



**King and Queen County**  
*Founded 1691 in Virginia*

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

**King and Queen County**  
**Board of Supervisors Meeting**

**Monday, June 13, 2022**  
**7:00 P.M.**

**AGENDA**

1. Invocation and Pledge of Allegiance to the Flag of the United States
2. Approval and Signing of the April 25, 2022 and May 9, 2022 minutes
3. Approval and Signing of the June 2022 warrants and appropriations
  - a. June 2022 County Warrants and Payroll
  - b. FY22 Budget Amendment/Sheriff's Department Grants
  - c. FY22 Reappropriation of FY22 funds for website redesign and Appropriation of ARPA funds for tourism
  - d. Appropriation to School Fund/March and April Revenue
4. Public Comment Period
5. Set Public Hearing Date – Solar Revenue Share Ordinance
6. Resolutions – VDOT Smart Scale Projects
7. FY2022-2023 Fund Balance Policy Recommendations
8. VRS – Request from Sheriff/Increase retirement multiplier for LEOS
9. Marcus Alert Legislation – Opt-Out Option
10. Discussion – FY23 Pamunkey Regional Library Funds
11. Discussion – Creation of Regional Jail in-house road crew
12. Appointments/Reappointments to various Boards and Commissions
13. County Administrator's Comments
14. Board of Supervisors Comments
15. Closed Session (If needed)

**AGENDA:      *June 13, 2022 Regular Meeting***

**ITEM #1:**

Invocation and Pledge of Allegiance to the Flag of the United States  
of America

**ACTION REQUESTED:**

None Required

**ATTACHMENTS:**

None



**AGENDA:      *June 13, 2022 Regular Meeting***

**ITEM #2:**

Approval of the April 25, 2022 and May 9, 2022 minutes of the Board of Supervisors

**ACTION REQUESTED:**

Need a motion and second to approve the April 25, 2022 and May 9, 2022 minutes of the Board of Supervisors

**ATTACHMENTS:**

- April 25, 2022 minutes
- May 9, 2022 minutes

**King and Queen County  
Board of Supervisors Meeting  
Monday, April 25, 2022**

**6:00 P.M.**

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

**Minutes of the Meeting**

**CALL TO ORDER AND ROLL CALL**

Chairman Morris called the meeting to order. Roll call was taken with all members being present.

**BUDGET DISCUSSION**

Ms. Ammons summarized the changes that were made after advertisement. The significant changes being a change in the health insurance line items throughout the budget because renewal has been received with no increase. The original budget included a 15% increase. The Board had discussion regarding the funding request from the Pamunkey Regional Library. It was the consensus to include an increase in funding of \$41,000 which is estimated to be the amount needed to cover the salary and pay plan that was implemented by the library. It was also the consensus to keep the .02 increase on the real estate rate and have no change in the personal property rate or the value ratio.

**RESOLUTION ADOPTING LOCAL TAX RATES FOR CALENDAR YEAR 2022**

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

**KING AND QUEEN COUNTY BOARD OF SUPERVISORS' RESOLUTION SETTING THE  
TAX RATES FOR  
CALENDAR YEAR 2022**

WHEREAS, the King and Queen County Board of Supervisors held a public hearing on April 11, 2022 to consider the appropriate tax levy on real estate, personal property, machinery and tools, merchant's capital, manufactured homes, farm machinery, and public service corporations for calendar year 2022; and

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

NOW, THEREFORE, IT IS RESOLVED THIS 25<sup>th</sup> DAY OF APRIL 2022, that the King and Queen County Board of Supervisors does approve the following tax rates for the calendar year 2022:

Per \$100 of Assessed Value	
Real Estate:	\$0.55
Personal Property:	\$3.94
Aircraft	\$1.58
Machinery and Tools:	\$1.10
Merchant's Capital:	\$0.65
Manufactured Homes:	\$0.55
Farm Machinery:	\$1.10
Public Service Corporations:	\$0.55.

BE IT FURTHER RESOLVED that the PPTRA rate for calendar year 2022 is set at 35.5% that will be applied as a credit for qualifying vehicles.

AYES: ALSOP, SIMPKINS, MORRIS, BAILEY, BURNS

NAYS: NONE

**RESOLUTION ADOPTING THE FISCAL YEAR 2022-2023 OVERALL BUDGET FOR KING AND QUEEN COUNTY**

A motion was made by Mr. Bailey and seconded by Ms. Alsop to adopt the following budget resolution as presented.

**KING AND QUEEN COUNTY BOARD OF SUPERVISORS' RESOLUTION APPROVING AND APPROPRIATING THE FISCAL YEAR 2022-2023 ANNUAL FISCAL PLAN FOR THE COUNTY OF KING AND QUEEN**

WHEREAS, the King and Queen County Board of Supervisors ("Board of Supervisors") has reviewed the General, Capital Projects, Social Services, Comprehensive Services Act, Comprehensive Services Act Administration, School, School Cafeteria, School Capital Projects, E-Summons and Court Security Funds as part of the Fiscal Year 2022-2023 Annual Fiscal Plan; and

WHEREAS, the Board of Supervisors held a duly advertised public hearing on the proposed Fiscal Year 2022-2023 Annual Fiscal Plan on April 11, 2022.

NOW THEREFORE BE IT RESOLVED this 25<sup>th</sup> day April 2022 that of this total amount, the Board of Supervisors does hereby appropriate a General Fund budget in the amount of \$15,829,457, comprised of the following categories and amounts:

Board of Supervisors	\$84,238
County Administrator	\$194,266
County Attorney	\$155,316
Independent Auditor	\$43,500
Commissioner of Revenue	\$242,350
Finance	\$162,160
Treasurer	\$276,962
Information Technology	\$141,659

Risk Management	\$211,250
Electoral Board	\$49,934
Registrar	\$129,362
Circuit Court	\$2,220
9th District Circuit Court	\$22,000
General District Court	\$10,570
Special Magistrates	\$500
JDR District Court	\$4,168
9th District Court Services Unit	\$58,207
Clerk of Circuit Court	\$314,132
Victim Witness Assistance	\$6,773
Commonwealth's Attorney	\$242,494
Sheriff	\$2,078,769
E911	\$151,868
Volunteer Fire Departments	\$119,000
Rescue Squads	\$30,500
Rescue Services	\$2,032,008
Radio Communications	\$445,335
EMS Other	\$1,112
Probation & Pretrial Services	\$13,300
Regional Jail	\$825,000
Board of Building Appeals	\$535
Building Inspections	\$151,687
Animal Control	\$51,301
Animal Shelter	\$178,056
Medical Examiner	\$200
Emergency Services Coordinator	\$59,986
Refuse Control (VPPSA)	\$579,597
Litter Control	\$5,000
General Properties	\$332,295
General Properties – Marriott School	\$29,570
General Properties – Shacklefords Station	\$33,770
General Properties – St. Stephens Station	\$23,000
General Reassessment	\$100,000
Health Department	\$80,023
Chapter X CSB	\$33,544
Rental Assistance Program	\$3,438
State and Local Hospital Program	\$6,510
Bay Aging	\$33,918
Contributions	\$14,212
Community College	\$6,420
Mattaponi Pier	\$6,700
Public Library	\$227,135
Planning Commission	\$10,846
Economic Development	\$21,198
MPPDC	\$23,471
Board of Zoning Appeals	\$4,038
Zoning/Community Development	\$171,224

Airport Authority	\$65,000
IDA	\$2,707
Soil and Water Conservation District	\$9,674
Forestry Services	\$11,101
Cooperative Extension	\$37,336
Reserve for Contingencies	\$243,448
Transfer to Social Services	\$508,330
Transfer to CSA Fund	\$240,000
Transfer to CSA Administration Fund	\$5,149
Transfer to School Fund	\$4,297,176
Transfer to Landfill Contingency Fund	\$165,000; and

BE IT FURTHER RESOLVED that the Board of Supervisors does hereby approve the Fiscal Year 2022-2023 Projected Annual Fiscal Plan for the School Fund totaling \$13,030,128, to be appropriated as follows: Local funds in the amount of \$3,797,176 will be appropriated on July 11<sup>th</sup> or as soon thereafter as the Board of Supervisors approves. The remaining budgeted amount of \$500,000 may be appropriated on or about the April 2023 regular meeting of the Board of Supervisors. All revenue actually received by the King and Queen County Treasurer from the State or Federal Government for the benefit of the School Division for use in Fiscal Year 2022-2023, will periodically be appropriated by the Board of Supervisors (both revenue and expenditures) but in no event shall any State or Federal monies be appropriated before they are actually received and deposited by the Treasurer. In the event that there is a reduction in funding from either or both the State and Federal sources used in projecting the School Fund of \$13,030,128, The Board of Supervisors is expressly not obligated to increase local funding to cover said reductions.

BE IT FURTHER RESOLVED that the Board of Supervisors in order to encourage greater frugality does hereby establish that any unspent local funds remaining in the School Fund at the end of Fiscal Year 2022-2023 shall be transferred to the Reserve Fund for School Construction.

BE IT FURTHER RESOLVED that the Board of Supervisors does hereby approve the Fiscal Year 2022-2023 Annual Fiscal Plan to include the additional fund categories:

County Capital Projects Fund	\$7,260,000
Social Services Fund	\$1,936,522
Comprehensive Services Act Fund	\$750,000
CSA Administration Fund	\$16,378
School Cafeteria Fund	\$400,043
Court Security Fund	\$71,000
Landfill Contingency Fund	\$165,000
E-Summons	\$15,000.

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

**APPROVAL RECURRING WARRANTS**

A motion was made by Mr. Bailey and seconded by Ms. Alsop to approve the recurring warrants for the month of April, subject to audit.



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

**APPOINTMENT OF DEPUTY CLERK TO THE BOARD OF SUPERVISORS**

Mr. Swartzwelder advised that there has not been a Deputy Clerk since Diane Gaber retired several years ago. Tina Ammons, Director of Finance has been doing many of the tasks assigned to that position but has not been appointed as such and does not have signing authority for documents and financial items such as checks that are issued. Prior to the hiring of the assistant in the finance office, there were not sufficient internal controls to allow this authority. Now that the finance assistant is handling the processing of most of these items that control now exists.

A motion was made by Ms. Alsop and seconded by Mr. Burns to appoint Tina Ammons as the Deputy Clerk to the Board.

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

**DISCUSSION OF USE OF ARPA FUNDS**

Ms. Ammons advised that the County must report to the Department of Treasury what it intends to use the approximately \$1.3 million that it will receive as part of the ARPA funding. Treasury has an allowable use of up to \$10 million for revenue replacement. The uses of this category are very broad and can include allocation for the KQES project or the Broadband project. It was the consensus of the Board to proceed with reporting using this category.

**AUTHORIZE CHAIRMAN TO EXECUTE CONTRACT WITH HUDSON & ASSOCIATES/KQES PROJECT**

A motion was made by Mr. Burns and seconded by Mr. Simpkins authorizing the execution of the contract with Hudson and Associates for the KQES project.

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

**ITEMS BROUGHT FORTH BY BOARD MEMBERS**

Mr. Swartzwelder provided an update on the areas of service, available discounts and rate packages for the fiber project.

Mr. Burns requested an update on the opioid lawsuit. Mr. Swartzwelder advised that it is working its way through the legal aspects of all parties agreeing to the settlement. We do not know when or how much will be received yet.

Ms. Alsop reminded the Board members of the VACo Regions 2 and 3 upcoming meeting in Henrico County on May 23<sup>rd</sup>.

Mr. Bailey asked if the County had received any information on the closing of Rt. 603 Lombardy Road. None has been received beyond the notice that was in the newspaper that it was coming and the signs that have been placed on the road at the area that will be repaired.

**CLOSED SESSION**

A motion was made by Mr. Burns and seconded by Mr. Bailey to enter into closed session pursuant to Section 2.2-3711A(1) to discuss a personnel matter regarding the County Administrator.

AYES: ALSOP, SIMPKINS, MORRIS, BAILEY, BURNS

NAYS: NONE

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

AYES: ALSOP, SIMPKINS, MORRIS, BAILEY, BURNS

NAYS: NONE

**IT IS ORDERED THAT THIS BOARD BE ADJOURNED**

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

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Doris H. Morris, Chairman

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Clerk of the Board

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King and Queen County  
Board of Supervisors Regular Meeting

Monday, May 9, 2022  
7:00 P.M.

King and Queen County Courts and Administration Building  
General District Courtroom

“Minutes of the Meeting”

**INVOCATION AND PLEDGE OF ALLEGIANCE TO THE FLAG OF THE UNITED STATES OF AMERICA**

Mr. Simpkins provided the invocation, followed by the Pledge of Allegiance to the Flag of the United States. It was noted that supervisors Sherrin Alsop and R.F. Bailey were absent.

**APPROVAL AND SIGNING OF THE MARCH 21, 2022, MARCH 28, 2022 AND APRIL 11, 2022 MINUTES**

A motion was made by Mr. Simpkins and seconded by Mr. Burns approving the March 21, 2022, March 28, 2022 and April 11, 2022 minutes as presented.

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

**APPROVAL OF MAY 2022 WARRANTS AND APPROPRIATIONS**

- 1) A motion was made by Mr. Burns and seconded by Mr. Simpkins to approve the County warrants and payroll for the month of May 2022, subject to audit.  
AYES: J. L. SIMPKINS, J. M. BURNS, D. H. MORRIS  
NAYS: NONE  
ABSENT: R.F. BAILEY, S. C. ALSOP
- 2) A motion was made by Mr. Burns and seconded by Mr. Simpkins to amend the FY22 budget appropriate \$12,000 the Sheriff's budget to cover the increase in fuel costs, subject to audit.  
AYES: J. L. SIMPKINS, J. M. BURNS, D. H. MORRIS  
NAYS: NONE  
ABSENT: R.F. BAILEY, S. C. ALSOP

**PUBLIC COMMENT PERIOD**

No comments were received from the public.

## **CITIZEN REQUEST/GUTHRIES GREEN ROAD IMPROVEMENTS**

Jim Leary spoke as the representative of the residents of this subdivision. The group is requesting that the County assist them in having VDOT take the private road *Guthries Green* into the VDOT secondary road system. Mr. Leary explained that the residents have spoken with County staff and VDOT staff and feel that the County should be willing to remove them of the burden of maintaining this road by allowing it to be brought in using VDOT's rural addition road program.

Mr. Swartzwelder advised that he as well as Ms. Sprouse have indeed spoken and met with residents of Guthries Green multiple times and that they have tried to work with them by explaining the process and that they have not had any success in getting them to understand.

Lee McKnight, Residency Administrator for Saluda VDOT advised that at the request of the residents, a prior determination was made by VDOT in 2005 that the road in question was not eligible for rural addition funds. This determination was based on how the subdivision was platted at the time of its creation. He has researched the process for this determination and agrees that VDOT's position remains the same; that it cannot put any funds toward the cost of bringing the road up to the standard needed to be brought into the VDOT secondary road system.

Mr. Swartzwelder advised the Board that based on this determination, there are only two ways for this road to be eligible for entry into the VDOT secondary system. The first option would be for the residents on the road to pay for it. The second option would be for the County to pay for the improvements necessary. Mr. Swartzwelder reminded the Board that it is not the Board's policy to use local dollars to bring private roads up to VDOT standards.

The Board agreed that they do not wish to change this policy and are not willing to use local funds on this road. In addition, several board members stated that this would not be fair to citizens who live on roads that have been in the VDOT secondary road system for many years that are still not up to these standards and are likely not to be for many years. It was further advised by the board that if the residents on *Guthries Green* want to have their road taken into the VDOT secondary road system then they will have to pay for the improvement costs as well as any other costs related to the project such as legal fees, survey costs and relocation of Dominion VA Power or other utilities.

## **PUBLIC HEARING/VDOT SECONDARY SIX YEAR PLAN FY23 TO FY28**

Chairman Morris advised that the Board will hold a public hearing on proposed plan as provided in advance by VDOT. She asked Lee McKnight, Residency Administrator to provide background information.

Mr. McKnight updated the Board on the status of projects that are currently on the plan. A list of unpaved secondary roads with the most recent traffic counts was provided. He advised that only roads with traffic counts of 50 vehicles per day are eligible to be added to the plan. There are currently only two roads that meet this criteria; Rt. 614 Clifton Lane and Rt. 617 Exol Road.

Doris Morris expressed concern on the accuracy of the traffic count on Clifton Lane since there are only a few houses on it and it is a dead-end road. There was brief discussion related to the progress of existing projects and the affect of adding both of the eligible roads.

Chairman Morris opened the hearing for comments from the public.

There being no comments received, the hearing was closed.

A motion was made by Mr. Burns and seconded by Mr. Simpkins to adopt the following resolution for the VDOT Secondary Six Year Plan for FY23 to FY28. The motion further requested new traffic counts to ensure better accuracy on the roads that may or may not be eligible to be added.

WHEREAS, Sections 33.2-331 of the 1950 Code of Virginia, as amended, provides the opportunity for each county to work with the Virginia Department of Transportation in developing a Secondary Six-Year Road Plan,

WHEREAS, this Board had previously agreed to assist in the preparation of this Plan, in accordance with the Virginia Department of Transportation policies and procedures, and participated in a public hearing on the proposed Plan (2023 through 2028) as well as the Construction Priority List (2022) on May 9, 2022 after duly advertised so that all citizens of the County had the opportunity to participate in said hearing and to make comments and recommendations concerning the proposed Plan and Priority List.

WHEREAS, the Residency Administrator of the Virginia Department of Transportation, appeared before the board and recommended approval of the Six-Year Plan and budget for Secondary Roads (2023 through 2028) and the Construction Priority List (2022) for King and Queen County,

NOW, THEREFORE, BE IT RESOLVED that since said Plan and budget appears to be in the best interests of the Secondary Road System in King and Queen County and of the citizens residing on the Secondary System, said Secondary Six-Year Plan (2023 through 2028) and Construction Priority List (2022) are hereby approved as presented at the public hearing.

AYES: J. L. SIMPKINS, J. M. BURNS, D. H. MORRIS

NAYS: NONE

ABSENT: R.F. BAILEY, S. C. ALSOP

#### **APPROVAL OF RESOLUTION ADOPTING THE MIDDLE PENINSULA ALL HAZARDS MITIGATION PLAN UPDATE**

Mr. Swartzwelder advised that the MPPDC staff has been working with county staff of all of the Middle Peninsula counties on the regional plan as required by FEMA. The Board was provided a summary of the changes that have been made and were advised that adoption of the resolution is the final step for final compliance.

Mr. Burns expressed concern that the plan has many aspects that he does not agree with and that do not reflect how things that are truly in place and what would actually happen in the event of an incident.

A motion was made by Mr. Simpkins and seconded by Ms. Morris to adopt the following resolution:

**RESOLUTION TO ADOPT THE MIDDLE PENINSULA REGIONAL ALL HAZARDS MITIGATION PLAN UPDATE**

**WHEREAS**, the King and Queen County of Virginia has experience severe damage from a host of hazards such as flooding from hurricanes, nor'easters, wildfires, winter storms, tornadoes and lightning on many occasions in the past century that have resulted in property losses, loss of life, economic hardships, and threats to public health and safety for all community residents, and

**WHEREAS**, the first Middle Peninsula Regional All Hazards Mitigation Plan ("the Plan") was undertaken as a regional planning project with all nine (9) jurisdictions participating in its development and adoption in 2006, 2011, and 2016, and

**WHEREAS**, all nine (9) Middle Peninsula jurisdictions and federally recognized Tribes in the region participated in the update of the AHMP within the Federal Emergency Management Agency's required 5-year period, and

**WHEREAS**, the Plan update recommends many mitigation strategies that will help to protect the residents and their property from the adverse effects of hazards that face the King and Queen County, and

**WHEREAS**, the Plan update was reviewed at a meeting of the King and Queen County Board of Supervisors held on May 9, 2022 as required by law.

**NOW, THEREFORE, BE IT RESOLVED**, by the King and Queen County, Virginia, that:

1. The Middle Peninsula Regional All Hazards Mitigation Plan update is hereby adopted as the official Plan for the King and Queen County.
2. The respective officials/staff identified in the implementation section of the Plan update are encouraged to implement the mitigation strategies and report on their activities, accomplishments, and progress to the King and Queen County Board of Supervisors.
3. The County Administrator of King and Queen County will report status updates on mitigation strategies to the Middle Peninsula Planning District Commission and the Federal Emergency Management Agency on an annual basis.

Adopted the 9<sup>th</sup> day of May, 2022

AYES: J. L. SIMPKINS, D. H. MORRIS

NAYS: J. M. BURNS

ABSENT: R.F. BAILEY, S. C. ALSOP

**REQUEST FROM SHERIFF TO INCREASE THE VRS RETIREMENT MULTIPLIER FOR LAW ENFORCEMENT OFFICERS**

Sheriff Charboneau was present to answer any questions on this request. Mr. Swartzwelder advised that VRS (Virginia Retirement System) allows localities to adopt a higher retirement multiplier for law enforcement and EMS staff. The current multiplier is 1.7% and the request is for it to be increased to 1.85%. If the Board wishes to pursue this option, a request for actuarial must be made to VRS to calculate the new monthly contribution rate that would be incurred in order to offer this option. There is a cost for the actuarial. The last one done was approximately \$1,200, which was done when the current rate was set to add EMS staff for hazardous duty retirement benefits. If the Board decides to proceed, there is funding available to cover this cost.

A motion was made by Mr. Burns and seconded by Mr. Simpkins to authorize staff to request the actuarial from VRS to determine rate for the increased retirement multiplier for law enforcement and to include EMS staff.

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

**APPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS**

Economic Development Authority/Stevensville – Tabled  
Bay Consortium Workforce Development Board - Tabled  
Planning Commission/ Stevensville –

A motion was made by Ms. Morris and seconded by Mr. Burns to appoint Mr. Mark Berry to fill the unexpired term of William Herrin (Term expires December 8, 2022).

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

Planning Commission/Newtown – Tabled  
Planning Commission/Newtown – Tabled  
Social Services Advisory Board/Stevensville District - Tabled

**COUNTY ADMINISTRATOR’S COMMENTS**

Mr. Swartzwelder had the following comments:

- Advised that the broadband project is still moving along, they are now hooking up customers in the Stevenville, Shanghai and Buena Vista districts. Ms. Morris commented that the wireless internet has not been working very well lately. He will check with Riverstreet for an update. Mr. Burns advised that he has been hearing very positive comments on contractors and the good customer services from folks who have been hooked up.



- Asked for authorization to have outside counsel review the Skanska contract. Since this will be a multi-year and multi project contract as the Owner's Representative he feels it should be reviewed by someone with that area of expertise. It was the consensus to have it reviewed by Terry Murphy with Kaufman and Canoles.

**BOARD OF SUPERVISORS COMMENTS**

**Mr. Burns had the following comments:**

- Thanked everyone for coming and reminded everyone that the Board does not always have all the answers and that sometimes you cannot get what you want.
- Advised that he may be at the June meeting but he cannot be sure.
- Wished everyone a safe trip home.

**Mr. Simpkins had the following comments:**

- Thanked everyone for coming and agreed with Mr. Burns that citizens cannot always get what they want from the Board.
- Wished everyone a safe trip home.

**Ms. Morris had the following comments:**

- Agreed that the Board does not always have the answers and that people cannot always get what they want but the Board does appreciate people coming and for their input in meetings.
- Thanked the Sheriff for coming. Even though the Board doesn't always like to see him ask for more money, they appreciate it when he does it before its needed rather than after.

**CLOSED SESSION**

A motion was made by Mr. Burns and seconded by Mr. Simpkins to enter into closed session pursuant to Section 2.2-3711A(1) to discuss a personnel matter regarding the County Administrator.

AYES: J. L. SIMPKINS, J. M. BURNS, D. H. MORRIS

NAYS: NONE

ABSENT: R.F. BAILEY, S. C. ALSOP

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

AYES: J. L. SIMPKINS, J. M. BURNS, D. H. MORRIS

NAYS: NONE

ABSENT: R.F. BAILEY, S. C. ALSOP

**IT IS ORDERED THAT THE BOARD BE ADJOURNED:**

A motion was made by Mr. Burns and seconded by Mr. Simpkins to adjourn the meeting at 9:10 p.m.

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**Doris H. Morris, Chairman**

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**Thomas J. Swartzwelder, Clerk**



**AGENDA:      *June 13, 2022 Regular Meeting***

**ITEM #3:**

Approval and signing of the June 2022 warrants and appropriations

**ACTION REQUESTED:**

- 1) Approval of County warrants and payroll for the month of June
- 2) FY22 Budget Amendment/Sheriff's Department DCJS grants
  - a) COVID Assistance Grant \$35,977.00
  - b) LOLE Equipment Grant \$2,402.00
- 3) FY23 Reappropriation of FY22 funds for website redesign (\$15,000) and appropriation of ARPA funds for tourism (\$30,000)
- 4) Appropriation of state and federal revenue to the School Fund
  - a) March revenue in the amount of \$1,007,564.92
  - b) April revenue in the amount of \$861,284.59

**ATTACHMENTS:**

- County Warrants (Payroll and Accounts Payable)
- Budget Amendment Form/Sheriff's grants
- School Fund AP Reports (informational only)

**Part-time Employee Payroll Run**  
**Payroll: Wednesday, June 15, 2022**

<b>County</b>		
	Cavanaugh, Wyatt	\$1,120.00
	Hunter, Greg	\$1,848.00
	Miller, Ed	
<b>Electoral Board</b>		
	Ransone, Armistead	\$387.67
	South, Melissa	\$387.67
	Hart, Martha	\$775.00
<b>Registrar</b>		
	Nickelson, Robert	\$187.00
	Creech, Kristy	\$1,050.00
	Levere, Mary Ann	\$88.00
<b>Sheriff's Department</b>		
	Burton, Melvin	\$2,584.00
	Carrol, Laura	\$632.00
	Jorgenson, Craig	\$2,109.00
	Laufer, Sandra	\$1,740.00
	Parker, John	\$435.00
	Shackleford, Donald	\$1,320.00
	Tressler, Elizabeth	\$512.00
	Trent, Darryl	\$1,479.00
	Wilson, Megan	\$782.00
<b>Overtime/Sheriff's Department</b>		
	Balderson, William	\$529.00
	Bristow, Shannon	\$1,227.74
	Brown, Renee	\$383.04
	Burr, Brian	\$1,151.60
	Cox, Nathan	\$2,265.98
	Davis, Sandra	\$623.01
	Hill, Shirley	\$1,099.44
	Hope, Paul	\$131.40
	Lawson, Desiree	\$465.15
	Mills, Jonathon	\$363.48
	Radden, Barry	\$229.95
	Rowe, Vladimir	\$177.42
	Schefflien, Harvey	\$1,082.00
	Taylor, Jessica	\$191.52
<b>Rescue Services</b>		
	Beasley, Michael	\$456.00
	Day, Robert	\$1,573.00
	Heller, John	\$483.00
	Huffman, Mike	\$912.00
	Jewell, James	\$323.00
	Preli, Nicholas	\$4,123.00
		<b>\$35,227.07</b>

## Fulltime Payroll - June 2022

### Board of Supervisors

James Burns	\$416.67
R.F. Bailey	\$416.67
Doris Morris	\$416.67
Lawrence Simpkins	\$416.67
Sherrin Alsop	\$416.67

### County Administrator/County Attorney

Tom Swartzwelder	\$20,471.25
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### Commissioner of the Revenue

Kelly Lumpkin	\$5,634.91
Brenda Robinson	\$3,376.28
Mali Klausen	\$2,679.92

### Finance

Tina Ammons	\$5,404.33
Resa Wilson	\$2,679.92

### Treasurer

Irene Longest	\$6,285.83
Stephanie Sears	\$4,072.60
Cheryl Jessie	\$2,679.95

### Registrar

Diane Klausen	\$5,634.92
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### Clerk of Circuit Court

Vanessa Porter	\$7,738.06
Patricia Reed	\$3,376.28
Hattie Robinson	\$2,682.78

### Commonwealth Attorney

Meredith Adkins	\$10,986.76
Makaylah Ambrose	\$3,750.00

### Sheriff

John Charboneau	\$6,549.45
Rob Balderson	\$5,805.89
Scott Edleman	\$3,333.33
Barry Radden	\$3,796.67
Ernie Schefflien	\$5,000.00
Paul Hope	\$3,796.67
Desiree Lawson	\$3,583.33
Mitchell Wilson	\$4,287.50
Brian Burr	\$3,796.63
Nikki Boyington	\$3,583.33
Jonathon Mills	\$3,500.00
John Parker	\$3,333.33

Joshua Shipman	\$3,796.63
Nathan Cox	\$3,416.67
Ronnie Ours	\$3,333.33
Vladimir Rowe	\$3,416.67
Sandra Davis	\$3,789.89
Dispatcher	Vacant
Shirley Hill	\$3,529.66
Jessica Taylor	\$2,766.67
Shannon Bristow	\$3,083.33
Renee Brown	\$2,766.67
Dispatcher	Vacant
Vickie Draine	\$3,726.19

### **Rescue Services**

David Lankford	\$5,318.49
Kevin Mounts	\$4,849.86
Josh Schrum	\$3,756.99
Robert Coggsdale	\$4,660.81
Kevin Harris	\$4,230.79
Phillip Jewell	\$3,959.50
Gary Breen	\$3,759.21
Jack Meriwether	\$3,404.75
Jacob Hoffmaster	\$3,354.38
Aerrin Ryan	\$3,242.61
Christopher Field	\$3,526.03
Callie Evans	\$3,844.17
Laura Bachrach	\$3,844.17
Austin Minor	\$3,354.33
Eric Lovas	\$3,354.33
Danielle Gray	\$3,354.33
Angelia Hazzard	\$3,354.33
Wesley May	\$3,354.33
Savanna Alexander	\$3,354.33
Sean McDaniel	\$3,354.33
Roger Strauss	\$3,735.42
Donald Butler	\$3,354.33
EMT	Vacant

### **Building Inspections**

Quentin Mascari	\$5,166.67
Kathy Barrow	\$2,833.33

### **General Properties**

Brian Charles	\$4,166.67
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### **Zoning/Community Development**

Donna Sprouse	\$5,122.50
Josh Rellick	\$3,500.00

**\$276,639.97**

100

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6/07/2022  
AP375  
FUND # - 100 GENERAL FUND

FROM DATE- 6/13/2022  
TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 000200 LIABILITIES

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
DMV	LIABILITIES				
DMV	DMV Stop Fee Payable	DMV STOPS	202212000674	4/30/2022	2,250.00
	DMV Stop Fee Payable	DMV STOPS	202215100750	5/31/2022	2,125.00
					4,375.00 *
				TOTAL	4,375.00

6/07/2022 FROM DATE- 6/13/2022  
AP375 TO DATE- 6/13/2022  
FUND # - 100 Revenue - General Fund

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 016040

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<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
COATES, ROGERS E.	EMS Service Billing	INSURANCE REIMBURSE	KQES22-000362	6/01/2022	152.64
				TOTAL	152.64 *

6/07/2022  
AP375  
FUND # - 100

FROM DATE- 6/13/2022  
TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 011010 \*\*\* Board of Supervisors \*\*\*

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
VIRGINIA MEDIA	*** Board of Supervisors *** Advertising	ADS	052817647000	5/01/2022	424.20
				TOTAL	424.20 *

6/07/2022  
 AP375  
 FUND # - 100

FROM DATE- 6/13/2022  
 TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN  
 DEPT # - 012100 \*\*\* County Administrator \*\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
PITNEY BOWES	*** County Administrator *** Maintenance Service Contracts	POSTAGE METER LEASE	3315611805	4/25/2022	51.93
WYATT'S PRO MECHANIX	Automotive/Motor Pool	FORD F150 REPAIRS	7084	5/11/2022	51.93 *
ELAN CORPORATE PAYMENT SYS	Automotive/Motor Pool	FUEL	05/13/2022	5/13/2022	225.00
TINA R AMMONS	Automotive/Motor Pool	REIMBURSEMENTS	06/06/2022	6/06/2022	45.00
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	473009793	5/20/2022	21.00
VA ENERGY PURCHASING	Dues & Association Memberships	MEMBER DUES	1577	5/24/2022	291.00 *
COECO OFFICE SYSTEMS	Office Supplies	WASTE TONER	896362	4/25/2022	128.53 *
KING & QUEEN COUNTY	HR Consultant	HR CONSULTANT	06/01/2022	6/01/2022	55.00 *
				TOTAL	49.18
					49.18 *
					839.07
					839.07 *
					1,414.71

6/07/2022  
AP375  
FUND # - 100

FROM DATE- 6/13/2022  
TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 012210 \*\*\* County Attorney \*\*\*

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$	PAY	\$\$
TINA R AMMONS	*** County Attorney *** Convention & Education	REIMBURSEMENTS	06/06/2022	6/06/2022		63.00	
				TOTAL		63.00 *	63.00

6/07/2022  
 AP375  
 FUND # - 100

FROM DATE- 6/13/2022  
 TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN  
 DEPT # - 012310 \*\*\* Commissioner of Revenue \*\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Commissioner of Revenue ***					
BARBOUR PRINTING SERVICES	Printing & Binding	#9 RETURN ENVELOPES	871-22	5/25/2022	196.90
BARBOUR PRINTING SERVICES	Printing & Binding	#10 REGULAR ENVELOPE	872-22	5/25/2022	195.33
OFFICE DEPOT	Office Supplies	SUPPLIES	244908426001	5/18/2022	392.23 *
OFFICE DEPOT	Office Supplies	SUPPLIES	244908427001	5/18/2022	691.90
OFFICE DEPOT	Office Supplies	SUPPLIES	244908456001	5/18/2022	635.94
OFFICE DEPOT	Office Supplies	SUPPLIES	244908457001	5/17/2022	3.77
					18.49
					1,350.10 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9030127743	5/14/2022	118.00
					118.00 *
				TOTAL	1,860.33

6/07/2022  
AP375  
FUND # - 100

FROM DATE- 6/13/2022  
TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 012330 \*\*\* General Reassessment \*\*\*

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
WAMPLER - EANES	*** General Reassessment *** Professional Services	23 CO PROP REASSESS	9 004-23	5/03/2022	11,304.00 11,304.00 * 11,304.00
				TOTAL	

6/07/2022  
AP375  
FUND # - 100

FROM DATE- 6/13/2022  
TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 012400 \*\*\* Finance \*\*\*

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
OFFICE DEPOT	*** Finance *** Office Supplies	SUPPLIES	239530359001	4/19/2022	9.09
OFFICE DEPOT	Office Supplies	SUPPLIES	241697561001	5/02/2022	5.22
ZERBEE BUSINESS PRODUCTS	Office Supplies	SUPPLIES	413251	4/30/2022	6.20
				TOTAL	20.51 *
					20.51



6/07/2022  
 AP375  
 FUND # - 100

FROM DATE- 6/13/2022  
 TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN  
 DEPT # - 012410 \*\*\* Treasurer \*\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Treasurer ***				
UNIVERSITY OF VIRGINIA	Convention & Education	JESSIE RECERT	52280	5/27/2022	160.00
UNIVERSITY OF VIRGINIA	Convention & Education	SEARS RECERTIFICATE	52284	5/31/2022	160.00
					320.00 *
OFFICE DEPOT	Office Supplies	SUPPLIES	241697561001	5/02/2022	508.77
OFFICE DEPOT	Office Supplies	PAPER CLIPS-SUPPLIES	241773136001	4/29/2022	2.99
ZERBEE BUSINESS PRODUCTS	Office Supplies	SUPPLIES	413251	4/30/2022	130.33
					642.09 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9030127743	5/14/2022	118.00
					118.00 *
				TOTAL	1,080.09

6/07/2022  
AP375  
FUND # - 100

FROM DATE- 6/13/2022  
TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 012510 \*\*\* Information Technology \*\*\*

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<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
COECO FINANCIAL	*** Information Technology *** Office Supplies/Software Upgra	COPIER LEASE	473009793	5/20/2022	245.45 245.45 *
DELL MARKETING L. P.	EDP Equipment - Rescue Service	HAVIS DOCKING SPOT	10583097500	5/10/2022	610.00 610.00 *
				TOTAL	855.45

6/07/2022  
AP375  
FUND # - 100

FROM DATE- 6/13/2022  
TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 012550 \*\*\* Risk Management \*\*\*

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<u>VENDOR NAME</u> -----	<u>CHARGE TO</u> -----	<u>DESCRIPTION</u> -----	<u>INVOICE#</u> -----	<u>INVOICE</u> <u>DATE</u> -----	<u>\$\$</u> <u>PAY</u> <u>\$\$</u> -----
MCNEIL & COMPANY, INC.	Gen Liability - Fire & Rescue	ADD/REMOVE BUILDING	21392130	4/26/2022	165.77
MCNEIL & COMPANY, INC.	Gen Liability - Fire & Rescue	ADD FIRE TRUCK	24041130	5/11/2022	149.05
					314.82 *
				TOTAL	314.82

