

AGENDA
REGULAR MEETING OF THE BOARD OF SUPERVISORS
OF KING GEORGE COUNTY, VIRGINIA
Tuesday, March 19, 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>
03-11	Consent Agenda
03-11.1	Issuance of warrants against the FY18-19 General Fund in the total amount of \$36,848.71
03-11.2	Issuance of warrants against the FY18-19 Recreation Activity Fund in the total amount of \$3,305.81
03-11.3	Issuance of warrants against the FY18-19 Capital Improvements Fund in the total amount of \$905,584.05
03-11.4	Issuance of warrants against the FY18-19 Convenience Center Fund in the total amount of \$468.26
03-11.5	Issuance of warrants against the FY18-19 Library Fund in the total amount of \$14,447.27
03-11.6	Issuance of warrants against the FY18-19 Law Enforcement Fund in the total amount of \$800.00
03-11.7	Verification of warrants issued to avoid late charges or disruption of service
03-11.8	Approval of Minutes

County Officials' Reports:

- * Constitutional Officers
- * Report of the County Attorney

03-12 Board/Commission/Agency Reports and Public Hearings:

03-13 Presentations and Reports:

- A. KGCSA Capital Improvement Projects by Mr. Jonathon Weakley, Service Authority General Manager
- B. School Board Budget Presentation by Dr. Rob Benson, Superintendent

03-14 **Action Items:**

Discussion Items

03-15 **County Administrator's Report**

03-16 **Information Items:**

A. Upcoming and/or Pending Appointments to Boards/Commissions/Committees

B. Departmental Reports:

1. Community Development
2. Emergency Services

C. Upcoming Events:

1. Friday, March 22, 2019 – 6:30 pm – James Monroe District Round Table – Caledon State Park
2. Monday, March 25, 2019 – 6:30 pm – Budget Work Session – Company 1 Headquarters

Adjourn to March 25, 2019 at 6:30 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, March 19, 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.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	004140 ALMOST HEAVEN NATURAL	383696	2/19/2019	4100-021200-6001-	-	-	13.50	Office Supplies	03086
0000000	004140 ALMOST HEAVEN NATURAL	407086	2/28/2019	4100-021200-6001-	-	-	18.00	Office Supplies	03086
					CHECK TOTAL		31.50		
0000000	014048 AMBULANCE MEDICAL BILLING	0090778-IN	2/28/2019	4100-032530-3160-	-	-	3,091.29	Professional Services - Other	03086
					CHECK TOTAL		3,091.29		
0000000	003261 AT&T	5407753573MARI9	2/27/2019	4100-021200-5230-	-	-	45.20	Telephone	03086
					CHECK TOTAL		45.20		
0004186	014266 BAGBY FROUGHI AND	3419	2/26/2019	4100-081200-3160-	-	-	16,540.00	Professional Services - Other	03086
					CHECK TOTAL		16,540.00		
0000000	010660 COMPUTER PROJECTS OF	19-02-142ME	2/27/2019	4100-012310-6012-	-	-	180.00	Books & Subscriptions	03086
					CHECK TOTAL		180.00		
0000000	001740 DEVERS AUTO SERVICE CTR	016973	3/06/2019	4100-031200-3311-	-	-	59.94	Contracted Svc - Vehicle Repai	03086
					CHECK TOTAL		59.94		
0000000	002071 DMV	19059316	2/28/2019	4100-012410-5805-	-	-	1,950.00	DMV Stop Fee	03086
					CHECK TOTAL		1,950.00		
0000000	003191 DOMINION ENERGY VIRGINIA	7673122508MARI9	2/27/2019	4100-032520-5110-	-	-	405.61	Electrical Services	03086
0000000	003191 DOMINION ENERGY VIRGINIA	8003603142MARI9	2/27/2019	4100-032520-5110-	-	-	169.75	Electrical Services	03086
					CHECK TOTAL		575.36		
0000000	001018 EASTSIDE GLASS SHOP INC	31817	3/04/2019	4100-031200-3311-	-	-	65.00	Contracted Svc - Vehicle Repai	03086
					CHECK TOTAL		65.00		
0000000	010658 FESCO EMERGENCY SALES	19-02123	3/01/2019	4100-032520-6009-	-	-	172.76	Vehicle & Powered Equip Suppli	03086
					CHECK TOTAL		172.76		
0000000	001309 GRAINGER INC	9105962147	3/05/2019	4100-043200-6007-	-	-	59.64	Repair & Maintenance Supplies	03086
					CHECK TOTAL		59.64		
0000000	012813 HALO BRANDED SOLUTIONS	3806960	2/26/2019	4100-043115-6013-	-	-	134.12	Education/Recreation Supplies	03086
					CHECK TOTAL		134.12		
0000000	004746 JUDY HART	TRAVEL 021419	3/05/2019	4100-012310-5540-	-	-	62.06	Travel/Training	03086
					CHECK TOTAL		62.06		
0000000	009956 KEVIN ELLER	LAWN BAGS	2/15/2019	4100-035100-6005-	-	-	4.00	Janitorial Supplies	03086
					CHECK TOTAL		4.00		
0000000	003464 KING GEORGE TIRE CORP	6520	2/22/2019	4100-042400-3311-	-	-	70.00	Contracted Svc - Vehicle Repai	03086
0000000	003464 KING GEORGE TIRE CORP	6608	3/01/2019	4100-042400-3311-	-	-	15.00	Contracted Svc - Vehicle Repai	03086
					CHECK TOTAL		85.00		
0000000	013788 MAILFINANCE INC.	N7608388	2/27/2019	4100-012510-5410-	-	-	388.83	Lease/Rent of Equipment	03086
					CHECK TOTAL		388.83		

