



King and Queen County
Founded 1691 in Virginia

Board of Supervisors Meeting

Monday, February 13, 2023

Regular Monthly Meeting 7:00 P.M.

242 Allen's Circle
King and Queen Court House, Virginia 23085
General District Courtroom

AGENDA

1. Invocation and Pledge of Allegiance to the Flag of the United States
2. Approval and Signing of the January 9, 2023 minutes
3. Approval and Signing of the February 2023 warrants and appropriations
 - a. February 2022 County Warrants and Payroll
 - b. School Revenue Appropriation
 - c. School Food Services Appropriation
 - d. Transfer of FY22 unspent local funds to School Capital Fund
 - e. Budget Amendment/Sheriff's Department – HEAT grant
4. Public Comment Period
5. FY2024 Budget Presentations from outside agencies
6. Adoption of Reimbursement Resolution/KQES Project
7. Adoption of Resolution/Opioid Settlements with Distributors & Pharmaceuticals
8. Adoption of County Reassessment Schedule
9. Appointments and Reappointments
10. County Administrator's Comments
11. Board of Supervisors Comments
12. Closed Session

Pursuant to Va. Code § 2.2-3711(A)(8) consultation with legal counsel employed or retained by the public body regarding specific legal matters requiring the provision of legal advice by such counsel and Va. Code § 2.2-3711(A)(4) the protection of the privacy of individuals in personal matters not relating to public business, regarding the following subjects:

1. One or more public executory contracts in King and Queen County, and
2. Emergency services.

AGENDA: *February 13, 2023 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: *February 13, 2023 Regular Meeting*

ITEM #2:

Approval of the January 9, 2023 minutes of the Board of Supervisors

ACTION REQUESTED:

Need a motion and second to approve the January 9, 2023 minutes of the Board of Supervisors

ATTACHMENTS:

- January 9, 2023 minutes

King and Queen County
Board of Supervisors Regular Meeting

Monday, January 9, 2023
7:00 P.M.

King and Queen County Courts and Administration Building
General District Courtroom

“Minutes of the Meeting”

OPENING OF THE MEETING – VIVIAN SEAY

County Administrator, Vivian Seay opened the first meeting of the year of the Board of Supervisors calling the meeting to order.

ELECTION OF CHAIRMAN OF THE BOARD OF SUPERVISORS FOR 2023

A motion was made by Mr. Burns and seconded by Ms. Alsop nominating Mr. Bailey as Chairman for 2023. No further nominations were made.

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

ELECTION OF VICE-CHAIRMAN OF THE BOARD OF SUPERVISORS FOR 2023

A motion was made by Ms. Alsop and seconded by Mr. Bailey nominating Mr. Burns as Vice-Chairman of the Board for 2023. No further nominations were made.

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

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.

APPOINTMENT OF CLERK AND DEPUTY CLERK OF THE BOARD FOR 2023

A motion was made by Ms. Alsop and seconded by Ms. Morris appointing Vivian Seay as Clerk of the Board and Tina Ammons as Deputy Clerk of the Board for 2023.

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

RESOLUTION FIXING THE DATE, TIME AND PLACE OF MEETINGS OF THE BOARD OF SUPERVISORS FOR 2023

A motion was made by Ms. Morris and seconded by Ms. Alsop to approve the Resolution and Meeting dates for 2023.

KING AND QUEEN COUNTY BOARD OF SUPERVISORS' RESOLUTION FIXING THE DATE OF THE REGULAR MEETING AND THE DATE OF THE CONTINUED MEETING IN THE EVENT OF HAZARDOUS WEATHER OR OTHER CONDITIONS AND SETTING DATE FOR THE PURPOSE OF HOLDING WORKSHOPS AND TO HEAR PRESENTATIONS FOR THE BOARD OF SUPERVISORS OF KING AND QUEEN COUNTY, VIRGINIA