6/07/2022  
AP375  
FUND # - 100

FROM DATE- 6/13/2022  
TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 013100 \*\*\* Electoral Board \*\*\*

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
B.W. MURRAY & CO. INC.	IT Security Assessment	ELECT BOARD CONSULT	2095	5/31/2022	593.58
				TOTAL	593.58 *

6/07/2022  
AP375  
FUND # - 100

FROM DATE- 6/13/2022  
TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 013200 \*\*\* Registrar \*\*\*

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
RICOH USA, INC.	Copier Lease	COPIER LEASE	9030127743	5/14/2022	103.87
RICOH USA, INC.	Copier Lease	OVERAGES	9030179199	5/24/2022	33.00
				TOTAL	136.87 *

6/07/2022  
AP375  
FUND # - 100

FROM DATE- 6/13/2022  
TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 021101 \*\*\* 9th Dist Circuit Court \*\*\*

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
NEW KENT COUNTY	*** 9th Dist Circuit Court *** Purchased Services	CIRCUIT COURT UNIT	2884	3/31/2022	5,624.24
				TOTAL	5,624.24 *

6/07/2022  
AP375  
FUND # - 100

FROM DATE- 6/13/2022  
TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 021200 \*\*\* General District Court \*\*\*

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	*** General District Court ***				
PITNEY BOWES	Lease/Rent of Equipment	POSTAGE METER LEASE	3315625367	4/27/2022	158.43
RICOH USA, INC.	Lease/Rent of Equipment	COPIER LEASE	36598756	5/13/2022	108.58
					267.01 *
QUILL CORPORATION	Office Supplies	SUPPLIES	25010386	5/09/2022	237.47 *
				TOTAL	504.48

6/07/2022  
 AP375  
 FUND # - 100

FROM DATE- 6/13/2022  
 TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN  
 DEPT # - 021600 \*\*\* Clerk of Circuit Court \*\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Clerk of Circuit Court ***				
ELAVON	Telecommunications	APR MERCHANT FEES	K2120101406	4/30/2022	18.96
ELAVON	Telecommunications	APR MERCHANT FEES	K2120101637	4/30/2022	78.34
					97.30 *
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9030127743	5/14/2022	119.46
					119.46 *
REED, PATRICIA	Mileage	MILEAGE REIMBURSE	05/31/2022	5/31/2022	99.45
ROBINSON, HATTIE	Mileage	MILEAGE REIMBURSE	05/31/2022	5/31/2022	79.56
					179.01 *
TREASURER OF VIRGINIA	Microfilming & Indexing	REDACTION	22-KINRED-1284	5/27/2022	370.07
					370.07 *
				TOTAL	765.84



6/07/2022  
AP375  
FUND # - 100

FROM DATE- 6/13/2022  
TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 022100 \*\*\* Commonwealth Attorney \*\*\*

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
VIRGINIA ASSOCIATION OF	*** Commonwealth Attorney *** Dues & Associations Membership	MEMBER DUES	8961	4/01/2022	350.00 350.00 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9030127743	5/14/2022	87.12 87.12 *
				TOTAL	437.12

6/07/2022  
 AP375  
 FUND # - 100

FROM DATE- 6/13/2022  
 TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN  
 DEPT # - 031200 \*\*\* Sheriff \*\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
LEADS ONLINE	*** Sheriff *** Maintenance Service Contracts	FY 23 SOFTWARE RENEW	327009	5/15/2022	2,277.00
ELAN CORPORATE PAYMENT SYS	Postal Services	PRIORITY MAILING SHE	05/13/2022	5/13/2022	2,277.00 *
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9906881269	5/19/2022	8.95
COECO FINANCIAL	Copier Lease	COPIER LEASE	473009793	5/20/2022	1,002.00 *
ELAN CORPORATE PAYMENT SYS	Convention & Education	CHARBONEAU CONF REGS	05/13/2022	5/13/2022	1,002.00 *
ELAN CORPORATE PAYMENT SYS	Convention & Education	CHARBONEAU CONF REGS	05/13/2022	5/13/2022	651.55 *
ELAN CORPORATE PAYMENT SYS	Convention & Education	BALDERSON CONF REGSI	05/13/2022	5/13/2022	.00
ELAN CORPORATE PAYMENT SYS	Convention & Education	BALDERSON CONF REGIS	05/13/2022	5/13/2022	250.00
ELAN CORPORATE PAYMENT SYS	Convention & Education	CONFERENCE REGISTRAT	05/13/2022	5/13/2022	250.00
ELAN CORPORATE PAYMENT SYS	Meals & Lodging	CHARBONEAU STAY	05/13/2022	5/13/2022	551.20
ELAN CORPORATE PAYMENT SYS	Meals & Lodging	BALDERSON STAY	05/13/2022	5/13/2022	495.00
ELAN CORPORATE PAYMENT SYS	Meals & Lodging	N. COX RESERVATION	05/13/2022	5/13/2022	1,546.20 *
ELAN CORPORATE PAYMENT SYS	Meals & Lodging	V. ROWE RESERVATION	05/13/2022	5/13/2022	567.90
VIRGINIA ASSOCIATION OF CH	Dues & Association Membership	MEMBERSHIP RENEWAL	3837	5/16/2022	615.01
ELAN CORPORATE PAYMENT SYS	Dues & Association Membership	BALDERSON MEMBERSHIP	05/13/2022	5/13/2022	890.79
SHRED-IT USA, LLC	Office Supplies	SHREDDING APR & MAY	8001595012	5/18/2022	890.79
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance & Repair	APR VEHICLE MAINT	29316	5/20/2022	2,964.49 *
TAPPAHANNOCK CHEVROLET	Vehicle Maintenance & Repair	VIN# 9643 INSPECT	26032	4/13/2022	175.00
WHITMORE CHEVROLET	Vehicle Maintenance & Repair	VIN# 4547 COVER	31105	5/04/2022	66.00
WHITMORE CHEVROLET	Vehicle Maintenance & Repair	FRONT END ALIGNMENT	52061	5/12/2022	241.00 *
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	OIL FILER	407779	4/26/2022	172.84 *
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	VIN# 4547	408370	5/02/2022	357.50
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	PURGE VALVE IMPALA	408376	5/02/2022	20.00
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	VIN# 4547	408449	5/03/2022	53.87
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	VIN# 4547	408619	5/05/2022	123.05
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	VIN#4547	408762	5/06/2022	23.49
BULLZEYE GLASS	Vehicle Maintenance & Repair	CHEVY IMPALA GLASS	23142	4/22/2022	29.99
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	STATE INSPECTION	7049	4/27/2022	55.49
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	STATE INSPECTION	7064	5/05/2022	577.45
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	STATE INSPECTION	7068	5/06/2022	508619
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-760339	5/01/2022	258.98
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-761072	5/17/2022	321.98
ELAN CORPORATE PAYMENT SYS	Vehicle & Equipment Fuel	FUEL	05/13/2022	5/13/2022	321.98
DMV	Police Supplies	CUSTALOW ID	202212000029	4/30/2022	285.00
EVIDENT CRIME	Police Supplies	RIFLE BOXES	189850B	4/28/2022	20.00
ATLANTIC TACTICAL	Police Supplies	AMMUNITION	SI-10654433	4/26/2022	20.00

6/07/2022  
 AP375  
 FUND # - 100

FROM DATE- 6/13/2022  
 TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN  
 DEPT # - 031200 \*\*\* Sheriff \*\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
ATLANTIC TACTICAL	Police Supplies	AMMUNITION	SI-80769765	4/20/2022	1,677.05
ALL TRAFFIC SOLUTIONS INC.	Police Supplies	SPEED MESSAGE BOARD	SIN032461	4/26/2022	2,175.00
AXON ENTERPRISE, INC	Police Supplies	TASERS PURCHASE	INUS069562	4/22/2022	523.44
AXON ENTERPRISE, INC	Police Supplies	TASERS PURCHASE	INUS069661	4/23/2022	982.80
MUNICIPAL EMERGENCY SERVIC	Uniforms & Wearing Apparel	SIMMONS RETIRE BADGE	IN1712336	5/14/2022	9,192.84 *
					73.00
					73.00 *
AMAZON CAPITAL SERVICES	DCJS Grants	CAMERAS SHERIFF OFFC	1K76-R97X-L1CH	4/08/2022	1,976.73
AMAZON CAPITAL SERVICES	DCJS Grants	CAMERA SHERIFF OFFC	1QYN-K9PW-GQPG	4/15/2022	440.37
ALL TRAFFIC SOLUTIONS INC.	DCJS Grants	SPEED MESSAGE BOARD	SIN032461	4/26/2022	2,809.00
					5,226.10 *
LABORATORY CORPORATION	Employee Hiring Processing	NEW HIRE TESTING	72746629	4/30/2022	84.00
PENINSULA POLYGRAPH SERVIC	Employee Hiring Processing	NEW HIRE TESTING	05/04/2022	5/04/2022	600.00
					684.00 *
VERIZON CONNECT NWF, INC.	General Investigation	OUTSTANDING BAL MAR	2372146	5/17/2022	16.19
					16.19 *
				TOTAL	33,847.82

6/07/2022  
AP375  
FUND # - 100

FROM DATE- 6/13/2022  
TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 031400 \*\*\* E911 \*\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
ELAN CORPORATE PAYMENT	*** E911 *** SYS 911 ROAD SIGNS	ROAD SIGNS	05/13/2022	5/13/2022		94.79	
				TOTAL		94.79 *	94.79

6/07/2022  
AP375  
FUND # - 100

FROM DATE- 6/13/2022  
TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 032300 \*\*\* Ambulance & Rescue Services \*\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
VERIZON WIRELESS	Four For Life Funds	BLUETOOTH MONITORS	9907206975	5/23/2022		56.16	
				TOTAL		56.16 *	56.16

6/07/2022  
 AP375  
 FUND # - 100

FROM DATE- 6/13/2022  
 TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN  
 DEPT # - 032302 \*\*\* Rescue Services \*\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Rescue Services ***					
ELAN CORPORATE PAYMENT SYS	Training	BOOKS	05/13/2022	5/13/2022	1,076.00
ELAN CORPORATE PAYMENT SYS	Training	TRAINING MATERIALS	05/13/2022	5/13/2022	374.69
ELAN CORPORATE PAYMENT SYS	Training	CERTIFICATION	05/13/2022	5/13/2022	12.50
ELAN CORPORATE PAYMENT SYS	Training	CERTIFICATION	05/13/2022	5/13/2022	12.50
ELAN CORPORATE PAYMENT SYS	Training	CERTIFICATION	05/13/2022	5/13/2022	225.00
ZOLL MEDICAL CORPORATION	Medical Supplies	MEDICAL SUPPLIES	3506337	5/20/2022	1,700.69 *
ARC3 GASES	Medical Supplies	SHACKLEFORDS OXYGEN	0008909640	5/20/2022	832.51
ARC3 GASES	Medical Supplies	CENTRAL OXYGEN	0008909642	5/20/2022	214.76
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance	APR VEHICLE MAINT	29315	5/20/2022	123.50
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	11 AMBUL BRAKE PADS	409223	5/11/2022	1,170.77 *
EAST COAST EMERGENCY	Vehicle Maintenance	SIREN SWITCHBOX	30278	5/18/2022	165.00
ELAN CORPORATE PAYMENT SYS	Vehicle Maintenance	VEHICLE MAINTENANCE	05/13/2022	5/13/2022	148.99
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-760451	5/01/2022	367.50
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-761182	5/17/2022	1,836.87
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	05/13/2022	5/13/2022	2,518.36 *
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	05/13/2022	5/13/2022	1,654.66
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	05/13/2022	5/13/2022	1,992.57
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	05/13/2022	5/13/2022	64.85
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	05/13/2022	5/13/2022	66.11
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	05/13/2022	5/13/2022	67.61
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	05/13/2022	5/13/2022	43.66
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	05/13/2022	5/13/2022	50.00
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	05/13/2022	5/13/2022	1.00
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	05/13/2022	5/13/2022	48.52
MARYLAND FIRE EQUIPMENT	Uniforms	TURN OUT GEAR	310537	3/31/2022	3,988.98 *
MARYLAND FIRE EQUIPMENT	Uniforms	TURN OUT GEAR	310857	4/25/2022	2,018.83
AIR-CARE, INC.	Equipment	FIRE HOOKS	18627	3/24/2022	3,730.58
AIR-CARE, INC.	Equipment	BUCKEYE WATER CAN	18794	4/29/2022	5,749.41 *
AIR-CARE, INC.	Equipment	HELMETS	18805	4/28/2022	556.98
AIR-CARE, INC.	Equipment	FIRE GLOVES	18898	5/09/2022	97.50
STRYKER MEDICAL	Equipment	SMRT BATTERY PACK	3764506 M	5/12/2022	3,234.40
STRYKER MEDICAL	Equipment	SMRT BATTERY PACK	3764506 M	5/12/2022	3,551.88
					840.00
					31.44
					8,312.20 *
					23,440.41
				TOTAL	

6/07/2022  
 AP375  
 FUND # - 100

FROM DATE- 6/13/2022  
 TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN  
 DEPT # - 032400 \*\*\* Radio Communications \*\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
RAPPAHANNOCK ELECTRIC	*** Radio Communications *** Electrical Services	490 CANTERBURY RD	114292002 5/22	5/17/2022	255.14
ELAN CORPORATE PAYMENT SYS	Misc.Contingencies	IMPACT AND BATTERY	05/13/2022	5/13/2022	255.14 *
HARRIS CORPORATION	Radio Equipment	CABLES & BATTERIES	93388926	5/16/2022	308.00
AMAZON CAPITAL SERVICES	Maintenance Radio Equipment	SCREWDRIVER BIT SET	1MK7-X73M-WH1D	5/15/2022	1,672.40
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1121700	5/31/2022	1,672.40 *
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1121702	5/31/2022	104.68
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	112701	5/31/2022	295.14
SBA TOWERS, INC.	Tower Rent - Shacklefords Site	TOWER RENT	IN30561365	6/01/2022	295.14
				TOTAL	885.42 *
					6,040.39
					6,040.39 *
					9,266.03

6/07/2022  
AP375  
FUND # - 100

FROM DATE- 6/13/2022  
TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 034500 \*\*\* Building Inspections \*\*\*

PAGE 24

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
PITNEY BOWES	*** Building Inspections *** Maintenance Service Contracts	POSTAGE METER LEASE	3315611805	4/25/2022	51.93
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	473009793	5/20/2022	51.93 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-760336	5/01/2022	128.53
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-761069	5/17/2022	128.53 *
				TOTAL	100.20
					171.03
					271.23 *
					451.69



6/07/2022  
AP375  
FUND # - 100

FROM DATE- 6/13/2022  
TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 035100 \*\*\* Animal Control \*\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
VERIZON WIRELESS	*** Animal Control *** Telecommunications	WIRELESS DEVICES	9906881269	5/19/2022	40.01		
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance	APR VEHICLE MAINT	29316	5/20/2022	27.50	*	
				TOTAL	67.51		

6/07/2022  
AP375  
FUND # - 100

FROM DATE- 6/13/2022  
TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 035101 \*\*\* Animal Shelter \*\*\*

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
KING WILLIAM COUNTY	*** Animal Shelter *** KW/KQ Animal Shelter	APR 2022 SHELTER OPS	05/01/2022	5/01/2022	13,982.37 13,982.37 * 13,982.37
				TOTAL	

6/07/2022  
 AP375  
 FUND # - 100

FROM DATE- 6/13/2022  
 TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN  
 DEPT # - 043200 \*\*\* General Properties \*\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
*** General Properties ***					
JAMES RIVER AIR	Repairs & Maintenance	BOILER #2 MAINTEN	S242974	2/18/2022	288.00
JAMES RIVER AIR	Repairs & Maintenance	BOILER #2 REPAIR	S245458	3/13/2022	576.00
JAMES RIVER AIR	Repairs & Maintenance	HOT WTR LEAK REPAIR	S245661	3/21/2022	2,671.64
JAMES RIVER AIR	Repairs & Maintenance	BOILER #2 REPAIR	S248652	3/31/2022	1,218.00
BFPE INTERNATIONAL	Repairs & Maintenance	EXTINGUISHER RECHARG	2735639	3/24/2022	20.00
WORLD FUEL SERVICES, INC	Heating Services	HEATING OIL ADMIN	1994709-41525	4/07/2022	4,773.64 *
WORLD FUEL SERVICES, INC	Heating Services	HEATING OIL ADMIN	2017499-41525	4/28/2022	1,343.79
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	294075546	5/24/2022	1,292.62
THE HOME DEPOT PRO	Janitorial Supplies	JANITORIAL SUPPLIES	682783634	4/29/2022	2,636.41 *
THE HOME DEPOT PRO	Janitorial Supplies	JANITORIAL SUPPLIES	685948044	5/17/2022	31.49
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	OIL CHANGE FORD F150	408081	4/29/2022	31.49 *
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	F150 DRIVESHAFT	408123	4/29/2022	133.85
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	CV AXLE	408151	4/29/2022	143.82
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	CV AXLE	408151	4/29/2022	277.67 *
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	CV AXLE	408314	5/02/2022	37.97
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	CV AXLE	408314	5/02/2022	138.99
					138.99-
					156.99
					156.99-
					122.99
					160.96 *
KING & QUEEN COUNTY	MEALS - INMATES	INMATE MEALS	06/01/2022	6/01/2022	600.00
TINA R AMMONS	Building Supplies	REIMBURSEMENTS	06/06/2022	6/06/2022	600.00 *
SERVICEMASTER OF THE	Custodial Service	JUNE JANITORIAL SERV	5086	6/01/2022	24.69
AMAZON CAPITAL SERVICES	Grounds Supplies	AUTO FAUCETS BATTERY	1WVP-P4JN-XQ17	5/11/2022	24.69 *
HORNS MIDDLESEX ACE HARDWA	Grounds Supplies	SUPPLIES	39749/2	5/06/2022	4,160.00
HORNS MIDDLESEX ACE HARDWA	Grounds Supplies	REPAIR DISP- SUPPLY	39830/2	5/11/2022	4,160.00 *
DIAMOND SPRINGS WATER, INC	Water Fountain/Circuit Court	WATER REFILL & CUPS	0002190030	1/27/2022	55.98
DIAMOND SPRINGS WATER, INC	Water Fountain/Circuit Court	WATER REFILL	0002190032	1/27/2022	3.40
					11.99
					71.37 *
					45.84
					55.23
					101.07 *
				TOTAL	12,837.30

6/07/2022  
AP375  
FUND # - 100

FROM DATE- 6/13/2022  
TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 053220 \*\*\* State & Local Hosp. Program \*\*\*

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<u>VENDOR NAME</u> -----	<u>CHARGE TO</u> -----	<u>DESCRIPTION</u> -----	<u>INVOICE#</u> -----	<u>INVOICE</u> <u>DATE</u> -----	<u>\$\$</u>	<u>PAY</u>	<u>\$\$</u> -----
CENTRAL VIRGINIA	*** State & Local Hosp. Program *** Central VA Health Services	FY 2022 CONTRIBUTION	05/13/2022	5/13/2022	6,510.00		6,510.00 *
				TOTAL	6,510.00		6,510.00

6/07/2022  
AP375  
FUND # - 100

FROM DATE- 6/13/2022  
TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 073200 \*\*\* Public Library \*\*\*

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Public Library ***				
PAMUNKEY REGIONAL LIBRARY	Purchase of Services	FY22 3RD QUARTER	01/21/2022	1/21/2022	43,283.75
PAMUNKEY REGIONAL LIBRARY	Purchase of Services	FY22 4TH QUARTER	05/26/2022	5/26/2022	43,283.75
				TOTAL	86,567.50 *

6/07/2022  
AP375  
FUND # - 100

FROM DATE- 6/13/2022  
TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 081100 \*\*\* Planning Commission \*\*\*

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<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
OFFICE DEPOT	*** Planning Commission *** Office Supplies	SUPPLIES	239530359001	4/19/2022	77.98
				TOTAL	77.98 *

6/07/2022  
AP375  
FUND # - 100

FROM DATE- 6/13/2022  
TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 081300 \*\*\*\* Planning District Commission\*\*

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
MIDDLE PENINSULA PLANNING	Public Access Authority	FY22 ALLOCATION ADDT	05/18/2022	5/18/2022	715.00
				TOTAL	715.00 *
					715.00

6/07/2022  
AP375  
FUND # - 100

FROM DATE- 6/13/2022  
TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 081401 \*\*\* Board of Zoning Appeals \*\*\*

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
RAPPAHANNOCK TIMES VIRGINIA MEDIA	*** Board of Zoning Appeals *** Advertising Advertising	BZA PUBLIC HEARING ADS	CL8189 052817647000	4/27/2022 5/01/2022	194.00 117.24 311.24 * 311.24
				TOTAL	



6/07/2022  
 AP375  
 FUND # - 100

FROM DATE- 6/13/2022  
 TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN  
 DEPT # - 081402 \*\*\* Zoning Administrator \*\*\*

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	*** Zoning Administrator ***				
PITNEY BOWES	Maintenance Service Contracts	POSTAGE METER LEASE	3315611805	4/25/2022	51.93
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	473009793	5/20/2022	128.54 *
OFFICE DEPOT	Office Supplies	SUPPLIES	244906717001	5/18/2022	10.05 *
MANSFIELD OIL COMPANY	Vehicle Equipment Fuel	FUEL	SQLCD-760336	5/01/2022	52.10
MANSFIELD OIL COMPANY	Vehicle Equipment Fuel	FUEL	SQLCD-761069	5/17/2022	45.70
				TOTAL	288.32

6/07/2022  
AP375  
FUND # - 100

FROM DATE- 6/13/2022  
TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 081800 \*\*\* Industrial Dev. Authority \*\*\*

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
OFFICE DEPOT	*** Industrial Dev. Authority *** Office Supplies	SUPPLIES	239530359001	4/19/2022	38.99 38.99 *
				TOTAL	38.99

6/07/2022  
AP375  
FUND # - 100

FROM DATE- 6/13/2022  
TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 082700 \*\*\* Wetlands Board \*\*\*

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
ELAN CORPORATE PAYMENT	*** Wetlands Board *** Office Supplies	RELLICK MEASURING TA	05/13/2022	5/13/2022		32.63	
				TOTAL		32.63	*

6/07/2022  
AP375  
FUND # - 100

FROM DATE- 6/13/2022  
TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 091400 \*\*\* Contingency Fund \*\*\*

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
OFFICE DEPOT	*** Contingency Fund ***				
OFFICE DEPOT	Miscellaneous Contingencies	BLACK INK STAMP REPL	239529744001	4/19/2022	8.99
RESERVE ACCOUNT	Miscellaneous Contingencies	SUPPLIES	239530359001	4/19/2022	38.99
	Miscellaneous Contingencies	COR POSTAGE	06/01/2022	6/01/2022	200.00
				TOTAL	247.98 *

6/07/2022  
AP375  
FUND # - 100

FROM DATE- 6/13/2022  
TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 096000 \*\*\* Expenditure Refunds \*\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
MILLER'S SERVICES	*** Expenditure Refunds *** Misc Expenditure Refunds	732 EASTERN VIEW RD	29643358	10/07/2021	600.00		
				TOTAL	600.00		*
				FUND TOTAL		219,360.60	

6/07/2022  
 AP375  
 FUND # - 301

FROM DATE- 6/13/2022  
 TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN  
 DEPT # - 094100

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
SHEEHY FORD LINCOLN	Sheriff's Dept. Vehicles	CORRECTED INVOICE	165215-CORRECT	9/03/2021	642.80 642.80 *
COMMONWEALTH ARCHITECTS	Telework Center	TELECENTER PROJECT	202205023	5/16/2022	530.00 530.00 *
COMPUTER TELEPHONE TECHNOL	Security Improvements	TIE MULTIPLE DATA	18144	5/24/2022	8,939.00 8,939.00 *
RIVERSTREET COMMUNICATIONS	Fiber to the Home Project	FIBER PROJECT	INV-1716	5/14/2022	47,831.17
RIVERSTREET COMMUNICATIONS	Fiber to the Home Project	FIBER PROJECT	INV-1717	5/14/2022	18,277.00 66,108.17 *
				TOTAL	76,219.97
			FUND TOTAL		76,219.97

6/07/2022  
AP375  
FUND # - 351 Expenditures

FROM DATE- 6/13/2022  
TO DATE- 6/13/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 094100 Capital Projects

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	Capital Projects				
KAUFMAN & CANOLES	School Capital Projects	KQES PROJECT	1225107	5/06/2022	559.30
HUDSON AND ASSOCIATES ARCH	School Capital Projects	KQES RECONSTRUCTION	2110.6	5/16/2022	41,485.50
PRECISION ATHLETICS INC	School Capital Projects	KQ HS TRACK REPAIR	1157	5/11/2022	182,290.00
					224,334.80 *
				TOTAL	224,334.80
				FUND TOTAL	224,334.80
				TOTAL DUE	519,915.37

Approved at meeting of \_\_\_\_\_ on \_\_\_\_\_.

Signed \_\_\_\_\_  
Title \_\_\_\_\_ Date \_\_\_\_\_





**KING AND QUEEN COUNTY FY 2021 -2022  
BUDGET AMENDMENT/TRANSFER FORM**

**Budget Amendment:** \_\_\_\_\_

**Budget Supplement:**     X    

**Budget Transfer:** \_\_\_\_\_

**DEPARTMENT:** Sheriff

**DATE:** June 13, 2022

**A. BUDGET AMENDMENT/SUPPLEMENT**

FUND	DEPT. CODE	ACCT. CODE	OBJ. CODE	PROJ. NO.*	PHASE*	REQUESTED AMENDMENT
100	31200	8206	001			2402.00
100	31200	8206	001			35,977.00
3-100-33030-0001 DCJS Safety Grants						
\$38,379.00				<b>Sub-Total This Page</b>		
				<b>GRAND TOTAL</b>		<b>\$38,379.00</b>

**REASON FOR AMENDMENT/SUPPLEMENT:** The Sheriff's office was awarded two grants during FY22 by DCJS. A CESF grant for personnel and equipment costs incurred during the COVID pandemic in the amount of \$35,977 and an LOLE grant in the amount of \$2,402 for the purchase of equipment for law enforcement use.

**B. BUDGET TRANSFER**

**TRANSFER FROM:**

FUND	DEPT. CODE	ACCT. CODE	OBJ. CODE	PROJ. NO.*	PHASE*	REQUESTED AMENDMENT

**TRANSFER TO:**

FUND	DEPT. CODE	ACCT. CODE	OBJ. CODE	PROJ. NO.*	PHASE*	REQUESTED AMENDMENT

**REASON FOR TRANSFER:**

**APPROVED** \_\_\_\_\_ **DENIED** \_\_\_\_\_

**DATE** \_\_\_\_\_

## STATEMENT OF GRANT AWARD (SOGA)

Virginia Department of Criminal Justice Services  
1100 Bank Street, 12<sup>th</sup> Floor  
Richmond, Virginia 23219

<b>2344 - Coronavirus Emergency Supplemental Funding (CESF) CY22</b>
--

Subgrantee: King & Queen	DCJS Grant Number: 10448
DUNS Number: 831296681	Grant End Date: 12/31/2022
Grant Start Date: 1/1/2022	

Federal Grant Number:	2020-VD-BX-0141
Federal Awardee:	OJP
Federal Catalog Number:	16.034
Project Description:	To support a broad range of activities to prevent, prepare for, and respond to the coronavirus.
Federal Start Date:	1/20/2020
Indirect Cost Rate: _____ %	*If applicable

Federal Funds:	\$35,977
State General Funds:	
State Special Funds:	
Local Match:	_____
<b>Total Budget:</b>	<b>\$35,977</b>

Project Director	Project Administrator	Finance Officer
William Balderson Chief Deputy 242 Allen's Circle, Suite A King and Queen CH, Virginia 23085 804-785-7400 wrbalderson@kqso.net	Thomas Swartzwelder County Administrator 242 Allen's Circle, Suite L King and Queen CH, Virginia 23085 804-785-5975 tswartzwelder@kingandqueenco.net	Tina Ammons Finance Director 242 Allen's Circle Suite L King and Queen CH, Virginia 23085 804-785-5975 tammons@kingandqueenco.net

**\*Please indicate your ICR in the space provided, if applicable.** As the duly authorized representative, the undersigned, having received the Statement of Grant Awards (SOGA) and reviewing the Special Conditions, hereby accepts this grant and agree to the conditions and provisions of all other Federal and State laws and rules and regulations that apply to this award.

Signature: \_\_\_\_\_

Authorized Official (Project Administrator)

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## STATEMENT OF GRANT AWARD (SOGA)

Virginia Department of Criminal Justice Services  
1100 Bank Street, 12<sup>th</sup> Floor  
Richmond, Virginia


### Local Law Enforcement Block ("LOLE") Grant Program- FFY 18

Subgrantee: King & Queen  
DCJS Grant Number: 21-U1150LO18  
Grant Start Date: 11/1/2021      Grant End Date: 3/31/2022  
Federal Grant Number:      2018-DJ-BX-0728  
Federal Awardee:      BJA  
Federal Catalog Number:      16.738  
Project Description:      To strengthen Crime Control  
Federal Start Date:      10/1/2017

Federal Funds:      **\$2402**  
State General Funds:  
State Special Funds:  
Local Match:      \_\_\_\_\_  
  
Total Budget:      **\$2402**      Indirect Cost Rate: \_\_\_\_\_%      \*If applicable

Project Director	Project Administrator	Finance Officer
The Hon. John Charboneau Sheriff King & Queen County 242 Allen's Circle Suite A, P.O. Box 38 King & Queen Courthouse, VA 23085 (804) 785-7400 chief@kqso.net	Mr. Thomas J. Swartzwelder County Administrator King & Queen County 242 Allen's Circle King & Queen CH, VA 23085 (804) 785-5975 tswartzwelder@kingandqueenco.net	Ms. Irene Longest Finance Director King & Queen County P. O. Box 98 King & Queen CH, VA 23085 (804) 785-5978 ilongest@kingandqueenco.net

**\*Please indicate your locality's DUNS # in the space provided. As the duly authorized representative, the undersigned, having received the Statement of Grant Awards (SOGA) and Special Conditions attached thereto, hereby accepts this grant and agrees to the conditions and provisions of all other Federal and State laws and rules and regulations that apply to this award.**

Signature:       Title: COUNTY Admin  
Authorized Official (Project Administrator)

Date: 12-6-2021      DUNS #: 831296681



**FY2022 March 2022 School Fund Revenue**

**REVENUE DETAIL:**

<b>School Operating (Fund 231)</b>	<b>3/15/2022</b>	<b>3/31/2022</b>	<b>Total</b>
<b>Miscellaneous/Local:</b>			
Refunds			\$0.00
Erate			\$0.00
Insurance Adjustments			\$0.00 3-231-18990-0010
Sale of Buses			\$0.00
Sale of Equipment	\$2,500.00	\$500.00	\$3,000.00
Tuition - Day School			\$0.00 3-231-16120-0001
Donations			\$0.00
Other Funds	\$1,076.49	\$100.00	\$1,176.49 3-231-18990-0012
Student Fees			\$0.00 3-231-18990-0014
<b>Local/Miscellaneous</b>	<b>\$3,576.49</b>	<b>\$600.00</b>	<b>\$4,176.49</b>
<b>State</b>			
<b>Grants:</b>			
Homebound/Special Education		\$1,267.61	\$1,267.61 3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)	\$11,012.54	\$11,012.55	\$22,025.09 3-231-24020-0081
<b>Subtotal - State Grants</b>	<b>\$11,012.54</b>	<b>\$12,280.16</b>	<b>\$23,292.70</b>
<b>Non-Grants:</b>			
At-Risk	\$15,560.46	\$15,560.47	\$31,120.93 3-231-24020-0065
Basic State Aid	\$109,647.00	\$109,647.00	\$219,294.00 3-231-24020-0002
ISAEP	\$914.80	\$914.81	\$1,829.61 3-231-24020-0003
Compensation Supplements	\$7,902.23	\$7,902.23	\$15,804.46 3-231-24020-0011
Early Reading Intervention	\$5,493.09	\$5,493.09	\$10,986.18 3-231-24020-0028
English as a Second Language-SOQ	\$391.87	\$391.87	\$783.74 3-231-24030-0009
Foster Care			\$0.00 3-231-24020-0059
Gifted Education	\$952.93	\$952.93	\$1,905.86 3-231-24020-0007
Group Life	\$485.84	\$485.83	\$971.67 3-231-24020-0041
Instructional Retirement	\$16,069.58	\$16,069.58	\$32,139.16 3-231-24020-0023
Instructional Social Security	\$6,894.98	\$6,894.99	\$13,789.97 3-231-24020-0021
K-3 Class-Size Reduction	\$19,224.09	\$19,224.09	\$38,448.18 3-231-24020-0075
Lottery Per Pupil			\$0.00 3-231-24020-0033
Infrastructure & Operations Per Pupil	\$18,181.82	\$18,181.82	\$36,363.64 3-231-24020-0086
Mentor Teachers	\$117.36	\$117.37	\$234.73 3-231-24020-0091
Industry Certification			\$0.00 3-231-24030-0049
Remediation, Prevention, Intervention	\$4,092.16	\$4,092.16	\$8,184.32 3-231-24020-0008
Project Graduation	\$323.27	\$323.27	\$646.54 3-231-24040-0045
Remedial Summer School			\$0.00 3-231-24020-0004
SOL Algebra	\$960.73	\$960.73	\$1,921.46 3-231-24040-0005
Special Education	\$19,320.86	\$19,320.86	\$38,641.72 3-231-24020-0012
State Sales Tax	\$44,008.69	\$44,008.69	\$88,017.38 3-231-24030-0008
Technology			\$0.00 3-231-24020-0088
Textbook-funded by Lottery/SOQ	\$2,008.14	\$2,108.14	\$4,116.28 3-231-24020-0014
CTE Certification funds			\$0.00
Vocational Education	\$5,530.98	\$5,530.98	\$11,061.96 3-231-24020-0017

Vocational Education (CAT)			\$0.00	3-231-24020-0052
Enrollment Loss			\$0.00	3-231-24020-0010
Medicaid	\$5,252.78	\$2,116.27	\$7,369.05	3-231-33099-0005
Regional Special Education	\$3,620.15	\$3,620.15	\$7,240.30	3-231-24020-0038
Grow Your Own Teacher Pilot Program			\$0.00	3-231-24080-0071
Learning Loss Instructional Support			\$0.00	3-231-24080-0074
VPI 3 Year Olds	\$6,526.00	\$6,526.00	\$13,052.00	3-231-24020-0889
VPI Flexible Spending	\$4,078.73	\$4,078.73	\$8,157.46	3-231-24020-0892
VPI Teacher to Student Ratio	\$815.73	\$815.73	\$1,631.46	3-231-24020-0891
School Security Grant				
	<b>\$298,374.27</b>	<b>\$295,337.79</b>	<b>\$593,712.06</b>	

## Federal

### Grants:

21st Century	\$22,065.72		\$22,065.72	3-231-33084-0395
Gear Up			\$0.00	3-231-33084-0334
Miscellaneous			\$0.00	
Perkins III			\$0.00	3-231-33084-0048
Title I, Part A	\$23,585.94		\$23,585.94	3-231-33084-0010
Title II - A			\$0.00	3-231-33084-0067
Title III			\$0.00	
Title IV			\$0.00	3-231-33084-0086
CARES Act ESSERF	\$167,872.00	\$53,303.27	\$221,175.27	3-231-33084-0426
ESSR II Unfinished Learning				3-231-33084-0427
ESSER III Division Allocations		\$71,943.58	\$71,943.58	3-231-33084-0428
Title VI,Part B:Six-B Flow Special Ed	\$17,348.98	\$20,989.77	\$38,338.75	3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool	\$1,871.05	\$1,591.88	\$3,462.93	3-231-33084-0173
Preschool 619			\$0.00	
<b>Subtotal - Federal Grants</b>	<b>\$232,743.69</b>	<b>\$147,828.50</b>	<b>\$380,572.19</b>	

### Federal Non-Grants:

CARES CRF K-12 Funds			\$0.00	
ROTC	\$5,811.48		\$5,811.48	3-231-33099-0001
<b>Subtotal - Federal Non Grants</b>	<b>\$5,811.48</b>	<b>\$0.00</b>	<b>\$5,811.48</b>	

<b>Total School Operating</b>	<b>\$551,518.47</b>	<b>\$456,046.45</b>	<b>\$1,007,564.92</b>	
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**FY2022 April 2022 School Fund Revenue**