F/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	012037	MANSFIELD OIL COMPANY	SQCD-494606	3/04/2019	4100-031200-6008-	3,621.46	1165802	3/19/2019	Vehicle & Powered Equip Fuel	03086
0000000	012037	MANSFIELD OIL COMPANY	SQCD-494606	3/04/2019	4100-035100-6008-	84.52	1165802	3/19/2019	Vehicle & Powered Equip Fuel	03086
0000000	012037	MANSFIELD OIL COMPANY	SQCD-494606	3/04/2019	4100-012110-6008-	31.74	1165802	3/19/2019	Vehicle & Powered Equip Fuel	03086
0000000	012037	MANSFIELD OIL COMPANY	SQCD-494606	3/04/2019	4100-032500-5899-	152.13	1165802	3/19/2019	Miscellaneous - Reimbursement/	03086
0000000	012037	MANSFIELD OIL COMPANY	SQCD-494606	3/04/2019	4100-081200-6008-	113.81	1165802	3/19/2019	Vehicle & Powered Equip Fuel	03086
0000000	012037	MANSFIELD OIL COMPANY	SQCD-494606	3/04/2019	4100-032500-6008-	2,565.15	1165802	3/19/2019	Vehicle & Powered Equip Fuel	03086
0000000	012037	MANSFIELD OIL COMPANY	SQCD-494606	3/04/2019	4100-043100-6008-	75.75	1165802	3/19/2019	Vehicle & Powered Equip Fuel	03086
0000000	012037	MANSFIELD OIL COMPANY	SQCD-494606	3/04/2019	4100-042400-6008-	124.01	1165802	3/19/2019	Vehicle & Powered Equip Fuel	03086
0000000	012037	MANSFIELD OIL COMPANY	SQCD-494606	3/04/2019	4100-071100-6008-	58.70	1165802	3/19/2019	Vehicle & Powered Equip Fuel	03086
0000000	012037	MANSFIELD OIL COMPANY	SQCD-494606	3/04/2019	4100-043200-6008-	507.02	1165802	3/19/2019	Vehicle & Powered Equip Fuel	03086
					CHECK TOTAL	7,334.29				
0000000	003470	MUNICIPAL EMERGENCY SERV	IN111863	2/19/2019	4100-032520-6011-	260.40	1165803	3/19/2019	Uniforms/Wearing Apparel	03086
					CHECK TOTAL	260.40				
0004230	001934	NAFECO INC	969819	2/25/2019	4100-032599-5933-	860.00	1165804	3/19/2019	Aid to Localities 2018/2019 FY	03086
0004230	001934	NAFECO INC	969860	2/25/2019	4100-032599-5933-	988.80	1165804	3/19/2019	Aid to Localities 2018/2019 FY	03086
0004230	001934	NAFECO INC	970174	2/27/2019	4100-032599-5933-	267.36	1165804	3/19/2019	Aid to Localities 2018/2019 FY	03086
					CHECK TOTAL	2,116.16				
0000000	012998	NAPA OF FREDERICKSBURG	003067	2/26/2019	4100-042400-6009-	2.69	1165805	3/19/2019	Vehicle & Powered Equip Suppli	03086
0000000	012998	NAPA OF FREDERICKSBURG	003849	3/06/2019	4100-032500-6007-	32.20	1165805	3/19/2019	Repair & Maintenance Supplies	03086
					CHECK TOTAL	34.89				
0000000	011570	NELSON EMERGENCY VEHICLE	IN646	3/05/2019	4100-092500-5899-	447.80	1165806	3/19/2019	Miscellaneous - Reimbursement/	03086
					CHECK TOTAL	447.80				
0000000	003386	OFFICE DEPOT	280698075001	2/28/2019	4100-012510-6001-	88.43	1165807	3/19/2019	Office Supplies	03086
					CHECK TOTAL	88.43				
0000000	002270	R K PAYNE INC	52214	3/01/2019	4100-043200-3310-	675.00	1165810	3/19/2019	Contracted Svc - Repair/Mainte	03086
					CHECK TOTAL	675.00				
0000000	009715	RANKINS TRUE VALUE INC	54685/1	3/06/2019	4100-032500-6007-	32.91	1165811	3/19/2019	Repair & Maintenance Supplies	03086
0000000	009715	RANKINS TRUE VALUE INC	54687/1	3/06/2019	4100-032500-6007-	8.60	1165811	3/19/2019	Repair & Maintenance Supplies	03086
					CHECK TOTAL	41.41				
0000000	012195	RICHMOND OXYGEN COMPANY	304485	2/28/2019	4100-032500-6004-	366.00	1165812	3/19/2019	Medical & Laboratory Supplies	03086
					CHECK TOTAL	366.00				
0000000	010646	RICOH USA, INC	5056004416	3/01/2019	4100-021200-5410-	12.38	1165813	3/19/2019	Lease/Rent of Equipment	03086
					CHECK TOTAL	12.38				
0000000	012350	RUEY BRABO	NACO	3/07/2019	4100-011010-5540-	201.71	1165815	3/19/2019	Travel/Training	03086
					CHECK TOTAL	201.71				
0000000	010721	SOUTHERN COPIER	190301-0029	3/01/2019	4100-032500-5410-	239.12	1165819	3/19/2019	Lease/Rent of Equipment	03086
0000000	010721	SOUTHERN COPIER	190301-0030	3/01/2019	4100-032500-5410-	1,001.54	1165819	3/19/2019	Lease/Rent of Equipment	03086
					CHECK TOTAL	1,240.66				
0000000	013975	TRANSUNION RISK AND	02/01-02/28/19	3/01/2019	4100-031200-3160-	114.00	1165822	3/19/2019	Professional Services - Other	03086
					CHECK TOTAL	114.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002015	UNIFIRST CORP	288 1850737	3/05/2019	4100-043200-6005-	28.25	1165823	3/19/2019	03086
0000000	002015	UNIFIRST CORP	288 1850746	3/05/2019	4100-043200-3700-	154.63	1165823	3/19/2019	03086
						182.88			
0000000	004064	VERIZON	5407750813MAR19	2/28/2019	4100-021200-5230-	152.52	1165826	3/19/2019	03086
0000000	004064	VERIZON	5407754852MAR19	2/28/2019	4100-013200-5230-	53.80	1165826	3/19/2019	03086
0000000	004064	VERIZON	5407755519MAR19	2/25/2019	4100-031200-5230-	101.68	1165826	3/19/2019	03086
						308.00			

CHECK TYPE TOTAL 36,848.71
 FINAL TOTAL 36,848.71

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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.

F/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	999999	ALBIN BRIAN 1	3/06/2019	3204-161208-0208-	3/06/2019	1165761	3/19/2019	174.00	Athletic Program Fees	03086
								174.00		
0000000	014065	ANGELA CARTER	3/05/2019	4204-071510-3160-	3/05/2019	1165765	3/19/2019	90.00	Professional Services - Other	03086
								90.00		
0000000	999999	ANGELA CARTER	2/19/2019	3204-161208-0208-	2/19/2019	1165766	3/19/2019	8.00	Athletic Program Fees	03086
								8.00		
0000000	014448	BARRETT FINES	3/06/2019	4204-071510-5810-	3/06/2019	1165771	3/19/2019	20.00	Dues & Memberships	03086
								20.00		
0000000	999999	BARRETT FINES	3/06/2019	3204-161208-0208-	3/06/2019	1165772	3/19/2019	194.00	Athletic Program Fees	03086
								194.00		
0000000	014449	BRIAN ALBIN	3/06/2019	4204-071510-5810-	3/06/2019	1165774	3/19/2019	20.00	Dues & Memberships	03086
								20.00		
0000000	999999	BRIAN ALBIN	3/06/2019	3204-161208-0208-	3/06/2019	1165776	3/19/2019	194.00	Athletic Program Fees	03086
								194.00		
0000000	999999	BRIAN ALBIN	3/06/2019	3204-161208-0208-	3/06/2019	1165779	3/19/2019	82.00	Athletic Program Fees	03086
								82.00		
0000000	014446	EDWARD SCHELL	3/06/2019	4204-071510-5810-	3/06/2019	1165785	3/19/2019	20.00	Dues & Memberships	03086
								20.00		
0000000	999999	EDWARD SCHELL	3/06/2019	3204-161208-0208-	3/06/2019	1165787	3/19/2019	87.00	Athletic Program Fees	03086
								87.00		
0000000	004041	FRANCIS O HARVEY	3/06/2019	4204-071510-3160-	3/06/2019	1165788	3/19/2019	147.40	Professional Services - Other	03086
								147.40		
0000000	014447	GRANT CALLAHAN	3/06/2019	4204-071510-5810-	3/06/2019	1165790	3/19/2019	20.00	Dues & Memberships	03086
								20.00		
0000000	999999	GRANT CALLAHAN	3/06/2019	3204-161208-0208-	3/06/2019	1165792	3/19/2019	82.00	Athletic Program Fees	03086
								82.00		
0000000	999999	GRANT CALLAHAN	3/06/2019	3204-161208-0208-	3/06/2019	1165793	3/19/2019	174.00	Athletic Program Fees	03086
								174.00		
0000000	004038	KEVIN KLINE	3/06/2019	4204-071510-3160-	3/06/2019	1165797	3/19/2019	889.60	Professional Services - Other	03086
								889.60		
0000000	999999	KEVIN KLINE	3/06/2019	3204-161208-0208-	3/06/2019	1165799	3/19/2019	82.00	Athletic Program Fees	03086
								82.00		
0000000	012765	PATRICK BOYD	3/06/2019	4204-071510-5810-	3/06/2019	1165808	3/19/2019	20.00	Dues & Memberships	03086
								20.00		

F/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	009715	RANKINS TRUE VALUE INC	54667/1	3/05/2019	4204-071510-6013-	1165811	3/19/2019	12.81	Education/Recreation Supplies	03086
								12.81		
0000000	999999	RANKINS TRUE VALUE INC	RUDOLPH JOSHUA	3/06/2019	3204-161208-0208-	1165816	3/19/2019	82.00	Athletic Program Fees	03086
								82.00		
0000000	012577	SALLY JOHNSON	CERTIFICATION	3/06/2019	4204-071510-5810-	1165817	3/19/2019	20.00	Dues & Memberships	03086
								20.00		
0000000	999999	SALLY JOHNSON	SCHILL EDWARD	3/06/2019	3204-161208-0208-	1165818	3/19/2019	87.00	Athletic Program Fees	03086
								87.00		
0000000	014201	WHITE STAR TOURS INC	8139	3/05/2019	4204-071500-3160-	1165829	3/19/2019	800.00	Professional Services - Other	03086
								800.00		
								3,305.81	CHECK TYPE TOTAL	
								3,305.81	FINAL TOTAL	

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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.