WHEREAS, the Board of Supervisors of King and Queen County (the "Board") is required by Section 15.2-1416 of the Code of Virginia, as amended, to set the date, time and place of the regular Board Meeting at the annual Meeting of the Board; and

WHEREAS, Section 15.2-1416 also permits the board to fix the date of days to which a regular meeting shall be continued if the Chairman, or Vice-Chairman if the Chairman is unable to act, finds and declares that weather or other conditions are such that it is hazardous for Board Members to attend the regular meeting.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF KING AND QUEEN COUNTY:

1. That the regular meeting of the Board shall be held in the King and Queen Courts and Administration Building, General District Courtroom at 7:00 P.M., the 2nd Monday of each month.
2. That upon the finding and declaration by the Chairman or Vice-Chairman, if the Chairman is unable to act, that the weather or other conditions are such that it is hazardous for Board members to attend the regular meeting of the Board, such meeting shall be continued until the seventh day immediately following such previously scheduled regular meeting at the same time and place.
3. That the fourth Monday of each month at 6:00 P.M., in the King and Queen Courts and Administration Building, 2nd Floor Conference Room be set for the purpose of holding workshops and to receive presentations.

This resolution is effective immediately.
January 9, 2023

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

King and Queen County Courts and Administration Building

Regular Meeting – 2nd Monday of each month/General District Courtroom 7:00 P.M.

Presentations/Workshops – 4th Monday of each month/2nd Floor Conference Room 6:00 P.M.

Schedule of Meeting Dates
2023

January 9, 2023	July 10, 2023
January 23, 2023	July 24, 2023
February 13, 2023	August 14, 2023
February 27, 2023	August 28, 2023
March 13, 2023	September 11, 2023
March 27, 2023	September 25, 2023
April 10, 2023	October 10, 2023*
April 24, 2023	October 23, 2023
May 8, 2023	November 15, 2023*
May 22, 2023	November 27, 2023
June 12, 2023	December 11, 2023
June 26, 2023	December 27, 2023*

NOTES

October Regular meeting falls on Columbus Day, moved to Tuesday, October 10, 2023

November Regular meeting falls during the VACo conference, moved to Wednesday, November 15, 2023

December work session meeting falls on Christmas Day, moved to Wednesday, December 27, 2023

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

APPROVAL AND SIGNING OF THE DECEMBER 12, 2022 MINUTES

A motion was made by Mr. Burns and seconded by Mr. Bailey approving the December 12, 2022 minutes as presented.

AYES: J. L. SIMPKINS, J. M. BURNS, S. C. ALSOP, R. F. BAILEY, JR.

NAYS: NONE
ABSTAIN: D. H. MORRIS

RATIFICATION OF THE DECEMBER 2022 RECURRING WARRANTS

A motion was made by Ms. Alsop and seconded by Mr. Burns ratifying the December 2022 recurring warrants from the cancelled December workshop.

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

APPROVAL OF JANUARY 2023 WARRANTS AND APPROPRIATIONS

A motion was made by Ms. Alsop and seconded by Mr. Burns to approve the warrants and payroll for the month of January 2023.

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

APPROVAL OF BUDGET AMENDMENT FOR NG911 GRANT FUNDING

Emergency Services Coordinator Greg Hunter explained that this funding is to complete the current upgrade to 911 equipment installed and continue the upgrade for regional 911 data.

A motion was made by Ms. Alsop and seconded by Mr. Simpkins to approve the budget amendment in the amount of \$50,000 for the NG911 project.

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

PUBLIC COMMENT PERIOD

Charles Thompson, St. Stephens Church District expressed his concern over the Sheriff's office and the County Insurance company, VACORP, on the handling of a recent automobile accident involving a deputy and his wife. The deputy backed into his wife while responding to a call and his wife's car was significantly damaged. He received a letter from VACORP explaining that since the accident occurred while the deputy was performing his duties that the County is not responsible for the damages. He also has been dissatisfied with the Sheriff's Department's handling of his requests for incident reports, dash camera video and body camera footage of the event.