**REVENUE DETAIL:**

School Operating (Fund 231)	4/15/2022	4/30/2022	Total
<b>Miscellaneous/Local:</b>			
Refunds			\$0.00
Erate			\$0.00
Insurance Adjustments			\$0.00 3-231-18990-0010
Sale of Buses			\$0.00
Sale of Equipment			\$0.00
Tuition - Day School			\$0.00 3-231-16120-0001
Donations			\$0.00
Other Funds			\$0.00 3-231-18990-0012
Student Fees			\$0.00 3-231-18990-0014
<b>Local/Miscellaneous</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**State**

**Grants:**

Homebound/Special Education	\$1,267.61	\$1,267.61	\$2,535.22 3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)	\$11,012.54	\$11,012.55	\$22,025.09 3-231-24020-0081
<b>Subtotal - State Grants</b>	<b>\$12,280.15</b>	<b>\$12,280.16</b>	<b>\$24,560.31</b>

**Non-Grants:**

At-Risk	\$15,560.46	\$15,560.47	\$31,120.93 3-231-24020-0065
Basic State Aid	\$109,647.00	\$109,647.00	\$219,294.00 3-231-24020-0002
ISAEP	\$914.80	\$914.81	\$1,829.61 3-231-24020-0003
Compensation Supplements	\$7,902.23	\$7,902.23	\$15,804.46 3-231-24020-0011
Early Reading Intervention	\$5,493.09	\$5,493.09	\$10,986.18 3-231-24020-0028
English as a Second Language-SOQ	\$391.87	\$391.87	\$783.74 3-231-24030-0009
Foster Care			\$0.00 3-231-24020-0059
Gifted Education	\$952.93	\$952.93	\$1,905.86 3-231-24020-0007
Group Life	\$485.84	\$485.83	\$971.67 3-231-24020-0041
Instructional Retirement	\$16,069.58	\$16,069.58	\$32,139.16 3-231-24020-0023
Instructional Social Security	\$6,894.98	\$6,894.99	\$13,789.97 3-231-24020-0021
K-3 Class-Size Reduction	\$19,224.09	\$19,224.09	\$38,448.18 3-231-24020-0075
Lottery Per Pupil			\$0.00 3-231-24020-0033
Infrastructure & Operations Per Pupil	\$18,181.82	\$18,181.82	\$36,363.64 3-231-24020-0086
Mentor Teachers	\$117.36	\$117.37	\$234.73 3-231-24020-0091
Industry Certification			\$0.00 3-231-24030-0049
Remediation, Prevention, Intervention	\$4,092.16	\$4,092.16	\$8,184.32 3-231-24020-0008
Project Graduation	\$323.28	\$323.27	\$646.55 3-231-24040-0045
Remedial Summer School			\$0.00 3-231-24020-0004
SOL Algebra	\$960.72	\$960.73	\$1,921.45 3-231-24040-0005
Special Education	\$19,320.86	\$19,320.86	\$38,641.72 3-231-24020-0012
State Sales Tax	\$45,936.12	\$45,936.12	\$91,872.24 3-231-24030-0008
Technology			\$0.00 3-231-24020-0088
Textbook-funded by Lottery/SOQ	\$2,008.14	\$2,008.14	\$4,016.28 3-231-24020-0014
CTE Certification funds			\$0.00
Vocational Education	\$5,530.98	\$5,530.97	\$11,061.95 3-231-24020-0017

Vocational Education (CAT)			\$0.00 3-231-24020-0052
Enrollment Loss			\$0.00 3-231-24020-0010
Medicaid			\$0.00 3-231-33099-0005
Regional Special Education	\$3,620.15	\$3,620.15	\$7,240.30 3-231-24020-0038
Grow Your Own Teacher Pilot Program			\$0.00 3-231-24080-0071
Learning Loss Instructional Support			\$0.00 3-231-24080-0074
VPI 3 Year Olds	\$6,526.00	\$6,526.00	\$13,052.00 3-231-24020-0889
VPI Flexible Spending	\$4,078.72	\$4,078.73	\$8,157.45 3-231-24020-0892
VPI Teacher to Student Ratio	\$815.72	\$815.73	\$1,631.45 3-231-24020-0891
School Security Grant			
	<b>\$295,048.90</b>	<b>\$295,048.94</b>	<b>\$590,097.84</b>

## Federal

### Grants:

21st Century	\$1,045.97		\$1,045.97 3-231-33084-0395
Gear Up			\$0.00 3-231-33084-0334
Miscellaneous			\$0.00
Perkins III			\$0.00 3-231-33084-0048
Title I, Part A		\$51,502.28	\$51,502.28 3-231-33084-0010
Title II - A	\$9,568.12	\$1,252.73	\$10,820.85 3-231-33084-0067
Title III	\$2,054.14		\$2,054.14
Title IV			\$0.00 3-231-33084-0086
CARES Act ESSERF		\$18,694.90	\$18,694.90 3-231-33084-0426
ESSR II Unfinished Learning	\$60,799.37	\$20,168.20	\$80,967.57 3-231-33084-0427
ESSER III Division Allocations		\$11,988.31	\$11,988.31 3-231-33084-0428
Title VI,Part B:Six-B Flow Special Ed	\$36,403.76	\$27,337.18	\$63,740.94 3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool			\$0.00 3-231-33084-0173
Preschool 619			\$0.00

**Subtotal - Federal Grants** **\$109,871.36** **\$130,943.60** **\$240,814.96**

### Federal Non-Grants:

CARES CRF K-12 Funds			\$0.00
ROTC	\$5,811.48		\$5,811.48 3-231-33099-0001
<b>Subtotal - Federal Non Grants</b>	<b>\$5,811.48</b>	<b>\$0.00</b>	<b>\$5,811.48</b>

**Total School Operating** **\$423,011.89** **\$438,272.70** **\$861,284.59**





# May 2022 AP Batch 2

5/24/2022  
AP375  
FUND # - 231

FROM DATE- 5/24/2022  
TO DATE- 5/24/2022

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

PAGE 1

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
ESS SOUTH CENTRAL, LLC	** Elementary KOES ** Purchased Services	SUBSTITUTE STAFFING	INV331532	5/14/2022	504.90
COMDATA	Purchased Services - Title I P	RENAISSANCE PORTSMOU	518605SL	3/31/2022	504.90 *
ACHIEVE 3000	Purchased Services		58482	5/13/2022	10.00 *
JOYCE BOARMAN-BURTON	Purchased Services	TUITION REIMBURSEMNT	BURTONJ-052022	5/24/2022	10.00 *
COMDATA	Materials & Supplies CARES Act	WALMART	347658EH	4/04/2022	596.66
LOWE'S	Materials & Supplies CARES Act	9900 637728 9	995368	3/31/2022	500.00
COMDATA	Materials & Supplies	WOODBURN PRESS	235738SBO	4/19/2022	1,096.66 *
LOWE'S	Materials & Supplies	9900 637728 9	988854	4/18/2022	95.42
SCHOLASTIC, INC.	Instructional Materials	2164465	39315970	5/10/2022	56.52
COMDATA		PEARSON	465945SL	4/14/2022	151.94 *
ESS SOUTH CENTRAL, LLC	** Elementary LMES ** Purchased Services	SUBSTITUTE STAFFING	INV331532	5/14/2022	216.86
ACHIEVE 3000	Contracted Services/Title IIA		58482	5/13/2022	100.50
COMDATA	Materials & Supplies CARES Act	WALMART	347658EH	4/04/2022	100.50 *
SCHOLASTIC, INC.	Instructional Materials	2164465	39315970	5/10/2022	317.36 *
COMDATA		PEARSON	465945SL	4/14/2022	1,783.04 *
COMDATA		VCU EVENTS	254690SBO	4/25/2022	30.00 *
ESS SOUTH CENTRAL, LLC	** Secondary CHS ** Purchased Services	SUBSTITUTE STAFFING	INV331532	5/14/2022	300.00 *
ACHIEVE 3000	Contracted Services/Title IIA		58482	5/13/2022	300.00 *
COMDATA	21st Century Grant - Purchases	SMART SIGN	248099-1SBO	4/28/2022	300.00 *
COMDATA	Materials & Supplies CARES Act	WALMART	45033SBO	4/20/2022	785.40 *
COMDATA	PURCHASED SERVICES	PEARSON	465945SL	4/14/2022	785.40 *
CAREER AND TECHNICAL	Purchased Services - ISAEP	CONTRACT NO 2325	5033	5/17/2022	596.67 *
COMDATA		SMART SIGN	248099-2SBO	4/28/2022	596.67 *
				TOTAL	10,718.11

5/24/2022  
AP375  
FUND # - 231

FROM DATE- 5/24/2022  
TO DATE- 5/24/2022

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

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE</u> <u>DATE</u>	<u>\$\$ PAY \$\$</u>
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5/24/2022  
 AP375  
 FUND # - 231

FROM DATE- 5/24/2022  
 TO DATE- 5/24/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN SCHOOLS  
 DEPT # - 061310

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
COMDATA	Purchased Services	RENAISSANCE PORTSMOU	174032EH	3/30/2022	10.79
COMDATA	Purchased Services	RENAISSANCE PORTSMOU	38608EH	4/01/2022	10.00
COMDATA	Materials and Supplies	4IMPRINT	236910EH	4/28/2022	20.79 *
					1,079.47
					1,079.47 *
COMDATA	Purchased Services	RENAISSANCE PORTSMOU	174032EH	3/30/2022	10.79
COMDATA	Materials and Supplies	4IMPRINT	236910EH	4/28/2022	10.79 *
					1,079.47
					1,079.47 *
COMDATA	Purchased Services	RENAISSANCE PORTSMOU	174032EH	3/30/2022	10.80
PRESTON MCKELLAR	Purchased Services	TUITION REIMBURSEMNT	MCKELLAR-0522-1	5/18/2022	1,000.00
PRESTON MCKELLAR	Purchased Services	TUITION REIMBURSEMNT	MCKELLAR-0522-2	5/23/2022	1,000.00
PRESTON MCKELLAR	Purchased Services	TUITION REIMBURSEMNT	MCKELLAR-0522-3	5/23/2022	1,000.00
ASHLEY EDWARDS	Purchased Services	TUITION REIMBURSEMNT	EDWARDS-052022	5/23/2022	2,000.00
					5,010.80 *
COMDATA	Materials and Supplies	4IMPRINT	236910EH	4/28/2022	1,079.48
					1,079.48 *
					8,280.80
				TOTAL	

5/24/2022  
 AP375  
 FUND # - 231

FROM DATE- 5/24/2022  
 TO DATE- 5/24/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN SCHOOLS  
 DEPT # - 062110

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	** Board Services **				
COMDATA	Travel	UNITED	Z20950405EH	4/05/2022	21.00-
COMDATA	Travel	UNITED	Z20950406EH	4/05/2022	21.00-
COMDATA	Travel	UNITED	Z20950407EH	4/05/2022	11.00-
COMDATA	Travel	HILTON ODYSEA	105878EH	4/02/2022	64.65
COMDATA	Travel	HILTON ODYSEA	105880EH	4/02/2022	57.00
COMDATA	Travel	RIC PARKING	106142EH	4/04/2022	4.00
COMDATA	Travel	HILTON SAN DIEGO	107766EH	4/04/2022	1,210.08
COMDATA	Travel	HILTON SAN DIEGO	107770CC	4/04/2022	1,210.08
COMDATA	Travel	MICHAL WAWRYNZSKI	135657EH	4/03/2022	72.00
COMDATA	Travel	HILTON ODYSEA	217948EH	4/01/2022	59.62
COMDATA	Travel	UNITED	26240EH	4/03/2022	59.00
COMDATA	Travel	UNITED	26242EH	4/03/2022	59.00
COMDATA	Travel	UNITED	26312EH	4/03/2022	35.00
COMDATA	Travel	UNITED	26315EH	4/03/2022	35.00
COMDATA	Travel	YELLOW CAB	27642EH	4/04/2022	22.98
COMDATA	Travel	UNITED	37980EH	3/31/2022	35.00
COMDATA	Travel	UNITED	37984EH	3/31/2022	35.00
COMDATA	Travel	FRONTERA GRILL	541441EH	4/01/2022	42.74
COMDATA	Travel	HILTON ODYSEA	56880EH	4/03/2022	69.98
COMDATA	Travel	LOU & MICKEYS	72725EH	4/03/2022	265.16
COMDATA	Miscellaneous	CATALINA ITALIAN	419600AK	4/20/2022	3,283.29 *
KING AND QUEEN ELEMENTARY	Materials and Supplies	21-22 YEARBOOKS	2022 YEARBOOKS	5/20/2022	35.05 *
LAWSON-MARRIOTT	Materials and Supplies	21-22 YEARBOOKS	2022 YEARBOOKS	5/20/2022	120.00
					100.00
					220.00 *
				TOTAL	3,538.34

5/24/2022  
 AP375  
 FUND # - 231

FROM DATE- 5/24/2022  
 TO DATE- 5/24/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN SCHOOLS  
 DEPT # - 062120

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
SEGAR'S LEGACY EVENT CENTE	** Executive Administration ** Purchased Services	RETIREMENT	05102022	5/10/2022	1,250.00
COMDATA	Travel	HILTON ODYSEA	105878EH	4/02/2022	1,250.00 *
COMDATA	Travel	HILTON ODYSEA	105880EH	4/02/2022	32.32
COMDATA	Travel	ROMA TAPPAHANNOCK	106307CC	4/12/2022	28.96
COMDATA	Travel	HILTON SAN DIEGO	107768CC	4/04/2022	38.89
COMDATA	Travel	TAXI SVC	117937CC	4/01/2022	1,210.08
COMDATA	Travel	HILTON ODYSEA	217948EH	4/01/2022	25.48
COMDATA	Travel	UNITED	26236EH	4/03/2022	29.81
COMDATA	Travel	UNITED	26308EH	4/03/2022	59.00
COMDATA	Travel	DON PEDRO	372566CC	4/28/2022	35.00
COMDATA	Travel	UNITED	37975EH	3/31/2022	30.16
COMDATA	Travel	FRONTERA GRILL	541441EH	4/01/2022	35.00
COMDATA	Travel	HILTON ODYSEA	56880EH	4/03/2022	21.36
COMDATA	Travel	TROJAN GRILL	658589CC	4/12/2022	34.99
COMDATA	Travel	LOU & MICKEYS	72725EH	4/03/2022	34.51
COMDATA	Miscellaneous	NICK'S	142539AK	4/26/2022	132.57
COMDATA	Miscellaneous	FLEMING'S ENGRAVING	149623AK	4/14/2022	1,748.13 *
COMDATA	Miscellaneous	FOOD LION	315662AK	4/19/2022	68.29
COMDATA	Miscellaneous	WALMART	365052AJ	4/28/2022	408.00
COMDATA	Miscellaneous	WALMART	383617AJ	4/26/2022	26.05
COMDATA	Materials and Supplies	ADOBE	121337SBO	4/13/2022	59.91
					87.34
					649.59 *
					16.99
					16.99 *
				TOTAL	3,664.71

5/24/2022  
AP375  
FUND # - 231

FROM DATE- 5/24/2022  
TO DATE- 5/24/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN SCHOOLS  
DEPT # - 062140

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ---	\$\$ PAY \$\$ -----
COMDATA	** Human Resources ** Personnel Travel	WENDY'S	69493EH	3/31/2022	10.04 10.04 * 10.04
				TOTAL	

5/24/2022  
AP375  
FUND # - 231

FROM DATE- 5/24/2022  
TO DATE- 5/24/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN SCHOOLS  
DEPT # - 062160

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<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE</u> <u>DATE</u>	<u>\$\$ PAY \$\$</u>
COMDATA	** Fiscal Services ** Travel	WENDY'S	69493EH	3/31/2022	5.50
				TOTAL	5.50 *



5/24/2022  
AP375  
FUND # - 231

FROM DATE- 5/24/2022  
TO DATE- 5/24/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN SCHOOLS  
DEPT # - 063200

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
MATC FBO	** Vehicle Operation **				
MATC FBO	VRS Hybrid	CORRECTION	05202022	5/20/2022	40.85
	VRS Hybrid	CORRECTION	05202022	5/20/2022	8.17
				TOTAL	49.02 *
					49.02

5/24/2022  
AP375  
FUND # - 231

FROM DATE- 5/24/2022  
TO DATE- 5/24/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN SCHOOLS  
DEPT # - 063400

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
COMDATA	** Vehicle Maintenance ** Purchased Services	SOLERA	221193SBO	4/12/2022	179.00
COMDATA	Test	DMV	577690AK	4/26/2022	179.00 *
JAMES RIVER SOLUTIONS CYNTHIA KILDOO	Vehicle/Equipment Fuel	0076530	S200083-IN	5/19/2022	10.00 *
	Vehicle/Equipment Fuel	REIMBURSEMENT	KILDOO-052022	5/18/2022	3,610.03
					50.00
					3,660.03 *
				TOTAL	3,849.03

5/24/2022  
AP375  
FUND # - 231

FROM DATE- 5/24/2022  
TO DATE- 5/24/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN SCHOOLS  
DEPT # - 064200

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
COMDATA	*** Building Services **	WHOLESALE SEPTIC	143255SBO	3/31/2022	700.00
LOWE'S	Materials and Supplies	9900 637728 9	902218	4/20/2022	205.31
LOWE'S	Materials and Supplies	9900 637728 9	902480	4/21/2022	18.30
WEST POINT ACE HARDWARE	Materials and Supplies	5981	39971/2	5/18/2022	10.75
WEST POINT ACE HARDWARE	Materials and Supplies	5981	39982/2	5/19/2022	7.96
				TOTAL	942.32 *
					942.32

5/24/2022  
AP375  
FUND # - 231

FROM DATE- 5/24/2022  
TO DATE- 5/24/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN SCHOOLS  
DEPT # - 064300

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
COMDATA	** Grounds Services **	SOUTHERN STATES	367755DC	4/29/2022	225.38
LOWE'S	Materials and Supplies	9900 637728 9	901504	4/11/2022	165.44
LOWE'S	Materials and Supplies	9900 637728 9	923909	4/21/2022	11.76
				TOTAL	402.58 *
					402.58

5/24/2022  
AP375  
FUND # - 231

FROM DATE- 5/24/2022  
TO DATE- 5/24/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN SCHOOLS  
DEPT # - 068100 Technology

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<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
COMDATA	Network & Internet Services	CLOUD STORAGE	40929SBO	4/04/2022	.99
COMDATA	Software/Online Content (Non VP	ADOBE	121337SBO	4/13/2022	.99 *
				TOTAL	16.99 *
				FUND TOTAL	17.98
					31,478.43

5/24/2022  
AP375  
FUND # - 232

FROM DATE- 5/24/2022  
TO DATE- 5/24/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN SCHOOLS  
DEPT # - 065100 School Food

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
COMDATA	** Other Non-Instruction ** Materials & Supplies	JIM COLEMAN, LTD	124810SBO	4/11/2022	111.40
COMDATA	Food Supplies	WALMART	100061SBO	4/28/2022	111.40 *
					507.20 *
				TOTAL	618.60
				FUND TOTAL	618.60
				TOTAL DUE	32,097.03

Approved at meeting of \_\_\_\_\_ on \_\_\_\_\_.

Signed \_\_\_\_\_  
Title \_\_\_\_\_ Date \_\_\_\_\_

5/04/2022  
AP375  
FUND # - 231

FROM DATE- 5/04/2022  
TO DATE- 5/04/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN SCHOOLS  
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<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
R. A. HILT	** Secondary CHS **	WORKBENCHES, SANDER	100	4/29/2022	210.00
				TOTAL	210.00 *
				FUND TOTAL	210.00
				TOTAL DUE	210.00

Approved at meeting of \_\_\_\_\_ on \_\_\_\_\_.

Signed \_\_\_\_\_  
Title \_\_\_\_\_ Date \_\_\_\_\_

# May 2022 AP Batch 1

5/20/2022  
AP375  
FUND # - 231

FROM DATE- 5/13/2022  
TO DATE- 5/13/2022

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
** Elementary KQES **					
RAPPAHANNOCK COMMUNITY	Purchased Services	PARAPRO CLASS	609	4/19/2022	100.00
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV323159	4/16/2022	673.20
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV324576	4/23/2022	1,009.80
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV326859	4/30/2022	1,065.90
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV329102	5/07/2022	897.60
K12 MANAGEMENT	Purchased Services	VAVA	INV-003-6144	4/10/2022	3,746.50 *
K12 MANAGEMENT	Purchased Services	VAVA	INV-003-6410	5/10/2022	29,298.85
CHOICE PRINTING SERVICES,	Printing Services	2022-2023 CALENDARS	10048	5/03/2022	29,298.85
AMAZON CAPITAL SERVICES	Materials & Supplies	SAFE & STABLE	1K33-HQVV-94T7	4/20/2022	58,597.70 *
AMAZON CAPITAL SERVICES	Materials & Supplies	SAFE & STABLE	1T1C-6J3R-GGRR	4/20/2022	102.33
AMAZON CAPITAL SERVICES	Instructional Materials	BOOK RACK, BOOKS	1JK4-MX1Y-9W4W	4/26/2022	102.33 *
AMAZON CAPITAL SERVICES	Instructional Materials	PO 22255	1TTK-J4JY-TGFL	5/02/2022	654.77
THERAPY RESOURCES, INC.	Therapy Services	VISION AND PT	0658	4/30/2022	383.22
ALLIED INSTRUCTIONAL	Therapy Services		DB091052	4/30/2022	1,037.99 *
CENTRAL VIRGINIA	Therapy Services		41347	4/29/2022	173.15
TALK THERAPY	Purchased Services	SPEECH SERVICES	6151	4/29/2022	6.99
SCHOOL FOOD SERVICE					180.14 *
SCHOOL SPECIALTY					4,548.27
JESSICA HARRIS	Instructional Materials	REIMBURSEMENT	HARRISJ-MAY22	5/03/2022	96.25
** Elementary LMES **					
RAPPAHANNOCK COMMUNITY	Purchased Services	PARAPRO CLASS	609	4/19/2022	80.00
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV323159	4/16/2022	4,724.52 *
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV324576	4/23/2022	4,548.27
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV326859	4/30/2022	96.25
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV329102	5/07/2022	80.00
K12 MANAGEMENT	Purchased Services	VAVA	INV-003-6144	4/10/2022	4,724.52 *
K12 MANAGEMENT	Purchased Services	VAVA	INV-003-6410	5/10/2022	6,400.00 *
CHOICE PRINTING SERVICES,	Printing Services	2022-2023 CALENDARS	10048	5/03/2022	6,400.00 *
SCHOOL SPECIALTY	Materials and Supplies	446531	308103973993	5/05/2022	79.90
SCHOOL DATEBOOKS, INC.	Instructional Materials	STEAMBOAT 5.5X8.5	S22-0225135	5/06/2022	79.90 *
SCHOOL SPECIALTY	Instructional Materials	446531	208129914274	5/05/2022	52.54 *
SCHOOL SPECIALTY	Instructional Materials	446531	308103961659	4/14/2022	52.54 *
					21.87
					21.87 *
					200.00
					1,178.10
					1,907.40
					1,851.30
					1,626.90
					6,763.70 *
					34,131.65
					34,131.65
					68,263.30 *
					102.33
					102.33 *
					789.05
					789.05 *
					92.60
					245.93
					233.94
					572.47 *



5/20/2022  
 AP375  
 FUND # - 231

FROM DATE- 5/13/2022  
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ACCOUNTS PAYABLE LIST  
 KING & QUEEN SCHOOLS  
 DEPT # - 061100 \*\* Classroom Instruction \*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
AMAZON CAPITAL SERVICES	Instructional Materials		1RVL-N11T-9GWF	5/01/2022	214.09
AMAZON CAPITAL SERVICES	Instructional Materials		1X3H-YG6F-NNKQ	4/25/2022	128.97
					343.06 *
THERAPY RESOURCES, INC.	Therapy Services		0658	4/30/2022	6,064.36
ALLIED INSTRUCTIONAL	Therapy Services	VISION AND PT	DB091052	4/30/2022	422.00
CENTRAL VIRGINIA	Therapy Services		41347	4/29/2022	80.00
					6,566.36 *
ALLIED INSTRUCTIONAL	Purchased Services	VISION AND PT	DB091052	4/30/2022	91.75
TALK THERAPY	Purchased Services	SPEECH SERVICES	6151	4/29/2022	6,400.00
					6,491.75 *
SCHOOL FOOD SERVICE			ECSE-APRIL2022	5/05/2022	109.98
SCHOOL SPECIALTY		446531	208129857730	4/26/2022	109.98 *
					52.54
JESSICA HARRIS	Instructional Materials	REIMBURSEMENT	HARRISJ-MAY22	5/03/2022	21.88 *
					21.88 *
	** Secondary CHS **				
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV323159	4/16/2022	673.20
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV324576	4/23/2022	504.90
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV326859	4/30/2022	561.00
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV329102	5/07/2022	561.00
					2,300.10 *
JOHN HENRY PRINTING, INC.	Printing Services	PROGRAM OF STUDIES	22-3265	4/22/2022	850.00
CHOICE PRINTING SERVICES,	Printing Services	2022-2023 CALENDARS	10048	5/03/2022	102.34
					952.34 *
AMAZON CAPITAL SERVICES	Materials and Supplies		1XYC-HQMP-MWJJ	5/07/2022	136.95
					136.95 *
THERAPY RESOURCES, INC.	Therapy Services		0658	4/30/2022	4,548.27
					4,548.27 *
TALK THERAPY	Purchased Services	SPEECH SERVICES	6151	4/29/2022	3,200.00
					3,200.00 *
WORKING IN SUPPORT OF	Purchased Services - ISAEP	FIN LITERACY TESTS	F14-6172	5/11/2022	520.00
					520.00 *
BSN SPORTS, LLC	Materials and Supplies	2011722	916664092	4/05/2022	1,248.63
BSN SPORTS, LLC	Materials and Supplies	2011722	916721999	4/08/2022	2,115.30
					3,363.93 *
SCHOOL FOOD SERVICE			VPI-APRIL2022	5/02/2022	282.94
					282.94 *
				TOTAL	180,324.44

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ACCOUNTS PAYABLE LIST  
KING & QUEEN SCHOOLS  
DEPT # - 061210

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<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
JOHN HENRY PRINTING, INC.	Materials and Supplies	CUMULATIVE FILE FOLD	22-3264	4/22/2022	50.00 50.00 *
AMAZON CAPITAL SERVICES	Materials and Supplies	GUIDANCE MATERIALS	144H-J1TK-NNLC	5/12/2022	226.38 226.38 *
				TOTAL	276.38

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AP375  
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ACCOUNTS PAYABLE LIST  
KING & QUEEN SCHOOLS  
DEPT # - 061310

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
JESSICA HARRIS	Travel	MILEAGE REIMBURSEMNT	HARRISJ-MAY22-2	4/30/2022	57.41 57.41 *
JESSICA HARRIS	Travel	MILEAGE REIMBURSEMNT	HARRISJ-MAY22-2	4/30/2022	57.42 57.42 *
JESSICA HARRIS	Travel	MILEAGE REIMBURSEMNT	HARRISJ-MAY22-2	4/30/2022	57.42 57.42 *
				TOTAL	172.25

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 AP375  
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FROM DATE- 5/13/2022  
 TO DATE- 5/13/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN SCHOOLS  
 DEPT # - 061410

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
PAMELA PATE	Travel	MILEAGE REIMBURSEMNT	PPATE-MAY2022	4/27/2022	10.40 10.40 *
ESS SOUTH CENTRAL, LLC	Support/Student Attend Softwar	SUBSTITUTE STAFFING	INV323159	4/16/2022	112.20
ESS SOUTH CENTRAL, LLC	Support/Student Attend Softwar	SUBSTITUTE STAFFING	INV324576	4/23/2022	112.20
ESS SOUTH CENTRAL, LLC	Support/Student Attend Softwar	SUBSTITUTE STAFFING	INV329102	5/07/2022	336.60 561.00 *
BERNITA FAJARDO	Travel	MILEAGE REIMBURSEMNT	FAJARDO-MAY22	5/03/2022	66.30 66.30 *
				TOTAL	637.70

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AP375  
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FROM DATE- 5/13/2022  
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ACCOUNTS PAYABLE LIST  
KING & QUEEN SCHOOLS  
DEPT # - 062110

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
VSBA	** Board Services ** Travel	2022 VSBA LAW CONF	52668	4/21/2022	210.00
AMAZON CAPITAL SERVICES	Miscellaneous	RETIREMENT DINNER	1RHG-H46M-9YW6	4/28/2022	210.00 *
					115.39
					115.39 *
				TOTAL	325.39

5/20/2022  
 AP375  
 FUND # - 231

FROM DATE- 5/13/2022  
 TO DATE- 5/13/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN SCHOOLS  
 DEPT # - 062120

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
	** Executive Administration **				
DIAMOND SPRINGS	Purchased Services	006812	0002449939	4/08/2022	19.00
DIAMOND SPRINGS	Purchased Services	006812	0002473810	4/18/2022	54.36
SHRED-IT USA	Purchased Services	3000205910	8001445601	4/25/2022	90.64
					164.00 *
HANEY PHINYOWATTANACHIP PL	Legal Services	LEGAL SERVICES	11766	4/30/2022	375.00
					375.00 *
PITNEY BOWES	Leases and Rentals	0016026463	3315606298	4/23/2022	416.37
					416.37 *
VASS	Travel	SPRING CONFERENCE 22	7170	5/04/2022	295.00
					295.00 *
AMAZON CAPITAL SERVICES	Miscellaneous	GIFT BAGS WITH PAPER	1VT4-NTJQ-7R3M	5/03/2022	16.59
					16.59 *
AMAZON CAPITAL SERVICES	Materials and Supplies	SCHOOL BOARD OFFICE	1FHJ-N3MX-G9W7	5/03/2022	321.35
					321.35 *
				TOTAL	1,588.31

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AP375  
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FROM DATE- 5/13/2022  
TO DATE- 5/13/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN SCHOOLS  
DEPT # - 062140

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
VIRGINIA STATE POLICE	** Human Resources **	BILLING ACCT 3403	CJIS-6967	5/01/2022	81.00
VA DEPT. OF SOCIAL SRVCS.	Purchased Services	B11197	B11197-APRIL22	5/10/2022	10.00
ADMIN PARTNERS, LLC	Purchased Services	HYBRID PLAN SERVICE	31583	4/30/2022	38.00
ADP, LLC	Purchased Services	716646	605467925	5/06/2022	293.04
				TOTAL	422.04 *

5/20/2022  
AP375  
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FROM DATE- 5/13/2022  
TO DATE- 5/13/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN SCHOOLS  
DEPT # - 062220

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	** Health **				
MIDDLESEX HEALTH DEPT.	Purchased Services	133264838	1057724	4/13/2022	14.42
MIDDLESEX HEALTH DEPT.	Purchased Services	133264838	136553905	4/11/2022	14.42
MIDDLESEX HEALTH DEPT.	Purchased Services	133264838	136799247	3/22/2022	14.42
					43.26 *
AMAZON CAPITAL SERVICES	Materials and Supplies	1WYX-1K44-449V	1FTF-YKG6-1MPH	4/20/2022	38.13-
AMAZON CAPITAL SERVICES	Materials and Supplies	SHARPS CONTAINER	1X3H-YG6F-LCCT	4/25/2022	29.98
AMAZON CAPITAL SERVICES	Materials and Supplies	NURSE APPRECIATION	11R6-WXQ3-47F6	4/27/2022	50.97
					42.82 *
				TOTAL	86.08



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AP375  
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ACCOUNTS PAYABLE LIST  
KING & QUEEN SCHOOLS  
DEPT # - 063200

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
GFL ENVIRONMENTAL	** Vehicle Operation ** Purchased Services	KA-16600	KA0000143434	4/30/2022	217.85
AMY CLARK	Private Carriers	MILEAGE REIMBURSEMNT CLARKA-FEB2022		4/28/2022	217.85 *
AMY CLARK	Private Carriers	MILEAGE REIMBURSEMNT CLARKA-JAN2022		4/28/2022	494.33
					494.33
					988.66 *
				TOTAL	1,206.51

5/20/2022  
 AP375  
 FUND # - 231

FROM DATE- 5/13/2022  
 TO DATE- 5/13/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN SCHOOLS  
 DEPT # - 063400

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
** Vehicle Maintenance **					
AYLETT TIRE	Purchased Services	INSPECTION	0146763	5/03/2022	20.00
AYLETT TIRE	Purchased Services	INSPECTION	0146780	5/04/2022	20.00
SONNY MERRYMAN, INC.	Purchased Services	245592	5004175	9/20/2021	2,045.23
SONNY MERRYMAN, INC.	Purchased Services	245591	5004511	3/24/2022	6,787.06
SONNY MERRYMAN, INC.	Purchased Services	245591	5004644	4/21/2022	3,609.64
SONNY MERRYMAN, INC.	Purchased Services	245591	5004683	4/21/2022	159.00
ARC3 GASES	Purchased Services	K6975	8854322	4/30/2022	18.00
WEST POINT ACE HARDWARE	Test	5981	39545/2	4/26/2022	12,658.93 *
					16.99
					16.99 *
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	CL28370	4/18/2022	803.94
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	CL28550	4/25/2022	1,583.28
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	CL28766	4/30/2022	930.47
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	CL28992	5/09/2022	2,027.45
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	S193923-IN	4/22/2022	3,369.23
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	S194285-IN	4/25/2022	2,720.57
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	S197428-IN	5/11/2022	2,885.05
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	S197525-IN	5/11/2022	4,720.99
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	S199402-IN	5/16/2022	2,539.31
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	S199618-IN	5/16/2022	2,585.48
					24,165.77 *
ADVANCE AUTO PARTS	Vehicle and Powered Equipment	2135001731	2135211055328	4/20/2022	23.64
ADVANCE AUTO PARTS	Vehicle and Powered Equipment	2135001731	2135211155382	4/21/2022	7.69
ADVANCE AUTO PARTS	Vehicle and Powered Equipment	2135001731	2135211255406	4/22/2022	15.38
ADVANCE AUTO PARTS	Vehicle and Powered Equipment	2135001731	2135211255439	4/22/2022	124.19
ADVANCE AUTO PARTS	Vehicle and Powered Equipment	2135001731	2135211555471	4/25/2022	32.11
ADVANCE AUTO PARTS	Vehicle and Powered Equipment	2135001731	2135211555497	4/25/2022	23.08
ADVANCE AUTO PARTS	Vehicle and Powered Equipment	2135001731	2135211655516	4/26/2022	11.54
ADVANCE AUTO PARTS	Vehicle and Powered Equipment	2135001731	2135211655544	4/26/2022	44.00
ADVANCE AUTO PARTS	Vehicle and Powered Equipment	2135001731	2135211855641	4/28/2022	18.39
ADVANCE AUTO PARTS	Vehicle and Powered Equipment	2135001731	2135211855642	4/28/2022	18.39
ADVANCE AUTO PARTS	Vehicle and Powered Equipment	2135001731	2135211955675	4/29/2022	23.64
ADVANCE AUTO PARTS	Vehicle and Powered Equipment	2135001731	2135211955692	4/29/2022	81.00-
ADVANCE AUTO PARTS	Vehicle and Powered Equipment	2135001731	2135211955704	4/29/2022	23.07
AYLETT TIRE	Vehicle and Powered Equipment	TIRES	0146731	4/29/2022	222.02
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	CM13490RX1	12/20/2021	193.75-
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	CM13837R	10/19/2021	112.00-
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	CM14280R	11/02/2021	550.72-
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	CM14462R	11/08/2021	80.50-
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	CM14473R	11/04/2021	48.00-
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	CM14474R	11/11/2021	48.00-
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	CM15159R	2/07/2022	48.00-
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	CM16194R	3/16/2022	559.66-
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	CM8595R	11/02/2021	64.00-
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	CM9660R	11/02/2021	48.00-
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	14358R	10/21/2021	60.63

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 TO DATE- 5/13/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN SCHOOLS  
 DEPT # - 063400