F/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0004197	014362	BRANCH AND ASSOCIATES INC	APP #9	3/12/2019	4302-094247-8212-	-	3/19/2019	880,722.00	Construction	03086
						CHECK TOTAL		880,722.00		
0000000	014445	CBAY-VA LLC	KGMS TURN LANE	3/05/2019	4302-094247-8212-	-	3/19/2019	1,000.00	Construction	03086
						CHECK TOTAL		1,000.00		
0004159	001787	DRAPER ADEN ASSOC INC	2019010499	2/28/2019	4302-094247-3140-	-	3/19/2019	5,023.25	Professional Services - Engine	03086
						CHECK TOTAL		5,023.25		
0003762	014033	RRMM ARCHITECTS,P.C.	44047	3/04/2019	4302-094247-3140-	-	3/19/2019	16,838.80	Professional Services - Engine	03086
						CHECK TOTAL		16,838.80		
0000000	014445	CBAY-VA LLC	FVB STAB PROJ	3/05/2019	4302-094136-3140-	-	3/19/2019	2,000.00	Professional Services - Engine	03086
						CHECK TOTAL		2,000.00		
						CHECK TYPE TOTAL		905,584.05		
						FINAL TOTAL		905,584.05		

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Richard A. Granger, Member
John E. Jenkins, Jr., Member
Neiman Young, County Administrator
Eric A. Gregory, County Attorney

The following accounts against the Convenience Center 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.

AE308 KING GEORGE COUNTY

A/P REGULAR CHECK REGISTER TIME- 7:38:34

PAGE 1

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	014257	AMAZON CAPITAL SERVICES	1VQV-DUJD-4C34	2/28/2019	4150-042500-6007-	69.98	3/19/2019	Repair & Maintenance Supplies	03086
0000000	002015	UNIFIRST CORP	286 1847454	2/21/2019	4150-042500-6011-	96.29	3/19/2019	Uniforms/Wearing Apparel	03086
0000000	014403	UNITED RENTALS	166375803-001	2/21/2019	4150-042500-3310-	301.99	3/19/2019	Contracted Svc - Repair/Mainte	03086

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VIRGINIA:

At a regular meeting of the Board of Supervisors of King George, Virginia held on Tuesday, March 19, 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 Library 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	
0000000	002664	BAKER & TAYLOR INC	Q52466750	2/26/2019	4120-073100-6020-	99.15	1165770	3/19/2019	Library Books - State Aid	03086
0000000	002664	BAKER & TAYLOR INC	5015387504	2/21/2019	4120-073100-6020-	15.84	1165770	3/19/2019	Library Books - State Aid	03086
0000000	002664	BAKER & TAYLOR INC	5015387505	2/21/2019	4120-073100-6020-	45.87	1165770	3/19/2019	Library Books - State Aid	03086
0000000	002664	BAKER & TAYLOR INC	5015387506	2/21/2019	4120-073100-6020-	16.38	1165770	3/19/2019	Library Books - State Aid	03086
0000000	002664	BAKER & TAYLOR INC	5015387507	2/21/2019	4120-073100-6020-	18.54	1165770	3/19/2019	Library Books - State Aid	03086
0000000	002664	BAKER & TAYLOR INC	5015387508	2/21/2019	4120-073100-6020-	203.32	1165770	3/19/2019	Library Books - State Aid	03086
					CHECK TOTAL	399.10				
0000000	003375	KENT ADHESIVE PRODUCTS CO	1372490	2/28/2019	4120-073100-6020-	513.75	1165795	3/19/2019	Library Books - State Aid	03086
					CHECK TOTAL	513.75				
0000000	012507	TECH LOGIC CORP	RC002734	1/31/2019	4120-073100-3320-	11,822.42	1165821	3/19/2019	Maintenance Service Contracts	03086
0000000	012507	TECH LOGIC CORP	RC002735	1/31/2019	4120-073100-3320-	1,712.00	1165821	3/19/2019	Maintenance Service Contracts	03086
					CHECK TOTAL	13,534.42				
					CHECK TYPE TOTAL	14,447.27				
					FINAL TOTAL	14,447.27				

VIRGINIA:

At a regular meeting of the Board of Supervisors of King George, Virginia held on Tuesday, March 19, 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 Law Enforcement 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.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	001204	L R SIGNS LLC	4545	2/15/2019	4205-031700-5891-	1165800	3/19/2019	D A R E Programs	03086

CHECK TOTAL

800.00

CHECK TYPE TOTAL

800.00

800.00

FINAL TOTAL

800.00

VIRGINIA:

The Board of Supervisors of King George County, Virginia issued the following warrant(s) dated Friday, March 8, 2019 against the King George General checking account for FY18-19. As ordered issued by the authority granted by the Board of Supervisors.

F/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK	TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002705	AMERICAS-FREDERICKSBURG	3086817189	2/13/2019	4100-043200-5120-	-	-	2,050.67	1165740	3/08/2019	Heating/Cooling Services	03084
						-	-	2,050.67				
0000000	002035	CDW GOVERNMENT INC	Q2C7556	2/05/2019	4100-012600-6050-	-	-	130.00	1165741	3/08/2019	Non-Capital Hardware/Software	03084
0000000	002035	CDW GOVERNMENT INC	Q2J74097	2/06/2019	4100-012600-6050-	-	-	540.00	1165741	3/08/2019	Non-Capital Hardware/Software	03084
0000000	002035	CDW GOVERNMENT INC	RDG6786	2/17/2019	4100-012600-6050-	-	-	1,150.00	1165741	3/08/2019	Non-Capital Hardware/Software	03084
0000000	002035	CDW GOVERNMENT INC	RFG9111	2/21/2019	4100-012600-6050-	-	-	1,810.00	1165741	3/08/2019	Non-Capital Hardware/Software	03084
						-	-	3,630.00				
0000000	001257	CHARLES V MASON	POSTAGE 022719	2/27/2019	4100-021600-5210-	-	-	30.40	1165742	3/08/2019	Postage	03084
						-	-	30.40				
0000000	001431	COMMUNICATION SPECIALISTS	48345	2/18/2019	4100-031200-3311-	-	-	180.00	1165743	3/08/2019	Contracted Svc - Vehicle Repai	03084
0000000	012741	EAGLES NEST ANIMAL	108034	2/08/2019	4100-035100-6004-	-	-	20.42	1165744	3/08/2019	Medical & Laboratory Supplies	03084
						-	-	20.42				
0000000	001400	GILLS, AN ARMARK CO., LLC	011981651	2/14/2019	4100-031200-6011-	-	-	178.00	1165745	3/08/2019	Uniforms/Wearing Apparel	03084
0000000	004294	JANINE PAULSEN	JAN/FEB 2019	2/28/2019	4204-071500-6013-	-	-	34.07	1165746	3/08/2019	Education/Recreation Supplies	03084
0004230	001934	NAPECO INC	968286	2/14/2019	4100-032599-5933-	-	-	3,414.80	1165747	3/08/2019	Aid to Localities 2018/2019 FY	03084
0004230	001934	NAPECO INC	968770	2/18/2019	4100-032599-5933-	-	-	3,201.00	1165747	3/08/2019	Aid to Localities 2018/2019 FY	03084
0004230	001934	NAPECO INC	969288	2/21/2019	4100-032599-5933-	-	-	6,773.47	1165747	3/08/2019	Aid to Localities 2018/2019 FY	03084
0004230	001934	NAPECO INC	969610	2/22/2019	4100-032599-5933-	-	-	260.00	1165747	3/08/2019	Aid to Localities 2018/2019 FY	03084
0004230	001934	NAPECO INC	969669	2/22/2019	4100-032599-5933-	-	-	2,450.00	1165747	3/08/2019	Aid to Localities 2018/2019 FY	03084
0000000	001934	NAPECO INC	969725	2/22/2019	4100-032520-6011-	-	-	113.00	1165747	3/08/2019	Uniforms/Wearing Apparel	03084
						-	-	16,212.27				
0000000	014163	OHS KING GEORGE CLEANERS	112001	2/14/2019	4100-032500-6011-	-	-	8.00	1165748	3/08/2019	Uniforms/Wearing Apparel	03084
						-	-	8.00				
0000000	002869	FINEHILL TOWING &	22845	1/23/2019	4100-043200-3311-	-	-	318.20	1165749	3/08/2019	Contracted Svc - Vehicle Repai	03084
						-	-	318.20				
0000000	012866	FT ARMOR, INC.	24874	7/27/2018	4100-031200-6040-	-	-	595.00	1165750	3/08/2019	Non-Capital Furniture/Equipmen	03084
0000000	012866	FT ARMOR, INC.	25184	11/21/2018	4100-031200-6040-	-	-	565.00	1165750	3/08/2019	Non-Capital Furniture/Equipmen	03084
						-	-	1,160.00				
0000000	014196	RGSS COMMERCIAL CLEANING	1491	11/30/2018	4100-083000-3160-	-	-	326.51	1165751	3/08/2019	Professional Services - Other	03084
0000000	014196	RGSS COMMERCIAL CLEANING	1543	12/30/2018	4100-083000-3160-	-	-	326.51	1165751	3/08/2019	Professional Services - Other	03084
						-	-	653.02				
0000000	012195	RICHMOND OXYGEN COMPANY	303554	2/15/2019	4100-032500-6004-	-	-	54.55	1165752	3/08/2019	Medical & Laboratory Supplies	03084
						-	-	54.55				
0000000	001932	STAPUES CREDIT PLAN	STMT 021519	2/15/2019	4100-031200-6001-	-	-	436.06	1165753	3/08/2019	Office Supplies	03084
						-	-	436.06				

