

AGENDA
REGULAR MEETING OF THE KING GEORGE COUNTY
SERVICE AUTHORITY BOARD OF DIRECTORS
Tuesday, June 16, 2020
5:30 P.M.

Call to Order

- ◆ Invocation by Ms. Cupka
- ◆ Pledge of Allegiance by Mr. Weakley

AMENDMENTS TO THE AGENDA

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>
SA-06-10	Consent Agenda
SA-06-10.1	Issuance of warrants against the FY19-20 KGCSA Operating Fund in the total amount of \$454.59.
SA-06-10.2	Verification of warrants issued to avoid late charges or disruption of service.
SA-06-11	Report from County Attorney
SA-06-12	Presentations and Reports: A. Draft Purkins Corner WWTP PER – Wiley Wilson
SA-06-13	Action Items:
SA-06-14	Discussion Items:
SA-06-15	General Manager's Report
SA-06-16	Information Items:

Adjourn to Tuesday, July 14, 2020 at 5:30 pm at King George High School

IF YOU ARE HEARING IMPAIRED AND WOULD LIKE TO ATTEND THIS MEETING, AND HAVE A NEED FOR AN INTERPRETER or HEARING ASSISTANCE EQUIPMENT - 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 WILL BE AVAILABLE ON THE COUNTY'S WEBSITE: www.kinggeorgecountyva.org

VIRGINIA:

At a regular meeting of the Board of Directors of King George, Virginia held on Tuesday, June 16, 2020 at 5:30 p.m.

MEMBERS: Cathy E. Binder, Chairman
Michael Bennett, Member
Ann C. Cupka, Vice-Chairman
James T. Morris, Member
Allen R. Parker, Member

The following accounts against the KGCSA Operating Fund were presented, sworn to, examined, and be it resolved that same be approved and warrants for FY19-20 therefor ordered to be issued.

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002015	UNIFIRST CORP	288 1985939	5/26/2020	4501-082800-3700-	41.05	1171907	6/16/2020	Laundry - Drycleaning	03226
0000000	002015	UNIFIRST CORP	288 1985939	5/26/2020	4501-082900-3700-	45.25	1171907	6/16/2020	Laundry - Drycleaning	03226
0000000	002015	UNIFIRST CORP	288 1985939	5/26/2020	4501-083000-3700-	29.64	1171907	6/16/2020	Laundry - Drycleaning	03226
0000000	002015	UNIFIRST CORP	288 1985939	5/26/2020	4501-084000-3700-	29.65	1171907	6/16/2020	Laundry - Drycleaning	03226
					CHECK TOTAL	145.59				
0000000	003253	VIRGINIA WATER SYS INC	103780	5/22/2020	4501-082900-3310-	309.00	1171908	5/16/2020	Contracted Svc - Repair/Mainte	03226
					CHECK TOTAL	309.00				

CHECK TYPE TOTAL 454.59
 FINAL TOTAL 454.59

VIRGINIA:

The Board of Directors of King George County Service Authority, King George, Virginia issued the following warrant(s) dated Friday, May 29, 2020 against the King George General checking account for FY19-20. As ordered issued by the authority granted by The Board of Directors.