ADOPTION OF RESOLUTION IN SUPPORT OF EDGE HILL SCHOOL HISTORICAL HIGHWAY MARKER

A motion was made by Ms. Alsop and seconded by Ms. Morris to adopt the following resolution in support of the placement of a historical highway marker for Edge Hill School;

**RESOLUTION IN SUPPORT
of
EDGE HILL SCHOOL HISTORICAL HIGHWAY MARKER**

WHEREAS, for 26 years during the days of segregation, namely from 1937 to 1963, Edge Hill School provided a quality education for Black children in King and Queen County in grades 1-7; and

WHEREAS, the Edge Hill School Alumni Association was formed in part to commemorate and preserve the history of the school and the history of Black education in King and Queen County; and

WHEREAS, in furtherance of the memorialization of Edge Hill School and its dedicated parents, teachers, and students, the Edge Hill School Alumni Association wishes to apply to the Virginia Department of Historic Resources for the placement of a Historical Highway Marker through the historical highway marker program on the site of the school which is no longer standing; and

WHEREAS, for this purpose, the Edge Hill School Alumni Association has secured the necessary funding and has secured the permission of the current landowner; and

WHEREAS, the Edge Hill School Alumni Association now requests the support of the Board of Supervisors of King and Queen County for the placement of a Historical Highway Marker; and

WHEREAS, the Board of Supervisors of King and Queen County, Virginia fully supports the preservation of this history of King and Queen County and the memorialization of the wonderful educational resource that was Edge Hill School.

NOW, THEREFORE, the Board of Supervisors of King and Queen County, Virginia does hereby express its support for the placement of a Historical Highway Marker through the Virginia Department of Historic Resources historical highway marker program at the site of the former Edge Hill School, King and Queen County, Virginia, and does ask the Virginia Department of Historic Resources to approve, construct, and erect in King and Queen County, Virginia an historical highway marker as requested by the Edge Hill School Alumni Association.

ADOPTED this 9th day of January, 2023 by the Board of Supervisors of King and Queen County, Virginia.

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

Lorraine Justice spoke on behalf of the alumni of the school and their families thanking the Board for their support and to the County Administrator for meeting with them and helping to have this important commemoration come to pass.

ADOPTION OF RESOLUTION PETITIONING CIRCUIT COURT FOR AN ORDER TO NOT HOLD A SPECIAL ELECTION DUE TO THE RETIREMENT OF SHERIFF CHARBONEAU

A motion was made by Ms. Alsop and seconded by Mr. Burns to approve the following resolution:

**BOARD OF SUPERVISORS
OF KING AND QUEEN COUNTY, VIRGINIA
RESOLUTION
FOR SPECIAL ELECTION**

January 9, 2023

At the regular meeting of the Board of Supervisors of King and Queen County, Virginia, held at King and Queen County Courthouse, Virginia 23085, commencing at 7:00 p.m., January 9, 2023, the following action was taken:

On a motion made by Supervisor Alsop, it was moved that the Board of Supervisors of King and Queen County, Virginia request pursuant to Va. Code § 24.2-228.1 that no special election be ordered to fill the vacancy in the office of the sheriff of King and Queen County, Virginia created upon the retirement of Sheriff John R. Charboneau effective December 31, 2022.

Following presentation of the Resolution, the Board of Supervisors adopted and approved the Resolution according to the votes stated below:

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

ADOPTION OF RESOLUTION OF APPRECIATION FOR JOHN CHARBONEAU

A motion was made by Mr. Burns and seconded by Ms. Morris to adopt the following resolution honoring retired Sheriff John Charboneau:

WHEREAS, King and Queen County Sheriff John R. Charboneau has served the citizens of King and Queen County, Virginia since 1982, spending his entire law enforcement career, spanning over 40 years, in the service of his home King and Queen County; and

WHEREAS, Sheriff Charboneau recently announced his retirement effective December 31, 2022; and