P/O NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	002049	THE LIBRARY CORPORATION	2019030076	12/19/2018	4120-073100-3320-	-	-	583.00	Maintenance Service Contracts	03084
								583.00		
									CHECK TOTAL	
0000000	001034	THE SUPPLY ROOM/MEGA	3574146-0	1/30/2019	4100-021600-6001-	-	-	25.49	Office Supplies	03084
0000000	001034	THE SUPPLY ROOM/MEGA	3584363-0	2/07/2019	4100-021600-6001-	-	-	4.01	Office Supplies	03084
0000000	001034	THE SUPPLY ROOM/MEGA	3584363-0	2/07/2019	4100-021600-6014-	-	-	42.21	Other Operating Supplies	03084
								71.71		
									CHECK TOTAL	
0000000	001313	TREASURER OF VIRGINIA	19-099C-RMS-2	2/06/2019	4100-021600-3320-	-	-	4,016.50	Maintenance Service Contracts	03084
								4,016.50		
									CHECK TOTAL	
0000000	013901	ULINE, INC.	105906961	2/15/2019	4100-031200-6001-	-	-	66.95	Office Supplies	03084
								66.95		
									CHECK TOTAL	
0000000	004064	VERIZON	5407752910MAR19	2/19/2019	4100-012600-5230-	-	-	459.06	Telephone	03084
0000000	004064	VERIZON	5407752910MAR19	2/08/2019	4100-032500-5230-	-	-	154.17	Telephone	03084
0000000	004064	VERIZON	5407755466FEB19	1/28/2019	4100-021600-5230-	-	-	51.60	Telephone	03084
								664.83		
									CHECK TOTAL	
0000000	001434	VERIZON WIRELESS	9824476595	2/19/2019	4100-032520-5240-	-	-	220.53	Cell Phones	03084
0000000	001434	VERIZON WIRELESS	9824476596	2/19/2019	4100-012110-5240-	-	-	40.01	Cell Phones	03084
0000000	001434	VERIZON WIRELESS	9824476596	2/19/2019	4100-012220-5240-	-	-	90.26	Cell Phones	03084
0000000	001434	VERIZON WIRELESS	9824476596	2/19/2019	4100-012510-5240-	-	-	100.50	Cell Phones	03084
0000000	001434	VERIZON WIRELESS	9824476596	2/19/2019	4100-012600-5240-	-	-	263.78	Cell Phones	03084
0000000	001434	VERIZON WIRELESS	9824476596	2/19/2019	4100-011010-5240-	-	-	348.96	Cell Phones	03084
0000000	001434	VERIZON WIRELESS	9824476596	2/19/2019	4100-013200-5240-	-	-	50.25	Cell Phones	03084
0000000	001434	VERIZON WIRELESS	9824476595	2/19/2019	4100-033600-5240-	-	-	50.25	Cell Phones	03084
0000000	001434	VERIZON WIRELESS	9824476596	2/19/2019	4100-081500-5240-	-	-	170.75	Cell Phones	03084
0000000	001434	VERIZON WIRELESS	9824476600	2/19/2019	4100-081200-5240-	-	-	409.19	Cell Phones	03084
0000000	001434	VERIZON WIRELESS	9824476601	2/19/2019	4100-022100-5240-	-	-	201.00	Cell Phones	03084
0000000	001434	VERIZON WIRELESS	9824476602	2/19/2019	4100-042400-5240-	-	-	161.92	Cell Phones	03084
0000000	001434	VERIZON WIRELESS	9824476602	2/19/2019	4100-043200-5240-	-	-	444.77	Cell Phones	03084
0000000	001434	VERIZON WIRELESS	9824476602	2/19/2019	4100-043100-5240-	-	-	100.50	Cell Phones	03084
0000000	001434	VERIZON WIRELESS	9824476602	2/19/2019	4100-012110-5240-	-	-	50.25	Cell Phones	03084
0000000	001434	VERIZON WIRELESS	9824476603	2/19/2019	4100-071100-5240-	-	-	161.92	Cell Phones	03084
								2,834.84		
									CHECK TOTAL	
								33,203.49		
									CHECK TYPE TOTAL	
								33,203.49		
									FINAL TOTAL	

MEETING OF THE BOARD OF SUPERVISORS
OF KING GEORGE COUNTY, VIRGINIA
Tuesday, March 12, 2019

Call to Order

PRESENT: Jeff Bueche, Chairman
Cathy Binder, Vice-Chairman
Richard A. Granger, Member
John E. Jenkins, Jr., Member
Neiman C. Young, County Administrator
Eric A. Gregory, County Attorney

Ruby A. Brabo, Member – Ms. Brabo participated remotely, following proper procedures for BOS policy for electronic communication from remote location.

AMENDMENTS TO THE AGENDA - None

PUBLIC COMMENT

REPORTS OF MEMBERS OF THE BOARD

Motion made by Mr. Granger, second by Mr. Jenkins, with each member voting aye, Mr. Thomas Kramer was reappointed to the Wetlands Board.

Motion made by Mr. Granger, second by Mr. Jenkins, with each member voting aye, Ms. Gina Panciera was reappointed to the Building Code of Appeals Board.

Consent Agenda – Motion made by Mr. Granger, second by Mr. Jenkins, with each member voting aye.

Verification of warrants issued to avoid late charges or disruption of service
Approval of Minutes.

County Official Reports

Constitutional Officers
No report.

Report of the County Attorney
No report.

Presentations and Reports

Presentation by Tri-County/City Soil and Water Conservation District – Ms. Marta Perry, District Manager.

Purkins Convenience Center Policy Report by Mr. Tim Hatch, Landfill Advisory Committee.

Action Items

Department of Solid Waste and Recycling – Purkins Corner Convenience Center Rules and Procedures

Motion made by Mr. Granger, second by Mr. Jenkins, with each member voting aye.

County Administration – Award of a contract for the King George Courthouse Mold Remediation Project

Motion made by Mr. Granger, second by Mr. Jenkins, with each member voting aye.

County Administration – HR Personnel Policy Amendment – Declaration of an Emergency

Motion made by Mr. Granger, second by Mr. Jenkins, with each member voting aye.

County Administration – Agreement to Secure Painting in Board Room

Motion made by Mr. Granger, second by Mr. Jenkins, with each member voting aye.