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$	
SONNY MERRYMAN, INC.	Vehicle and Powered	Equipment	245591	14410R	10/26/2021	103.32
SONNY MERRYMAN, INC.	Vehicle and Powered	Equipment	245591	14454R	10/27/2021	20.28
SONNY MERRYMAN, INC.	Vehicle and Powered	Equipment	245591	14473R	10/29/2021	648.52
SONNY MERRYMAN, INC.	Vehicle and Powered	Equipment	245591	14474R	10/29/2021	464.06
SONNY MERRYMAN, INC.	Vehicle and Powered	Equipment	245591	14477R	10/29/2021	130.08
SONNY MERRYMAN, INC.	Vehicle and Powered	Equipment	245591	14477RX1	11/01/2021	331.20
SONNY MERRYMAN, INC.	Vehicle and Powered	Equipment	245591	15067R	12/10/2021	2.64
SONNY MERRYMAN, INC.	Vehicle and Powered	Equipment	245591	15432R	1/19/2022	27.01
SONNY MERRYMAN, INC.	Vehicle and Powered	Equipment	245591	16194R	3/10/2022	559.66
SONNY MERRYMAN, INC.	Vehicle and Powered	Equipment	245591	16539R	3/28/2022	343.63
SONNY MERRYMAN, INC.	Vehicle and Powered	Equipment	245591	16826R	4/19/2022	18.80
SONNY MERRYMAN, INC.	Vehicle and Powered	Equipment	245591	16826RX1	4/19/2022	84.22
SONNY MERRYMAN, INC.	Vehicle and Powered	Equipment	245591	16840R	4/18/2022	41.97
SONNY MERRYMAN, INC.	Vehicle and Powered	Equipment	245591	16846R	4/18/2022	177.72
SONNY MERRYMAN, INC.	Vehicle and Powered	Equipment	245591	17033R	4/28/2022	56.68
SONNY MERRYMAN, INC.	Vehicle and Powered	Equipment	245591	17035R	4/29/2022	67.33
SONNY MERRYMAN, INC.	Vehicle and Powered	Equipment	245591	17036R	4/28/2022	54.14
SONNY MERRYMAN, INC.	Vehicle and Powered	Equipment	245591	381019	2/02/2022	187.69
SONNY MERRYMAN, INC.	Vehicle and Powered	Equipment	245591	381525	2/16/2022	147.72
SONNY MERRYMAN, INC.	Vehicle and Powered	Equipment	245591	383398	4/21/2022	59.24
SONNY MERRYMAN, INC.	Vehicle and Powered	Equipment	245591	78425	6/10/2021	10.67
PORT RICHMOND AUTO PARTS	Vehicle and Powered	Equipment	144	407046	4/18/2022	119.59
PORT RICHMOND AUTO PARTS	Vehicle and Powered	Equipment	144	407132	4/19/2022	2.97
PORT RICHMOND AUTO PARTS	Vehicle and Powered	Equipment	144	407181	4/19/2022	8.50
PORT RICHMOND AUTO PARTS	Vehicle and Powered	Equipment	144	407796	4/26/2022	119.59-
AMAZON CAPITAL SERVICES	Vehicle and Powered	Equipment	BUS GARAGE	1XL1-YFTL-TV9N	4/29/2022	160.54
						2,522.73 *
					TOTAL	39,364.42

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 TO DATE- 5/13/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN SCHOOLS  
 DEPT # - 064200

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Building Services **					
STANLEY PEST CONTROL, INC.	Purchased Services	CHS	9989768-1902	5/09/2022	225.00
STANLEY PEST CONTROL, INC.	Purchased Services	KOES	9989768-1903	5/09/2022	185.00
STANLEY PEST CONTROL, INC.	Purchased Services	LMES	9989768-1904	5/09/2022	185.00
MID-ATLANTIC INSTALLERS	Purchased Services	PROJ #008577	24005	4/26/2022	962.49
PWS OPERATIONS	Purchased Services	WATER TESTING	1012	5/02/2022	1,357.50
GFL ENVIRONMENTAL	Purchased Services	KA16837	KA0000143660	4/30/2022	564.60
					3,479.59 *
					7,143.96
DOMINION ENERGY VIRGINIA	Utilities		1866310004APR22	4/29/2022	9.03
DOMINION ENERGY VIRGINIA	Utilities		2867245454APR22	5/06/2022	
DOMINION ENERGY VIRGINIA	Utilities		3045950007APR22	4/21/2022	2,660.83
DOMINION ENERGY VIRGINIA	Utilities		3564070005APR22	4/29/2022	86.88
DOMINION ENERGY VIRGINIA	Utilities		3584020006APR22	4/29/2022	172.57
DOMINION ENERGY VIRGINIA	Utilities		4094420009APR22	4/29/2022	1,319.28
DOMINION ENERGY VIRGINIA	Utilities		4104395001APR22	4/29/2022	356.58
DOMINION ENERGY VIRGINIA	Utilities		5784087503APR22	4/29/2022	637.10
DOMINION ENERGY VIRGINIA	Utilities		6078619084APR22	4/27/2022	21.99
DOMINION ENERGY VIRGINIA	Utilities		7274330005AP22	5/06/2022	84.44
DOMINION ENERGY VIRGINIA	Utilities		7724042507APR22	5/02/2022	50.81
DOMINION ENERGY VIRGINIA	Utilities		7784292505APR22	4/29/2022	430.27
QUARLES PETROLEUM, INC.	Utilities	1051648	166302	5/03/2022	187.57
QUARLES PETROLEUM, INC.	Utilities	1051648	175404	5/12/2022	2,310.01
					15,471.32 *
PITNEY BOWES	Communications	20086047	20086047-MAY22	5/01/2022	316.00
VERIZON BUSINESS	Communications	Y2777064	67182596	5/10/2022	42.30
VERIZON WIRELESS	Communications	305236197-00001	9906043997	5/09/2022	929.77
RINGCENTRAL	Communications	810485040	CD_000392387	4/27/2022	1,429.24
GRANITE TELECOMMUNICATIONS	Communications	04618095	560010131	5/01/2022	266.08
					2,983.39 *
WEST POINT ACE HARDWARE	Materials and Supplies	5981	39453/2	4/21/2022	25.93
WEST POINT ACE HARDWARE	Materials and Supplies	5981	39782/2	5/09/2022	4.00
WEST POINT ACE HARDWARE	Materials and Supplies	5981	39794/2	5/10/2022	42.94
WEST POINT ACE HARDWARE	Materials and Supplies	5981	39907/2	5/16/2022	23.92
S. FREEDMAN & SONS, INC.	Materials and Supplies	966507	3928646	4/27/2022	1,319.49
S. FREEDMAN & SONS, INC.	Materials and Supplies	966507	3930927	5/04/2022	1,249.46
NATIONAL TRADE SUPPLY, LLC	Materials and Supplies	ORDER 9114092	INV0129986	5/06/2022	2,656.00
					5,321.74 *
AMAZON CAPITAL SERVICES	MATERIALS & SUPPLIES-CARES ACT	CUPS, LYSOL, SANITZR	1H31-J94G-7X6F	5/03/2022	899.00
					899.00
					28,155.04
				TOTAL	

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ACCOUNTS PAYABLE LIST  
KING & QUEEN SCHOOLS  
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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
CHURCHVIEW SEPTIC SERVICE	** Grounds Services **		54053	3/31/2022	580.00
CHURCHVIEW SEPTIC SERVICE	Purchased Services		54315	4/29/2022	580.00
CARNELL HENCE	Purchased Services	LAWN CARE	HENCE-MAY2022	5/01/2022	1,600.00
				TOTAL	2,760.00 *

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 TO DATE- 5/13/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN SCHOOLS  
 DEPT # - 068100 Technology

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
RIVERSTREET NETWORKS	Communications	00106068-4	20521615	5/07/2022	3,099.00
VERIZON WIRELESS	Communications	442361775-00001	9904437918	4/18/2022	5,520.37
					8,619.37 *
MID-ATLANTIC INSTALLERS	Technology Supplies	PROJ#008865	24110	5/10/2022	24,004.47
					24,004.47 *
ATTRONICA	Software/Online Content (Non VP	BARRACUDA WEB SECUR	DD448-1	4/20/2022	19,482.12
					19,482.12 *
SHI INTERNATIONAL CORP.	VP SA Training/Match	CHROMEBOOKS	B15203010	5/10/2022	58,952.00
					58,952.00 *
				TOTAL	111,057.96
				FUND TOTAL	366,376.52

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 FUND # - 232

FROM DATE- 5/13/2022  
 TO DATE- 5/13/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN SCHOOLS  
 DEPT # - 065100 School Food

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
** Other Non-Instruction **					
DORI FOODS	Purchased Services	404812	3339726	5/02/2022	33.22
DORI FOODS	Purchased Services	404812	3342216	4/29/2022	226.72
JENNIFER GIBSON	Travel	MILEAGE REIMBURSEMNT	GIBSON-MAY2022	5/05/2022	259.94 *
RIVERSIDE PAPER SUPPLY	Materials & Supplies	109557	776749	4/19/2022	52.72 *
RIVERSIDE PAPER SUPPLY	Materials & Supplies	109557	776763	4/19/2022	419.63
RIVERSIDE PAPER SUPPLY	Materials & Supplies	109557	779613	5/10/2022	251.42
RIVERSIDE PAPER SUPPLY	Materials & Supplies	109557	779615	5/10/2022	503.26
RIVERSIDE PAPER SUPPLY	Materials & Supplies	109557	780560	5/17/2022	813.27
RICHMOND RESTAURANT	Materials & Supplies	117634	2229885	4/18/2022	573.91
RICHMOND RESTAURANT	Materials & Supplies	117632	2233425	5/09/2022	32.88
AMAZON CAPITAL SERVICES	Materials & Supplies	CAFETERIA	1M9M-6KMV-7TFV	5/11/2022	77.79
AMAZON CAPITAL SERVICES	Materials & Supplies	CAFETERIA ITEMS	1QYL-RDGC-JKDY	4/26/2022	150.53
AMAZON CAPITAL SERVICES	Materials & Supplies	CAFETERIA	1WFW-CNF4-VMKG	4/26/2022	449.16
AMAZON CAPITAL SERVICES	Materials & Supplies	SAF-T-GRIP BOARD SET	1X3H-YG6F-WDVG	4/26/2022	262.47
H & H DISTRIBUTING CO.	Food Supplies	2193	646790	4/18/2022	216.49
DEAN FOODS COMPANY	Food Supplies	1116841	640546026	4/19/2022	3,750.81 *
DEAN FOODS COMPANY	Food Supplies	1116841	640546166	4/26/2022	896.00
DEAN FOODS COMPANY	Food Supplies	1116841	640546309	5/03/2022	352.50
DEAN FOODS COMPANY	Food Supplies	1116841	640546452	5/10/2022	390.43
DEAN FOODS COMPANY	Food Supplies	1116841	643300039-1	12/14/2021	419.41
DEAN FOODS COMPANY	Food Supplies	1116841	643302763	4/19/2022	318.92
DEAN FOODS COMPANY	Food Supplies	1116841	643302765	4/19/2022	25.85-
DEAN FOODS COMPANY	Food Supplies	1116841	643302915	4/26/2022	190.16
DEAN FOODS COMPANY	Food Supplies	1116841	643302917	4/26/2022	514.05
DEAN FOODS COMPANY	Food Supplies	1116841	643303075	5/03/2022	140.54
DEAN FOODS COMPANY	Food Supplies	1116841	643303077	5/03/2022	447.31
DEAN FOODS COMPANY	Food Supplies	1116841	643303232	5/10/2022	179.36
DEAN FOODS COMPANY	Food Supplies	1116841	643390273	8/27/2021	502.80
RICHMOND RESTAURANT	Food Supplies	117632	2229349	4/13/2022	140.34
RICHMOND RESTAURANT	Food Supplies	117634	2229594	4/14/2022	51.78
RICHMOND RESTAURANT	Food Supplies	117634	2229885	4/18/2022	53.69-
RICHMOND RESTAURANT	Food Supplies	117632	2229886	4/18/2022	23.67-
RICHMOND RESTAURANT	Food Supplies	117633	2229887	4/18/2022	2,306.09
RICHMOND RESTAURANT	Food Supplies	117633	2230155	4/19/2022	2,625.24
RICHMOND RESTAURANT	Food Supplies	117634	2231002	4/25/2022	1,409.55
RICHMOND RESTAURANT	Food Supplies	117632	2231006	4/25/2022	32.12-
RICHMOND RESTAURANT	Food Supplies	117633	2231007	4/25/2022	1,679.58
RICHMOND RESTAURANT	Food Supplies	117634	2232154	5/02/2022	3,174.02
RICHMOND RESTAURANT	Food Supplies	117632	2232158	5/02/2022	1,249.15
RICHMOND RESTAURANT	Food Supplies	117633	2232159	5/02/2022	920.93
RICHMOND RESTAURANT	Food Supplies	117634	2233421	5/09/2022	1,952.96
RICHMOND RESTAURANT	Food Supplies	117632	2233425	5/09/2022	1,263.38
HERSHEY'S ICE CREAM	Food Supplies	LAWNEWSAI0580	INVE0017680736	4/19/2022	1,331.34
					3,246.34
					211.44
					25,778.29 *
TOTAL					29,841.76
FUND TOTAL					29,841.76
TOTAL DUE					396,218.28

Approved at meeting of \_\_\_\_\_ on \_\_\_\_\_.

Signed \_\_\_\_\_  
Title \_\_\_\_\_ Date \_\_\_\_\_



[The page contains extremely faint and illegible text, likely bleed-through from the reverse side of the document. The text is too light to be transcribed accurately.]

***AGENDA: June 13, 2022 Regular Meeting***

**ITEM #4:**

Public Comment Period

**ACTION REQUESTED:**

The Board will receive comments from the public related to items not on the agenda. Have citizens state their name, the district they are from and request that they limit their comments to 3 minutes.

**ATTACHMENTS:**

None

1. The first part of the document discusses the importance of maintaining accurate records in a business setting. It highlights how proper record-keeping can help in decision-making and provide a clear history of operations.

2. The second section focuses on the legal implications of record management. It explains that businesses must adhere to various regulations regarding data retention and privacy to avoid potential lawsuits and penalties.

3. The third part of the document addresses the challenges of data security. It emphasizes the need for robust security measures to protect sensitive information from cyber threats and unauthorized access.

4. The fourth section discusses the role of technology in modern record management. It explores how cloud storage and digital archiving solutions can streamline processes and improve accessibility.

5. The fifth part of the document covers the importance of training and awareness. It suggests that employees should be educated on proper record-keeping practices to ensure consistency and accuracy across the organization.

6. The sixth section discusses the benefits of regular audits. It explains that conducting periodic reviews of records can help identify gaps, ensure compliance, and optimize storage efficiency.

7. The seventh part of the document addresses the issue of data migration. It provides insights into how to safely transfer data from old systems to new ones without losing any critical information.

8. The eighth section discusses the importance of disaster recovery planning. It emphasizes that businesses should have a clear plan in place to restore records in the event of a natural disaster or system failure.

9. The ninth part of the document covers the topic of data archiving. It explains how archiving can help in managing large volumes of data by moving less frequently accessed information to a secure, long-term storage solution.

10. The final section of the document discusses the future of record management. It predicts that as technology continues to evolve, businesses will need to adopt more sophisticated and integrated solutions to manage their data effectively.

***AGENDA: June 13, 20221 Regular Meeting***

**ITEM #5:**

Set Public Hearing Date – Solar Revenue Share Ordinance

**ACTION REQUESTED:**

Set public hearing date for proposed ordinance. The next regular meeting is scheduled for July 11, 2022.

**ATTACHMENTS:**

- None

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

***AGENDA: June 13, 20221 Regular Meeting***

**ITEM #6:**

Resolutions – VDOT Smart Scale Projects

**ACTION REQUESTED:**

The County has submitted 3 projects for approval through the VDOT Smart Scale process. As part of the application process, resolutions of support are needed.

**ATTACHMENTS:**

- Resolutions and project applications for all 3 projects



# King and Queen County

Founded 1691 in Virginia

Office of the County Administrator  
P.O. Box 177 • King and Queen Court House, Virginia 23085  
Phone: (804) 785-5975 • Fax: (804) 785-5999

## RESOLUTION ADOPTED BY THE KING & QUEEN COUNTY BOARD OF SUPERVISORS

### **Authorizing the Submittal of a Transportation Project at the Intersection of Rte 33 and Rte 14 (Buena Vista Road) for Smart Scale Funding**

**Whereas**, the General Assembly has created a means of funding proposed transportation projects across the Commonwealth that is based on scoring criteria that emphasizes safety and accessibility environmental quality and economic development known as Smart Scale funding; and

**Whereas**, the County of King & Queen desires to submit a local transportation project for potential funding under the Smart Scale process; and

**Whereas**, the King & Queen County Board of Supervisors supports the submittal of the following project for potential funding under the Smart Scale process:

**Add a median acceleration lane on WB Rte 33 at the intersection of Rte 33 (Lewis B Puller Memorial Highway) and Rte 14 (Buena Vista Road). In addition, this project will offset and lengthen the existing right turn lane on EB Rte 33 to Rte 14. This improvement will increase the safety of travelers, as the intersection has experienced numerous accidents, including fatalities over the years.**

**Now, Therefore Be It Resolved**, that the Board of Supervisors of King & Queen County hereby approves and supports the submittal of the identified project for funding under the Smart Scale process; and

**Be it Finally Resolved**, that a copy of this resolution expressing the sense of the Board of Supervisors of King & Queen County on this matter be conveyed to the Virginia Department of Transportation Saluda Residency, Fredericksburg District and the Commonwealth Transportation Board.

Adopted this \_\_\_\_\_, day of June, 2022

Attest: \_\_\_\_\_  
Thomas J. Swartzwelder  
County Administrator



# SSRD5 PRE-APPLICATION

Sheet 1 of 1

(Not shown on sketch in addition to what is noted in the red boxes below: proposed RW and easements - these components have been considered in the probable opinion of costs for PRE-APP)

**DISCLAIMER:** The sketch is conceptual. Existing and proposed conditions are approximate and subject to change based upon field or background conditions, design criteria, and available GIS data (not based on survey). Proposed improvements shown on this sketch are used in the development of an opinion of probable cost based on conditions and requirements known at the time of the sketch.

(Not shown on sketch)  
Assumed mill and overlay within the functional area - considered in probable opinion of costs for PRE-APP

(Not shown on sketch)  
Assumed 1 BMP for stormwater management - considered in probable opinion of costs for PRE-APP

### LEGEND

- |  |  |
|--|--|
|  PAVEMENT AREA              |  PROPOSED RAISED MEDIAN |
|  PROPOSED PAVEMENT MARKINGS |  GRASS / VEGETATION     |

**Michael Baker  
INTERNATIONAL**

ROUTE 33 & ROUTE 14 INTERSECTION IMPROVEMENT  
MEDIAN ACCELERATION LANE WITH OFFSET RIGHT-TURN LANE  
KING & QUEEN COUNTY, VIRGINIA  
NOT TO BE USED FOR CONSTRUCTION





SMART SCALE Application

Rt33 WB Median Acc. Ln & EB right turn @ Rt14 Buena Vista Rd

Project Status: Pending

Organization: King & Queen County

Project ID: 9384

General

Point of Contact Information

Project Point of Contact Name	Project Point of Contact Email	Project Point of Contact Phone
Donna Sprouse	dsprouse@kingandqueenco.net	(804) 785-5975

Project Information

Project Title	Principal Improvement
Rt33 WB Median Acc. Ln & EB right turn @ Rt14 Buena Vista Rd	Highway

Project Short Description

This project will add a median acceleration lane on WB Rte 33 at the intersection of Rte 33 (Lewis B Puller Memorial Highway) and Rte 14 (Buena Vista Rd). In addition, this project will offset and lengthen the existing right turn lane on EB Rte 33 to Rte 14.

Improvements to non-VDOT maintained roadways?	Application Program Requested	VDOT District
No	District Grant	Fredericksburg

Has Scope been finalized?

Yes

Resiliency Commitment

## Project Eligibility

### Project Eligibility

**Is the project a study?**

No

**Is the project a capacity enhancement, operational improvement, ITS or technology improvement, or safety project?**

Yes

**Does the project include major features that are either contiguous, proximate, or of the same improvement type? For the purpose of this question and the CTB policy contiguous means adjacent or together in a sequence. Transit stops or stations along a transit route or intersections or spot improvements along a corridor meet the definition of contiguous for the purposes of the project eligibility policy.**

Yes

**Is project currently fully funded and included in a Capital Improvement Program, MPO Transportation Improvement Program (TIP), or the VDOT, DRPT, or NVTA Six-Year Improvement Program(s)?**

No

**Does the project include a commitment by a developer through a local zoning approval process (proffered condition)?**

No

**Is any part of your project within an established MPO study area?**

No

## Features

### Project Features

### Highway Improvements

**Turn Lane Improvement(s)**

Yes

**Comment**

Offset 12' existing right turn lane on Rte 33 EB to Rte 14 and extend the length to approximately 225' storage length and 225' taper length. Extend the length of the left turn lane on Rte 33 WB to Rte 14 to approximately 200' storage length and 200' taper length.

**Access Management**

No

**Intersection Improvement(s)**

Yes

**Comment**

Add a median acceleration lane on Rte 33 at the intersection of Rte 33 and Rte 14 at approximately 1000' storage length and 200' taper length.

**Bicycle and Pedestrian Improvements**

**Bus Transit Improvements**

**Rail Transit Improvements (Streetcar, Light Rail, Heavy Rail, Commuter Rail)**

**Intercity Passenger Rail**

**Freight Rail**

**Travel Demand Management (TDM) Improvements(s)**

## Right-of-Way and Utilities

**Right-of-Way/Easements acquisition required**

Yes

**Comment**

Anticipate proposed right-of-way, temporary easements, and permanent easements.

**Includes Utility Relocations**

Yes

**Comment**

Existing utilities will require relocation.

## Project Readiness

### Project Readiness

### Bus Transit, Rail Transit, Passenger Rail, or Freight Rail

New grade-separated interchange on an existing limited access facility

Grade separation of at-grade intersection on a non-limited access roadway

Modifications to an existing grade-separated interchange

### New Location Facilities

### Widening Project

### NEPA Status

**What is the status of NEPA for this project?**

Not Started

 Transit

Transit and Rail Improvements

**Other**

N/A

New or Improved transit or Rail Service

Stop Improvements

Transit or Rail Technology

Bus-Only Lane

 Location

Location Details

**Districts Served**

- Fredericksburg

**Jurisdictions Served**

- King & Queen County

**MPOs Served**

- 

**PDCs Served**

- Middle Peninsula

Transit Verification

**By checking this box, I am verifying that I have completed the applicable transit mapping for this project.**

Yes

### Custom VTrans Needs

**Do you have a safety study or a study conducted based on a 2019 VTrans Mid-Term need?**

Yes

### Factors

**Project includes transit system improvements or reduces delay on a roadway with scheduled peak service of one transit vehicle per hour.**

No

**Project includes improvements to existing or new HOV/HOT lanes or ramps to HOV/HOT.**

No

**Project provides real time traveler information or wayfinding specifically for intermodal connections (access to transit station or park and ride lot).**

No

**Provides traveler information or is directly linked to an existing TMC network/ITS architecture.**


No

**Project includes bus facility improvements or reduces delay on a roadway with scheduled peak service of one transit vehicle per hour.**

No

<b>Project includes energy efficient infrastructure or fleets, including: hybrid or electric buses, electronic/open road tolling, alternative energy infrastructure (e.g.,</b>	<b>Project includes improvements to freight rail network or intermodal (truck to rail) facilities/ports/terminals</b>
	No

roadside  
solar  
panels).  
No

 Delivery & Funding

Project Delivery Information

**Project Planning Status**

- Planning/Safety Study
- Transportation Element of Local Comprehensive Plan

Phase Estimate and Schedule

<b>Phase Milestone</b>		<b>Status</b>	
PE (Survey, Environmental, Design)		Not Started	
<b>Base Cost Estimate</b>	<b>Risks/Contingency/Unknowns</b>	<b>Start Date</b>	<b>End Date</b>
\$485,000.00		2025-08-29	
		<b>CEI</b>	
<b>Phase Estimate + Contingency</b>			
\$682,334.00			
<b>Phase Milestone</b>		<b>Status</b>	
RW (Right of Way and Easement Acquisition, Utility Relocation)		Not Started	
		<b>Base Cost Estimate</b>	<b>Risks/Contingency/Unknowns</b>
		\$170,000.00	
<b>Start Date</b>	<b>End Date</b>	<b>CEI</b>	
2027-12-02			
<b>Phase Estimate + Contingency</b>			
\$233,446.00			
<b>Phase Milestone</b>		<b>Status</b>	
CN (Construction, Oversight, Contingencies)		Not Started	
<b>Base Cost Estimate</b>	<b>Risks/Contingency/Unknowns</b>	<b>Start Date</b>	<b>End Date</b>



\$1,240,200.00

nknowns

2029-01-09

2029-11-02

CEI

**Phase Estimate + Contingency**

\$2,266,056.00

**Total Cost Estimate**

\$3,181,836

**Project Funding Sources**

**SYIP Allocation**

**Total SYIP Allocations**

\$0.00

**Other Committed Funds**

**Total Other Committed Funds**

\$0.00

**Project Financial Information**

**Total SYIP Allocations**

\$0.00

**Total Other Committed Funds**

\$0.00

**Total Requested Funds**

\$3,181,836.00

**Total Project Funding**

\$0.00

**Total Cost Estimate**

\$3,181,836.00

 Economic Development Sites

Economic Development Sites

Economic Development Sites

**Is this transportation project referenced in local Comprehensive Plan, local Economic Development Strategy or Regional Economic Development Strategy?**

Yes

<b>Site Name</b>	<b>Category of Property</b>	<b>User Defined VEDP Tier</b>
------------------	-----------------------------	-------------------------------

N/A

**Area of Development**

**Driving Distance**

User

Calculated

User

Calculated

sqf

sqf

mi

mi

N/A

**Area of Development**

**Driving Distance**

User

Calculated

User

Calculated

sqf

sqf

mi

mi

**Access Provision**

Private?

No

Redevelopment?

No

**Description**

**Attachment Type**

**File Name**

**Description**

**Attachment Type**

**File Name**

## Supporting Documents

### Supporting Documents

**Are all the supporting documents requested in final form at this time?**

Yes

<b>Attachment Type</b>	<b>Description</b>	<b>File Name</b>	<b>Is Cloned</b>	<b>Upload Date</b>
Other	Middle Peninsula Planning District Long Range Transportation Plan	LRTP_final - June 2020_adopted.pdf	Yes	2022-04-01 13:54:29
Other	Rt 14 and Rt 33 turning movement count document	5-Rt 14_Buena Vista Rd _ Rt 33.pdf	Yes	2022-04-01 14:06:28
Project Sketch	Rt 14 and Rt 33 Median Accel and Turn Lane Sketch	SSRD5 King and Queen Rte 33-Rte14MedianAccelandTurnLane_Sketch PRE-APP.pdf	Yes	2022-04-01 14:09:38
Local Comprehensive Plan	King & Queen County Comprehensive Plan	03.11.2019 Approved Final Comp Plan (1).pdf	Yes	2022-04-01 14:12:12

#### **Turning Movement Count Location**

Rt 14 and Rt 33, included in the uploaded attachments, known as file name Rt 14 and Rt 33 turning movement count document

## State's Understanding

### State's Understanding

**Reviewer**

**Agreed On**

**Disagreed On**

District Validator

Applicant

 **Scores**

**~~DRPT~~**

Virginia Department of  
Rail and Public  
Transportation  
600 East Main Street,  
Suite 2102  
Richmond, VA 23219  
(804) 786-4440

**VDOT**

VDOT Central Office  
1401 East Broad Street  
Richmond, VA 23219  
(804) 367-7623 (toll-free)  
711 (hearing impaired)

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File Name : 5-Rt 14\_Buena Vista Rd & Rt 33 AM  
Site Code :  
Start Date : 8/4/2021  
Page No : 1

Groups Printed- Cars

Start Time	Rt 33 Eastbound				Rt 33 Westbound				Buena Vista Rd Northbound				Int. Total
	Thru	Right	U-Turn	App. Total	Left	Thru	U-Turn	App. Total	Left	Right	U-Turn	App. Total	
07:00 AM	40	13	0	53	0	85	0	85	23	0	1	24	162
07:15 AM	34	21	0	55	1	84	0	85	39	0	0	39	179
07:30 AM	55	26	0	81	0	86	0	86	29	1	0	30	197
07:45 AM	48	23	0	71	2	82	0	84	42	0	0	42	197
<b>Total</b>	177	83	0	260	3	337	0	340	133	1	1	135	735
08:00 AM	46	18	1	65	1	90	0	91	36	0	0	36	192
08:15 AM	53	29	0	82	1	75	0	76	36	2	0	38	196
08:30 AM	56	19	1	76	0	65	0	65	27	0	0	27	168
08:45 AM	61	21	0	82	0	50	0	50	24	0	0	24	156
<b>Total</b>	216	87	2	305	2	280	0	282	123	2	0	125	712
09:00 AM	62	16	0	78	1	57	0	58	33	0	0	33	169
09:15 AM	51	20	0	71	0	75	0	75	26	1	0	27	173
09:30 AM	51	35	1	87	1	67	0	68	26	0	0	26	181
09:45 AM	54	20	0	74	0	68	0	68	26	0	0	26	168
<b>Total</b>	218	91	1	310	2	267	0	269	111	1	0	112	691
10:00 AM	42	24	0	66	1	56	0	57	25	1	0	26	149
10:15 AM	46	19	0	65	0	80	0	80	30	0	0	30	175
10:30 AM	50	26	0	76	1	58	0	59	25	0	0	25	160
10:45 AM	47	27	0	74	0	78	1	79	32	0	0	32	185
<b>Total</b>	185	96	0	281	2	272	1	275	112	1	0	113	669
<b>Grand Total</b>	796	357	3	1156	9	1156	1	1166	479	5	1	485	2807
Apprch %	68.9	30.9	0.3		0.8	99.1	0.1		98.8	1	0.2		
Total %	28.4	12.7	0.1	41.2	0.3	41.2	0	41.5	17.1	0.2	0	17.3	

Start Time	Rt 33 Eastbound			Rt 33 Westbound			Buena Vista Rd Northbound			Int. Total
	Thru	Right	App. Total	Left	Thru	App. Total	Left	Right	App. Total	
Peak Hour Analysis From 07:00 AM to 10:45 AM - Peak 1 of 1										
Peak Hour for Entire Intersection Begins at 07:30 AM										
07:30 AM	55	26	81	0	86	86	29	1	30	197
07:45 AM	48	23	71	2	82	84	42	0	42	197
08:00 AM	46	18	64	1	90	91	36	0	36	191
08:15 AM	53	29	82	1	75	76	36	2	38	196
<b>Total Volume</b>	202	96	298	4	333	337	143	3	146	781
% App. Total	67.8	32.2		1.2	98.8		97.9	2.1		
<b>PHF</b>	.918	.828	.909	.500	.925	.926	.851	.375	.869	.991

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File Name : 5-Rt 14\_Buena Vista Rd & Rt 33 AM  
Site Code :  
Start Date : 8/4/2021  
Page No : 1

**Groups Printed- Trucks**

Start Time	Rt 33 Eastbound				Rt 33 Westbound				Buena Vista Rd Northbound				Int. Total
	Thru	Right	U-Turn	App. Total	Left	Thru	U-Turn	App. Total	Left	Right	U-Turn	App. Total	
07:00 AM	8	6	0	14	1	2	0	3	2	0	0	2	19
07:15 AM	6	2	1	9	0	6	0	6	3	1	0	4	19
07:30 AM	11	3	0	14	0	3	0	3	3	0	0	3	20
07:45 AM	5	1	0	6	1	9	0	10	1	2	0	3	19
<b>Total</b>	<b>30</b>	<b>12</b>	<b>1</b>	<b>43</b>	<b>2</b>	<b>20</b>	<b>0</b>	<b>22</b>	<b>9</b>	<b>3</b>	<b>0</b>	<b>12</b>	<b>77</b>
08:00 AM	7	3	0	10	0	3	0	3	0	0	0	0	13
08:15 AM	13	3	0	16	0	2	0	2	1	1	0	2	20
08:30 AM	8	2	0	10	0	11	0	11	2	0	0	2	23
08:45 AM	15	1	0	16	0	7	0	7	7	0	0	7	30
<b>Total</b>	<b>43</b>	<b>9</b>	<b>0</b>	<b>52</b>	<b>0</b>	<b>23</b>	<b>0</b>	<b>23</b>	<b>10</b>	<b>1</b>	<b>0</b>	<b>11</b>	<b>86</b>
09:00 AM	9	2	0	11	2	6	0	8	2	1	0	3	22
09:15 AM	8	1	0	9	0	9	0	9	2	0	0	2	20
09:30 AM	4	2	0	6	0	13	0	13	3	1	0	4	23
09:45 AM	11	1	1	13	0	8	0	8	4	0	0	4	25
<b>Total</b>	<b>32</b>	<b>6</b>	<b>1</b>	<b>39</b>	<b>2</b>	<b>36</b>	<b>0</b>	<b>38</b>	<b>11</b>	<b>2</b>	<b>0</b>	<b>13</b>	<b>90</b>
10:00 AM	12	5	0	17	0	6	0	6	4	0	0	4	27
10:15 AM	15	4	0	19	0	6	0	6	2	0	0	2	27
10:30 AM	12	4	0	16	0	8	0	8	1	1	0	2	26
10:45 AM	10	5	0	15	0	16	0	16	1	0	0	1	32
<b>Total</b>	<b>49</b>	<b>18</b>	<b>0</b>	<b>67</b>	<b>0</b>	<b>36</b>	<b>0</b>	<b>36</b>	<b>8</b>	<b>1</b>	<b>0</b>	<b>9</b>	<b>112</b>
<b>Grand Total</b>	<b>154</b>	<b>45</b>	<b>2</b>	<b>201</b>	<b>4</b>	<b>115</b>	<b>0</b>	<b>119</b>	<b>38</b>	<b>7</b>	<b>0</b>	<b>45</b>	<b>365</b>
Apprch %	76.6	22.4	1		3.4	96.6	0		84.4	15.6	0		
Total %	42.2	12.3	0.5	55.1	1.1	31.5	0	32.6	10.4	1.9	0	12.3	

Start Time	Rt 33 Eastbound			Rt 33 Westbound			Buena Vista Rd Northbound			Int. Total
	Thru	Right	App. Total	Left	Thru	App. Total	Left	Right	App. Total	
Peak Hour Analysis From 07:00 AM to 10:45 AM - Peak 1 of 1										
Peak Hour for Entire Intersection Begins at 10:00 AM										
10:00 AM	12	5	17	0	6	6	4	0	4	27
10:15 AM	15	4	19	0	6	6	2	0	2	27
10:30 AM	12	4	16	0	8	8	1	1	2	26
10:45 AM	10	5	15	0	16	16	1	0	1	32
<b>Total Volume</b>	<b>49</b>	<b>18</b>	<b>67</b>	<b>0</b>	<b>36</b>	<b>36</b>	<b>8</b>	<b>1</b>	<b>9</b>	<b>112</b>
<b>% App. Total</b>	<b>73.1</b>	<b>26.9</b>		<b>0</b>	<b>100</b>		<b>88.9</b>	<b>11.1</b>		
PHF	.817	.900	.882	.000	.563	.563	.500	.250	.563	.875

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File Name : 5-Rt 14\_Buena Vista Rd & Rt 33 AM  
Site Code :  
Start Date : 8/4/2021  
Page No : 1

**Groups Printed- Cars - Trucks**

Start Time	Rt 33 Eastbound				Rt 33 Westbound				Buena Vista Rd Northbound				Int. Total
	Thru	Right	U-Turn	App. Total	Left	Thru	U-Turn	App. Total	Left	Right	U-Turn	App. Total	
07:00 AM	48	19	0	67	1	87	0	88	25	0	1	26	181
07:15 AM	40	23	1	64	1	90	0	91	42	1	0	43	198
07:30 AM	66	29	0	95	0	89	0	89	32	1	0	33	217
07:45 AM	53	24	0	77	3	91	0	94	43	2	0	45	216
<b>Total</b>	<b>207</b>	<b>95</b>	<b>1</b>	<b>303</b>	<b>5</b>	<b>357</b>	<b>0</b>	<b>362</b>	<b>142</b>	<b>4</b>	<b>1</b>	<b>147</b>	<b>812</b>
08:00 AM	53	21	1	75	1	93	0	94	36	0	0	36	205
08:15 AM	66	32	0	98	1	77	0	78	37	3	0	40	216
08:30 AM	64	21	1	86	0	76	0	76	29	0	0	29	191
08:45 AM	76	22	0	98	0	57	0	57	31	0	0	31	186
<b>Total</b>	<b>259</b>	<b>96</b>	<b>2</b>	<b>357</b>	<b>2</b>	<b>303</b>	<b>0</b>	<b>305</b>	<b>133</b>	<b>3</b>	<b>0</b>	<b>136</b>	<b>798</b>
09:00 AM	71	18	0	89	3	63	0	66	35	1	0	36	191
09:15 AM	59	21	0	80	0	84	0	84	28	1	0	29	193
09:30 AM	55	37	1	93	1	80	0	81	29	1	0	30	204
09:45 AM	65	21	1	87	0	76	0	76	30	0	0	30	193
<b>Total</b>	<b>250</b>	<b>97</b>	<b>2</b>	<b>349</b>	<b>4</b>	<b>303</b>	<b>0</b>	<b>307</b>	<b>122</b>	<b>3</b>	<b>0</b>	<b>125</b>	<b>781</b>
10:00 AM	54	29	0	83	1	62	0	63	29	1	0	30	176
10:15 AM	61	23	0	84	0	86	0	86	32	0	0	32	202
10:30 AM	62	30	0	92	1	66	0	67	26	1	0	27	186
10:45 AM	57	32	0	89	0	94	1	95	33	0	0	33	217
<b>Total</b>	<b>234</b>	<b>114</b>	<b>0</b>	<b>348</b>	<b>2</b>	<b>308</b>	<b>1</b>	<b>311</b>	<b>120</b>	<b>2</b>	<b>0</b>	<b>122</b>	<b>781</b>
<b>Grand Total</b>	<b>950</b>	<b>402</b>	<b>5</b>	<b>1357</b>	<b>13</b>	<b>1271</b>	<b>1</b>	<b>1285</b>	<b>517</b>	<b>12</b>	<b>1</b>	<b>530</b>	<b>3172</b>
Approch %	70	29.6	0.4		1	98.9	0.1		97.5	2.3	0.2		
Total %	29.9	12.7	0.2	42.8	0.4	40.1	0	40.5	16.3	0.4	0	16.7	
Cars	796	357	3	1156	9	1156	1	1166	479	5	1	485	2807
% Cars	83.8	88.8	60	85.2	69.2	91	100	90.7	92.6	41.7	100	91.5	88.5
Trucks	154	45	2	201	4	115	0	119	38	7	0	45	365
% Trucks	16.2	11.2	40	14.8	30.8	9	0	9.3	7.4	58.3	0	8.5	11.5