WHEREAS, during his career and prior to his 2012 election, Sheriff John R. Charboneau served King and Queen County in many law enforcement capacities, including as dispatcher, deputy, investigator, and chief deputy; and

WHEREAS, both before and following his election, Sheriff Charboneau has witnessed significant technological advancements and changing law enforcement needs and has played an instrumental role in such notable achievements as the implementation of a regional radio system, a modernization of the dispatch center, the introduction of upgraded capabilities with a computer-aided dispatch system, the implementation of a reports management system to include the first e-ticket system in the area, the oversight of a weapons replacement program for the continued safety of his deputies, and the provision of active attack and active shooter training for law enforcement personnel; and

WHEREAS, beyond the borders of King and Queen County, Sheriff Charboneau has been a member of the Virginia Sheriff's Association for over 40 years and has served on the Board of Directors of the Middle Peninsula Regional Security Center; and

WHEREAS, for his service and achievements, the Board of Supervisors of King and Queen County wishes to acknowledge, recognize, and applaud Sheriff Charboneau's selfless commitment and dedication to King and Queen County and her citizens and to congratulate him on a well-earned retirement.

NOW, THEREFORE, the Board of Supervisors of King and Queen County, Virginia does express its deep respect and appreciation to Sheriff John R. Charboneau for his outstanding service to King and Queen County since 1982; does acknowledge and commend his selfless commitment in service to the protection of his community and fellow citizens; and does express its gratitude for his long-standing loyalty and dedication to us all. The Board of Supervisors of King and Queen County, Virginia wishes Sheriff John R. Charboneau a prosperous and peace-filled retirement.

ADOPTED this 9th day of January, 2023

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

PRESENTATION OF FY2022 AUDIT – TAYLOR STOVER – ROBINSON, FARMER COX

Mr. Stover advised that the County received an unmodified opinion. This is the 'cleanest' audit standard that can be received. He advised that overall the audit process went very well and staff in all affected departments provided necessary information.

Mr. Simpkins asked which exhibits would be the best to see how well the County and Schools did financially at the finish of the fiscal year. Exhibit 9 will provide information on the County and Exhibit 36 will provide information on the School Division.

PUBLIC HEARING – RELOCATION OF VOTING PRECINCTS

County Administrator Vivian Seay provided proof of publication and background information on the ordinance amendment. The General Registrar and the Electoral Board had originally requested the relocation of four precincts. Stevensville, Shanghai, Buena Vista and Central Absentee. This request is what the public hearing is being held on tonight. Subsequently, the

Registrar has provided updated information regarding several of the locations that may affect the Board’s decision regarding the four precincts.

Chairman Bailey opened the public hearing. There being no comments, the public hearing was closed.

Ms. Seay advised that the changes that the Registrar provided reflect the relocation of only one precinct, being the Shanghai precinct, which is currently located at King and Queen Elementary School. This precinct is proposed to be relocated to Poroporone Baptist Church due to the construction that is scheduled for the elementary school.

A motion was made by Ms. Alsop and seconded by Mr. Burns to approve the following ordinance amendment to reflect the relocation of only one precinct, being the Shanghai precinct.

Sec. 18-32. Precincts and polling places.

The county is divided into five precincts. The precincts for each election district and the polling place for each precinct are set forth as follows:

Election District	Precinct	Polling Place
Newtown	Owenton	Upper King & Queen Fire Department, 8982 Newtown Road, St. Stephens Church, Virginia 23148
St. Stephen's Church	Clark's	Pamunkey Regional Library, King & Queen County Branch, Old Marriott School 396 Newtown Road, St. Stephens Church, Virginia 23148
Stevensville	Court House	Central High School, 17024 The Trail, King & Queen Court House, Virginia 23085
Shanghai	Old Mill	Poroporone Baptist Church, 30071 The Trail, Shacklefords, Virginia 23156
Buena Vista	Shackleford's	Lower King & Queen Fire Department, 4764 York River Road, Shacklefords, Virginia 23156
CAP (Central Absentee Precinct)		King & Queen County Courts & Administrative Building, Room 124 Hearing Room, 242 Allens Circle, King & Queen CourtHouse, Virginia 23085