County Administration – Budget Amendment BOS Travel/Training

Motion made by Mr. Granger, second by Mr. Jenkins, with each member voting aye.

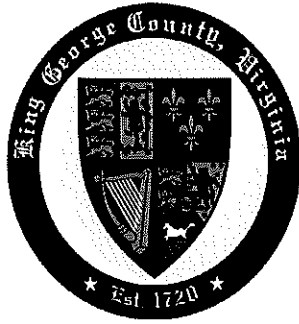
County Administrator’s Report

The Planning Commission received the Board’s request to review the County’s Sign Ordinance. The Commission would like to advise the Board of their intent to review the Sign Ordinance during its revision of the Zoning Ordinance.

Adjourn to March 14, 2019 at 6:30 p.m. at Company One for budget work session.

Motion made by Mr. Granger, second by Ms. Binder, with each member voting aye.

Meeting transcriptions may be found on the County’s Website at www.kinggeorgecountyva.gov



KING GEORGE COUNTY BOARD OF SUPERVISORS' AGENDA

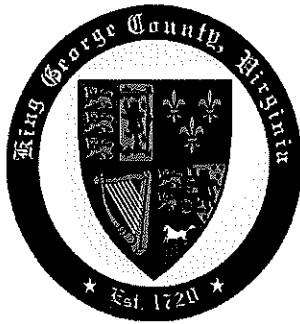
Meeting Date: March 19, 2019
Item Number: **03-13**

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. KGCSA Capital Improvement Projects by Mr. Jonathon Weakley, Service Authority General Manager
- B. School Board Budget Presentation by Dr. Rob Benson, Superintendent



KING GEORGE COUNTY BOARD OF SUPERVISORS' AGENDA

Meeting Date: March 19, 2019
Item Number: 03-16A

Subject: Information Items

Summary of Information: King George County Boards and Commissions.

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

LANDFILL ADVISORY COMMITTEE:

<u>Name</u>	<u>District</u>	<u>Expires</u>	<u>Term</u>
Vacant	Shiloh		4

PLANNING COMMISSION:

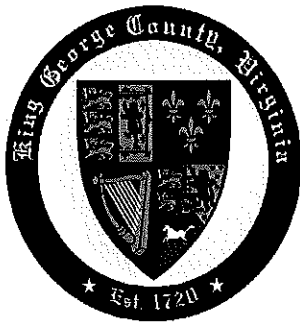
<u>Name</u>	<u>District</u>	<u>Expires</u>	<u>Term</u>
Doily Fulcher	James Monroe	6/30/18	4
Steve Widow	Shiloh	3/1/19	4

RECREATION ADVISORY COMMITTEE:

<u>Name</u>	<u>District</u>	<u>Expires</u>	<u>Term</u>
Stevie Gray	Dahlgren	1/31/18	3

SMOOT LIBRARY BOARD OF TRUSTEES:

<u>Name</u>	<u>District</u>	<u>Expires</u>	<u>Term</u>
Vacant	At-Large		4



KING GEORGE COUNTY BOARD OF SUPERVISORS' AGENDA

Meeting Date: March 19, 2019
Item Number: **03-16B**

Subject: Departmental Reports

Summary of Information:

1. Community Development
2. Emergency Services



KING GEORGE COUNTY BOARD OF SUPERVISORS' AGENDA

Meeting Date: March 19, 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 X Yes _____ No

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

Planning Commission Minutes. Drafted Planning Commission meeting minutes for February 12, 2019.

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

Building Activity February 19, 2019 Louis Pancotti joined the Community Development Team as a new planner.

Permit Technician Kathy Holmes tested and has received her certification as a Certified Permit Technician.

Below is a description of the Departments' building related activities for Calendar Year 2019.

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 76 total permits in February 2019, compared to 68 total permits in February 2018. Single-Family Dwelling permits issued for calendar year 2019 compared to previous calendar years are as follows:

Calendar Year	SFD Permits	Year to Date	Commercial	Year to Date	Occupancy Permits
2013	8	16	0	10	10
2014	11	16	3	3	7
2015	6	11	3	6	9
2016	12	21	1	1	10
2017	10	10	0	0	7
2018	9	18	1	1	13
2019	8	17	1	1	11

New Water and Sewer Connections. Three (3) water/sewer connections were made in February 2019 to the King George County Service Authority system. A total of ten (10) connections have been made this calendar Year.

Inspections Update. Inspections being conducted by the Department.

Month	Number of Inspections	Daily Average
February 2016	252	12.60
February 2017	257	13.52
February 2018	377	19.84
February 2019	374	17.00

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.
- King George Gateway Commercial Division Final Plat, Tax Map 9 (9) Parcel 10 (Extended Stay Hotel)

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.
- 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.
- WSP8, LLC, Final Site Plan, Tax Map 18A1 (3), Parcel 6A

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.

- 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.
- Wendy's Final Site Plan (Gateway Pad site 5D).
- White Hall Estates Special Exception, Event Venue, Tax Map 22 Parcel 12A.
- Freedom Hunt Outdoor Club, Special Exception, Tax Map 40 Parcel 33.
- Potomac Landing Construction Plan, Tax Map 14 (1) 1-7, 9-10, 12-19, 30.
- King George Gateway Extended Stay Hotel, Tax Map 9(9) Parcel 10.

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*).

THE KING GEORGE COUNTY PLANNING COMMISSION
February 12, 2019

The regular meeting of the King George County Planning Commission (KGPC) was called to order at 7:01 PM by Chairman, Kristofer Parker in the Board Room of the Revercomb Building, located at 10459 Courthouse Drive, King George County Virginia 22485.

Staff Present: Heather Hall, Zoning Administrator
Angela Foroughi, Planner
Brett Cox, Planner
Jaci Fish, Recording Secretary

Members Present: Chairman, Kristofer Parker
Vice Chairman, Andrew Westling
Ross Devries
Doily Fulcher
Gary Kendrick
Kevin Myers
Tara Patteson
Steve Wido
Jason Williams

Members Absent: Josh Colwell

Quorum:

Chairman Parker called the meeting to order at 7:01 PM and noted there was a quorum.

Following the pledge of allegiance, Mr. Fulcher led an invocation.

Approval of Minutes:

Approval of King George County Planning Commission meeting minutes included: January 15, 2018.

There being no revisions, Chairman Parker called for a motion. A motion from Mr. Devries to approve the January 15, 2019 meeting minutes was made, seconded by Ms. Patteson, and carried by a vote of 7-0-2. Each member voting as follows: Chairman Parker, Aye; Vice Chairman, Westling, Aye; Mr. Devries, Aye; Mr. Fulcher, Aye; Mr. Kendrick, Aye; Mr. Myers, Abstain; Ms. Patteson, Aye; Mr. Wido, Abstain, and Mr. Williams, Aye.

The King George County Planning Commission Meeting Minutes
February 12, 2019

Public Comment:

Chairman Parker opened the floor for the public forum. Chairman Parker called for the public to comment. No public comments noted.

Report of the Community Planning Liaison Officer, Naval Support Activity South Potomac, Dahlgren: No news to report.

Public Hearing:

No new public hearings.

Plan Review:

a. Hopyard Section 15 Final Plat

Mrs. Angela Foroughi, P.E. with Bagby, Foroughi, and Goodpasture (BFG), PLLC representing King George County Department of Community Development (KGCD) presented on the Hopyard Section 15 Final Plat proposal to create 44 single family detached lots and 2 common area parcels on a portion of Tax Map 23-77A.

- Mrs. Foroughi stated the site is located north-east of Port Conway (State Road (S.R.) 607) and north-east of Hopyard Section 14, and north of the King George wastewater treatment plant in the Rappahannock District. The proposed Section 15 plat is zoned R-3 and contains 31.9823 acres. The plat will dedicate 2.3217 acres of right-of-way. The plat proposes 20.8043 acres of open space.
- Mrs. Foroughi stated it is the recommendation of KGCD for KGCP to approve the Plat Subdivision for Hopyard Farm Section 15, located on a 31.9823-acre portion of Tax Map 23-77A as the Plat conforms to the requirements of the King George County Subdivision and Zoning Ordinances. Mrs. Foroughi stated Virginia Department of Transportation (VDOT) and King George County Engineering on behalf of the King George County Service Authority approve of the Plat Subdivision.

