ1, 911 - MYERS, HAROLD, E. 3. MORE) SCRATCHED	822	SCRATCHED			KGF	KGFRSQ1	RS1	911	CAD
12/19/18 13:12:44	T3	SCRATCHED	#KGF18-004082	STRUCTURE	UNIT T3 SCRATCHED	822	SCRATCHED			KGF				CAD
12/19/18 13:12:42	T1	SCRATCHED	#KGF18-004082	STRUCTURE	UNIT T1 (T1 - T1, T1) SCRATCHED	822	SCRATCHED			KGF		T1		CAD
12/19/18 13:12:38	E3	SCRATCHED	#KGF18-004082	STRUCTURE	UNIT E3 (E3 - E3, E3) SCRATCHED	822	SCRATCHED			KGF	KGFE3	E3		CAD
12/14/18 21:47:02	E3	SCRATCHED	#KGF18-004070	STRUCTURE	UNIT E3 (E3 - E3, E3) SCRATCHED	831	SCRATCHED			KGF	KGFE3	E3		CAD
12/14/18 21:47:50	T3	SCRATCHED	#KGF18-004070	STRUCTURE	UNIT T3 SCRATCHED	831	SCRATCHED			KGF				CAD
12/05/18 17:39:29	RSQ1	SCRATCHED	#KGF18-003987	STRUCTURE	UNIT RSQ1 (RSQ1 - RSQ1, RSQ1, 911 - MYERS, HAROLD, E. 3. MORE) SCRATCHED	822	SCRATCHED			KGF	KGFRSQ1	RS1	911	CAD
12/05/18 17:39:28	T1	SCRATCHED	#KGF18-003987	STRUCTURE	UNIT T1 (T1 - T1, T1) SCRATCHED	822	SCRATCHED			KGF		T1		CAD