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

PUBLIC HEARINGS – ZONING ITEMS

PUBLIC HEARING – CUP22-01 AND SP22-03/AHMED SALLEM/DISCOUNT AUTO

Donna Sprouse, Director of Community Development provided proof of publication and the following background information; The Planning and Zoning Department received an application on July 21, 2022, from Wilson Engineers, LLC on behalf of Ahmed Sallam, requesting approval of a new Conditional Use and Level 3 Site Plan to construct and operate an auto repair/service/sales shop with office space and outside storage of vehicles/equipment. The

subject property is located at the intersection of Lewis B Puller Mem. Hwy. and Centerville Road, in the Buena Vista Magisterial District, further identified as County Tax Map Parcel No. 1623-135X-182L. Ahmed Sallam is requesting approval of a conditional use and level 3 site plan to construct and operate an auto repair/service/sales shop with office space and outside storage of vehicles/equipment. The property currently is zoned General Business (GB). Stormwater and Erosion & Sediment (E&S) Control elements of the plan were reviewed by Joshua Rellick, Environmental Codes Compliance Officer. Mr. Rellick determined that the plans Stormwater and E&S measures were acceptable and either meets or exceeds minimum standards. Forest/Open Space Maintenance Agreement will be executed and recorded among the land records, if/once approved. King & Queen Environmental Health Specialist, Kate Jones, has reviewed the proposal and determined that the existing septic system was designed for 450 gpd. Based on the information provided in the wastewater characterization report, the facility will use 100 gpd, which is less than the approved residential strength waste. Per the wastewater characterization and inspection report completed by Church View Septic Services, the current system appears to be sized appropriately for the new proposed use. VDOT has issued approval of the site plan only as it relates to the entrance design for the proposed project. Prior to start of operations/construction, a VDOT entrance permit must be obtained, inspected and approved by Virginia Department of Transportation. According to Article 4, Permitted Uses, Table 4.1, Permitted Use Table, Auto body, painting and repair within an enclosed building, with outside storage of vehicles, is allowed in the GB2, LI and I zoning districts with the approval of a conditional use permit and level 3 site plan. Special conditions are as follows: Outside storage may be permitted if screened from view of all adjacent properties. Automobile sales is a permitted by right use in the GB1 and GB2 zoning districts, provided that no storage or display of any kind may be within the front 50', measured from the edge of the road, or within 50' to a residential use lot with an approved fence or vegetative buffer and 15' to a commercial use lot. Pre-existing parcels that are identified as General Business (GB) zoning districts, have the option to utilize all uses as permitted in the GB1 and GB2 zoning district either as a by-right use or approved Conditional Use Permit (CUP). Please see the attached requested/proposed conditions within the applicant's narrative detail in your packet. Note that the included conditions are conditions as amended during the review process among County staff and the property owner's agent. Staff recommends approval of the level 3 site plan contingent upon obtaining all federal, state, and local approvals/permits prior to start of operation/construction. Staff also recommends approval of the proposed conditional use permit, provided that the conditions are approved as presented. During their December 5, 2022 meeting, following their public hearing and upon a motion made by Mr. Fleming and seconded by Mr. Jackson, the Planning Commission unanimously recommended approval of both applications.

Chairman Bailey opened the public hearing for comments from the public.

Blair Wilson, engineer for the applicant advised that he was present to answer any questions from the Board or to respond to any brought by the public.

There being no further comments, the public hearing was closed.

A motion was made by Mr. Bailey and seconded by Ms. Morris to accept the recommendation of the Planning Commission to approve CUP22-01 and SP22-03.