Chairman Parker called for a motion to approve the Plat Subdivision for Hopyard Farm Section 15 to create 44 single family lots and 2 common area parcels located on a portion of Tax Map 23 Parcel 77A. A motion from Vice Chairman Westling was made, seconded by Mr. Devries, and carried by a vote of 9-0-0. Each member voting as follows: Chairman Parker, Aye; Vice Chairman, Westling, Aye; Mr. Devries, Aye; Mr. Fulcher, Aye; Mr. Kendrick, Aye; Mr. Myers, Aye; Ms. Patteson, Aye; Mr. Wido, Aye, and Mr. Williams, Aye.

Old Business:

a. Comprehensive Plan Updates – Angela Foroughi, P.E.–BFG, PLLC

- i. Comprehensive Plan Appendix A Text Changes to Date**
- ii. Transportation Maps with VDOT, Six-Year Improvement Program (SYIP) List**

Mrs. Angela Foroughi and Mr. Brett Cox, with BFG, PLLC representing KGCD presented on Comprehensive Plan Updates.

THE KING GEORGE COUNTY PLANNING COMMISSION

February 12, 2019

- Mr. Cox stated BFG, PLLC have been reviewing and updating the current King George County Comprehensive Plan, Volume II. Chapter V. Supporting Data and History (A – O) charts, data, graphics, information, and tables. This including but not limited to: Housing, Economy, Existing Land Use and Development Activity, Natural Resources, Potential Sources of Pollution, Chesapeake Bay Preservation Act, Transportation, and Utilities.
 - Mr. Cox presented on data revisions of Volume II Sections A-F (of the Appendix) and VDOT Maps: Six Year Improvements, Adjusted Daily Traffic Volumes, and Classifications. Mr. Cox also presented on the VDOT SYIP List (2018).
 - Revisions of Volume II Sections A-F, VDOT maps and SYIP Project List were reviewed by KGCCPC Board members.

b. Comprehensive Plan Open House

- The KGCCDCD held an open house by the order of the KGCCPC.
 - The first KGCCPC Open House was held on January 17, 2019 from 5-7 PM at the University of Mary Washington, Dahlgren Campus, Room 110 Auditorium, 4224 University Drive, King George, VA 22485.
 - Mr. Cox stated about 30+ King George County (KGC) residents attended.

i. February 13, 2019 4-6 PM King George Company 1 Fire Department

- The second KGCCPC Open House will be held on February 13, 2019 from 4-6 PM at the King George County Company 1 Fire Department, Training Room A, 8122 Kings Highway, King George, VA 22485.
 - KGCCDCD & KGCCPC Open House(s) will discuss, including but not limited to: KGCCPC comprehensive plan updates, economic development goals, proposed settlement area, strategic growth, Dahlgren area, Route 3 & 301 intersection, transportation goals, utilities goals, future land use, and natural & cultural resources goals.
- The KGC 2019 Comprehensive Plan Update Open House Resident Survey, which consists of six questions, can be accessed through the Survey Monkey website at, www.surveymonkey.com/r/K7DRXSJ.
 - Survey Monkey is a website which collects and manages people powered data with advanced security, control, and can enables KGCCDCD to collect and collaborate data safely.
 - Mr. Cox stated to date, KGCCDCD have received around 900 KGC citizen responses through Survey Monkey.
 - It was the consensus of the KGCCPC that the KGC 2019 Comprehensive Plan Update Open House Resident Survey end on March 01, 2019 so the KGCCDCD can collect and collaborate data.

New Business:

a. Standards of Conduct

- Mrs. Hall, Zoning Administrator/Senior Planner, with KGCD CD stated the proposed 2019 Standards of Conduct from the King George County Board of Supervisors (KGC BOS) were passed out to the KG CPC board members at the January 15, 2019 KG CPC meeting for the Board members review.
 - Mrs. Hall stated the Standards of Conduct are the proposed 2019 standards for all KGC board members to adopt with approval and sign, i.e. Wetlands Board, KG CPC, KGC BOS, etc...
- After reviewing the proposed 2019 Standards of Conduct, it was the consensus of the KG CPC that the Board members would like a King George County Legal Representative to provide the guidelines for incorporating best practices for KGC boards and guidance for KG CPC Board members.
 - The 2019 Standards of Conduct will be further reviewed by KG CPC Board members and will be reexamined at the March 12, 2019 KG CPC meeting.

b. Sign Ordinance

- Mrs. Hall stated the KGC BOS directed KG CD CD to work with the KG CPC to revise Section 3.11 Sign Regulations of the King George County Zoning Ordinance.
- Mrs. Hall presented on Section 3.11 Sign Regulations of the King George County Zoning Ordinance background, guidelines, history, scope, and other counties Sign Ordinance Regulations, i.e. Caroline, Fauquier, Spotsylvania, and Stafford.

After review, it was the consensus of the KG CPC that Section 3.11 Sign Regulation of the King George County Zoning Ordinance will be reviewed by the KG CPC after the KGC Comprehensive Plan is updated. Section 3.11 Sign Regulation of the King George County Zoning Ordinance will be reviewed and revised, if needed, while the King George County Zoning Ordinances are updated.

Director's Report:

- a.** Mrs. Hall stated Case Number 01-18-S01: Amendment to the King George County Subdivision Ordinance to require only Preliminary Plats with lots of 50 or more to go before the KGC BOS, giving final approval authority of Final Plats to the KG CPC. Amendment to Sections 2.2, 2.3, 3.3, 3.4, 3.12.2, 3.12.3, of the King George Subdivision Ordinance was approved by the KGC BOS on January 22, 2019.
- b.** Mrs. Hall stated the KG CD CD hired a new planner.

c. Leadership Summit

- The KGC BOS have requested the KG CPC Chairman and Vice Chairman to attend the June 24, 2019 Leadership Summit. The KGC BOS would like the KG CPC to present on (1) What the Planning Commission does as a Commission, brief overview (2) What are the goals & initiatives of the KG CPC.
- All KGC Boards will present a brief overview of what each Board does at the June 24, 2019 Leadership Summit, i.e. Board of Supervisors, Board of Zoning Appeals, Building

THE KING GEORGE COUNTY PLANNING COMMISSION
February 12, 2019

& Fire Code Appeals, Economic Development Authority, Electoral Board, Landfill Advisory Committee, Library Board of Trustees & Meetings, Parks & Recreation Advisory Committee, Planning Commission, Service Authority Board, Tourism Advisory Committee, Wetlands Board, Wireless Authority Board, and Citizen Budget Advisory Committee.

d. Certified Planning Commissioner Program

- Mrs. Hall stated the Planning Commissioner Program will be held in Richmond, VA at Virginia Commonwealth University and will be instructed by Dr. Connor.
- Mrs. Hall stated this is a certificate-based program and all KGCP board members are welcome to attend.
 - Mrs. Hall stated, currently, Mrs. Hall, Vice Chairman Westling, and Mr. Williams will be attending.

Other Business:

No other business to report.

Adjournment:

Having completed their agenda, Chairman Parker called for a motion to adjourn. Mr. Kendrick motioned to adjourn, seconded by Ms. Patteson, and carried by a unanimous vote of 9-0-0. Each member voting as follows: Chairman Parker, Aye; Vice Chairman, Westling, Aye; Mr. Devries, Aye; Mr. Fulcher, Aye; Mr. Kendrick, Aye; Mr. Myers, Aye; Ms. Patteson, Aye; Mr. Wido, Aye, and Mr. Williams, Aye. The King George Planning Commission adjourned their meeting at 08:11 PM.

MEMORANDUM

March 5, 2019

To: Dr. 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 **February** that both DES and KGFR, Inc. have responded to. The following is a breakdown of total emergency Fire & Rescue calls by month for the past three (3) years:

	<u>2019</u>	<u>2018</u>	<u>2017</u>
February	276	253	281

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

	<u>EMS calls</u>	<u>Fire calls</u>	<u>Both</u>
February	222	31	23

Below is a breakdown for the number of delayed responses by Fire & Rescue units for the month of **February**. A delayed response is defined by when a Fire and/or Rescue unit has failed to *respond* to an emergency within a specified time frame (3 minutes for EMS calls and 5 minutes for fire calls). Delayed responses 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 Responses	<u>EMS calls</u>	<u>Fire calls</u>
	2	2

February

Below is a breakdown of Mutual Aid request from other jurisdictions for the month.