F/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	002705	AMERIGAS-FREDERICKSBURG	3106757722	5/12/2020	4501-083000-6008-		5/29/2020	176.35	Vehicle & Powered Equip Fuel	03221
						CHECK TOTAL		176.35		
0000000	014395	ATRIUM CONSTRUCTION LLC	KGS2022	5/08/2020	4501-084000-3310-		5/29/2020	2,045.00	Contracted Svc - Repair/Mainte	03221
0000000	014395	ATRIUM CONSTRUCTION LLC	KGS2023	5/08/2020	4501-083000-3310-		5/29/2020	695.00	Contracted Svc - Repair/Mainte	03221
						CHECK TOTAL		2,740.00		
0000000	003417	BW WILSON	2488137	5/13/2020	4501-082800-6001-		5/29/2020	38.91	Office Supplies	03221
0000000	003417	BW WILSON	2488137	5/13/2020	4501-082900-6001-		5/29/2020	38.91	Office Supplies	03221
0000000	003417	BW WILSON	2488137	5/13/2020	4501-083000-6001-		5/29/2020	38.91	Office Supplies	03221
						CHECK TOTAL		155.64		
0000000	002365	ENTERPRISE FLEET SERVICES	FM3944446	5/05/2020	4501-083000-5410-		5/29/2020	240.87	Lease/Rent of Equipment	03221
0000000	002365	ENTERPRISE FLEET SERVICES	FM3944446	5/05/2020	4501-084000-5410-		5/29/2020	240.86	Lease/Rent of Equipment	03221
0000000	002365	ENTERPRISE FLEET SERVICES	FM3944446	5/05/2020	4501-082800-5410-		5/29/2020	1,803.76	Lease/Rent of Equipment	03221
0000000	002365	ENTERPRISE FLEET SERVICES	FM3944446	5/05/2020	4501-082900-5410-		5/29/2020	2,278.37	Lease/Rent of Equipment	03221
						CHECK TOTAL		4,563.86		
0000000	014576	KAESER COMPRESSORS INC	913638970	1/31/2020	4501-084000-3310-		5/29/2020	500.00	Contracted Svc - Repair/Mainte	03221
						CHECK TOTAL		500.00		
0004404	014571	MUNIBILLING	10502	5/18/2020	4501-082800-3155-		5/29/2020	190.02	Professional Services - Mumibi	03221
0004404	014571	MUNIBILLING	10502	5/18/2020	4501-082900-3155-		5/29/2020	190.03	Professional Services - Mumibi	03221
						CHECK TOTAL		380.05		
0004395	014441	SUFFOLK SALES & SERVICES	49808	5/08/2020	4501-082900-6017-		5/29/2020	9,274.20	Chemical Supplies	03221
						CHECK TOTAL		9,274.20		
0000000	002015	UNIFIRST CORP	288 1979651	5/05/2020	4501-082900-3700-		5/29/2020	132.44	Laundry - Drycleaning	03221
0000000	002015	UNIFIRST CORP	288 1981720	5/12/2020	4501-082800-3700-		5/29/2020	41.05	Laundry - Drycleaning	03221
0000000	002015	UNIFIRST CORP	288 1981720	5/12/2020	4501-082900-3700-		5/29/2020	45.25	Laundry - Drycleaning	03221
0000000	002015	UNIFIRST CORP	288 1981720	5/12/2020	4501-083000-3700-		5/29/2020	29.64	Laundry - Drycleaning	03221
0000000	002015	UNIFIRST CORP	288 1981720	5/12/2020	4501-084000-3700-		5/29/2020	29.65	Laundry - Drycleaning	03221
						CHECK TOTAL		278.03		
0000000	002017	UNIVAR USA INC	RI771454	5/11/2020	4501-082900-6017-		5/29/2020	848.00	Chemical Supplies	03221
0000000	002017	UNIVAR USA INC	RI771458	5/11/2020	4501-082900-6017-		5/29/2020	670.00	Chemical Supplies	03221
						CHECK TOTAL		1,518.00		
0000000	003969	VERIZON	000130882990JUN	5/12/2020	4501-082900-5230-		5/29/2020	106.39	Telephone	03221
0000000	003969	VERIZON	000131036996JUN	5/12/2020	4501-082900-5230-		5/29/2020	46.86	Telephone	03221
0000000	003969	VERIZON	000952781283JUN	5/12/2020	4501-082900-5230-		5/29/2020	50.75	Telephone	03221
						CHECK TOTAL		204.00		
						CHECK TYPE TOTAL		19,790.13		
						FINAL TOTAL		19,790.13		

VIRGINIA:

The Board of Directors of King George County Service Authority, King George, Virginia issued the following warrant(s) dated Friday, June 5, 2020 against the King George General checking account for FY19-20. As ordered issued by the authority granted by The Board of Directors.