Start Time	Rt 33 Eastbound			Rt 33 Westbound			Buena Vista Rd Northbound			Int. Total
	Thru	Right	App. Total	Left	Thru	App. Total	Left	Right	App. Total	
Peak Hour Analysis From 07:00 AM to 10:45 AM - Peak 1 of 1										
Peak Hour for Entire Intersection Begins at 07:30 AM										
07:30 AM	66	29	95	0	89	89	32	1	33	217
07:45 AM	53	24	77	3	91	94	43	2	45	216
08:00 AM	53	21	74	1	93	94	36	0	36	204
08:15 AM	66	32	98	1	77	78	37	3	40	216
Total Volume	238	106	344	5	350	355	148	6	154	853
% App. Total	69.2	30.8		1.4	98.6		96.1	3.9		
PHF	.902	.828	.878	.417	.941	.944	.860	.500	.856	.983

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File Name : 5-Rt 14\_Buena Vista Rd & Rt 33 AM  
Site Code :  
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Groups Printed- Pedestrians

Start Time	Rt 33 Eastbound				Rt 33 Westbound				Buena Vista Rd Northbound				Int. Total
	Thru	Right	U-Turn	App. Total	Left	Thru	U-Turn	App. Total	Left	Right	U-Turn	App. Total	
07:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
07:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
07:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
07:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0
08:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
08:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
08:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
08:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0
09:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
09:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
09:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
09:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0
10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0
Grand Total	0	0	0	0	0	0	0	0	0	0	0	0	0
Approch %	0	0	0		0	0	0		0	0	0		
Total %													

Start Time	Rt 33 Eastbound			Rt 33 Westbound			Buena Vista Rd Northbound			Int. Total
	Thru	Right	App. Total	Left	Thru	App. Total	Left	Right	App. Total	
07:00 AM	0	0	0	0	0	0	0	0	0	0
07:15 AM	0	0	0	0	0	0	0	0	0	0
07:30 AM	0	0	0	0	0	0	0	0	0	0
07:45 AM	0	0	0	0	0	0	0	0	0	0
Total Volume	0	0	0	0	0	0	0	0	0	0
% App. Total	0	0		0	0		0	0		
PHF	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000

Peak Hour Analysis From 07:00 AM to 10:45 AM - Peak 1 of 1

Peak Hour for Entire Intersection Begins at 07:00 AM



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File Name : 5-Rt 14\_Buena Vista Rd & Rt 33 PM  
Site Code :  
Start Date : 8/4/2021  
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**Groups Printed- Cars**

Start Time	Rt 33 Eastbound				Rt 33 Westbound				Buena Vista Rd Northbound				Int. Total
	Thru	Right	U-Turn	App. Total	Left	Thru	U-Turn	App. Total	Left	Right	U-Turn	App. Total	
03:00 PM	92	37	0	129	0	45	0	45	40	0	0	40	214
03:15 PM	106	42	0	148	0	75	0	75	30	2	0	32	255
03:30 PM	98	38	0	136	1	67	0	68	35	2	0	37	241
03:45 PM	96	47	0	143	1	62	0	63	38	1	0	39	245
<b>Total</b>	<b>392</b>	<b>164</b>	<b>0</b>	<b>556</b>	<b>2</b>	<b>249</b>	<b>0</b>	<b>251</b>	<b>143</b>	<b>5</b>	<b>0</b>	<b>148</b>	<b>955</b>
04:00 PM	102	55	0	157	1	68	0	69	25	1	0	26	252
04:15 PM	94	57	0	151	1	59	0	60	11	1	0	12	223
04:30 PM	117	51	1	169	1	61	0	62	42	1	0	43	274
04:45 PM	107	67	0	174	3	62	0	65	35	2	0	37	276
<b>Total</b>	<b>420</b>	<b>230</b>	<b>1</b>	<b>651</b>	<b>6</b>	<b>250</b>	<b>0</b>	<b>256</b>	<b>113</b>	<b>5</b>	<b>0</b>	<b>118</b>	<b>1025</b>
05:00 PM	109	70	0	179	0	67	0	67	32	0	0	32	278
05:15 PM	102	56	0	158	0	59	0	59	35	0	0	35	252
05:30 PM	115	40	0	155	1	58	0	59	33	1	0	34	248
05:45 PM	86	44	0	130	1	51	0	52	37	0	0	37	219
<b>Total</b>	<b>412</b>	<b>210</b>	<b>0</b>	<b>622</b>	<b>2</b>	<b>235</b>	<b>0</b>	<b>237</b>	<b>137</b>	<b>1</b>	<b>0</b>	<b>138</b>	<b>997</b>
06:00 PM	100	40	0	140	1	44	0	45	24	5	0	29	214
06:15 PM	82	39	1	122	0	34	0	34	26	2	0	28	184
06:30 PM	85	35	0	120	1	40	0	41	23	1	0	24	185
06:45 PM	63	28	0	91	1	41	0	42	19	2	0	21	154
<b>Total</b>	<b>330</b>	<b>142</b>	<b>1</b>	<b>473</b>	<b>3</b>	<b>159</b>	<b>0</b>	<b>162</b>	<b>92</b>	<b>10</b>	<b>0</b>	<b>102</b>	<b>737</b>
<b>Grand Total</b>	<b>1554</b>	<b>746</b>	<b>2</b>	<b>2302</b>	<b>13</b>	<b>893</b>	<b>0</b>	<b>906</b>	<b>485</b>	<b>21</b>	<b>0</b>	<b>506</b>	<b>3714</b>
Approch %	67.5	32.4	0.1		1.4	98.6	0		95.8	4.2	0		
Total %	41.8	20.1	0.1	62	0.4	24	0	24.4	13.1	0.6	0	13.6	

Start Time	Rt 33 Eastbound			Rt 33 Westbound			Buena Vista Rd Northbound			Int. Total
	Thru	Right	App. Total	Left	Thru	App. Total	Left	Right	App. Total	
Peak Hour Analysis From 03:00 PM to 06:45 PM - Peak 1 of 1										
Peak Hour for Entire Intersection Begins at 04:30 PM										
04:30 PM	117	51	168	1	61	62	42	1	43	273
04:45 PM	107	67	174	3	62	65	35	2	37	276
05:00 PM	109	70	179	0	67	67	32	0	32	278
05:15 PM	102	56	158	0	59	59	35	0	35	252
<b>Total Volume</b>	<b>435</b>	<b>244</b>	<b>679</b>	<b>4</b>	<b>249</b>	<b>253</b>	<b>144</b>	<b>3</b>	<b>147</b>	<b>1079</b>
% App. Total	64.1	35.9		1.6	98.4		98	2		
PHF	.929	.871	948	.333	.929	944	.857	.375	.855	970

**Peggy Malone & Associates**  
(888) 247-8602

File Name : 5-Rt 14\_Buena Vista Rd & Rt 33 PM  
 Site Code :  
 Start Date : 8/4/2021  
 Page No : 1

**Groups Printed- Trucks**

Start Time	Rt 33 Eastbound				Rt 33 Westbound				Buena Vista Rd Northbound				Int. Total
	Thru	Right	U-Turn	App. Total	Left	Thru	U-Turn	App. Total	Left	Right	U-Turn	App. Total	
03:00 PM	6	5	0	11	0	11	0	11	1	0	0	1	23
03:15 PM	8	2	0	10	0	6	0	6	2	0	0	2	18
03:30 PM	8	0	0	8	0	6	0	6	4	0	0	4	18
03:45 PM	7	2	0	9	1	9	0	10	2	0	0	2	21
<b>Total</b>	<b>29</b>	<b>9</b>	<b>0</b>	<b>38</b>	<b>1</b>	<b>32</b>	<b>0</b>	<b>33</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>80</b>
04:00 PM	3	3	0	6	0	6	0	6	1	0	0	1	13
04:15 PM	5	3	0	8	0	8	0	8	2	0	0	2	18
04:30 PM	3	0	0	3	1	10	0	11	1	0	0	1	15
04:45 PM	4	1	0	5	0	4	0	4	0	0	0	0	9
<b>Total</b>	<b>15</b>	<b>7</b>	<b>0</b>	<b>22</b>	<b>1</b>	<b>28</b>	<b>0</b>	<b>29</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>55</b>
05:00 PM	4	4	0	8	0	5	0	5	4	0	0	4	17
05:15 PM	6	0	0	6	0	7	0	7	2	0	0	2	15
05:30 PM	2	1	0	3	0	7	0	7	0	0	0	0	10
05:45 PM	3	0	0	3	0	2	0	2	2	0	0	2	7
<b>Total</b>	<b>15</b>	<b>5</b>	<b>0</b>	<b>20</b>	<b>0</b>	<b>21</b>	<b>0</b>	<b>21</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>49</b>
06:00 PM	4	0	0	4	0	4	0	4	1	0	0	1	9
06:15 PM	2	2	0	4	1	2	0	3	0	0	0	0	7
06:30 PM	3	2	0	5	0	3	0	3	0	0	0	0	8
06:45 PM	5	1	0	6	0	0	0	0	0	0	0	0	6
<b>Total</b>	<b>14</b>	<b>5</b>	<b>0</b>	<b>19</b>	<b>1</b>	<b>9</b>	<b>0</b>	<b>10</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>30</b>
<b>Grand Total</b>	<b>73</b>	<b>26</b>	<b>0</b>	<b>99</b>	<b>3</b>	<b>90</b>	<b>0</b>	<b>93</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>22</b>	<b>214</b>
Approch %	73.7	26.3	0		3.2	96.8	0		100	0	0		
Total %	34.1	12.1	0	46.3	1.4	42.1	0	43.5	10.3	0	0	10.3	

Start Time	Rt 33 Eastbound			Rt 33 Westbound			Buena Vista Rd Northbound			Int. Total
	Thru	Right	App. Total	Left	Thru	App. Total	Left	Right	App. Total	
Peak Hour Analysis From 03:00 PM to 06:45 PM - Peak 1 of 1										
Peak Hour for Entire Intersection Begins at 03:00 PM										
03:00 PM	6	5	11	0	11	11	1	0	1	23
03:15 PM	8	2	10	0	6	6	2	0	2	18
03:30 PM	8	0	8	0	6	6	4	0	4	18
03:45 PM	7	2	9	1	9	10	2	0	2	21
<b>Total Volume</b>	<b>29</b>	<b>9</b>	<b>38</b>	<b>1</b>	<b>32</b>	<b>33</b>	<b>9</b>	<b>0</b>	<b>9</b>	<b>80</b>
<b>% App. Total</b>	<b>76.3</b>	<b>23.7</b>		<b>3</b>	<b>97</b>		<b>100</b>	<b>0</b>		
<b>PHF</b>	<b>.906</b>	<b>.450</b>	<b>.864</b>	<b>.250</b>	<b>.727</b>	<b>.750</b>	<b>.563</b>	<b>.000</b>	<b>.563</b>	<b>.870</b>

**Peggy Malone & Associates**  
(888) 247-8602

File Name : 5-Rt 14\_Buena Vista Rd & Rt 33 PM  
Site Code :  
Start Date : 8/4/2021  
Page No : 1

**Groups Printed- Cars - Trucks**

Start Time	Rt 33 Eastbound				Rt 33 Westbound				Buena Vista Rd Northbound				Int. Total
	Thru	Right	U-Turn	App. Total	Left	Thru	U-Turn	App. Total	Left	Right	U-Turn	App. Total	
03:00 PM	98	42	0	140	0	56	0	56	41	0	0	41	237
03:15 PM	114	44	0	158	0	81	0	81	32	2	0	34	273
03:30 PM	106	38	0	144	1	73	0	74	39	2	0	41	259
03:45 PM	103	49	0	152	2	71	0	73	40	1	0	41	266
<b>Total</b>	<b>421</b>	<b>173</b>	<b>0</b>	<b>594</b>	<b>3</b>	<b>281</b>	<b>0</b>	<b>284</b>	<b>152</b>	<b>5</b>	<b>0</b>	<b>157</b>	<b>1035</b>
04:00 PM	105	58	0	163	1	74	0	75	26	1	0	27	265
04:15 PM	99	60	0	159	1	67	0	68	13	1	0	14	241
04:30 PM	120	51	1	172	2	71	0	73	43	1	0	44	289
04:45 PM	111	68	0	179	3	66	0	69	35	2	0	37	285
<b>Total</b>	<b>435</b>	<b>237</b>	<b>1</b>	<b>673</b>	<b>7</b>	<b>278</b>	<b>0</b>	<b>285</b>	<b>117</b>	<b>5</b>	<b>0</b>	<b>122</b>	<b>1080</b>
05:00 PM	113	74	0	187	0	72	0	72	36	0	0	36	295
05:15 PM	108	56	0	164	0	66	0	66	37	0	0	37	267
05:30 PM	117	41	0	158	1	65	0	66	33	1	0	34	258
05:45 PM	89	44	0	133	1	53	0	54	39	0	0	39	226
<b>Total</b>	<b>427</b>	<b>215</b>	<b>0</b>	<b>642</b>	<b>2</b>	<b>256</b>	<b>0</b>	<b>258</b>	<b>145</b>	<b>1</b>	<b>0</b>	<b>146</b>	<b>1046</b>
06:00 PM	104	40	0	144	1	48	0	49	25	5	0	30	223
06:15 PM	84	41	1	126	1	36	0	37	26	2	0	28	191
06:30 PM	88	37	0	125	1	43	0	44	23	1	0	24	193
06:45 PM	68	29	0	97	1	41	0	42	19	2	0	21	160
<b>Total</b>	<b>344</b>	<b>147</b>	<b>1</b>	<b>492</b>	<b>4</b>	<b>168</b>	<b>0</b>	<b>172</b>	<b>93</b>	<b>10</b>	<b>0</b>	<b>103</b>	<b>767</b>
<b>Grand Total</b>	<b>1627</b>	<b>772</b>	<b>2</b>	<b>2401</b>	<b>16</b>	<b>983</b>	<b>0</b>	<b>999</b>	<b>507</b>	<b>21</b>	<b>0</b>	<b>528</b>	<b>3928</b>
Approch %	67.8	32.2	0.1		1.6	98.4	0		96	4	0		
Total %	41.4	19.7	0.1	61.1	0.4	25	0	25.4	12.9	0.5	0	13.4	
Cars	1554	746	2	2302	13	893	0	906	485	21	0	506	3714
% Cars	95.5	96.6	100	95.9	81.2	90.8	0	90.7	95.7	100	0	95.8	94.6
Trucks	73	26	0	99	3	90	0	93	22	0	0	22	214
% Trucks	4.5	3.4	0	4.1	18.8	9.2	0	9.3	4.3	0	0	4.2	5.4

Start Time	Rt 33 Eastbound			Rt 33 Westbound			Buena Vista Rd Northbound			Int. Total
	Thru	Right	App. Total	Left	Thru	App. Total	Left	Right	App. Total	
Peak Hour Analysis From 03:00 PM to 06:45 PM - Peak 1 of 1										
Peak Hour for Entire Intersection Begins at 04:30 PM										
04:30 PM	120	51	171	2	71	73	43	1	44	288
04:45 PM	111	68	179	3	66	69	35	2	37	285
05:00 PM	113	74	187	0	72	72	36	0	36	295
05:15 PM	108	56	164	0	66	66	37	0	37	267
<b>Total Volume</b>	<b>452</b>	<b>249</b>	<b>701</b>	<b>5</b>	<b>275</b>	<b>280</b>	<b>151</b>	<b>3</b>	<b>154</b>	<b>1135</b>
<b>% App. Total</b>	<b>64.5</b>	<b>35.5</b>		<b>1.8</b>	<b>98.2</b>		<b>98.1</b>	<b>1.9</b>		
<b>PHF</b>	<b>.942</b>	<b>.841</b>	<b>.937</b>	<b>.417</b>	<b>.955</b>	<b>.959</b>	<b>.878</b>	<b>.375</b>	<b>.875</b>	<b>.962</b>



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# King and Queen County

Founded 1691 in Virginia

Office of the County Administrator  
P.O. Box 177 • King and Queen Court House, Virginia 23085  
Phone: (804) 785-5975 • Fax: (804) 785-5999

RESOLUTION ADOPTED BY THE KING & QUEEN COUNTY  
BOARD OF SUPERVISORS

## **Authorizing the Submittal of a Transportation Project at the Intersection of Rte 33 and Rte 678 (Centerville Road) for Smart Scale Funding**

**Whereas**, the General Assembly has created a means of funding proposed transportation projects across the Commonwealth that is based on scoring criteria that emphasizes safety and accessibility environmental quality and economic development known as Smart Scale funding; and

**Whereas**, the County of King & Queen desires to submit a local transportation project for potential funding under the Smart Scale process; and

**Whereas**, the King & Queen County Board of Supervisors supports the submittal of the following project for potential funding under the Smart Scale process:

**Convert the current crossover intersection to a Reduced Conflict U-turn (RCUT) at the intersection of Rte 33 (Lewis B. Puller Memorial Highway) and Rte 678 (Centerville Road)/Nick's Spaghetti & Steak House. Access management will be applied on Rte 33 within the project limits. This improvement will increase the safety of travelers, as the intersection has experienced numerous accidents, including fatalities over the years.**

**Now, Therefore Be It Resolved**, that the Board of Supervisors of King & Queen County hereby approves and supports the submittal of the identified project for funding under the Smart Scale process; and

**Be it Finally Resolved**, that a copy of this resolution expressing the sense of the Board of Supervisors of King & Queen County on this matter be conveyed to the Virginia Department of Transportation Saluda Residency, Fredericksburg District and the Commonwealth Transportation Board.

Adopted this \_\_\_\_\_, day of June, 2022

Attest: \_\_\_\_\_  
Thomas J. Swartzwelder  
County Administrator





ROUTE 33

**LEGEND**

	PAVED AREA		PROPOSED PLANTING
	PROPOSED PAVED DRIVEWAYS		GRASS / VEGETATION



ROUTE 33 & CENTERVILLE ROAD INTERSECTION IMPROVEMENT  
 REDUCED CONFLICT INTERSECTION  
 KING & QUEEN COUNTY, VIRGINIA  
 NOT TO BE USED FOR CONSTRUCTION



## SMART SCALE Application

# Rt 33 / Rt 678 Centerville Road RCUT

Project Status: Pending

Organization: King & Queen County

Project ID: 9418

### General

#### Point of Contact Information

**Project Point of Contact Name**

Donna Sprouse

**Project Point of Contact Email**

dsprouse@kingandqueenco.net

**Project Point of Contact Phone**

(804) 785-5975

#### Project Information

**Project Title**

Rt 33 / Rt 678 Centerville Road RCUT

**Principal Improvement**

Highway

**Project Short Description**

This project will convert the current crossover intersection to a reduced conflict u-turn (RCUT) at the intersection of Rte 33 (Lewis B Puller Memorial Highway) and Rte 678 (Centerville Road)/Nick's Spaghetti & Steak House. Access management will be applied on Rte 33 within the project limits.

**Improvements to non-VDOT maintained roadways?**

No

**Application Program Requested**

District Grant

**VDOT District**  
Fredericksburg

**Has Scope been finalized?**

Yes

#### Resiliency Commitment



## Project Eligibility

### Project Eligibility

**Is the project a study?**

No

**Is the project a capacity enhancement, operational improvement, ITS or technology improvement, or safety project?**

Yes

**Does the project include major features that are either contiguous, proximate, or of the same improvement type? For the purpose of this question and the CTB policy contiguous means adjacent or together in a sequence. Transit stops or stations along a transit route or intersections or spot improvements along a corridor meet the definition of contiguous for the purposes of the project eligibility policy.**

Yes

**Is project currently fully funded and included in a Capital Improvement Program, MPO Transportation Improvement Program (TIP), or the VDOT, DRPT, or NVTA Six-Year Improvement Program(s)?**

No

**Does the project include a commitment by a developer through a local zoning approval process (proffered condition)?**

No

**Is any part of your project within an established MPO study area?**

No

## Features

### Project Features

#### Highway Improvements

**Turn Lane Improvement(s)**

Yes

**Comment**

Extend the length of the 12' existing right turn lane on Rte 33 to Centerville Road to approximately 200' storage length and 200' taper length.

**Access Management**

Yes

**Comment**

Access management will be performed on Rte 33 within the project limits.

**Intersection Improvement(s)**

Yes

**Comment**

Construct a restricted crossing u-turn (RCUT) at the intersection of Rte 33 (Lewis B Puller Memorial Highway) and Rte 678 (Centerville Road) Approximate lengths: 200' storage, 200' taper of left turn from Rte 33 to Centerville Road 200' storage, 200' taper of left turn from Rte 33 to Nick's Spaghetti and Steak House 200' storage, 200' taper of left turn at crossover (0.25 Mi. W. of Centerville Road) 200' storage, 200' taper of left turn at crossover (0.25 Mi. E. of Centerville Road)

**Bicycle and Pedestrian Improvements**

**Bus Transit Improvements**

**Rail Transit Improvements (Streetcar, Light Rail, Heavy Rail, Commuter Rail)**

**Intercity Passenger Rail**

**Freight Rail**

**Travel Demand Management (TDM) Improvements(s)**

## Right-of-Way and Utilities

**Right-of-Way/Easements acquisition required**

Yes

**Comment**

Anticipate proposed right-of-way, temporary easements, and permanent easements.

**Includes Utility Relocations**

Yes

**Comment**

Existing utilities will require relocation.

## Project Readiness

### Project Readiness

Bus Transit, Rail Transit, Passenger Rail, or Freight Rail

New grade-separated interchange on an existing limited access facility

Grade separation of at-grade intersection on a non-limited access roadway

Modifications to an existing grade-separated interchange

### New Location Facilities

## Widening Project

### NEPA Status

**What is the status of NEPA for this project?**

Not Started

### Transit

#### Transit and Rail Improvements

**Other**

N/A

#### New or Improved transit or Rail Service

#### Stop Improvements

#### Transit or Rail Technology

#### Bus-Only Lane

### Location

#### Location Details

**Districts Served**

- Fredericksburg

**Jurisdictions Served**

- King & Queen

**MPOs Served**

- 

**PDCs Served**

- Middle Peninsula

Project ID: F42-0000009805

Page 6 of 12

### Transit Verification

**By checking this box, I am verifying that I have completed the applicable transit mapping for this project.**

Yes

### Custom VTrans Needs

**Do you have a safety study or a study conducted based on a 2019 VTrans Mid-Term need?**

Yes

### Factors

**Project includes transit system improvements or reduces delay on a roadway with scheduled peak service of one transit vehicle per hour.**

No

**Project includes improvements to existing or new HOV/HOT lanes or ramps to HOV/HOT.**

No

**Project provides real time traveler information or wayfinding specifically for intermodal connections (access to transit station or park and ride lot).**

No

**Provides traveler information or is directly linked to an existing TMC network/ITS architecture.**

No

**Project includes bus facility improvements or reduces delay on a roadway with scheduled peak service of one transit vehicle per hour.**

No

<b>Project includes energy efficient infrastructure or fleets, including: hybrid or electric buses, electronic/open road</b>	<b>Project includes improvements to freight rail network or intermodal (truck to rail) facilities/ports/terminals</b>
	No

tolling,  
 alternative  
 energy  
 infrastructure  
 (e.g.,  
 roadside  
 solar  
 panels).

No

 Delivery & Funding

Project Delivery Information

**Project Planning Status**

- Planning/Safety Study
- Transportation Element of Local Comprehensive Plan
- Rural Long Range Plans

Phase Estimate and Schedule

<b>Phase Milestone</b>		<b>Status</b>	
PE (Survey, Environmental, Design)		Not Started	
<b>Base Cost Estimate</b>	<b>Risks/Contingency/Unknowns</b>	<b>Start Date</b>	<b>End Date</b>
\$636,600.00		2025-08-29	
		<b>CEI</b>	

**Phase Estimate + Contingency**  
 \$859,791.00

<b>Phase Milestone</b>		<b>Status</b>	
RW (Right of Way and Easement Acquisition, Utility Relocation)		Not Started	
		<b>Base Cost Estimate</b>	<b>Risks/Contingency/Unknowns</b>
		\$340,000.00	

<b>Start Date</b>	<b>End Date</b>	<b>CEI</b>
2027-12-02		

**Phase Estimate + Contingency**

\$466,893.00

**Phase Milestone**

CN (Construction, Oversight, Contingencies)

**Status**

Not Started

**Base Cost Estimate**

\$1,823,200.00

**Risks/Contingency/Unknowns**

**Start Date**

2029-01-09

**End Date**

2029-11-02

CEI

**Phase Estimate + Contingency**

\$3,331,295.00

**Total Cost Estimate**

\$4,657,979

**Project Funding Sources**

**SYIP Allocation**

**Total SYIP Allocations**

\$0.00

**Other Committed Funds**

**Total Other Committed Funds**

\$0.00

**Project Financial Information**

**Total SYIP Allocations**

\$0.00

**Total Other Committed Funds**

\$0.00

**Total Requested Funds**

\$4,657,979.00



**Total Project Funding**

\$0.00

**Total Cost Estimate**

\$4,657,979.00

 Economic Development Sites

Economic Development Sites

Economic Development Sites

<b>Site Name</b>	<b>Category of Property</b>	<b>User Defined VEDP Tier</b>	
		N/A	

<b>Area of Development</b>		<b>Driving Distance</b>	
User	Calculated	User	Calculated
sqf	sqf	mi	mi

N/A

<b>Area of Development</b>		<b>Driving Distance</b>	
User	Calculated	User	Calculated
sqf	sqf	mi	mi

**Access Provision**

Private? No

Redevelopment? No

<b>Description</b>	<b>Attachment Type</b>	<b>File Name</b>
--------------------	------------------------	------------------

<b>Description</b>	<b>Attachment Type</b>	<b>File Name</b>
--------------------	------------------------	------------------

 Supporting Documents

Supporting Documents

**Are all the supporting documents requested in final form at this time?**

Yes

Attachment Type	Description	File Name	Is Cloned	Upload Date
Other	Middle Peninsula Planning District Long Range Transportation Plan	LRTP_final - June 2020_adopted.pdf	Yes	2022-04-01 13:55:48
Project Sketch	Centerville Rd and Rt 33 project site sketch	SSRD5 King and Queen Rte 33-CentervilleRCUT_Sketch PRE-APP (1).pdf	Yes	2022-04-01 14:15:22
Local Comprehensive Plan	King & Queen County Comprehensive Plan	03.11.2019 Approved Final Comp Plan (1).pdf	Yes	2022-04-01 14:15:50
Other	Rt 678Centerville Road and Rt 33 turn movement count document	4-Rt 678_Centerville Rd _ Rt 33 (1).pdf	Yes	2022-04-01 14:16:41

**Turning Movement Count Location**

Rt 678 and Rt 33 intersection, attached file titled Rt 678Centerville Road and Rt 33 turn movement count document

 State's Understanding

State's Understanding

**Reviewer**

**Agreed On**

**Disagreed On**

**Reviewer**

**Agreed On**

**Disagreed On**

District Validator

Applicant

 Scores

**DRPT**

Virginia Department of  
Rail and Public  
Transportation  
600 East Main Street,  
Suite 2102  
Richmond, VA 23219  
(804) 786-4440

**VDOT**

VDOT Central Office  
1401 East Broad Street  
Richmond, VA 23219  
(804) 367-7623 (toll-free)  
711 (hearing impaired)

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# SSRD5 PRE-APPLICATION

Sheet 1 of 1

(Not shown on sketch in addition to what is noted in the red boxes below: proposed RW and easements - these components have been considered in the probable opinion of costs for PRE-APP)

**DISCLAIMER:** The sketch is conceptual. Existing and proposed conditions are approximate and subject to change based upon field or background conditions, design criteria, and available GIS data (not based on survey). Proposed improvements shown on this sketch are used in the development of an opinion of probable cost based on conditions and requirements known at the time of the sketch.

(Not shown on sketch)  
Assumed access management will be performed within the functional area and/or project limits

(Not shown on sketch)  
Assumed loon at this location - considered in probable opinion of costs for PRE-APP

(Not shown on sketch)  
Assumed mill and overlay within the functional area - considered in probable opinion of costs for PRE-APP

(Not shown on sketch)  
Assumed 2 BMPs for stormwater management - considered in probable opinion of costs for PRE-APP

(Not shown on sketch)  
Assumed 200' storage and 200' taper length at this location - considered in probable opinion of costs for PRE-APP

**LEGEND**

	PROPOSED PAVED AREA		PROPOSED PAVED MEDIAN
	PROPOSED PAVEMENT OVERLAY		GRASS / VEGETATION



**ROUTE 33 & CENTERVILLE ROAD INTERSECTION IMPROVEMENT**  
REDUCED CONFLICT INTERSECTION  
KING & QUEEN COUNTY, VIRGINIA  
NOT TO BE USED FOR CONSTRUCTION





CENTERVILLE ROAD

ROUTE 33

**LEGEND**

	PURVIEW AREA		PROPOSED PAVED MEDIAN
	PROPOSED PAVED DRIVEWAY		SHRUBS / VEGETATION

Michael Baker INTERNATIONAL

ROUTE 33 & CENTERVILLE ROAD INTERSECTION IMPROVEMENT  
REDUCED CONFLICT INTERSECTION  
KING & QUEEN COUNTY, VIRGINIA  
NOT TO BE USED FOR CONSTRUCTION

# Peggy Malone & Associates

## (888) 247-8602

File Name : 4-Rt 678\_Centerville Rd & Rt 33 AM  
 Site Code :  
 Start Date : 8/4/2021  
 Page No : 1

### Groups Printed- Cars

Start Time	Rt 33 Eastbound					Rt 33 Westbound					Driveway Northbound					Centerville Rd Southbound					Int. Total
	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	
07:00 AM	2	56	0	0	58	0	104	4	0	108	1	0	0	0	1	3	0	7	0	10	177
07:15 AM	2	52	0	0	54	0	118	1	0	119	0	0	0	0	0	2	0	5	0	7	180
07:30 AM	2	79	0	0	81	1	115	5	0	121	1	0	0	0	1	4	0	1	0	5	208
07:45 AM	0	69	0	0	69	0	116	3	0	119	0	0	0	0	0	1	0	1	0	2	190
<b>Total</b>	<b>6</b>	<b>256</b>	<b>0</b>	<b>0</b>	<b>262</b>	<b>1</b>	<b>453</b>	<b>13</b>	<b>0</b>	<b>467</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>10</b>	<b>0</b>	<b>14</b>	<b>0</b>	<b>24</b>	<b>755</b>
08:00 AM	2	66	1	1	70	0	125	2	0	127	0	0	0	0	0	2	0	3	0	5	202
08:15 AM	1	84	1	0	86	0	107	3	0	110	0	1	0	0	1	5	0	3	0	8	205
08:30 AM	1	77	0	0	78	0	89	2	0	91	0	0	0	0	0	2	0	2	0	4	173
08:45 AM	2	76	0	0	78	0	79	2	0	81	0	0	0	0	0	3	0	2	0	5	164
<b>Total</b>	<b>6</b>	<b>303</b>	<b>2</b>	<b>1</b>	<b>312</b>	<b>0</b>	<b>400</b>	<b>9</b>	<b>0</b>	<b>409</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>12</b>	<b>0</b>	<b>10</b>	<b>0</b>	<b>22</b>	<b>744</b>
09:00 AM	0	71	0	0	71	0	89	5	0	94	0	0	1	0	1	1	0	0	0	1	167
09:15 AM	0	70	0	1	71	0	101	1	0	102	0	0	0	0	0	4	0	2	0	6	179
09:30 AM	3	90	0	0	93	1	91	2	0	94	0	0	0	0	0	1	1	1	0	3	190
09:45 AM	4	74	0	0	78	0	97	1	0	98	1	0	1	0	2	0	0	4	0	4	182
<b>Total</b>	<b>7</b>	<b>305</b>	<b>0</b>	<b>1</b>	<b>313</b>	<b>1</b>	<b>378</b>	<b>9</b>	<b>0</b>	<b>388</b>	<b>1</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>3</b>	<b>6</b>	<b>1</b>	<b>7</b>	<b>0</b>	<b>14</b>	<b>718</b>
10:00 AM	2	65	0	0	67	2	75	0	0	77	0	0	0	0	0	2	0	1	0	3	147
10:15 AM	2	66	0	0	68	1	104	1	1	107	1	0	0	0	1	2	1	3	0	6	182
10:30 AM	0	73	1	1	75	0	85	4	0	89	0	0	0	0	0	2	0	2	0	4	168
10:45 AM	4	73	1	1	79	1	108	1	1	111	0	0	1	0	1	0	0	3	0	3	194
<b>Total</b>	<b>8</b>	<b>277</b>	<b>2</b>	<b>2</b>	<b>289</b>	<b>4</b>	<b>372</b>	<b>6</b>	<b>2</b>	<b>384</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>2</b>	<b>6</b>	<b>1</b>	<b>9</b>	<b>0</b>	<b>16</b>	<b>691</b>
<b>Grand Total</b>	<b>27</b>	<b>1141</b>	<b>4</b>	<b>4</b>	<b>1176</b>	<b>6</b>	<b>1603</b>	<b>37</b>	<b>2</b>	<b>1648</b>	<b>4</b>	<b>1</b>	<b>3</b>	<b>0</b>	<b>8</b>	<b>34</b>	<b>2</b>	<b>40</b>	<b>0</b>	<b>76</b>	<b>2908</b>
<b>Approch %</b>	<b>2.3</b>	<b>97</b>	<b>0.3</b>	<b>0.3</b>		<b>0.4</b>	<b>97.3</b>	<b>2.2</b>	<b>0.1</b>		<b>50</b>	<b>12.5</b>	<b>37.5</b>	<b>0</b>		<b>44.7</b>	<b>2.6</b>	<b>52.6</b>	<b>0</b>		
<b>Total %</b>	<b>0.9</b>	<b>39.2</b>	<b>0.1</b>	<b>0.1</b>	<b>40.4</b>	<b>0.2</b>	<b>55.1</b>	<b>1.3</b>	<b>0.1</b>	<b>56.7</b>	<b>0.1</b>	<b>0</b>	<b>0.1</b>	<b>0</b>	<b>0.3</b>	<b>1.2</b>	<b>0.1</b>	<b>1.4</b>	<b>0</b>	<b>2.6</b>	