Mutual Aid (Given)	<u>Rescue</u>	<u>Fire</u>
February	4	1



King George County

Department of Fire, Rescue & Emergency Services

Monthly Activity Participation Report:

Total Man Hours: **Total Calls for February 2019**

Volunteer	1,023.25	276
Career	10,001.50	

Date	Time	Call Type	Volunteer	FT / PT	Call #
DATE	TIME	CALL TYPE	VOL	CAREER	INC #
2/1/2019	0800-0900	Medical Emergency	0	2	261
	0900-1000	Medical Emergency	0	2	262
	1100-1200	Injury	0	3	263
	1100-1200	Mutual Aid - EMS	0	2	264
	1200-1300	Lockout	0	3	265
	1200-1300	Chest Pain	0	5	266
	1500-1600	MVA with Injury	0	11	267
	1600-1700	Medical Emergency	0	3	268
	1900-2000	Diabetic Emergency	0	3	269
2/2/2019	2000-2100	Public Service	0	3	270
	0700-0800	Medical Emergency	0	4	271
	1700-1800	Stroke / CVA	0	5	272
	1800-1900	Structure Fire - Residential	2	11	273
	1900-2000	DOA / Death Investigation	1	5	274
2/3/2019	0500-0600	Medical Emergency	0	3	275
	0900-1000	Medical Emergency	0	6	276
	1100-1200	Seizure	0	3	277
	1900-2000	Chest Pain	0	3	278
	1900-2000	Chest Pain	0	5	279
	2000-2100	Abdominal Pain	0	3	280
	2000-2100	Unknown Odor	0	7	281
	2200-2300	Chest Pain	0	3	282
	0100-0200	Chest Pain	0	2	283
2/4/2019	0800-0900	Medical Emergency	0	2	284
	1000-1100	Chest Pain	0	2	285
	1300-1400	Mutual Aid - EMS	0	3	286
	1400-1500	Injury	0	5	287
	1500-1600	Mutual Aid - EMS	0	3	288
	1500-1600	Unconscious Person	0	5	289
	0200-0300	Difficulty Breathing	0	5	290
	2/5/2019	0900-1000	Medical Emergency	1	2
1200-1300		MVA with Injury	0	10	292
1200-1300		Medical Emergency	0	5	293
1300-1400		Difficulty Breathing	1	5	294
1500-1600		Stroke / CVA	1	2	295
2200-2300		MVA (No Injury)	0	10	296
0500-0600		Chest Pain	0	2	297
2/6/2019	1000-1100	Hemorrhaging	0	2	298
	1100-1200	Medical Emergency	1	5	299
	1100-1200	Public Service	0	1	300

	1300-1400	Abdominal Pain	0	3	301
	1500-1600	Difficulty Breathing	0	5	302
	1500-1600	Injury	0	6	303
	2100-2200	Medical Emergency	0	2	304
	2300-0000	MVA (No Injury)	0	8	305
	2300-0000	Injury	0	2	306
2/7/2019	0600-0700	Attempted Suicide	0	3	307
	0700-0800	Unconscious Person	1	6	308
	0700-0800	Difficulty Breathing	0	4	309
	1300-1400	MVA with Injury	1	11	310
	1300-1400	Fire Alarm - Residential	1	7	311
	1600-1700	Lift Assist	1	2	312
	1700-1800	Overdose/Poisoning	0	4	313
	1700-1800	Illness	0	2	314
	1900-2000	Difficulty Breathing	1	3	315
	2000-2100	Medical Emergency	0	9	316
	2100-2200	Injury	0	6	317
	0000-0100	Abdominal Pain	0	3	318
	0000-0100	Diabetic Emergency	0	3	319
	0200-0300	Lift Assist	1	2	320
	0500-0600	Medical Emergency	0	3	321
2/8/2019	1000-1100	Medical Emergency	0	3	322
	1100-1200	Medical Emergency	0	4	323
	1100-1200	Difficulty Breathing	0	6	324
	1300-1400	Power Line Down	0	3	325
	1400-1500	Hemorrhaging	0	3	326
	1500-1600	Public Service	0	3	327
	1600-1700	MVA (No Injury)	0	6	328
	1800-1900	Medical Emergency	0	3	329
	1800-1900	Difficulty Breathing	0	4	330
	1800-1900	Illness	0	6	331
	2000-2100	Medical Emergency	0	4	332
	2100-2200	Attempted Suicide	0	6	333
	2100-2200	Allergic Reaction	0	2	334
	0100-0200	Medical Emergency	0	2	335
	0600-0700	Chest Pain	0	3	336
2/9/2019	1100-1200	Other	0	3	337
	1100-1200	Mutual Aid - EMS	1	2	338
	1100-1200	Public Service	0	1	339
	1300-1400	Public Service	1	2	340
	1600-1700	Medical Emergency	1	3	342
	1600-1700	Insect Bite	1	6	343
	1600-1700	OB/Delivery	1	6	344
	0100-0200	Illness	0	2	345
	0500-0600	Chest Pain	0	3	346
2/10/2019	1000-1100	DOA / Death Investigation	0	3	347
	1100-1200	Brush Fire	0	4	348
	1500-1600	Injury	0	6	349
	1500-1600	Stroke / CVA	0	5	350
	1600-1700	Landing Zone	0	5	351
	1600-1700	Other	0	5	352
	1600-1700	Difficulty Breathing	0	3	353
	1800-1900	Difficulty Breathing	0	3	354
	1900-2000	Difficulty Breathing	1	5	355
	2200-2300	Medical Emergency	0	3	356
	0600-0700	Chest Pain	0	2	357
	0600-0700	DOA / Death Investigation	0	5	358
2/11/2019	0800-0900	Hemorrhaging	0	3	359

	2100-2200	Chest Pain	0	3	360
	2200-2300	Illness	2	5	361
	0000-0100	Medical Emergency	1	2	362
	0100-0200	Chest Pains	0	3	363
	0200-0300	Injuries from a Fall	1	2	364
2/12/2019	0700-0800	Medical Emergency	0	5	365
	0800-0900	MVA (No Injury)	0	2	366
	1300-1400	CPR In Progress	1	9	367
	1400-1500	Stroke / CVA	0	4	368
	1800-1900	Medical Emergency	1	2	369
2/13/2019	0800-0900	Lift Assist	0	3	370
	1000-1100	Abdominal Pain	0	3	371
	1100-1200	Lift Assist	0	3	372
	1100-1200	Injury	0	2	373
	1300-1400	Medical Emergency	0	2	374
	1400-1500	Difficulty Breathing	0	3	375
	1500-1600	Lockout	0	5	376
	1600-1700	Difficulty Breathing	0	2	377
	1600-1700	Medical Emergency	0	2	378
	1600-1700	Other	1	3	379
	1700-1800	Walk In (Co. 1)	0	5	380
	1800-1900	Seizure	0	3	381
	1900-2000	Hemorrhaging	0	5	382
	2100-2200	Other	0	4	383
	2200-2300	Public Service	0	4	384
	0300-0400	Difficulty Breathing	0	4	385
	0600-0700	Injury	0	3	386
2/14/2019	1200-1300	MVA with Injury	0	11	387
	1400-1500	Injury	0	3	388
	1600-1700	Fire Alarm - Residential	0	5	389
	1600-1700	Difficulty Breathing	0	3	390
	1800-1900	MVA with Injury	1	10	391
	2100-2200	Difficulty Breathing	0	3	392
	2200-2300	Structure Fire - Residential	1	7	393
2/15/2019	1000-1100	Medical Emergency	0	3	394
	1100-1200	Illness	1	6	395
	1100-1200	Walk In (Co. 1)	0	5	396
	1100-1200	Medical Emergency	0	2	397
	1500-1600	Medical Emergency	1	3	398
	1800-1900	MVA with Injury	1	9	399
	1900-2000	Injury	0	2	400
	2000-2100	Chest Pain	0	3	401
	0600-0700	Medical Emergency	0	3	402
2/16/2019	1000-1100	Diabetic Emergency	1	5	403
	1700-1800	Chest Pain	1	5	404
	1800-1900	Difficulty Breathing	1	5	405
	2000-2100	Public Service	0	2	406
	2000-2100	MVA with Injury	1	8	407
	0600-0700	Difficulty Breathing	0	3	408
2/17/2019	0800-0900	Medical Emergency	1	3	409
	1000-1100	Unknown Odor	0	8	410
	1100-1200	Smoke Investigation	0	4	411
	1100-1200	Seizure	0	3	412
	1300-1400	Difficulty Breathing	2	5	413
	1400-1500	Fire Alarm - Residential	2	5	414
	1400-1500	Lockout	0	5	415
	1800-1900	Fire Alarm - Residential	0	3	416
	1900-2000	Illness	1	3	417