F/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	014395	ATRIUM CONSTRUCTION LLC	KGS2026	5/15/2020	4501-083000-3310-	1171830	1,160.00	6/05/2020	Contracted Svc - Repair/Mainte	03224
0000000	002051	BUSINESS CARD	STMT 05212020	5/21/2020	4501-082900-5210-	1171833	7.50	6/05/2020	Postage	03224
0000000	003191	DOMINION ENERGY VIRGINIA	7445085165JUN20	5/15/2020	4501-082800-5110-	1171839	6,697.30	6/05/2020	Electrical Services	03224
0000000	003191	DOMINION ENERGY VIRGINIA	7445085165JUN20	5/15/2020	4501-082900-5110-	1171839	9,122.73	6/05/2020	Electric Services	03224
0000000	012017	ELECTRICAL & MECHANICAL	SS15778	5/15/2020	4501-084000-3310-	1171840	2,375.30	6/05/2020	Contracted Svc - Repair/Mainte	03224
0000000	012037	MANSFIELD OIL COMPANY	SQLCD-600268	5/18/2020	4501-082800-6008-	1171851	262.77	6/05/2020	Vehicle & Powered Equipment Fu	03224
0000000	012037	MANSFIELD OIL COMPANY	SQLCD-600268	5/18/2020	4501-082900-6008-	1171851	262.77	6/05/2020	Vehicle & Powered Equip Fuel	03224
0000000	012037	MANSFIELD OIL COMPANY	SQLCD-600268	5/18/2020	4501-083000-6008-	1171851	262.77	6/05/2020	Vehicle & Powered Equip Fuel	03224
0000000	012037	MANSFIELD OIL COMPANY	SQLCD-600268	5/18/2020	4501-084000-6008-	1171851	262.76	6/05/2020	Vehicle & Powered Equip Fuel	03224
0000000	014571	MUNIBILLING	10516	5/19/2020	4501-082800-3155-	1171853	1,371.86	6/05/2020	Professional Services - Munibi	03224
0000000	014571	MUNIBILLING	10516	5/19/2020	4501-082900-3155-	1171853	1,371.87	6/05/2020	Professional Services - Munibi	03224
0000000	014616	MUNIBILLING	10706MAR/APR 20	5/15/2020	4501-083000-5130-	1171854	36.61	6/05/2020	Water/Sewer Services	03224
0000000	014616	MUNIBILLING	11823MAR/APR20	5/15/2020	4501-082900-5130-	1171854	146.60	6/05/2020	Water/Sewer Services	03224
0000000	014616	MUNIBILLING	11824MAR/APR20	5/15/2020	4501-082900-5130-	1171854	1,907.84	6/05/2020	Water/Sewer Service	03224
0000000	002015	UNIFIRST CORP	288 1983837	5/19/2020	4501-082800-3700-	1171872	41.05	6/05/2020	Laundry - Drycleaning	03224
0000000	002015	UNIFIRST CORP	288 1983837	5/19/2020	4501-082900-3700-	1171872	45.25	6/05/2020	Laundry - Drycleaning	03224
0000000	002015	UNIFIRST CORP	288 1983837	5/19/2020	4501-083000-3700-	1171872	29.64	6/05/2020	Laundry - Drycleaning	03224
0000000	002015	UNIFIRST CORP	288 1983837	5/19/2020	4501-084000-3700-	1171872	29.65	6/05/2020	Laundry - Drycleaning	03224
0000000	002015	UNIFIRST CORP	288 1984081	5/19/2020	4501-082900-3700-	1171872	47.19	6/05/2020	Laundry - Drycleaning	03224
0000000	002017	UNIVAR USA INC	RI771613	5/14/2020	4501-082900-6017-	1171873	4,018.00	6/05/2020	Chemical Supplies	03224
0000000	002017	UNIVAR USA INC	RI771716	5/18/2020	4501-082800-6017-	1171873	1,208.40	6/05/2020	Chemical Supplies	03224
0000000	002017	UNIVAR USA INC	RI771718	5/18/2020	4501-082900-6017-	1171873	1,272.00	6/05/2020	Chemical Supplies	03224
0000000	002017	UNIVAR USA INC	RI771733	5/18/2020	4501-082900-6017-	1171873	848.00	6/05/2020	Chemical Supplies	03224
0000000	001602	USA BLUEBOOK	236107	5/13/2020	4501-083000-5007-	1171875	319.18	6/05/2020	Repair & Maintenance Supplies	03224
0000000	003969	VERIZON	000130721425JUN	5/15/2020	4501-082900-5230-	1171877	58.75	6/05/2020	Telephone	03224
0000000	003969	VERIZON	000130806730JUN	5/18/2020	4501-082900-5230-	1171877	50.75	6/05/2020	Telephone	03224
0000000	003969	VERIZON	000130868109JUN	5/15/2020	4501-082900-5230-	1171877	51.00	6/05/2020	Telephone	03224
0000000	003969	VERIZON	000130873905JUN	5/15/2020	4501-082900-5230-	1171877	53.29	6/05/2020	Telephone	03224
0000000	003969	VERIZON	000655346359JUN	5/18/2020	4501-082900-5230-	1171877	61.75	6/05/2020	Telephone	03224
0000000	003969	VERIZON	000777010961JUN	5/15/2020	4501-082900-5230-	1171877	50.75	6/05/2020	Telephone	03224

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	003969	VERIZON	000918978371JUN	5/15/2020	4501-082900-5230-	-	-	Telephone	03224
0000000	003969	VERIZON	000932499047JUN	5/18/2020	4501-082900-5230-	-	-	Telephone	03224
					CHECK TOTAL			424.78	
0000000	004587	VERIZON	5407757219JUN20	5/18/2020	4501-082900-5230-	-	-	Telephone	03224
					CHECK TOTAL			49.86	
0000000	003844	VERIZON WIRELESS	9854909558	5/19/2020	4501-082800-5240-	-	-	Cell Phones	03224
0000000	003844	VERIZON WIRELESS	9854909558	5/19/2020	4501-082900-5240-	-	-	Cell Phones	03224
					CHECK TOTAL			201.20	
0000000	010645	VIRGINIA NUTRIENT CREDIT	COMP YEAR 2020	5/15/2020	4501-082900-3840-	-	-	Services from Other Govts-DEQ/	03224
					CHECK TOTAL			1,875.00	
					CHECK TYPE TOTAL			35,694.48	
					FINAL TOTAL			35,694.48	