Start Time	Rt 33 Eastbound				Rt 33 Westbound				Driveway Northbound				Centerville Rd Southbound				Int. Total
	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	
Peak Hour Analysis From 07:00 AM to 10:45 AM - Peak 1 of 1																	
Peak Hour for Entire Intersection Begins at 07:30 AM																	
07:30 AM	2	79	0	81	1	115	5	121	1	0	0	1	4	0	1	5	208
07:45 AM	0	69	0	69	0	116	3	119	0	0	0	0	1	0	1	2	190
08:00 AM	2	66	1	69	0	125	2	127	0	0	0	0	2	0	3	5	201
08:15 AM	1	84	1	86	0	107	3	110	0	1	0	1	5	0	3	8	205
<b>Total Volume</b>	<b>5</b>	<b>298</b>	<b>2</b>	<b>305</b>	<b>1</b>	<b>463</b>	<b>13</b>	<b>477</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>2</b>	<b>12</b>	<b>0</b>	<b>8</b>	<b>20</b>	<b>804</b>
<b>% App. Total</b>	<b>1.6</b>	<b>97.7</b>	<b>0.7</b>		<b>0.2</b>	<b>97.1</b>	<b>2.7</b>		<b>50</b>	<b>50</b>	<b>0</b>		<b>60</b>	<b>0</b>	<b>40</b>		
<b>PHF</b>	<b>.625</b>	<b>.887</b>	<b>.500</b>	<b>.887</b>	<b>.250</b>	<b>.926</b>	<b>.650</b>	<b>.939</b>	<b>.250</b>	<b>.250</b>	<b>.000</b>	<b>.500</b>	<b>.600</b>	<b>.000</b>	<b>.667</b>	<b>.625</b>	<b>.966</b>

**Peggy Malone & Associates**  
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File Name : 4-Rt 678\_Centerville Rd & Rt 33 AM  
 Site Code :  
 Start Date : 8/4/2021  
 Page No : 1

**Groups Printed- Trucks**

Start Time	Rt 33 Eastbound					Rt 33 Westbound					Driveway Northbound					Centerville Rd Southbound					Int. Total
	Left	Thru	Right	U Turn	App. Total	Left	Thru	Right	U Turn	App. Total	Left	Thru	Right	U Turn	App. Total	Left	Thru	Right	U Turn	App. Total	
07:00 AM	0	13	0	0	13	0	5	0	0	5	0	0	0	0	0	0	0	0	0	0	18
07:15 AM	1	6	0	0	7	0	7	0	0	7	0	0	0	0	0	0	0	0	0	0	14
07:30 AM	0	14	0	0	14	0	9	0	0	9	0	0	0	0	0	0	0	0	0	0	23
07:45 AM	0	6	0	0	6	0	10	0	0	10	0	0	0	0	0	0	1	0	0	0	17
<b>Total</b>	1	39	0	0	40	0	31	0	0	31	0	0	0	0	0	0	1	0	0	0	72
08:00 AM	0	6	0	0	6	0	3	0	0	3	0	0	0	0	0	1	0	0	0	1	10
08:15 AM	1	15	0	0	16	0	5	0	0	5	0	0	0	0	0	0	0	0	0	0	21
08:30 AM	0	9	0	0	9	0	12	0	0	12	0	0	0	0	0	1	0	1	0	2	23
08:45 AM	0	17	0	0	17	0	12	0	0	12	0	0	0	0	0	0	0	0	0	0	29
<b>Total</b>	1	47	0	0	48	0	32	0	0	32	0	0	0	0	0	2	0	1	0	3	83
09:00 AM	0	13	0	0	13	0	9	0	0	9	0	0	0	0	0	0	0	0	0	0	22
09:15 AM	0	8	0	0	8	0	10	0	0	10	0	0	0	0	0	1	0	0	0	1	19
09:30 AM	0	6	0	0	6	0	15	0	0	15	0	0	0	0	0	0	0	0	0	0	21
09:45 AM	0	13	0	0	13	0	13	0	0	13	0	0	0	0	0	0	0	0	0	0	26
<b>Total</b>	0	40	0	0	40	0	47	0	0	47	0	0	0	0	0	1	0	0	0	1	88
10:00 AM	0	17	0	0	17	0	7	0	0	7	0	0	0	0	0	0	0	0	0	0	24
10:15 AM	0	18	1	0	19	0	10	1	0	11	0	0	0	0	0	0	0	0	0	0	30
10:30 AM	0	15	0	0	15	0	6	1	0	7	0	0	0	0	0	0	0	0	0	0	22
10:45 AM	1	14	0	0	15	0	17	0	0	17	0	0	0	0	0	0	0	2	0	2	34
<b>Total</b>	1	64	1	0	66	0	40	2	0	42	0	0	0	0	0	0	0	2	0	2	110
<b>Grand Total</b>	3	190	1	0	194	0	150	2	0	152	0	0	0	0	0	4	0	3	0	7	353
Apprch %	1.5	97.9	0.5	0		0	98.7	1.3	0		0	0	0	0		57.1	0	42.9	0		
Total %	0.8	53.8	0.3	0	55	0	42.5	0.6	0	43.1	0	0	0	0	0	1.1	0	0.8	0	2	

Start Time	Rt 33 Eastbound				Rt 33 Westbound				Driveway Northbound				Centerville Rd Southbound				Int. Total
	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	
Peak Hour Analysis From 07:00 AM to 10:45 AM - Peak 1 of 1																	
Peak Hour for Entire Intersection Begins at 10:00 AM																	
10:00 AM	0	17	0	17	0	7	0	7	0	0	0	0	0	0	0	0	24
10:15 AM	0	18	1	19	0	10	1	11	0	0	0	0	0	0	0	0	30
10:30 AM	0	15	0	15	0	6	1	7	0	0	0	0	0	0	0	0	22
10:45 AM	1	14	0	15	0	17	0	17	0	0	0	0	0	0	2	2	34
<b>Total Volume</b>	1	64	1	66	0	40	2	42	0	0	0	0	0	0	2	2	110
% App. Total	1.5	97	1.5		0	95.2	4.8		0	0	0		0	0	100		
PHF	.250	.889	.250	.868	.000	.588	.500	.618	.000	.000	.000	.000	.000	.000	.250	.250	.809

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File Name : 4-Rt 678\_Centerville Rd & Rt 33 AM  
 Site Code :  
 Start Date : 8/4/2021  
 Page No : 1

**Groups Printed- Cars - Trucks**

Start Time	Rt 33 Eastbound					Rt 33 Westbound					Driveway Northbound					Centerville Rd Southbound					Int. Total
	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	
07:00 AM	2	69	0	0	71	0	109	4	0	113	1	0	0	0	1	3	0	7	0	10	195
07:15 AM	3	58	0	0	61	0	125	1	0	126	0	0	0	0	0	2	0	5	0	7	194
07:30 AM	2	93	0	0	95	1	124	5	0	130	1	0	0	0	1	4	0	1	0	5	231
07:45 AM	0	75	0	0	75	0	126	3	0	129	0	0	0	0	0	2	0	1	0	3	207
<b>Total</b>	<b>7</b>	<b>295</b>	<b>0</b>	<b>0</b>	<b>302</b>	<b>1</b>	<b>484</b>	<b>13</b>	<b>0</b>	<b>498</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>11</b>	<b>0</b>	<b>14</b>	<b>0</b>	<b>25</b>	<b>827</b>
08:00 AM	2	72	1	1	76	0	128	2	0	130	0	0	0	0	0	3	0	3	0	6	212
08:15 AM	2	99	1	0	102	0	112	3	0	115	0	1	0	0	1	5	0	3	0	8	226
08:30 AM	1	86	0	0	87	0	101	2	0	103	0	0	0	0	0	3	0	3	0	6	196
08:45 AM	2	93	0	0	95	0	91	2	0	93	0	0	0	0	0	3	0	2	0	5	193
<b>Total</b>	<b>7</b>	<b>350</b>	<b>2</b>	<b>1</b>	<b>360</b>	<b>0</b>	<b>432</b>	<b>9</b>	<b>0</b>	<b>441</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>14</b>	<b>0</b>	<b>11</b>	<b>0</b>	<b>25</b>	<b>827</b>
09:00 AM	0	84	0	0	84	0	98	5	0	103	0	0	1	0	1	1	0	0	0	1	189
09:15 AM	0	78	0	1	79	0	111	1	0	112	0	0	0	0	0	5	0	2	0	7	198
09:30 AM	3	96	0	0	99	1	106	2	0	109	0	0	0	0	0	1	1	1	0	3	211
09:45 AM	4	87	0	0	91	0	110	1	0	111	1	0	1	0	2	0	0	4	0	4	208
<b>Total</b>	<b>7</b>	<b>345</b>	<b>0</b>	<b>1</b>	<b>353</b>	<b>1</b>	<b>425</b>	<b>9</b>	<b>0</b>	<b>435</b>	<b>1</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>3</b>	<b>7</b>	<b>1</b>	<b>7</b>	<b>0</b>	<b>15</b>	<b>806</b>
10:00 AM	2	82	0	0	84	2	82	0	0	84	0	0	0	0	0	2	0	1	0	3	171
10:15 AM	2	84	1	0	87	1	114	2	1	118	1	0	0	0	1	2	1	3	0	6	212
10:30 AM	0	88	1	1	90	0	91	5	0	96	0	0	0	0	0	2	0	2	0	4	190
10:45 AM	5	87	1	1	94	1	125	1	1	128	0	0	1	0	1	0	0	5	0	5	228
<b>Total</b>	<b>9</b>	<b>341</b>	<b>3</b>	<b>2</b>	<b>355</b>	<b>4</b>	<b>412</b>	<b>8</b>	<b>2</b>	<b>426</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>2</b>	<b>6</b>	<b>1</b>	<b>11</b>	<b>0</b>	<b>18</b>	<b>801</b>
<b>Grand Total</b>	<b>30</b>	<b>1331</b>	<b>5</b>	<b>4</b>	<b>1370</b>	<b>6</b>	<b>1753</b>	<b>39</b>	<b>2</b>	<b>1800</b>	<b>4</b>	<b>1</b>	<b>3</b>	<b>0</b>	<b>8</b>	<b>38</b>	<b>2</b>	<b>43</b>	<b>0</b>	<b>83</b>	<b>3261</b>
<b>Approch %</b>	<b>2.2</b>	<b>97.2</b>	<b>0.4</b>	<b>0.3</b>		<b>0.3</b>	<b>97.4</b>	<b>2.2</b>	<b>0.1</b>		<b>50</b>	<b>12.5</b>	<b>37.5</b>	<b>0</b>		<b>45.8</b>	<b>2.4</b>	<b>51.8</b>	<b>0</b>		
<b>Total %</b>	<b>0.9</b>	<b>40.8</b>	<b>0.2</b>	<b>0.1</b>	<b>.42</b>	<b>0.2</b>	<b>53.8</b>	<b>1.2</b>	<b>0.1</b>	<b>55.2</b>	<b>0.1</b>	<b>0</b>	<b>0.1</b>	<b>0</b>	<b>0.2</b>	<b>1.2</b>	<b>0.1</b>	<b>1.3</b>	<b>0</b>	<b>2.5</b>	
<b>Cars</b>	<b>27</b>	<b>1141</b>	<b>4</b>	<b>4</b>	<b>1176</b>	<b>6</b>	<b>1603</b>	<b>37</b>	<b>2</b>	<b>1648</b>	<b>4</b>	<b>1</b>	<b>3</b>	<b>0</b>	<b>8</b>	<b>34</b>	<b>2</b>	<b>40</b>	<b>0</b>	<b>76</b>	<b>2908</b>
<b>% Cars</b>	<b>90</b>	<b>85.7</b>	<b>80</b>	<b>100</b>	<b>85.8</b>	<b>100</b>	<b>91.4</b>	<b>94.9</b>	<b>100</b>	<b>91.6</b>	<b>100</b>	<b>100</b>	<b>100</b>	<b>0</b>	<b>100</b>	<b>89.5</b>	<b>100</b>	<b>93</b>	<b>0</b>	<b>91.6</b>	<b>89.2</b>
<b>Trucks</b>	<b>3</b>	<b>190</b>	<b>1</b>	<b>0</b>	<b>194</b>	<b>0</b>	<b>150</b>	<b>2</b>	<b>0</b>	<b>152</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>7</b>	<b>353</b>
<b>% Trucks</b>	<b>10</b>	<b>14.3</b>	<b>20</b>	<b>0</b>	<b>14.2</b>	<b>0</b>	<b>8.6</b>	<b>5.1</b>	<b>0</b>	<b>8.4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10.5</b>	<b>0</b>	<b>7</b>	<b>0</b>	<b>8.4</b>	<b>10.8</b>

Start Time	Rt 33 Eastbound				Rt 33 Westbound				Driveway Northbound				Centerville Rd Southbound				Int. Total
	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	
Peak Hour Analysis From 07:00 AM to 10:45 AM - Peak 1 of 1																	
Peak Hour for Entire Intersection Begins at 07:30 AM																	
07:30 AM	2	93	0	95	1	124	5	130	1	0	0	1	4	0	1	5	231
07:45 AM	0	75	0	75	0	126	3	129	0	0	0	0	2	0	1	3	207
08:00 AM	2	72	1	75	0	128	2	130	0	0	0	0	3	0	3	6	211
08:15 AM	2	99	1	102	0	112	3	115	0	1	0	1	5	0	3	8	226
<b>Total Volume</b>	<b>6</b>	<b>339</b>	<b>2</b>	<b>347</b>	<b>1</b>	<b>490</b>	<b>13</b>	<b>504</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>2</b>	<b>14</b>	<b>0</b>	<b>8</b>	<b>22</b>	<b>875</b>
<b>% App. Total</b>	<b>1.7</b>	<b>97.7</b>	<b>0.6</b>		<b>0.2</b>	<b>97.2</b>	<b>2.6</b>		<b>50</b>	<b>50</b>	<b>0</b>		<b>63.6</b>	<b>0</b>	<b>36.4</b>		
<b>PHF</b>	<b>.750</b>	<b>.856</b>	<b>.500</b>	<b>.850</b>	<b>.250</b>	<b>.957</b>	<b>.650</b>	<b>.969</b>	<b>.250</b>	<b>.250</b>	<b>.000</b>	<b>.500</b>	<b>.700</b>	<b>.000</b>	<b>.667</b>	<b>.688</b>	<b>.947</b>



Peggy Malone & Associates  
(888) 247-8602

File Name : 4-Rt 678\_Centerville Rd & Rt 33 AM  
Site Code :  
Start Date : 8/4/2021  
Page No : 1

Groups Printed- Pedestrians

Start Time	Rt 33 Eastbound					Rt 33 Westbound					Driveway Northbound					Centerville Rd Southbound					Int. Total
	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	
07:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
07:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
07:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
07:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
08:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
08:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
08:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
08:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
09:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
09:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
09:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
09:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Grand Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Approch %	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total %																					

Start Time	Rt 33 Eastbound				Rt 33 Westbound				Driveway Northbound				Centerville Rd Southbound				Int. Total
	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	
07:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
07:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
07:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
07:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total Volume	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
% App. Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
PHF	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	

Peak Hour Analysis From 07:00 AM to 10:45 AM - Peak 1 of 1  
Peak Hour for Entire Intersection Begins at 07:00 AM

**Peggy Malone & Associates**  
(888) 247-8602

File Name : 4-Rt 678\_Centerville Rd & Rt 33 PM  
 Site Code :  
 Start Date : 8/4/2021  
 Page No : 1

**Groups Printed- Cars**

Start Time	Rt 33 Eastbound					Rt 33 Westbound					Driveway Northbound					Centerville Rd Southbound					Int. Total
	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	
03:00 PM	1	133	1	0	135	1	84	4	0	89	1	0	0	0	1	1	0	2	0	3	228
03:15 PM	5	139	1	1	146	0	103	2	0	105	1	0	2	0	3	4	0	2	0	6	260
03:30 PM	0	142	3	0	145	0	100	3	0	103	2	0	3	0	5	1	0	1	0	2	255
03:45 PM	1	134	1	2	138	1	103	2	0	106	3	0	1	0	4	2	0	2	0	4	252
<b>Total</b>	<b>7</b>	<b>548</b>	<b>6</b>	<b>3</b>	<b>564</b>	<b>2</b>	<b>390</b>	<b>11</b>	<b>0</b>	<b>403</b>	<b>7</b>	<b>0</b>	<b>6</b>	<b>0</b>	<b>13</b>	<b>8</b>	<b>0</b>	<b>7</b>	<b>0</b>	<b>15</b>	<b>995</b>
04:00 PM	1	141	2	0	144	1	87	2	0	90	1	0	0	0	1	5	0	1	0	6	241
04:15 PM	9	157	1	2	169	0	78	1	0	79	1	1	1	0	3	4	0	1	0	5	256
04:30 PM	2	153	2	1	158	1	98	2	1	102	0	0	0	0	0	1	1	8	0	10	270
04:45 PM	2	171	7	0	180	2	92	4	0	98	1	0	2	0	3	6	0	0	0	6	287
<b>Total</b>	<b>14</b>	<b>622</b>	<b>12</b>	<b>3</b>	<b>651</b>	<b>4</b>	<b>355</b>	<b>9</b>	<b>1</b>	<b>369</b>	<b>3</b>	<b>1</b>	<b>3</b>	<b>0</b>	<b>7</b>	<b>16</b>	<b>1</b>	<b>10</b>	<b>0</b>	<b>27</b>	<b>1054</b>
05:00 PM	5	165	6	1	177	2	93	3	0	98	1	0	3	0	4	7	1	1	0	9	288
05:15 PM	3	157	6	1	167	2	86	3	0	91	2	0	0	0	2	1	0	1	0	2	262
05:30 PM	3	147	6	0	156	6	83	3	0	92	1	0	2	0	3	2	0	2	0	4	255
05:45 PM	3	131	6	0	140	4	79	4	0	87	0	0	1	0	1	1	0	2	0	3	231
<b>Total</b>	<b>14</b>	<b>600</b>	<b>24</b>	<b>2</b>	<b>640</b>	<b>14</b>	<b>341</b>	<b>13</b>	<b>0</b>	<b>368</b>	<b>4</b>	<b>0</b>	<b>6</b>	<b>0</b>	<b>10</b>	<b>11</b>	<b>1</b>	<b>6</b>	<b>0</b>	<b>18</b>	<b>1036</b>
06:00 PM	2	127	5	0	134	1	66	2	0	69	4	0	0	0	4	5	2	5	0	12	219
06:15 PM	2	117	1	0	120	7	47	2	0	56	1	1	0	0	2	3	0	2	0	5	183
06:30 PM	4	113	5	0	122	6	63	1	0	70	2	1	4	0	7	2	3	1	0	6	205
06:45 PM	3	83	3	0	89	5	51	2	0	58	1	2	2	0	5	3	1	0	0	4	156
<b>Total</b>	<b>11</b>	<b>440</b>	<b>14</b>	<b>0</b>	<b>465</b>	<b>19</b>	<b>227</b>	<b>7</b>	<b>0</b>	<b>253</b>	<b>8</b>	<b>4</b>	<b>6</b>	<b>0</b>	<b>18</b>	<b>13</b>	<b>6</b>	<b>8</b>	<b>0</b>	<b>27</b>	<b>763</b>
<b>Grand Total</b>	<b>46</b>	<b>2210</b>	<b>56</b>	<b>8</b>	<b>2320</b>	<b>39</b>	<b>1313</b>	<b>40</b>	<b>1</b>	<b>1393</b>	<b>22</b>	<b>5</b>	<b>21</b>	<b>0</b>	<b>48</b>	<b>48</b>	<b>8</b>	<b>31</b>	<b>0</b>	<b>87</b>	<b>3848</b>
Approch %	2	95.3	2.4	0.3		2.8	94.3	2.9	0.1		45.8	10.4	43.8	0		55.2	9.2	35.6	0		
Total %	1.2	57.4	1.5	0.2	60.3	1	34.1	1	0	36.2	0.6	0.1	0.5	0	1.2	1.2	0.2	0.8	0	2.3	

Start Time	Rt 33 Eastbound				Rt 33 Westbound				Driveway Northbound				Centerville Rd Southbound				Int. Total
	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	
Peak Hour Analysis From 03:00 PM to 06:45 PM - Peak 1 of 1																	
Peak Hour for Entire Intersection Begins at 04:30 PM																	
04:30 PM	2	153	2	157	1	98	2	101	0	0	0	0	1	1	8	10	268
04:45 PM	2	171	7	180	2	92	4	98	1	0	2	3	6	0	0	6	287
05:00 PM	5	165	6	176	2	93	3	98	1	0	3	4	7	1	1	9	287
05:15 PM	3	157	6	166	2	86	3	91	2	0	0	2	1	0	1	2	261
<b>Total Volume</b>	<b>12</b>	<b>646</b>	<b>21</b>	<b>679</b>	<b>7</b>	<b>369</b>	<b>12</b>	<b>388</b>	<b>4</b>	<b>0</b>	<b>5</b>	<b>9</b>	<b>15</b>	<b>2</b>	<b>10</b>	<b>27</b>	<b>1103</b>
% App. Total	1.8	95.1	3.1		1.8	95.1	3.1		44.4	0	55.6		55.6	7.4	37		
PHF	.600	.944	.750	.943	.875	.941	.750	.960	.500	.000	.417	.563	.536	.500	.313	.675	.961

**Peggy Malone & Associates**  
(888) 247-8602

File Name : 4-Rt 678\_Centerville Rd & Rt 33 PM  
 Site Code :  
 Start Date : 8/4/2021  
 Page No : 1

**Groups Printed- Trucks**

Start Time	Rt 33 Eastbound					Rt 33 Westbound					Driveway Northbound					Centerville Rd Southbound					Int. Total
	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	
03:00 PM	0	10	0	0	10	0	12	1	0	13	0	0	0	0	0	1	0	0	0	1	24
03:15 PM	0	9	0	0	9	0	5	0	0	5	0	0	0	0	0	1	0	0	0	1	15
03:30 PM	0	9	0	0	9	0	9	1	0	10	0	0	0	0	0	0	0	2	0	2	21
03:45 PM	0	8	0	0	8	0	9	0	0	9	0	0	0	0	0	0	0	0	0	0	17
<b>Total</b>	0	36	0	0	36	0	35	2	0	37	0	0	0	0	0	2	0	2	0	4	77
04:00 PM	0	6	0	0	6	0	6	2	0	8	0	0	0	0	0	1	0	0	0	1	15
04:15 PM	0	9	0	0	9	0	7	0	0	7	0	0	0	0	0	1	0	1	0	2	18
04:30 PM	0	4	0	0	4	0	11	1	0	12	0	0	0	0	0	0	0	2	0	2	18
04:45 PM	0	4	0	0	4	0	4	0	0	4	0	0	0	0	0	1	0	0	0	1	9
<b>Total</b>	0	23	0	0	23	0	28	3	0	31	0	0	0	0	0	3	0	3	0	6	60
05:00 PM	0	8	0	0	8	0	11	0	0	11	0	0	0	0	0	0	0	0	0	0	19
05:15 PM	0	6	0	0	6	0	8	0	0	8	0	0	0	0	0	0	0	0	0	0	14
05:30 PM	0	3	0	0	3	0	9	0	0	9	0	0	0	0	0	0	0	0	0	0	12
05:45 PM	0	3	0	0	3	0	6	0	0	6	0	0	0	0	0	1	0	0	0	1	10
<b>Total</b>	0	20	0	0	20	0	34	0	0	34	0	0	0	0	0	1	0	0	0	1	55
06:00 PM	0	4	0	0	4	0	4	0	0	4	0	0	0	0	0	0	0	0	0	0	8
06:15 PM	0	4	0	0	4	0	2	1	0	3	0	0	0	0	0	0	0	0	0	0	7
06:30 PM	0	5	0	0	5	0	3	0	0	3	0	0	0	0	0	0	0	0	0	0	8
06:45 PM	0	6	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
<b>Total</b>	0	19	0	0	19	0	9	1	0	10	0	0	0	0	0	0	0	0	0	0	29
<b>Grand Total</b>	0	98	0	0	98	0	106	6	0	112	0	0	0	0	0	6	0	5	0	11	221
Approch %	0	100	0	0		0	94.6	5.4	0		0	0	0	0		54.5	0	45.5	0		
Total %	0	44.3	0	0	44.3	0	48	2.7	0	50.7	0	0	0	0	0	2.7	0	2.3	0	5	

Start Time	Rt 33 Eastbound				Rt 33 Westbound				Driveway Northbound				Centerville Rd Southbound				Int. Total
	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	
03:00 PM	0	10	0	10	0	12	1	13	0	0	0	0	1	0	0	1	24
03:15 PM	0	9	0	9	0	5	0	5	0	0	0	0	1	0	0	1	15
03:30 PM	0	9	0	9	0	9	1	10	0	0	0	0	0	0	2	2	21
03:45 PM	0	8	0	8	0	9	0	9	0	0	0	0	0	0	0	0	17
<b>Total Volume</b>	0	36	0	36	0	35	2	37	0	0	0	0	2	0	2	4	77
<b>% App. Total</b>	0	100	0		0	94.6	5.4		0	0	0		50	0	50		
PHF	.000	.900	.000	.900	.000	.729	.500	.712	.000	.000	.000	.000	.500	.000	.250	.500	.802

Peak Hour Analysis From 03:00 PM to 06:45 PM - Peak 1 of 1  
 Peak Hour for Entire Intersection Begins at 03:00 PM

**Peggy Malone & Associates**  
(888) 247-8602

File Name : 4-Rt 678\_Centerville Rd & Rt 33 PM  
 Site Code :  
 Start Date : 8/4/2021  
 Page No : 1

**Groups Printed- Cars - Trucks**

Start Time	Rt 33 Eastbound					Rt 33 Westbound					Driveway Northbound					Centerville Rd Southbound					Int. Total
	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	
03:00 PM	1	143	1	0	145	1	96	5	0	102	1	0	0	0	1	2	0	2	0	4	252
03:15 PM	5	148	1	1	155	0	108	2	0	110	1	0	2	0	3	5	0	2	0	7	275
03:30 PM	0	151	3	0	154	0	109	4	0	113	2	0	3	0	5	1	0	3	0	4	276
03:45 PM	1	142	1	2	146	1	112	2	0	115	3	0	1	0	4	2	0	2	0	4	269
<b>Total</b>	<b>7</b>	<b>584</b>	<b>6</b>	<b>3</b>	<b>600</b>	<b>2</b>	<b>425</b>	<b>13</b>	<b>0</b>	<b>440</b>	<b>7</b>	<b>0</b>	<b>6</b>	<b>0</b>	<b>13</b>	<b>10</b>	<b>0</b>	<b>9</b>	<b>0</b>	<b>19</b>	<b>1072</b>
04:00 PM	1	147	2	0	150	1	93	4	0	98	1	0	0	0	1	6	0	1	0	7	256
04:15 PM	9	166	1	2	178	0	85	1	0	86	1	1	1	0	3	5	0	2	0	7	274
04:30 PM	2	157	2	1	162	1	109	3	1	114	0	0	0	0	0	1	1	10	0	12	288
04:45 PM	2	175	7	0	184	2	96	4	0	102	1	0	2	0	3	7	0	0	0	7	296
<b>Total</b>	<b>14</b>	<b>645</b>	<b>12</b>	<b>3</b>	<b>674</b>	<b>4</b>	<b>383</b>	<b>12</b>	<b>1</b>	<b>400</b>	<b>3</b>	<b>1</b>	<b>3</b>	<b>0</b>	<b>7</b>	<b>19</b>	<b>1</b>	<b>13</b>	<b>0</b>	<b>33</b>	<b>1114</b>
05:00 PM	5	173	6	1	185	2	104	3	0	109	1	0	3	0	4	7	1	1	0	9	307
05:15 PM	3	163	6	1	173	2	94	3	0	99	2	0	0	0	2	1	0	1	0	2	276
05:30 PM	3	150	6	0	159	6	92	3	0	101	1	0	2	0	3	2	0	2	0	4	267
05:45 PM	3	134	6	0	143	4	85	4	0	93	0	0	1	0	1	2	0	2	0	4	241
<b>Total</b>	<b>14</b>	<b>620</b>	<b>24</b>	<b>2</b>	<b>660</b>	<b>14</b>	<b>375</b>	<b>13</b>	<b>0</b>	<b>402</b>	<b>4</b>	<b>0</b>	<b>6</b>	<b>0</b>	<b>10</b>	<b>12</b>	<b>1</b>	<b>6</b>	<b>0</b>	<b>19</b>	<b>1091</b>
06:00 PM	2	131	5	0	138	1	70	2	0	73	4	0	0	0	4	5	2	5	0	12	227
06:15 PM	2	121	1	0	124	7	49	3	0	59	1	1	0	0	2	3	0	2	0	5	190
06:30 PM	4	118	5	0	127	6	66	1	0	73	2	1	4	0	7	2	3	1	0	6	213
06:45 PM	3	89	3	0	95	5	51	2	0	58	1	2	2	0	5	3	1	0	0	4	162
<b>Total</b>	<b>11</b>	<b>459</b>	<b>14</b>	<b>0</b>	<b>484</b>	<b>19</b>	<b>236</b>	<b>8</b>	<b>0</b>	<b>263</b>	<b>8</b>	<b>4</b>	<b>6</b>	<b>0</b>	<b>18</b>	<b>13</b>	<b>6</b>	<b>8</b>	<b>0</b>	<b>27</b>	<b>792</b>
<b>Grand Total</b>	<b>46</b>	<b>2308</b>	<b>56</b>	<b>8</b>	<b>2418</b>	<b>39</b>	<b>1419</b>	<b>46</b>	<b>1</b>	<b>1505</b>	<b>22</b>	<b>5</b>	<b>21</b>	<b>0</b>	<b>48</b>	<b>54</b>	<b>8</b>	<b>36</b>	<b>0</b>	<b>98</b>	<b>4069</b>
Approch %	1.9	95.5	2.3	0.3		2.6	94.3	3.1	0.1		45.8	10.4	43.8	0		55.1	8.2	36.7	0		
Total %	1.1	56.7	1.4	0.2	59.4	1	34.9	1.1	0	37	0.5	0.1	0.5	0	1.2	1.3	0.2	0.9	0	2.4	
Cars	46	2310	56	8	2320	39	1313	40	1	1393	22	5	21	0	48	48	8	31	0	87	3848
% Cars	100	95.8	100	100	95.9	100	92.5	87	100	92.6	100	100	100	0	100	88.9	100	86.1	0	88.8	94.6
Trucks	0	98	0	0	98	0	106	6	0	112	0	0	0	0	0	6	0	5	0	11	221
% Trucks	0	4.2	0	0	4.1	0	7.5	13	0	7.4	0	0	0	0	0	11.1	0	13.9	0	11.2	5.4

Start Time	Rt 33 Eastbound				Rt 33 Westbound				Driveway Northbound				Centerville Rd Southbound				Int. Total
	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	
Peak Hour Analysis From 03:00 PM to 06:45 PM - Peak 1 of 1																	
Peak Hour for Entire Intersection Begins at 04:30 PM																	
04:30 PM	2	157	2	161	1	109	3	113	0	0	0	0	1	1	10	12	286
04:45 PM	2	175	7	184	2	96	4	102	1	0	2	3	7	0	0	7	296
05:00 PM	5	173	6	184	2	104	3	109	1	0	3	4	7	1	1	9	306
05:15 PM	3	163	6	172	2	94	3	99	2	0	0	2	1	0	1	2	275
<b>Total Volume</b>	<b>12</b>	<b>668</b>	<b>21</b>	<b>701</b>	<b>7</b>	<b>403</b>	<b>13</b>	<b>423</b>	<b>4</b>	<b>0</b>	<b>5</b>	<b>9</b>	<b>16</b>	<b>2</b>	<b>12</b>	<b>30</b>	<b>1163</b>
<b>% App. Total</b>	<b>1.7</b>	<b>95.3</b>	<b>3</b>		<b>1.7</b>	<b>95.3</b>	<b>3.1</b>		<b>44.4</b>	<b>0</b>	<b>55.6</b>		<b>53.3</b>	<b>6.7</b>	<b>40</b>		
<b>PHF</b>	<b>.600</b>	<b>.954</b>	<b>.750</b>	<b>.952</b>	<b>.875</b>	<b>.924</b>	<b>.813</b>	<b>.936</b>	<b>.500</b>	<b>.000</b>	<b>.417</b>	<b>.563</b>	<b>.571</b>	<b>.500</b>	<b>.300</b>	<b>.625</b>	<b>.950</b>

**Peggy Malone & Associates**  
(888) 247-8602

File Name : 4-Rt 678\_Centerville Rd & Rt 33 PM  
 Site Code :  
 Start Date : 8/4/2021  
 Page No : 1

**Groups Printed- Pedestrians**

Start Time	Rt 33 Eastbound					Rt 33 Westbound					Driveway Northbound					Centerville Rd Southbound					Int. Total
	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	
03:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04:15 PM	0	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	3
04:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	0	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	3
05:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
05:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
05:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
05:45 PM	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
<b>Total</b>	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
06:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
06:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
06:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
06:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Grand Total</b>	0	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	4
Approch %	0	0	0	100		0	0	0	0		0	0	0	0		0	0	0	100		
Total %	0	0	0	75	75	0	0	0	0	0	0	0	0	0	0	0	0	0	25	25	

Start Time	Rt 33 Eastbound				Rt 33 Westbound				Driveway Northbound				Centerville Rd Southbound				Int. Total
	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	
03:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Volume</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>% App. Total</b>	0	0	0		0	0	0		0	0	0		0	0	0		
PHF	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000

Peak Hour Analysis From 03:00 PM to 06:45 PM - Peak 1 of 1  
 Peak Hour for Entire Intersection Begins at 03:00 PM





# King and Queen County

Founded 1691 in Virginia

Office of the County Administrator  
P.O. Box 177 • King and Queen Court House, Virginia 23085  
Phone: (804) 785-5975 • Fax: (804) 785-5999

RESOLUTION ADOPTED BY THE KING & QUEEN COUNTY  
BOARD OF SUPERVISORS

## **Authorizing the Submittal of a Transportation Project at the Intersection of Rte 33 and Rte 605 (York River Road) for Smart Scale Funding**

**Whereas**, the General Assembly has created a means of funding proposed transportation projects across the Commonwealth that is based on scoring criteria that emphasizes safety and accessibility environmental quality and economic development known as Smart Scale funding; and

**Whereas**, the County of King & Queen desires to submit a local transportation project for potential funding under the Smart Scale process; and

**Whereas**, the King & Queen County Board of Supervisors supports the submittal of the following project for potential funding under the Smart Scale process:

**Add an intersection conflict warning system at Rte 33 (Lewis B Puller Memorial Highway) and Rte 605 (Chain Ferry Road/York River Road). In addition, the project will improve the right turn lane on Rte 33 to York River Road. This improvement will increase the safety of travelers, as the intersection has experienced numerous accidents over the years.**

**Now, Therefore Be It Resolved**, that the Board of Supervisors of King & Queen County hereby approves and supports the submittal of the identified project for funding under the Smart Scale process; and

**Be it Finally Resolved**, that a copy of this resolution expressing the sense of the Board of Supervisors of King & Queen County on this matter be conveyed to the Virginia Department of Transportation Saluda Residency, Fredericksburg District and the Commonwealth Transportation Board.

Adopted this \_\_\_\_\_, day of June, 2022

Attest: \_\_\_\_\_  
Thomas J. Swartzwelder  
County Administrator



# SSRD5 PRE-APPLICATION

Sheet 1 of 1

(Not shown on sketch in addition to what is noted in the red boxes below: proposed RW and easements - these components have been considered in the probable opinion of costs for PRE-APP)

**DISCLAIMER:** The sketch is conceptual. Existing and proposed conditions are approximate and subject to change based upon field or background conditions, design criteria, and available GIS data (not based on survey). Proposed improvements shown on this sketch are used in the development of an opinion of probable cost based on conditions and requirements known at the time of the sketch.

(Not shown on sketch)  
Assumed mill and overlay within the functional area - considered in probable opinion of costs for PRE-APP

LOOP DETECTORS

ROUTE 33

ROUTE 33

YORK RIVER ROAD

(Not shown on sketch)  
Assumed 200' storage and 200' taper length at this location - considered in probable opinion of costs for PRE-APP

**LEGEND**

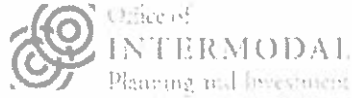
	PAVEMENT AREA		PROPOSED RAISED MEDIAN
	PROPOSED PAVEMENT MARKINGS		SHRUBS / VEGETATION

CROSSING TRAFFIC AHEAD  
WHEN FLASHING  
(A)

Michael Baker INTERNATIONAL

ROUTE 33 & YORK RIVER ROAD INTERSECTION IMPROVEMENT  
INTERSECTION CONFLICT WARNING SYSTEM WITH RIGHT-TURN LANE  
KING & GREEN COUNTY, VIRGINIA  
NOT TO BE USED FOR CONSTRUCTION





SMART SCALE Application

Rt 33/Rt 605 (York River Rd) Conflict Warning System w/ RTL

Project Status: Pending

Organization: King & Queen County

Project ID: 9417

General

Point of Contact Information

Project Point of Contact Name	Project Point of Contact Email	Project Point of Contact Phone
Donna Sprouse	dsprouse@kingandqueenco.net	(804) 785-5975

Project Information

Project Title	Principal Improvement
Rt 33/Rt 605 (York River Rd) Conflict Warning System w/ RTL	Highway

Project Short Description

This project will add an intersection conflict warning system at Rte 33 (Lewis B Puller Memorial Highway) and Rte 605 (Chain Ferry Road/York River Road). In addition, the project will improve the right turn lane on Rte 33 to York River Road.