	1900-2000	Medical Emergency	0	3	418
	2100-2200	Medical Emergency	0	3	419
	2200-2300	Lift Assist	0	3	420
	0300-0400	Lift Assist	1	3	421
	0500-0600	Diabetic Emergency	0	3	422
2/18/2019	0700-0800	Lift Assist	0	2	423
	0800-0900	Medical Emergency	1	2	424
	0800-0900	Stroke / CVA	0	2	425
	1100-1200	Medical Emergency	0	3	426
	1200-1300	Unconscious Person	1	4	427
	1300-1400	Lift Assist	0	2	428
	1300-1400	Unconscious Person	1	7	429
	1400-1500	Unconscious Person	2	10	430
	1500-1600	Illness	2	2	431
	1700-1800	Illness	0	3	432
	1700-1800	Illness	0	2	433
	1800-1900	Chest Pain	0	1	434
	2100-2200	Medical Emergency	0	2	435
	2300-0000	Medical Emergency	0	2	436
	0600-0700	MVA with Injury	0	9	437
2/19/2019	0900-1000	Chest Pain	0	3	438
	0900-1000	Injury	0	4	439
	1000-1100	Medical Emergency	0	2	440
	1500-1600	Difficulty Breathing	0	3	441
	1600-1700	Chest Pain	0	2	442
	1600-1700	Difficulty Breathing	0	3	443
	1900-2000	Other	0	12	444
	1900-2000	Illness	0	3	445
	1900-2000	Illness	0	2	446
	2000-2100	Chest Pain	0	6	447
	2200-2300	Illness	0	2	448
2/20/2019	0700-0800	MVA with Injury	0	10	449
	0900-1000	MVA with Injury	0	10	450
	1000-1100	MVA with Injury	0	9	451
	1300-1400	Chest Pain	1	2	452
	1400-1500	MVA (No Injury)	0	9	453
	1500-1600	Public Service	1	2	454
	1800-1900	Medical Emergency	4	0	455
	1900-2000	Lift Assist	4	0	456
	0100-0200	Overdose/Poisoning	0	4	457
2/21/2019	0700-0800	Other	0	2	458
	0800-0900	Medical Emergency	0	3	459
	1000-1100	Other	0	3	460
	1000-1100	Illness	0	3	461
	1100-1200	Difficulty Breathing	0	3	462
	1100-1200	Injury	0	3	463
	1200-1300	Lift Assist	0	2	464
	1200-1300	Difficulty Breathing	0	3	465
	1300-1400	Smoke Investigation	0	5	466
	1500-1600	MVA with Injury	0	10	467
	1600-1700	Stroke / CVA	0	6	468
	1800-1900	Difficulty Breathing	0	3	469
	1800-1900	Medical Emergency	0	5	470
	2200-2300	OB/Delivery	0	3	471
	0100-0200	Lift Assist	0	3	472
	0400-0500	MVA with Injury	0	10	473
	0400-0500	Seizure	0	5	474
	0500-0600	Abdominal Pain	0	5	475

2/22/2019	0700-0800	Difficulty Breathing	1	2	476	
	0800-0900	Overdose/Poisoning	0	3	477	
	1000-1100	Difficulty Breathing	1	2	478	
	1500-1600	Abdominal Pain	0	3	479	
	1800-1900	Lift Assist	1	3	480	
	1900-2000	Difficulty Breathing	1	3	481	
	2200-2300	MVA with Injury	0	10	482	
	2300-0000	Attempted Suicide	0	4	483	
	0000-0100	Other	0	0	484	Fill in Co14 Newburg
2/23/2019	0800-0900	Injury	2	7	486	
	1100-1200	Seizure	1	7	487	
	1100-1200	Mutual Aid - Fire	0	0	488	Canceled
	1200-1300	Man Power (#487)	0	0	489	
	1200-1300	Medical Emergency	1	5	490	
	1500-1600	Abdominal Pain	0	3	491	
	1600-1700	Unconscious Person	0	5	492	
	1800-1900	Medical Emergency	1	3	493	
	2200-2300	Difficulty Breathing	0	3	494	
	0100-0200	Illness	0	3	495	
	0600-0700	Medical Emergency	0	2	496	
2/24/2019	0700-0800	Difficulty Breathing	2	5	497	
	0800-0900	Illness	2	6	498	
	1200-1300	Overdose/Poisoning	1	3	499	
	1500-1600	Walk In (Co. 1)	1	5	500	
	2000-2100	Other	0	3	501	
	2100-2200	Other	0	3	502	
	0200-0300	Public Service	0	3	503	
	0300-0400	Lift Assist	0	3	504	
2/25/2019	0700-0800	Unconscious Person	0	5	505	
	1200-1300	Lift Assist	0	5	506	
	1200-1300	Medical Emergency	0	5	507	
	1300-1400	Injury	0	2	508	
	1300-1400	Chest Pain	0	2	509	
	1600-1700	Lift Assist	0	2	510	
	0100-0200	Hemorrhaging	0	2	511	
	0500-0600	Diabetic Emergency	0	5	512	
2/26/2019	0800-0900	Stroke / CVA	1	6	513	
	0900-1000	Public Service	4	3	514	
	1400-1500	Abdominal Pain	1	3	515	
	1600-1700	Fire Alarm - Residential	0	3	516	
	1700-1800	Fire Alarm - Residential	1	3	517	
	1800-1900	Illness	0	3	518	
	0100-0200	Medical Emergency	0	3	519	
2/27/2019	0800-0900	Medical Emergency	0	2	520	
	0800-0900	MVA (No Injury)	0	9	521	
	1300-1400	Injury	0	3	522	
	1400-1500	Public Service	2	7	523	
	1800-1900	Illness	1	3	524	
	1900-2000	Medical Emergency	4	1	525	
	0500-0600	MVA (No Injury)	0	6	526	
	0600-0700	Chest Pain	0	3	527	
2/28/2019	0700-0800	Medical Emergency	0	5	528	
	0800-0900	Hemorrhaging	0	2	529	
	0900-1000	Chest Pain	1	3	530	
	1400-1500	Injury	1	4	531	
	1400-1500	Medical Emergency	0	4	532	
	1400-1500	Diabetic Emergency	0	2	533	
	1500-1600	Medical Emergency	0	6	534	

2000-2100	MVA with Injury	0	11	535
2200-2300	Hemorrhaging	0	2	536
		<u>90</u>	<u>1093</u>	

Monthly Volunteer Training:

<u>Date</u>	<u>Time</u>	<u>Training Topic</u>	<u>Vol.</u>	<u>FT/PT</u>
2/23/2019		Airway	7	5

Special Events:

<u>Date</u>	<u>Time</u>	<u>Event</u>	<u>Vol.</u>	<u>FT/PT</u>	<u>Call #</u>
2/6/2019	1800-1900	Cubs Scouts - Co 1 Tour	0	7	No CAD Call
2/9/2019	1400-1500	Pub-Ed - Fund Raiser (Pancho Villa)	2	0	341 Not on calendar
2/23/2019	0700-0800	Standby (Rails to Trails)	2	0	485 Not on calendar