Improvements to non-VDOT maintained roadways?	Application Program Requested	VDOT District
No	District Grant	Fredericksburg

Has Scope been finalized?

Yes

Resiliency Commitment

## Project Eligibility

### Project Eligibility

**Is the project a study?**

No

**Is the project a capacity enhancement, operational improvement, ITS or technology improvement, or safety project?**

Yes

**Does the project include major features that are either contiguous, proximate, or of the same improvement type? For the purpose of this question and the CTB policy contiguous means adjacent or together in a sequence. Transit stops or stations along a transit route or intersections or spot improvements along a corridor meet the definition of contiguous for the purposes of the project eligibility policy.**

Yes

**Is project currently fully funded and included in a Capital Improvement Program, MPO Transportation Improvement Program (TIP), or the VDOT, DRPT, or NVTA Six-Year Improvement Program(s)?**

No

**Does the project include a commitment by a developer through a local zoning approval process (proffered condition)?**

No

**Is any part of your project within an established MPO study area?**

No

## Features

### Project Features

### Highway Improvements

**Turn Lane Improvement(s)**

Yes

**Comment**

Add a 12' right turn lane on Rte 33 to York River Road with approximately 200' storage length and 200' taper length.

**Roadway on New Alignment**

No

**Intersection Improvement(s)**

Yes

**Comment**

Add an intersection conflict warning system for the intersection of Rte 33 and York River Road

**Bicycle and Pedestrian Improvements**

**Bus Transit Improvements**

**Rail Transit Improvements (Streetcar, Light Rail, Heavy Rail, Commuter Rail)**

**Intercity Passenger Rail**

**Freight Rail**

**Travel Demand Management (TDM) Improvements(s)**

## Right-of-Way and Utilities

**Right-of-Way/Easements acquisition required**

Yes

**Comment**

Anticipate proposed right-of-way, temporary easements, and permanent easements.

**Includes Utility Relocations**

Yes

**Comment**

Existing utilities will require relocation.

## Project Readiness

### Project Readiness

Bus Transit, Rail Transit, Passenger Rail, or Freight Rail

New grade-separated interchange on an existing limited access facility

Grade separation of at-grade intersection on a non-limited access roadway

Modifications to an existing grade-separated interchange

New Location Facilities

Widening Project

### NEPA Status

**What is the status of NEPA for this project?**

Not Started

 Transit

Transit and Rail Improvements

**Other**

N/A

New or Improved transit or Rail Service

Stop Improvements

Transit or Rail Technology

Bus-Only Lane

 Location

Location Details

**Districts Served**

- Fredericksburg

**Jurisdictions Served**

- King & Queen County

**MPOs Served**

- 

**PDCs Served**

- Middle Peninsula

Transit Verification

**By checking this box, I am verifying that I have completed the applicable transit mapping for this project.**

Yes

## Custom VTrans Needs

**Do you have a safety study or a study conducted based on a 2019 VTrans Mid-Term need?**

Yes

## Factors

**Project includes transit system improvements or reduces delay on a roadway with scheduled peak service of one transit vehicle per hour.**

No

**Project includes improvements to existing or new HOV/HOT lanes or ramps to HOV/HOT.**

No

**Project provides real time traveler information or wayfinding specifically for intermodal connections (access to transit station or park and ride lot).**

No

**Provides traveler information or is directly linked to an existing TMC network/ITS architecture.**

No

**Project includes bus facility improvements or reduces delay on a roadway with scheduled peak service of one transit vehicle per hour.**

No

<b>Project includes energy efficient infrastructure or fleets, including: hybrid or electric buses, electronic/open road tolling, alternative energy infrastructure (e.g., roadside solar panels).</b>	<b>Project includes improvements to freight rail network or intermodal (truck to rail) facilities/ports/terminals</b>
--	---

No

 Delivery & Funding

Project Delivery Information

**Project Planning Status**

- Planning/Safety Study
- Transportation Element of Local Comprehensive Plan
- Rural Long Range Plans

Phase Estimate and Schedule

<b>Phase Milestone</b>		<b>Status</b>	
PE (Survey, Environmental, Design)		Not Started	
<b>Base Cost Estimate</b>	<b>Risks/Contingency/Unknowns</b>	<b>Start Date</b>	<b>End Date</b>
\$420,000.00		2025-08-29	
		<b>CEI</b>	
<b>Phase Estimate + Contingency</b>			
\$590,887.00			
<b>Phase Milestone</b>		<b>Status</b>	
RW (Right of Way and Easement Acquisition, Utility Relocation)		Not Started	
		<b>Base Cost Estimate</b>	<b>Risks/Contingency/Unknowns</b>
		\$160,000.00	
<b>Start Date</b>	<b>End Date</b>	<b>CEI</b>	
2027-12-02			
<b>Phase Estimate + Contingency</b>			
\$219,714.00			
<b>Phase Milestone</b>		<b>Status</b>	
CN (Construction, Oversight, Contingencies)		Not Started	
<b>Base Cost Estimate</b>	<b>Risks/Contingency/Unknowns</b>	<b>Start Date</b>	<b>End Date</b>
\$725,900.00		2029-01-09	2029-11-02
		<b>CEI</b>	



**Phase Estimate + Contingency**

\$1,481,652.00

**Total Cost Estimate**

\$2,292,253

**Project Funding Sources**

**SYIP Allocation**

**Total SYIP Allocations**

\$0.00

**Other Committed Funds**

**Total Other Committed Funds**

\$0.00

**Project Financial Information**

**Total SYIP Allocations**

\$0.00

**Total Other Committed Funds**

\$0.00

**Total Requested Funds**

\$2,292,253.00

**Total Project Funding**

\$0.00

**Total Cost Estimate**

\$2,292,253.00

 Economic Development Sites

Economic Development Sites

Economic Development Sites

**Is this transportation project referenced in local Comprehensive Plan, local Economic Development Strategy or Regional Economic Development Strategy?**

Yes

Site Name	Category of Property	User Defined VEDP Tier
-----------	----------------------	------------------------

N/A

Area of Development	Driving Distance
---------------------	------------------

User	Calculated	User	Calculated
------	------------	------	------------

sqf	sqf	mi	mi
-----	-----	----	----

N/A

Area of Development	Driving Distance
---------------------	------------------

User	Calculated	User	Calculated
------	------------	------	------------

sqf	sqf	mi	mi
-----	-----	----	----

Access Provision

Private? No

Redevelopment? No

Description	Attachment Type	File Name
-------------	-----------------	-----------

Description	Attachment Type	File Name
-------------	-----------------	-----------

 Supporting Documents

## Supporting Documents

Are all the supporting documents requested in final form at this time?

Yes

Attachment Type	Description	File Name	Is Cloned	Upload Date
Other	Rt 605 Chain Ferry Rd and Rt 33 turn lane counts	2-Rt 605_Chain Ferry Rd _ Rt 33.pdf	Yes	2022-03-30 10:46:02
Project Sketch	King and Queen Rte 33- and Centerville Project Sketch	SSRD5 King and Queen Rte 33- CentervilleRCUT_Sketch PRE-APP.pdf	Yes	2022-03-30 10:46:55
Local Comprehensive Plan	03.11.2019 Approved Final Comp Plan.pdf	03.11.2019 Approved Final Comp Plan.pdf	Yes	2022-03-30 10:47:20
Other	Middle Peninsula Planning District Long Range Transportation Plan	LRTP_final - June 2020_adopted.pdf	Yes	2022-04-01 13:55:13

### Turning Movement Count Location

Rt 605 and Rt 33, attached as file titled Rt 605 Chain Ferry Rd and Rt 33 turn lane counts

## ☆ State's Understanding

### State's Understanding

Reviewer	Agreed On	Disagreed On
District Validator		
Applicant		

**~~DRPT~~**

Virginia Department of  
Rail and Public  
Transportation  
600 East Main Street,  
Suite 2102  
Richmond, VA 23219  
(804) 786-4440

**VDOT**

VDOT Central Office  
1401 East Broad Street  
Richmond, VA 23219  
(804) 367-7623 (toll-free)  
711 (hearing impaired)

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**Peggy Malone & Associates**  
(888) 247-8602

File Name : 2-Rt 605\_Chain Ferry Rd & Rt 33 AM  
Site Code :  
Start Date : 8/4/2021  
Page No : 1

**Groups Printed- Cars**

Start Time	Rt 33 Eastbound					Rt 33 Westbound					Rt 605 Northbound					Chain Ferry Rd Southbound					Int. Total
	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	
07:00 AM	0	56	2	0	58	1	131	1	0	133	10	0	3	0	13	1	0	3	0	4	208
07:15 AM	1	60	7	1	69	2	146	0	0	148	9	0	0	0	9	1	0	0	0	1	227
07:30 AM	0	84	3	1	88	2	156	0	1	159	13	0	0	0	13	1	0	3	0	4	264
07:45 AM	0	80	3	3	86	3	139	1	0	143	13	0	0	0	13	0	0	2	0	2	244
<b>Total</b>	1	280	15	5	301	8	572	2	1	583	45	0	3	0	48	3	0	8	0	11	943
08:00 AM	0	78	4	0	82	5	134	0	0	139	9	0	0	0	9	0	0	3	0	3	233
08:15 AM	1	83	4	0	88	5	132	0	0	137	11	0	1	0	12	2	0	2	0	4	241
08:30 AM	1	79	8	0	88	2	104	0	1	107	9	0	1	0	10	1	0	3	0	4	209
08:45 AM	1	82	3	0	86	8	101	0	0	109	10	0	1	0	11	0	0	1	0	1	207
<b>Total</b>	3	322	19	0	344	20	471	0	1	492	39	0	3	0	42	3	0	9	0	12	890
09:00 AM	1	85	9	0	95	2	100	1	0	103	11	0	2	0	13	1	1	3	0	5	216
09:15 AM	2	86	8	1	97	1	92	1	2	96	4	0	2	0	6	0	0	0	0	0	199
09:30 AM	1	92	9	1	103	4	96	0	2	102	12	0	4	0	16	1	1	2	0	4	225
09:45 AM	0	81	2	0	83	6	112	2	0	120	6	0	1	0	7	0	0	0	0	0	210
<b>Total</b>	4	344	28	2	378	13	400	4	4	421	33	0	9	0	42	2	2	5	0	9	850
10:00 AM	0	72	5	1	78	2	87	1	0	90	4	0	1	0	5	0	0	1	0	1	174
10:15 AM	0	78	11	1	90	5	109	0	2	116	7	0	1	0	8	1	0	3	0	4	218
10:30 AM	1	88	10	0	99	4	94	0	0	98	14	1	3	0	18	0	0	3	0	3	218
10:45 AM	0	79	5	1	85	7	119	1	1	128	11	0	2	0	13	0	0	0	0	0	226
<b>Total</b>	1	317	31	3	352	18	409	2	3	432	36	1	7	0	44	1	0	7	0	8	836
Grand Total	9	1263	93	10	1375	59	1852	8	9	1928	153	1	22	0	176	9	2	29	0	40	3519
Apprch %	0.7	91.9	6.8	0.7		3.1	96.1	0.4	0.5		86.9	0.6	12.5	0		22.5	5	72.5	0		
Total %	0.3	35.9	2.6	0.3	39.1	1.7	52.6	0.2	0.3	54.8	4.3	0	0.6	0	5	0.3	0.1	0.8	0	1.1	

Start Time	Rt 33 Eastbound				Rt 33 Westbound				Rt 605 Northbound				Chain Ferry Rd Southbound				Int. Total
	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	
Peak Hour Analysis From 07:00 AM to 10:45 AM - Peak 1 of 1																	
Peak Hour for Entire Intersection Begins at 07:30 AM																	
07:30 AM	0	84	3	87	2	156	0	158	13	0	0	13	1	0	3	4	262
07:45 AM	0	80	3	83	3	139	1	143	13	0	0	13	0	0	2	2	241
08:00 AM	0	78	4	82	5	134	0	139	9	0	0	9	0	0	3	3	233
08:15 AM	1	83	4	88	5	132	0	137	11	0	1	12	2	0	2	4	241
<b>Total Volume</b>	1	325	14	340	15	561	1	577	46	0	1	47	3	0	10	13	977
App. Total	0.3	95.6	4.1		2.6	97.2	0.2		97.9	0	2.1		23.1	0	76.9		
PHF	.250	.967	.875	.966	.750	.899	.250	.913	.885	.000	.250	.904	.375	.000	.833	.813	.932

Peggy Malone & Associates  
(888) 247-8602

File Name : 2-Rt 605\_Chain Ferry Rd & Rt 33 AM  
Site Code :  
Start Date : 8/4/2021  
Page No : 1

Groups Printed- Trucks

Start Time	Rt 33 Eastbound					Rt 33 Westbound					Rt 605 Northbound					Chain Ferry Rd Southbound					Int. Total
	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	
07:00 AM	0	10	2	0	12	0	7	0	0	7	0	0	1	0	1	0	0	0	0	0	20
07:15 AM	0	11	1	0	12	0	10	0	0	10	0	0	0	0	0	0	0	0	0	0	22
07:30 AM	0	17	1	0	18	1	12	0	0	13	0	0	0	0	0	0	0	0	0	0	31
07:45 AM	0	8	0	0	8	0	13	0	0	13	0	0	0	0	0	0	0	0	0	0	21
<b>Total</b>	0	46	4	0	50	1	42	0	0	43	0	0	1	0	1	0	0	0	0	0	94
08:00 AM	0	13	1	0	14	0	8	0	1	9	0	0	0	0	0	0	0	0	0	0	23
08:15 AM	0	24	0	0	24	0	9	0	0	9	0	0	2	0	2	0	0	0	0	0	35
08:30 AM	0	11	0	0	11	0	13	0	0	13	0	0	0	0	0	0	0	0	0	0	24
08:45 AM	0	18	1	0	19	0	16	0	0	16	0	0	0	0	0	0	0	0	0	0	35
<b>Total</b>	0	66	2	0	68	0	46	0	1	47	0	0	2	0	2	0	0	0	0	0	117
09:00 AM	0	11	0	0	11	0	9	0	0	9	0	0	0	0	0	0	0	0	0	0	20
09:15 AM	0	8	1	0	9	0	13	0	0	13	1	0	0	0	1	0	0	0	0	0	23
09:30 AM	0	11	1	0	12	0	20	0	0	20	0	0	0	0	0	0	0	0	0	0	32
09:45 AM	0	9	2	0	11	0	12	0	0	12	0	0	0	0	0	0	0	0	0	0	23
<b>Total</b>	0	39	4	0	43	0	54	0	0	54	1	0	0	0	1	0	0	0	0	0	98
10:00 AM	0	17	1	0	18	1	6	0	0	7	0	0	0	0	0	0	0	0	0	0	25
10:15 AM	1	22	1	0	24	0	12	0	0	12	0	0	0	0	0	0	0	0	0	0	36
10:30 AM	0	13	0	0	13	0	7	0	0	7	1	0	1	0	2	1	0	0	0	1	23
10:45 AM	0	19	1	0	20	0	23	0	0	23	0	0	0	0	0	0	0	0	0	0	43
<b>Total</b>	1	71	3	0	75	1	48	0	0	49	1	0	1	0	2	1	0	0	0	1	127
<b>Grand Total</b>	1	222	13	0	236	2	190	0	1	193	2	0	4	0	6	1	0	0	0	1	436
Apprch %	0.4	94.1	5.5	0		1	98.4	0	0.5		33.3	0	66.7	0		100	0	0	0		
Total %	0.2	50.9	3	0	54.1	0.5	43.6	0	0.2	44.3	0.5	0	0.9	0	1.4	0.2	0	0	0	0.2	

Start Time	Rt 33 Eastbound				Rt 33 Westbound				Rt 605 Northbound				Chain Ferry Rd Southbound				Int. Total
	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	
Peak Hour Analysis From 07:00 AM to 10:45 AM - Peak 1 of 1																	
Peak Hour for Entire Intersection Begins at 10:00 AM																	
10:00 AM	0	17	1	18	1	6	0	7	0	0	0	0	0	0	0	0	25
10:15 AM	1	22	1	24	0	12	0	12	0	0	0	0	0	0	0	0	36
10:30 AM	0	13	0	13	0	7	0	7	1	0	1	2	1	0	0	1	23
10:45 AM	0	19	1	20	0	23	0	23	0	0	0	0	0	0	0	0	43
<b>Total Volume</b>	1	71	3	75	1	48	0	49	1	0	1	2	1	0	0	1	127
% App. Total	1.3	94.7	4		2	98	0		50	0	50		100	0	0		
PHF	.250	.807	.750	.781	.250	.522	.000	.533	.250	.000	.250	.250	.250	.000	.000	.250	.738

# Peggy Malone & Associates

## (888) 247-8602

File Name : 2-Rt 605\_Chain Ferry Rd & Rt 33 AM  
 Site Code :  
 Start Date : 8/4/2021  
 Page No : 1

### Groups Printed- Cars - Trucks

Start Time	Rt 33 Eastbound					Rt 33 Westbound					Rt 605 Northbound					Chain Ferry Rd Southbound					Int. Total
	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	
07:00 AM	0	66	4	0	70	1	138	1	0	140	10	0	4	0	14	1	0	3	0	4	228
07:15 AM	1	71	8	1	81	2	156	0	0	158	9	0	0	0	9	1	0	0	0	1	249
07:30 AM	0	101	4	1	106	3	168	0	1	172	13	0	0	0	13	1	0	3	0	4	295
07:45 AM	0	88	3	3	94	3	152	1	0	156	13	0	0	0	13	0	0	2	0	2	265
<b>Total</b>	1	326	19	5	351	9	614	2	1	626	45	0	4	0	49	3	0	8	0	11	1037
08:00 AM	0	91	5	0	96	5	142	0	1	148	9	0	0	0	9	0	0	3	0	3	256
08:15 AM	1	107	4	0	112	5	141	0	0	146	11	0	3	0	14	2	0	2	0	4	276
08:30 AM	1	90	8	0	99	2	117	0	1	120	9	0	1	0	10	1	0	3	0	4	233
08:45 AM	1	100	4	0	105	8	117	0	0	125	10	0	1	0	11	0	0	1	0	1	242
<b>Total</b>	3	388	21	0	412	20	517	0	2	539	39	0	5	0	44	3	0	9	0	12	1007
09:00 AM	1	96	9	0	106	2	109	1	0	112	11	0	2	0	13	1	1	3	0	5	236
09:15 AM	2	94	9	1	106	1	105	1	2	109	5	0	2	0	7	0	0	0	0	0	222
09:30 AM	1	103	10	1	115	4	116	0	2	122	12	0	4	0	16	1	1	2	0	4	257
09:45 AM	0	90	4	0	94	6	124	2	0	132	6	0	1	0	7	0	0	0	0	0	233
<b>Total</b>	4	383	32	2	421	13	454	4	4	475	34	0	9	0	43	2	2	5	0	9	948
10:00 AM	0	89	6	1	96	3	93	1	0	97	4	0	1	0	5	0	0	1	0	1	199
10:15 AM	1	100	12	1	114	5	121	0	2	128	7	0	1	0	8	1	0	3	0	4	254
10:30 AM	1	101	10	0	112	4	101	0	0	105	15	1	4	0	20	1	0	3	0	4	241
10:45 AM	0	98	6	1	105	7	142	1	1	151	11	0	2	0	13	0	0	0	0	0	269
<b>Total</b>	2	388	34	3	427	19	457	2	3	481	37	1	8	0	46	2	0	7	0	9	963
<b>Grand Total</b>	10	1485	106	10	1611	61	2042	8	10	2121	155	1	26	0	182	10	2	29	0	41	3955
Approch %	0.6	92.2	6.6	0.6		2.9	96.3	0.4	0.5		85.2	0.5	14.3	0		24.4	4.9	70.7	0		
Total %	0.3	37.5	2.7	0.3	40.7	1.5	51.6	0.2	0.3	53.6	3.9	0	0.7	0	4.6	0.3	0.1	0.7	0	1	
Cars	9	1263	93	10	1375	59	1852	8	9	1928	153	1	22	0	176	9	2	29	0	40	3519
% Cars	90	85.1	87.7	100	85.4	96.7	90.7	100	90	90.9	98.7	100	84.6	0	96.7	90	100	100	0	97.6	89
Trucks	1	222	13	0	236	2	190	0	1	193	2	0	4	0	6	1	0	0	0	1	436
% Trucks	10	14.9	12.3	0	14.6	3.3	9.3	0	10	9.1	1.3	0	15.4	0	3.3	10	0	0	0	2.4	11

Start Time	Rt 33 Eastbound				Rt 33 Westbound				Rt 605 Northbound				Chain Ferry Rd Southbound				Int. Total
	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	
Peak Hour Analysis From 07:00 AM to 10:45 AM - Peak 1 of 1																	
Peak Hour for Entire Intersection Begins at 07:30 AM																	
07:30 AM	0	101	4	105	3	168	0	171	13	0	0	13	1	0	3	4	293
07:45 AM	0	88	3	91	3	152	1	156	13	0	0	13	0	0	2	2	262
08:00 AM	0	91	5	96	5	142	0	147	9	0	0	9	0	0	3	3	255
08:15 AM	1	107	4	112	5	141	0	146	11	0	3	14	2	0	2	4	276
<b>Total Volume</b>	1	387	16	404	16	603	1	620	46	0	3	49	3	0	10	13	1086
<b>% App. Total</b>	0.2	95.8	4		2.6	97.3	0.2		93.9	0	6.1		23.1	0	76.9		
<b>PHF</b>	.250	.904	.800	.902	.800	.897	.250	.906	.885	.000	.250	.875	.375	.000	.833	.813	.927

Peggy Malone & Associates  
(888) 247-8602

File Name : 2-Rt 605\_Chain Ferry Rd & Rt 33 AM  
Site Code :  
Start Date : 8/4/2021  
Page No : 1

Groups Printed- Pedestrians

Start Time	Rt 33 Eastbound					Rt 33 Westbound					Rt 605 Northbound					Chain Ferry Rd Southbound					Int. Total
	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	
07:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
07:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
07:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
07:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
08:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
08:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
08:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
08:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
09:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
09:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
09:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
09:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Grand Total</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Approch %	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total %																					

Start Time	Rt 33 Eastbound				Rt 33 Westbound				Rt 605 Northbound				Chain Ferry Rd Southbound				Int. Total
	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	
07:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
07:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
07:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
07:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Volume</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>% App. Total</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PHF	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000

Peak Hour Analysis From 07:00 AM to 10:45 AM - Peak 1 of 1

Peak Hour for Entire Intersection Begins at 07:00 AM



**Peggy Malone & Associates**  
(888) 247-8602

File Name : 2-Rt 605\_Chain Ferry Rd & Rt 33 PM  
 Site Code :  
 Start Date : 8/4/2021  
 Page No : 1

**Groups Printed- Cars**

Start Time	Rt 33 Eastbound					Rt 33 Westbound					Rt 605 Northbound					Chain Ferry Rd Southbound					Int. Total
	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	
03:00 PM	2	148	19	1	170	8	97	0	1	106	7	1	0	0	8	0	0	2	0	2	286
03:15 PM	0	146	22	0	168	6	102	0	2	110	8	0	1	0	9	0	2	2	0	4	291
03:30 PM	1	158	17	0	176	5	107	3	1	116	10	0	1	0	11	2	0	0	0	2	305
03:45 PM	3	140	21	1	165	5	115	0	3	123	8	0	3	0	11	0	1	1	0	2	301
<b>Total</b>	<b>6</b>	<b>592</b>	<b>79</b>	<b>2</b>	<b>679</b>	<b>24</b>	<b>421</b>	<b>3</b>	<b>7</b>	<b>455</b>	<b>33</b>	<b>1</b>	<b>5</b>	<b>0</b>	<b>39</b>	<b>2</b>	<b>3</b>	<b>5</b>	<b>0</b>	<b>10</b>	<b>1183</b>
04:00 PM	1	174	14	1	190	3	103	0	1	107	4	2	3	0	9	0	1	0	0	1	307
04:15 PM	3	185	16	1	205	2	84	1	1	88	7	2	1	0	10	0	0	1	0	1	304
04:30 PM	2	192	22	2	218	6	108	0	3	117	10	1	0	0	11	0	1	2	0	3	349
04:45 PM	1	196	19	1	217	7	104	1	0	112	7	1	0	0	8	0	1	4	0	5	342
<b>Total</b>	<b>7</b>	<b>747</b>	<b>71</b>	<b>5</b>	<b>830</b>	<b>18</b>	<b>399</b>	<b>2</b>	<b>5</b>	<b>424</b>	<b>28</b>	<b>6</b>	<b>4</b>	<b>0</b>	<b>38</b>	<b>0</b>	<b>3</b>	<b>7</b>	<b>0</b>	<b>10</b>	<b>1302</b>
05:00 PM	1	209	22	1	233	4	96	2	0	102	7	0	3	0	10	0	1	0	0	1	346
05:15 PM	4	184	27	0	215	6	96	3	1	106	7	0	1	0	8	0	0	0	0	0	329
05:30 PM	2	190	22	0	214	4	101	0	0	105	17	0	1	0	18	0	0	0	0	0	337
05:45 PM	2	151	17	0	170	4	90	2	2	98	10	0	5	0	15	1	0	2	0	3	286
<b>Total</b>	<b>9</b>	<b>734</b>	<b>88</b>	<b>1</b>	<b>832</b>	<b>18</b>	<b>383</b>	<b>7</b>	<b>3</b>	<b>411</b>	<b>41</b>	<b>0</b>	<b>10</b>	<b>0</b>	<b>51</b>	<b>1</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>4</b>	<b>1298</b>
06:00 PM	2	138	23	0	163	4	82	2	0	88	6	0	1	0	7	0	0	3	0	3	261
06:15 PM	3	140	24	2	169	7	62	0	1	70	12	2	4	0	18	0	1	0	0	1	258
06:30 PM	2	116	14	1	133	5	64	0	0	69	5	2	1	0	8	1	1	1	0	3	213
06:45 PM	3	110	11	0	124	0	62	0	0	62	9	1	3	0	13	0	0	1	0	1	200
<b>Total</b>	<b>10</b>	<b>504</b>	<b>72</b>	<b>3</b>	<b>589</b>	<b>16</b>	<b>270</b>	<b>2</b>	<b>1</b>	<b>289</b>	<b>32</b>	<b>5</b>	<b>9</b>	<b>0</b>	<b>46</b>	<b>1</b>	<b>2</b>	<b>5</b>	<b>0</b>	<b>8</b>	<b>932</b>
<b>Grand Total</b>	<b>32</b>	<b>2577</b>	<b>310</b>	<b>11</b>	<b>2930</b>	<b>76</b>	<b>1473</b>	<b>14</b>	<b>16</b>	<b>1579</b>	<b>134</b>	<b>12</b>	<b>28</b>	<b>0</b>	<b>174</b>	<b>4</b>	<b>9</b>	<b>19</b>	<b>0</b>	<b>32</b>	<b>4715</b>
Approch %	1.1	88	10.6	0.4		4.8	93.3	0.9	1		77	6.9	16.1	0		12.5	28.1	59.4	0		
Total %	0.7	54.7	6.6	0.2	62.1	1.6	31.2	0.3	0.3	33.5	2.8	0.3	0.6	0	3.7	0.1	0.2	0.4	0	0.7	

Start Time	Rt 33 Eastbound				Rt 33 Westbound				Rt 605 Northbound				Chain Ferry Rd Southbound				Int. Total
	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	
04:30 PM	2	192	22	216	6	108	0	114	10	1	0	11	0	1	2	3	344
04:45 PM	1	196	19	216	7	104	1	112	7	1	0	8	0	1	4	5	341
05:00 PM	1	209	22	232	4	96	2	102	7	0	3	10	0	1	0	1	345
05:15 PM	4	184	27	215	6	96	3	105	7	0	1	8	0	0	0	0	328
<b>Total Volume</b>	<b>8</b>	<b>781</b>	<b>90</b>	<b>879</b>	<b>23</b>	<b>404</b>	<b>6</b>	<b>433</b>	<b>31</b>	<b>2</b>	<b>4</b>	<b>37</b>	<b>0</b>	<b>3</b>	<b>6</b>	<b>9</b>	<b>1358</b>
<b>% App. Total</b>	<b>0.9</b>	<b>88.9</b>	<b>10.2</b>		<b>5.3</b>	<b>93.3</b>	<b>1.4</b>		<b>83.8</b>	<b>5.4</b>	<b>10.8</b>		<b>0</b>	<b>33.3</b>	<b>66.7</b>		
<b>PHF</b>	<b>.500</b>	<b>.934</b>	<b>.833</b>	<b>.947</b>	<b>.821</b>	<b>.935</b>	<b>.500</b>	<b>.950</b>	<b>.775</b>	<b>.500</b>	<b>.333</b>	<b>.841</b>	<b>.000</b>	<b>.750</b>	<b>.375</b>	<b>.450</b>	<b>.984</b>

Peak Hour Analysis From 03:00 PM to 06:45 PM - Peak 1 of 1  
 Peak Hour for Entire Intersection Begins at 04:30 PM

**Peggy Malone & Associates**  
(888) 247-8602

File Name : 2-Rt 605\_Chain Ferry Rd & Rt 33 PM  
 Site Code :  
 Start Date : 8/4/2021  
 Page No : 1

**Groups Printed- Trucks**

Start Time	Rt 33 Eastbound					Rt 33 Westbound					Rt 605 Northbound					Chain Ferry Rd Southbound					Int. Total
	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	
03:00 PM	0	14	0	0	14	1	12	0	0	13	1	0	0	0	1	0	0	0	0	0	28
03:15 PM	0	10	2	0	12	0	9	0	0	9	1	0	0	0	1	0	0	0	0	0	22
03:30 PM	0	9	0	0	9	0	19	0	0	19	0	0	1	0	1	0	0	0	0	0	29
03:45 PM	0	13	0	0	13	0	17	0	0	17	0	0	0	0	0	0	0	0	0	0	30
<b>Total</b>	0	46	2	0	48	1	57	0	0	58	2	0	1	0	3	0	0	0	0	0	109
04:00 PM	0	12	0	0	12	1	9	0	0	10	0	0	0	0	0	0	0	0	0	0	22
04:15 PM	0	7	1	0	8	0	10	0	0	10	0	0	0	0	0	0	0	0	0	0	18
04:30 PM	0	8	0	0	8	0	14	0	0	14	0	0	0	0	0	0	0	0	0	0	22
04:45 PM	0	5	0	0	5	0	5	0	0	5	0	0	0	0	0	0	0	0	0	0	10
<b>Total</b>	0	32	1	0	33	1	38	0	0	39	0	0	0	0	0	0	0	0	0	0	72
05:00 PM	0	10	0	0	10	0	11	0	0	11	0	0	0	0	0	0	0	0	0	0	21
05:15 PM	0	3	0	0	3	0	8	0	0	8	0	0	0	0	0	0	0	0	0	0	11
05:30 PM	0	2	0	0	2	0	7	0	0	7	0	0	0	0	0	0	0	0	0	0	9
05:45 PM	0	3	2	0	5	0	8	0	0	8	3	0	0	0	3	0	0	0	0	0	16
<b>Total</b>	0	18	2	0	20	0	34	0	0	34	3	0	0	0	3	0	0	0	0	0	57
06:00 PM	0	7	0	0	7	0	3	0	0	3	1	0	0	0	1	0	0	0	0	0	11
06:15 PM	0	4	0	0	4	0	4	0	0	4	0	0	0	0	0	0	0	0	0	0	8
06:30 PM	1	3	0	0	4	0	2	0	0	2	0	0	0	0	0	0	0	0	0	0	6
06:45 PM	0	6	0	0	6	0	2	0	0	2	0	0	0	0	0	0	0	0	0	0	8
<b>Total</b>	1	20	0	0	21	0	11	0	0	11	1	0	0	0	1	0	0	0	0	0	33
<b>Grand Total</b>	1	116	5	0	122	2	140	0	0	142	6	0	1	0	7	0	0	0	0	0	271
Apprch %	0.8	95.1	4.1	0		1.4	98.6	0	0		85.7	0	14.3	0		0	0	0	0	0	
Total %	0.4	42.8	1.8	0	45	0.7	51.7	0	0	52.4	2.2	0	0.4	0	2.6	0	0	0	0	0	

Start Time	Rt 33 Eastbound				Rt 33 Westbound				Rt 605 Northbound				Chain Ferry Rd Southbound				Int. Total
	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	
Peak Hour Analysis From 03:00 PM to 06:45 PM - Peak 1 of 1																	
Peak Hour for Entire Intersection Begins at 03:00 PM																	
03:00 PM	0	14	0	14	1	12	0	13	1	0	0	1	0	0	0	0	28
03:15 PM	0	10	2	12	0	9	0	9	1	0	0	1	0	0	0	0	22
03:30 PM	0	9	0	9	0	19	0	19	0	0	1	1	0	0	0	0	29
03:45 PM	0	13	0	13	0	17	0	17	0	0	0	0	0	0	0	0	30
<b>Total Volume</b>	0	46	2	48	1	57	0	58	2	0	1	3	0	0	0	0	109
<b>% App. Total</b>	0	95.8	4.2		1.7	98.3	0		66.7	0	33.3		0	0	0		
<b>PHF</b>	.000	.821	.250	.857	.250	.750	.000	.763	.500	.000	.250	.750	.000	.000	.000	.000	.908

# Peggy Malone & Associates

(888) 247-8602

File Name : 2-Rt 605\_Chain Ferry Rd & Rt 33 PM  
 Site Code :  
 Start Date : 8/4/2021  
 Page No : 1

### Groups Printed- Cars - Trucks

Start Time	Rt 33 Eastbound					Rt 33 Westbound					Rt 605 Northbound					Chain Ferry Rd Southbound					Int. Total
	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	Left	Thru	Right	U-Turn	App. Total	
03:00 PM	2	162	19	1	184	9	109	0	1	119	8	1	0	0	9	0	0	2	0	2	314
03:15 PM	0	156	24	0	180	6	111	0	2	119	9	0	1	0	10	0	2	2	0	4	313
03:30 PM	1	167	17	0	185	5	126	3	1	135	10	0	2	0	12	2	0	0	0	2	334
03:45 PM	3	153	21	1	178	5	132	0	3	140	8	0	3	0	11	0	1	1	0	2	331
<b>Total</b>	<b>6</b>	<b>638</b>	<b>81</b>	<b>2</b>	<b>727</b>	<b>25</b>	<b>478</b>	<b>3</b>	<b>7</b>	<b>513</b>	<b>35</b>	<b>1</b>	<b>6</b>	<b>0</b>	<b>42</b>	<b>2</b>	<b>3</b>	<b>5</b>	<b>0</b>	<b>10</b>	<b>1292</b>
04:00 PM	1	186	14	1	202	4	112	0	1	117	4	2	3	0	9	0	1	0	0	1	329
04:15 PM	3	192	17	1	213	2	94	1	1	98	7	2	1	0	10	0	0	1	0	1	322
04:30 PM	2	200	22	2	226	6	122	0	3	131	10	1	0	0	11	0	1	2	0	3	371
04:45 PM	1	201	19	1	222	7	109	1	0	117	7	1	0	0	8	0	1	4	0	5	352
<b>Total</b>	<b>7</b>	<b>779</b>	<b>72</b>	<b>5</b>	<b>863</b>	<b>19</b>	<b>437</b>	<b>2</b>	<b>5</b>	<b>463</b>	<b>28</b>	<b>6</b>	<b>4</b>	<b>0</b>	<b>38</b>	<b>0</b>	<b>3</b>	<b>7</b>	<b>0</b>	<b>10</b>	<b>1374</b>
05:00 PM	1	219	22	1	243	4	107	2	0	113	7	0	3	0	10	0	1	0	0	1	367
05:15 PM	4	187	27	0	218	6	104	3	1	114	7	0	1	0	8	0	0	0	0	0	340
05:30 PM	2	192	22	0	216	4	108	0	0	112	17	0	1	0	18	0	0	0	0	0	346
05:45 PM	2	154	19	0	175	4	98	2	2	106	13	0	5	0	18	1	0	2	0	3	302
<b>Total</b>	<b>9</b>	<b>752</b>	<b>90</b>	<b>1</b>	<b>852</b>	<b>18</b>	<b>417</b>	<b>7</b>	<b>3</b>	<b>445</b>	<b>44</b>	<b>0</b>	<b>10</b>	<b>0</b>	<b>54</b>	<b>1</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>4</b>	<b>1355</b>
06:00 PM	2	145	23	0	170	4	85	2	0	91	7	0	1	0	8	0	0	3	0	3	272
06:15 PM	3	144	24	2	173	7	66	0	1	74	12	2	4	0	18	0	1	0	0	1	266
06:30 PM	3	119	14	1	137	5	66	0	0	71	5	2	1	0	8	1	1	1	0	3	219
06:45 PM	3	116	11	0	130	0	64	0	0	64	9	1	3	0	13	0	0	1	0	1	208
<b>Total</b>	<b>11</b>	<b>524</b>	<b>72</b>	<b>3</b>	<b>610</b>	<b>16</b>	<b>281</b>	<b>2</b>	<b>1</b>	<b>300</b>	<b>33</b>	<b>5</b>	<b>9</b>	<b>0</b>	<b>47</b>	<b>1</b>	<b>2</b>	<b>5</b>	<b>0</b>	<b>8</b>	<b>965</b>
<b>Grand Total</b>	<b>33</b>	<b>2693</b>	<b>315</b>	<b>11</b>	<b>3052</b>	<b>78</b>	<b>1613</b>	<b>14</b>	<b>16</b>	<b>1721</b>	<b>140</b>	<b>12</b>	<b>29</b>	<b>0</b>	<b>181</b>	<b>4</b>	<b>9</b>	<b>19</b>	<b>0</b>	<b>32</b>	<b>4986</b>
Apprch %	1.1	88.2	10.3	0.4		4.5	93.7	0.8	0.9		77.3	6.6	16	0		12.5	28.1	59.4	0		
Total %	0.7	54	6.3	0.2	61.2	1.6	32.4	0.3	0.3	34.5	2.8	0.2	0.6	0	3.6	0.1	0.2	0.4	0	0.6	
Cars	32	2577	310	11	2930	76	1473	14	16	1579	134	12	28	0	174	4	9	19	0	32	4715
% Cars	97	95.7	98.4	100	96	97.4	91.3	100	100	91.7	95.7	100	96.6	0	96.1	100	100	100	0	100	94.6
Trucks	1	116	5	0	122	2	140	0	0	142	6	0	1	0	7	0	0	0	0	0	271
% Trucks	3	4.3	1.6	0	4	2.6	8.7	0	0	8.3	4.3	0	3.4	0	3.9	0	0	0	0	0	5.4

Start Time	Rt 33 Eastbound				Rt 33 Westbound				Rt 605 Northbound				Chain Ferry Rd Southbound				Int. Total
	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	
Peak Hour Analysis From 03:00 PM to 06:45 PM - Peak 1 of 1																	
Peak Hour for Entire Intersection Begins at 04:30 PM																	
04:30 PM	2	200	22	224	6	122	0	128	10	1	0	11	0	1	2	3	366
04:45 PM	1	201	19	221	7	109	1	117	7	1	0	8	0	1	4	5	351
05:00 PM	1	219	22	242	4	107	2	113	7	0	3	10	0	1	0	1	366
05:15 PM	4	187	27	218	6	104	3	113	7	0	1	8	0	0	0	0	339
<b>Total Volume</b>	<b>8</b>	<b>807</b>	<b>90</b>	<b>905</b>	<b>23</b>	<b>442</b>	<b>6</b>	<b>471</b>	<b>31</b>	<b>2</b>	<b>4</b>	<b>37</b>	<b>0</b>	<b>3</b>	<b>6</b>	<b>9</b>	<b>1422</b>
% App. Total	0.9	89.2	9.9		4.9	93.8	1.3		83.8	5.4	10.8		0	33.3	66.7		
PHF	.500	.921	.833	.935	.821	.906	.500	.920	.775	.500	.333	.841	.000	.750	.375	.450	.971



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***AGENDA: June 13, 2022 Regular Meeting***

**ITEM #7:**

Adoption of FY22-23 Fund Balance Policy Recommendation

**ACTION REQUESTED:**

The Director of Finance provided an overview of the draft recommendations that the May work session. The policy needs to be adopted as part of the annual audit process, any changes the Board wishes to make need to be included prior to adoption.

**ATTACHMENTS:**

- Draft FY22-23 Fund Balance Recommendations

Fund Balance Recommendations FY2022-2023

Beginning Balance (Per FY2022 Audit Beginning Balance) \$27,755,832

	FY2021 Balance	FY22 Changes	FY22 Recommend for FY2023
<b>Restricted</b>			
Asset Forfeiture	\$5,300	\$18,860	\$24,160
Court Security	\$76,573	\$8,963	\$85,536
DARE Fund	\$300		\$300
Sheriff's Auxiliary Fund	\$2,322	\$5	\$2,327
K9 Fund	\$10,994	-\$3,500	\$7,494
Electronic Summons Fund	\$13,283	\$11,563	\$24,846
Project Lifesaver Fund	\$5	\$2,625	\$2,630
CDBG Client repayment	\$59,408	\$60	\$59,468
School Food Services	\$61,568	\$30,000	\$91,568
	\$229,753	\$68,576	\$298,329

Based on actual ledger balances and estimated revenue and expense through June 30, 2022

**Committed**

School Construction Projects			\$381,933 KQES Debt Service
School Capital Fund	\$816,121	-\$113,000	\$703,121 School bus and track project
Landfill Contingency	\$3,242,021	\$165,000	\$3,407,021 Funds are part of contractual agreement with landfill
Budgeted use of fund balance			FY22 Operating Budget Only/Capital Listed Below

EDA projects (general)

Route 360 corridor	\$250,000		\$250,000
Route 33 corridor	\$250,000		\$250,000

Emergency Services Apparatus	\$0	\$450,700	\$500,000 Lower Fire truck/creation of reserve
Fiber to the Home Project		\$1,173,168	\$2,533,332
Capital Projects (County)	\$0	\$328,558	\$3,627,322

\$4,558,141 \$2,004,426 \$11,652,729

FY23 Budgeted County Projects:

- \$1,000,000 EMS Facility
- \$210,000 Vehicles (Sheriff)
- \$450,000 Vehicles (EMS)
- \$100,000 Circuit Court Repairs
- \$1,867,322 Fiber Project

**Assigned**

Reserve for future expenditures	\$2,416,439	\$2,600	\$2,419,039
	\$2,416,439	\$2,600	\$2,419,039

Unassigned Fund Balance \$11,310,134

\$3,627,322

Recommended minimum unassigned fund balance \$7,500,000

Fund Balance available for designation \$3,810,134

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***AGENDA: June 13, 2021 Regular Meeting***

**ITEM #8:**

Resolution – Increase Retirement multiplier for Law Enforcement and Emergency Services Personnel

**ACTION REQUESTED:**

The Sheriff requested that the Board consider increasing the retirement multiplier for law enforcement officers from the current 1.7% to 1.85%. The original request was to have this implemented in FY24 due to the length of time required to obtain an actuarial form VRS. When staff reached out to VRS, they did not require an actuarial to be done. Based on timing of the request, rates for FY23 have already been set. If the County were to implement this now, the new monthly VRS rate would be 9.83% and would increase the annual contributions by approximately \$23,000.

**ATTACHMENTS:**

- Draft resolution and correspondence from VRS.



VIRGINIA RETIREMENT SYSTEM  
P.O. Box 2500  
Richmond, VA 23218-2500

### Enhanced Hazardous Duty Benefits

WHEREAS, subject to the approval of the Virginia Retirement System (“VRS”) Board of Trustees, *Code of Virginia* § 51.1-138 permits a political subdivision of the Commonwealth of Virginia currently participating in VRS to make an irrevocable election to provide enhanced hazardous duty retirement benefits for its eligible employees as outlined in § 51.1-138; and

NOW, THEREFORE, BE IT RESOLVED, that the [insert Locality or Other Political Subdivision Name] \_\_\_\_\_ (the “Employer”) does hereby elect to have such employees of Employer who are employed in positions as full time [circle all that apply] Law Enforcement Officers, Firefighters, Emergency Medical Technicians, Jail Officers and whose tenure is not restricted as to temporary or provisional appointment, become eligible, effective the first day of [insert month and year] \_\_\_\_\_, for VRS benefits equivalent to those provided for state police officers of the Department of State Police, as set out in § 51.1-138 including the retirement multiplier of [circle elected multiplier] 1.70% or 1.85%, in lieu of the benefits that would otherwise be provided to such employees, and Employer agrees to pay the employer cost for providing such benefits; and

NOW, THEREFORE, the officers of Employer are hereby authorized and directed in the name of Employer to carry out the provisions of this resolution and to pay to the Treasurer of Virginia from time to time such sums as are due to be paid by Employer for this purpose.

\_\_\_\_\_  
Governing Body Chair

### CERTIFICATE

I, [insert name] \_\_\_\_\_, [insert title] \_\_\_\_\_ of the Employer, certify that the foregoing is a true and correct copy of a resolution passed at a lawfully organized meeting of the Employer held at [insert county/city/town] \_\_\_\_\_, Virginia at [insert time] \_\_\_\_\_ on [insert date] \_\_\_\_\_, 20\_\_\_. Given under my hand and seal of the Employer this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Signature

*\$23,027 increase  
in premiums  
for FY23*

**Tina Ammons**

---

**From:** ZaeAnne M. Allen <zallen@varetire.org>  
**Sent:** Wednesday, May 11, 2022 6:23 AM  
**To:** Tina Ammons  
**Subject:** RE: Inquiry from Employer Website  
**Attachments:** Enhanced Hazardous Duty\_LEOS. FIRE. EMTS\_ 1.70\_1.85 Multiplier Resolution\_(07\_2019)\_Final.pdf

Good morning Tina,

We actually don't need to perform an actuarial study since we already have the rate increases available to us for if a locality wanted to increase their enhanced hazardous duty multiplier from 1.70% to 1.85%. Please note, the rates I'm providing below are based on the rates that will be effective July 1, 2022.

Currently King and Queen County (55149) offers hazardous duty benefits with the 1.70% multiplier with a contribution rate of 9.16% effective July 1, 2022. If King and Queen County elects to pick-up the 1.85% multiplier the new contribution rate will be 9.83%, which reflects an increase of 0.67% in your current contribution rate. Please note that should you elect the higher multiplier it is an irrevocable election and will apply to all current and future hazardous duty positions.

If you would like to proceed in electing this coverage, please take the attached resolution before your governing body and email the signed copy to me. To complete the resolution please ensure that you circle the three positions that you current cover with this benefit and make sure to circle the 1.85% multiplier.

Please let me know when you intend to take the resolution to your Board so that I can prepare to receive your resolution.

Let me know if you have any questions.  
ZaeAnne



**ZaeAnne M. Allen**  
Employer Coverage Coordinator  
Virginia Retirement System  
P.O. Box 2500, Richmond, VA 23218-2500  
P: (804) 775-3514 F: (804) 786-1541  
Toll Free: 1-888-827-3847, ext. 3514

[Stay Updated! Subscribe to Employer Update.](#)

**EMAILS TO AND FROM VRS ARE NOT SECURE**

Please do not send personal information, including full Social Security Numbers, in any email or attachment.

**From:** Tina Ammons <tammons@kingandqueenco.net>  
**Sent:** Tuesday, May 10, 2022 4:00 PM  
**To:** ZaeAnne M. Allen <zallen@varetire.org>  
**Subject:** {EXTERNAL} RE: Inquiry from Employer Website

**VRS Security WARNING: \*\*\*This is an EXTERNAL email\*\*\* Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.**

Good Afternoon ZaeAnne,

Based on a request from our Sheriff, our Board would like to request an actuarial for increasing the modifier to 1.85%. What do you need for me to do to get that process started.

*Tina R Ammons*  
Director of Finance  
King and Queen County  
PO Box 177  
King & Queen CH, VA 23085  
[tammons@kingandqueenco.net](mailto:tammons@kingandqueenco.net)

---

**From:** ZaeAnne M. Allen <[zallen@varetire.org](mailto:zallen@varetire.org)>  
**Sent:** Monday, April 25, 2022 6:48 AM  
**To:** Tina Ammons <[tammons@kingandqueenco.net](mailto:tammons@kingandqueenco.net)>  
**Subject:** RE: Inquiry from Employer Website

Good morning Tina,

The County currently covers Deputy Sheriffs, Firefighters, and EMTs with the enhanced hazardous duty (HD) benefit with the 1.70% multiplier.

In 2007, legislation was passed (SB 1166) that provided the enhanced hazardous duty benefits for Deputy Sheriffs effective July 1, 2008. I have attached document notifying localities of the coverage change.

Please let me know if you have any other questions.

Thank you,  
ZaeAnne



**ZaeAnne M. Allen**  
Employer Coverage Coordinator  
Virginia Retirement System  
P.O. Box 2500, Richmond, VA 23218-2500  
P: (804) 775-3514 F: (804) 786-1541  
Toll Free: 1-888-827-3847, ext. 3514

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Please do not send personal information, including full Social Security Numbers, in any email or attachment.

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**From:** Tina Ammons <[tammons@kingandqueenco.net](mailto:tammons@kingandqueenco.net)>  
**Sent:** Thursday, April 21, 2022 3:15 PM  
**To:** ZaeAnne M. Allen <[zallen@varetire.org](mailto:zallen@varetire.org)>  
**Subject:** {EXTERNAL} Inquiry from Employer Website

**VRS Security WARNING: \*\*\*This is an EXTERNAL email\*\*\* Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.**

Good Afternoon Ms. Allen,

I am trying to track down information on hazardous duty coverage for our Sheriff's office employees. I have been able to locate the resolution where King and Queen adopted it for our EMS staff that shows 1.7% as the multiplier but it is specific for that staff and I need to know if it is the same for them as it is for the Sheriff's office employees.

*Tina R. Ammons*

Director of Finance

King and Queen County

PO Box 177

King & Queen CH, VA 23085

[tammons@kingandqueenco.net](mailto:tammons@kingandqueenco.net)

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***AGENDA: June 13, 2021 Regular Meeting***

**ITEM #9:**

Marcus Alert – Legislation allowed locality to “Opt Out”

**ACTION REQUESTED:**

Captain Balderson provided an update on this mandate at the May workshop. The Board will need to take action whether or not to participate in Marcus Alert system as provided in VA Code section 9.1-193(G).

**ATTACHMENTS:**

- Marcus Alert code section provided by Captain Balderson at the May workshop

2022 SESSION

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SB361ER

VIRGINIA ACTS OF ASSEMBLY — CHAPTER

An Act to amend and reenact §§ 9.1-193 and 37.2-311.1 of the Code of Virginia, relating to Marcus alert system; optional participation.

[S 361]

Approved

Be it enacted by the General Assembly of Virginia:

1. That §§ 9.1-193 and 37.2-311.1 of the Code of Virginia are amended and reenacted as follows:

§ 9.1-193. Mental health awareness response and community understanding services (Marcus) alert system; law-enforcement protocols.

A. As used in this article, unless the context requires a different meaning:

"Area" means a combination of one or more localities or institutions of higher education contained therein that may have law-enforcement officers as defined in § 9.1-101.

"Body-worn camera system" means the same as that term is defined in § 15.2-1723.1.

"Community care team" means the same as that term is defined in § 37.2-311.1.

"Comprehensive crisis system" means the same as that term is defined in § 37.2-311.1.

"Developmental disability" means the same as that term is defined in § 37.2-100.

"Developmental services" means the same as that term is defined in § 37.2-100.

"Historically economically disadvantaged community" means the same as that term is defined in § 56-576.

"Mental health awareness response and community understanding services alert system" or "Marcus alert system" means the same as that term is defined in § 37.2-311.1.

"Mental health service provider" means the same as that term is defined in § 54.1-2400.1.

"Mobile crisis response" means the same as that term is defined in § 37.2-311.1.

"Mobile crisis team" means the same as that term is defined in § 37.2-311.1.

"Registered peer recovery specialist" means the same as that term is defined in § 54.1-3500.

"Substance abuse" means the same as that term is defined in § 37.2-100.

B. The Department of Behavioral Health and Developmental Services and the Department shall collaborate to ensure that the Department of Behavioral Health and Developmental Services maintains purview over best practices to promote a behavioral health response through the use of a mobile crisis response to behavioral health crises whenever possible, or law-enforcement backup of a mobile crisis response when necessary, and that the Department maintains purview over requirements associated with decreased use of force and body-worn camera system policies and enforcement of such policies in the protocols established pursuant to this article and § 37.2-311.1.

C. By July 1, 2021, the Department shall develop a written plan outlining (i) the Department's and law-enforcement agencies' roles and engagement with the development of the Marcus alert system; (ii) the Department's role in the development of minimum standards, best practices, and the review and approval of the protocols for law-enforcement participation in the Marcus alert system set forth in subsection D; and (iii) plans for the measurement of progress toward the goals for law-enforcement participation in the Marcus alert system set forth in subsection E.

D. All protocols and training for law-enforcement participation in the Marcus alert system shall be developed in coordination with local behavioral health and developmental services stakeholders and approved by the Department of Behavioral Health and Developmental Services according to standards developed pursuant to § 37.2-311.1. Such protocols and training shall provide for a specialized response by law enforcement designed to meet the goals set forth in this article to ensure that individuals experiencing a mental health, substance abuse, or developmental disability-related behavioral health crisis receive a specialized response when diversion to the comprehensive crisis system is not feasible. Specialized response protocols and training by law enforcement shall consider the impact to care that the presence of an officer in uniform or a marked vehicle at a response has and shall mitigate such impact when feasible through the use of plain clothes and unmarked vehicles. The specialized response protocols and training shall also set forth best practices, guidelines, and procedures regarding the role of law enforcement during a mobile crisis response, including the provisions of backup services when requested, in order to achieve the goals set forth in subsection E and to support the effective diversion of mental health crises to the comprehensive crisis system whenever feasible.

E. The goals of law-enforcement participation, including the development of local protocols, in comprehensive crisis services and the Marcus alert system shall be:

1. Ensuring that individuals experiencing behavioral health crises are served by the behavioral health



57 comprehensive crisis service system when considered feasible pursuant to protocols and training and  
58 associated clinical guidance provided pursuant to Title 37.2;

59 2. Ensuring that local law-enforcement departments and institutions of higher education with  
60 law-enforcement officers establish standardized agreements for the provision of law-enforcement backup  
61 and specialized response when required for a mobile crisis response;

62 3. Providing immediate response and services when diversion to the comprehensive crisis system  
63 continuum is not feasible with a protocol that meets the minimum standards and strives for the best  
64 practices developed by the Department of Behavioral Health and Developmental Services and the  
65 Department pursuant to § 37.2-311.1;

66 4. Affording individuals whose behaviors are consistent with mental illness, substance abuse,  
67 intellectual or developmental disabilities, brain injury, or any combination thereof a sense of dignity in  
68 crisis situations;

69 5. Reducing the likelihood of physical confrontation;

70 6. Decrease arrests and use-of-force incidents by law-enforcement officers;

71 7. Ensuring the use of unobstructed body-worn cameras for the continuous improvement of the  
72 response team;

73 8. Identifying underserved populations in historically economically disadvantaged communities whose  
74 behaviors are consistent with mental illness, substance abuse, developmental disabilities, or any  
75 combination thereof and ensuring individuals experiencing a mental health crisis, including individuals  
76 experiencing a behavioral health crisis secondary to mental illness, substance use problem,  
77 developmental or intellectual disabilities, brain injury, or any combination thereof, are directed or  
78 referred to and provided with appropriate care, including follow-up and wrap-around services to  
79 individuals, family members, and caregivers to reduce the likelihood of future crises;

80 9. Providing support and assistance for mental health service providers and law-enforcement officers;

81 10. Decreasing the use of arrest and detention of persons whose behaviors are consistent with mental  
82 illness, substance abuse, developmental or intellectual disabilities, brain injury, or any combination  
83 thereof by providing better access to timely treatment;

84 11. Providing a therapeutic location or protocol to bring individuals in crisis for assessment that is  
85 not a law-enforcement or jail facility;

86 12. Increasing public recognition and appreciation for the mental health needs of a community;

87 13. Decreasing injuries during crisis events;

88 14. Decreasing the need for mental health treatment in jail;

89 15. Accelerating access to care for individuals in crisis through improved and streamlined referral  
90 mechanisms to mental health and developmental services;

91 16. Improving the notifications made to the comprehensive crisis system concerning an individual  
92 experiencing a mental health crisis if the individual poses an immediate public safety threat or threat to  
93 self; and

94 17. Decreasing the use of psychiatric hospitalizations as a treatment for mental health crises.

95 F. By July 1, 2024 2023, every locality shall establish a voluntary database to be made available to  
96 the 9-1-1 alert system and the Marcus alert system to provide relevant mental health information and  
97 emergency contact information for appropriate response to an emergency or crisis. Identifying and health  
98 information concerning behavioral health illness, mental health illness, developmental or intellectual  
99 disability, or brain injury may be voluntarily provided to the database by the individual with the  
100 behavioral health illness, mental health illness, developmental or intellectual disability, or brain injury;  
101 the parent or legal guardian of such individual if the individual is under the age of 18; or a person  
102 appointed the guardian of such person as defined in § 64.2-2000. An individual shall be removed from  
103 the database when he reaches the age of 18, unless he or his guardian, as defined in § 64.2-2000,  
104 requests that the individual remain in the database. Information provided to the database shall not be  
105 used for any other purpose except as set forth in this subsection.

106 G. ~~By July 1, 2022, every locality shall have established~~ Localities with a population that is less  
107 than or equal to 40,000 may and localities with a population that is greater than 40,000 shall establish  
108 local protocols that meet the requirements set forth in the Department of Behavioral Health and  
109 Developmental Services plan set forth in clauses (vi), (vii), and (viii) of subdivision B 2 of § 37.2-311.1.  
110 ~~In addition, by July 1, 2022, every locality shall have established, or be part of an area that has~~  
111 ~~established, Localities with a population that is less than or equal to 40,000 may and localities with a~~  
112 ~~population that is greater than 40,000 shall develop~~ protocols for law-enforcement participation in the  
113 Marcus alert system ~~that has been~~, which shall be approved by the Department of Behavioral Health and  
114 Developmental Services and the Department prior to such participation. For the purposes of this  
115 subsection, the population of a locality shall be the population of that locality as reported by the United  
116 States Census Bureau following the 2020 decennial census.

117 H. Notwithstanding the provisions of subsection G, every locality, regardless of population, shall

118 *establish local protocols to divert calls from the 9-1-1 dispatch and response system to a crisis call*  
 119 *center for risk assessment and engagement, including assessment for mobile crisis or community care*  
 120 *team dispatch if available, in accordance with clause (iv) of subdivision B 2 of § 37.2-311.1.*

121 § 37.2-311.1. **Comprehensive crisis system; Marcus alert system; powers and duties of the**  
 122 **Department related to comprehensive mental health, substance abuse, and developmental disability**  
 123 **crisis services.**

124 A. As used in this section and §§ 37.2-311.2 through 37.2-311.6, unless the context requires a  
 125 different meaning:

126 "Community care team" means a team of mental health service providers, and may include registered  
 127 peer recovery specialists and law-enforcement officers as a team, with the mental health service  
 128 providers leading such team, to help stabilize individuals in crisis situations. Law enforcement may  
 129 provide backup support as needed to a community care team in accordance with the protocols and best  
 130 practices developed pursuant to § 9.1-193. In addition to serving as a co-response unit, community care  
 131 teams may, at the discretion of the employing locality, engage in community mental health awareness  
 132 and services.

133 "Comprehensive crisis system" means the continuum of care established by the Department of  
 134 Behavioral Health and Developmental Services pursuant to this section.

135 "Crisis call center" means a call center that provides crisis intervention that meets NSPL standards  
 136 for risk assessment and engagement and the requirements of § 37.2-311.2.

137 "Crisis stabilization center" means a facility providing short-term (under 24 hours) observation and  
 138 crisis stabilization services to all referrals in a home-like, nonhospital environment.

139 "Fund" means the Crisis Call Center Fund established under § 37.2-311.4.

140 "Historically economically disadvantaged community" means the same as that term is defined in  
 141 § 56-576.

142 "Mental health awareness response and community understanding services alert system" or "Marcus  
 143 alert system" means a set of protocols to (i) initiate a behavioral health response to a behavioral health  
 144 crisis, including for individuals experiencing a behavioral health crisis secondary to mental illness,  
 145 substance abuse, developmental disabilities, or any combination thereof; (ii) divert such individuals to  
 146 the behavioral health or developmental services system whenever feasible; and (iii) facilitate a  
 147 specialized response in accordance with § 9.1-193 when diversion is not feasible.

148 "Mobile crisis response" means the provision of professional, same-day intervention for children or  
 149 adults who are experiencing crises and whose behaviors are consistent with mental illness or substance  
 150 abuse, or both, including individuals experiencing a behavioral health crisis that is secondary to mental  
 151 illness, substance abuse, developmental or intellectual disability, brain injury, or any combination  
 152 thereof. "Mobile crisis response" may be provided by a community care team or a mobile crisis team,  
 153 and a locality may establish either or both types of teams to best meet its needs.

154 "Mobile crisis team" means a team of one or more qualified or licensed mental health professionals  
 155 and may include a registered peer recovery specialist or a family support partner. A law-enforcement  
 156 officer shall not be a member of a mobile crisis team, but law enforcement may provide backup support  
 157 as needed to a mobile crisis team in accordance with the protocols and best practices developed pursuant  
 158 to § 9.1-193.

159 "NSPL" or "National Suicide Prevention Lifeline" means the national suicide prevention and mental  
 160 health crisis hotline established by the federal government in accordance with 42 U.S.C. § 290bb—36c  
 161 to provide a national network of crisis centers linked by a toll-free number to route callers in suicidal  
 162 crisis or emotional distress to the closest certified local crisis center.

163 "NSPL Administrator" means the entity designated by the federal government to administer the  
 164 NSPL.

165 "Registered peer recovery specialist" means the same as such term is defined in § 54.1-3500.

166 "SAMHSA" or "Substance Abuse and Mental Health Services Administration" means the agency  
 167 within the U.S. Department of Health and Human Services that leads federal behavioral health efforts.

168 B. The Department shall have the following duties and responsibilities for the provision of crisis  
 169 services and support for individuals with mental illness, substance abuse, developmental or intellectual  
 170 disabilities, or brain injury who are experiencing a crisis related to mental health, substance abuse, or  
 171 behavioral support needs:

172 1. The Department shall develop a comprehensive crisis system, with such funds as may be  
 173 appropriated for such purpose, based on national best practice models and composed of a crisis call  
 174 center, community care and mobile crisis teams, crisis stabilization centers, and the Marcus alert system.  
 175 In addition to all requirements under this section, the crisis call center shall meet the requirements of  
 176 § 37.2-311.2.

177 2. By July 1, 2021, the Department, in collaboration with the Department of Criminal Justice  
 178 Services and law-enforcement, mental health, behavioral health, developmental services, emergency



179 management, brain injury, and racial equity stakeholders, shall develop a written plan for the  
 180 development of a Marcus alert system. Such plan shall (i) inventory past and current crisis intervention  
 181 teams established pursuant to Article 13 (§ 9.1-187 et seq.) of Chapter 1 of Title 9.1 throughout the  
 182 Commonwealth that have received state funding; (ii) inventory the existence, status, and experiences of  
 183 community services board mobile crisis teams and crisis stabilization units; (iii) identify any other  
 184 existing cooperative relationships between community services boards and law-enforcement agencies;  
 185 (iv) review the prevalence of crisis situations involving mental illness or substance abuse, or both,  
 186 including individuals experiencing a behavioral health crisis that is secondary to mental illness,  
 187 substance abuse, developmental or intellectual disability, brain injury, or any combination thereof; (v)  
 188 identify state and local funding of emergency and crisis services; (vi) include protocols to divert calls  
 189 from the 9-1-1 dispatch and response system to a crisis call center for risk assessment and engagement,  
 190 including assessment for mobile crisis or community care team dispatch; (vii) include protocols for local  
 191 law-enforcement agencies to enter into memorandums of agreement with mobile crisis response  
 192 providers regarding requests for law-enforcement backup during a mobile crisis or community care team  
 193 response; (viii) develop minimum standards, best practices, and a system for the review and approval of  
 194 protocols for law-enforcement participation in the Marcus alert system set forth in § 9.1-193; (ix) assign  
 195 specific responsibilities, duties, and authorities among responsible state and local entities; and (x) assess  
 196 the effectiveness of a locality's or area's plan for community involvement, including engaging with and  
 197 providing services to historically economically disadvantaged communities, training, and therapeutic  
 198 response alternatives.

199 C. 1. No later than December 1, 2021, the Department shall establish five Marcus alert programs and  
 200 community care or mobile crisis teams, one located in each of the five Department regions.

201 2. No later than July 1, 2023, the Department shall establish five additional Marcus alert system  
 202 programs and community care or mobile crisis teams, one located in each of the five Department  
 203 regions. Community services boards or behavioral health authorities that serve the largest populations in  
 204 each region, excluding those community services boards or behavioral health authorities already selected  
 205 under subdivision 1, shall be selected for programs under this subdivision.

206 3. The Department shall establish additional Marcus alert systems and community care teams in  
 207 geographical areas served by a community services board or behavioral health authority by July 1, 2024;  
 208 July 1, 2025; and July 1, 2026. No later than July 1, 2026 2028, all community services board and  
 209 behavioral health authority geographical areas shall have established a Marcus alert system that uses a  
 210 community care or mobile crisis team.

211 4. All community care teams and mobile crisis teams established under this section shall meet the  
 212 standards set forth in § 37.2-311.3.

213 D. The Department shall ~~assess and report on~~ *annually by November 15 to the Governor and the*  
 214 *Chairmen of the House Committees for Courts of Justice and on Health, Welfare and Institutions, the*  
 215 *Senate Committees on the Judiciary and Education and Health, and the Behavioral Health Commission*  
 216 *regarding the impact and effectiveness of the comprehensive crisis system and the effectiveness of such*  
 217 *system in meeting its goals set forth in this section. The assessment report shall include, for the*  
 218 *previous calendar year, (i) a description of approved local Marcus alert programs in the*  
 219 *Commonwealth, including the number of such programs operating in the Commonwealth, the number of*  
 220 *such programs added in the previous calendar year, and an analysis of how such programs work to*  
 221 *connect the Commonwealth's comprehensive crisis system and mobile crisis response programs; (ii) the*  
 222 *number of calls to received by the crisis call center, established pursuant to this section; (iii) the number*  
 223 *of mobile crisis responses, undertaken by community care teams and mobile crisis teams in the*  
 224 *Commonwealth; (iv) the number of mobile crisis responses that involved law-enforcement backup, and*  
 225 *overall function of the comprehensive crisis system. A portion of the report, focused on the function of*  
 226 *the Marcus alert system and local protocols for law-enforcement participation in the Marcus alert*  
 227 *system, shall be written in collaboration with the Department of Criminal Justice Services and shall*  
 228 *include the number and description of approved local programs and how the programs interface*  
 229 *comprehensive crisis system and mobile crisis response; (v) the number of crisis incidents and injuries to*  
 230 *any parties involved; a description of successes and problems encountered; and (vi) an analysis of the*  
 231 *overall operation of any local protocols adopted or programs established pursuant to § 9.1-193,*  
 232 *including any disparities in response and outcomes by race and ethnicity of individuals experiencing a*  
 233 *behavioral health crisis and recommendations for improvement of the programs; (vii) a description of*  
 234 *the overall function of the Marcus alert program and the comprehensive crisis system, including a*  
 235 *description of any successes and any challenges encountered; and (viii) recommendations for*  
 236 *improvement of the Marcus alert system and approved local Marcus alert programs. The report shall*  
 237 *also include a specific plan to phase in (a) a description of barriers to establishment of a local Marcus*  
 238 *alert system program and community care or mobile crisis team to provide mobile crisis response in*  
 239 *each remaining geographical area served by a community services board or behavioral health authority*

240 as required in subdivision G 3 in which such program and team has not been established and (b) a plan  
241 for addressing such barriers in order to increase the number of local Marcus alert programs and  
242 community care or mobile crisis teams. The Department, in collaboration with the Department of  
243 Criminal Justice Services, shall (i) submit a report by November 15, 2021, to the Joint Commission on  
244 Health Care outlining progress toward the assessment of these factors and any assessment items that are  
245 available for the reporting period and (ii) submit a comprehensive annual report to the Joint Commission  
246 on Health Care by November 15 of each subsequent year assist the Department in the preparation of  
247 the report required by this subsection.

248 2. The Department of Behavioral Health and Developmental Services and the Department of  
249 Criminal Justice Services shall convene a work group with representatives of each locality within  
250 the Commonwealth that has a population of less than or equal to 40,000 to identify barriers to  
251 establishment and implementation of the protocols outlined in subsection G of § 9.1-193 of the  
252 Code of Virginia, as amended by this act. The work group shall report its findings and make  
253 recommendations to address such barriers to the Chairmen of the House Committees for Courts  
254 of Justice and on Health, Welfare and Institutions, the Senate Committees on the Judiciary and  
255 Education and Health, the Behavioral Health Commission, and the Joint Commission on Health  
256 Care by December 1, 2022.

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***AGENDA: June 13, 2021 Regular Meeting***

**ITEM #10:**

Discussion – FY23 Pamunkey Library Funds

**ACTION REQUESTED:**

County Administrator will provide information for discussion.

**ATTACHMENTS:**

- None

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This not only helps in tracking expenses but also ensures compliance with tax regulations.

In the second section, the author outlines the various methods used to collect and analyze data. This includes both primary and secondary research techniques. The primary research involves direct observation and interviews, while secondary research involves analyzing existing data sources.

The third section focuses on the results of the study. It presents a detailed analysis of the data collected, highlighting key trends and patterns. The author also discusses the implications of these findings for the industry and provides recommendations for future research.

Finally, the document concludes with a summary of the main points discussed. It reiterates the importance of thorough data collection and analysis in making informed business decisions. The author expresses confidence in the findings and hopes that they will be helpful to other researchers in the field.



***AGENDA: June 13, 2021 Regular Meeting***

**ITEM #11:**

Discussion – Creation of Regional Jail in-house road crew

**ACTION REQUESTED:**

County Administrator will provide information for discussion.

**ATTACHMENTS:**

- Memo from jail superintendent



# Middle Peninsula Regional Security Center

*Serving the following Counties:*

*Essex • Mathews • Middlesex • King & Queen • King William*

**Timothy P. Doss**  
**SUPERINTENDENT**

Phone 804-758-2338

Fax 804-758-4295

P.O. Box 403 • Saluda, VA 23149



June 2, 2022

Good morning,

During our May meeting, there was a discussion concerning establishing an in-house road crew. This road crew would be used to perform a variety of tasks in each of our five member jurisdictions. Each member jurisdiction would be assigned a specific day of the week that will change periodically. Each jurisdiction would provide a contact who would plan the work to be done, coordinate with our road crew Officer, and be responsible for providing any tools, supplies or equipment needed each morning for the work to be completed.

The estimate cost to establish an in-house road crew is \$141,173 for the first year. Each member jurisdiction's estimated share would be \$28,235. Our FY23 budget was approved prior to our May meeting. This estimated cost, if approved, would be added to the annual estimated cost for each member jurisdiction.

If you have any questions, please feel free to contact me.

Timothy Doss



Superintendent

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**AGENDA:**        *June 13, 2022 Regular Meeting*

**ITEM #12:**

Appointments/Reappointments to various Boards and Commissions

**ACTION REQUESTED:**

- 1) Economic Development Authority – Stevensville District
- 2) Bay Consortium Workforce Development Board
- 3) Planning Commission – Newtown District, to fill the unexpired term of Sheila Morton (01.12.2023)
- 4) Planning Commission – Newtown District, to replace Robert Harvey who did not wish to be reappointed
- 5) Social Services Advisory Board – Stevensville District
- 6) Social Services Advisory Board – Newtown District to fill the unexpired term of Linda Robinson (term expires 06.07.2024)
- 7) Pamunkey Regional Library Board – To fill the unexpired term of Alda Norris (term expires 06.30.2025)
- 8) Middle Peninsula Juvenile Detention Commission – Mr. Swartzwelder' s term expires 06.30.2022.

**ATTACHMENTS:**

- None

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***AGENDA: June 13, 2022 Regular Meeting***

**ITEM #13:**

County Administrator's Comments

**ACTION REQUESTED:**

None

**ATTACHMENTS:**

None

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***AGENDA: June 13, 2022 Regular Meeting***

**ITEM #14:**

Board of Supervisor Comments

**ACTION REQUESTED:**

None

**ATTACHMENTS:**

None



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**AGENDA:      *June 13, 2022 Regular Meeting***

**ITEM #15:**

Closed Session (If Needed)

**ACTION REQUESTED:**

Need a motion to enter into closed session pursuant to Section \_\_\_\_\_

**After coming out of closed session:**

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

Take action on any matters discussed that require it.

**ATTACHMENTS:**

None