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

PUBLIC HEARING – RZ22-01/C. SCOTT MITCHELL

Donna Sprouse, Director of Community Development provided proof of publication and the following background information; The Planning and Zoning Department received an application on October 18, 2022 from C. Scott Mitchell, requesting approval of a rezoning application. The applicant requests to rezone a 2.06-acre parcel, identified as County Tax Map Parcel No. 1632-52X-130 from Limited Business (LB) to General Business 2 (GB2). The owners wish to apply for rezoning to allow for a proposed marine maintenance shop. The owner understands that before a business and/or structure is constructed, a level 3 site plan is required which includes approval from appropriate state/local agencies. This request is only for the rezoning of the 2.06-acre parcel and is not an approval of any use or site plan at this time. The subject property is located on State Route 629, Walkerton Landing Road, in the Newtown Magisterial District, County Tax Map Parcel No. 1632-52X-130. Addressable structures on the property includes Scott's Store, addressed as 2940 Walkerton Landing Road and Walkerton Post Office, addressed as 2954 Walkerton Landing Road. Other surrounding land uses include residential single-family zoning/homes, General Business and Limited Business zoning. The plat depicts the current location of existing structures on the site, as well as the total acreage of the parcel presently. The property in question originally consisted of two separate 1-acre parcels. The property owner has recently vacated the property line between the two parcels in order to provide more open land area for his future proposal to have a marine maintenance shop. King & Queen County Zoning Ordinance, Article 3, Section 3-68 E states,

"The purpose of the limited business "LB" district is to provide for small businesses that will serve nearby residential districts. The character of development should be compatible with residential surroundings. Traffic and parking congestion should be held to a minimum to protect the public safety while preserving neighborhood character and property values in the surrounding residential districts. This district may serve as a buffer between more intensive commercial development and residential or agricultural uses. The intent of the Limited Business district is to encourage the orderly development of administrative, non-retail businesses, and professional offices and supporting uses. Its secondary function is to serve as a transitional district between intensely developed business areas and less developed areas, particularly within the county's primary highway corridors. It is the expressed purpose of this district to foster campus like or business park development which displays features such as shared access, consistent architectural themes, and perimeter and interior landscaping."

"The purpose of the "GB-2" district is to encourage a wide variety of retail, service, and general business uses within concentrated areas at or near intersections along major thoroughfares in order to facilitate direct and convenient access to shopping and services by county residents and the motoring public. The "GB-2" district is intended to accommodate the primary business areas of the county, to promote orderly growth of commercial activities. The regulations of the district are intended to enable maximum flexibility of uses and development of business sites, while affording reasonable protection for adjacent residential and agricultural areas from potential adverse effects of the more intensive business uses."

Further, King & Queen Zoning Ordinance, Article 5, Section 3-101E states,

“Limited business (L-B). Lots without public water supply and sewage system shall have a minimum lot area of 1.5 acres and a road frontage of not less than 150 feet and water frontage of not less than 150 feet. Lots with public water supply and sewage system shall have a minimum lot area of one acre and a road frontage on not less than one hundred fifty (150) feet and water frontage of not less than one hundred fifty (150) feet.”

Article 5, Section 3-101G states,

“General business (G-B2) district. (1) For uses permitted in the G-B2 District, the minimum lot area shall be two acres and the road frontage shall be not less than 200 feet and water frontage of not less than 200 feet.”

Article 4, Table 4.1, Permitted Uses notes the following: Automobile fueling stations are permitted by right in the GB1 and GB2 zoning district. Boat Sales and Service uses are permitted by right in the GB1 and GB2 zoning district. A Mini Supermarket/Convenience Store with gas pumps or hours exceeding 6 a.m. to 10 p.m. is permitted by CUP in GB1 and by right in GB2 zoning districts. Mailing service centers are by right in LB, GB1 and GB2 zoning districts. Article 5, Table 5.1, Table of Minimum Dimensional Regulations for Primary Zoning Districts, notes the following: The minimum setbacks for a structure in the LB zoning district is 75’ from the front property line, 15’, provided that side and rear setbacks adjacent to properties in any zoning district which permits residential uses shall not be less than 50 feet. The minimum setbacks for a structure in the GB zoning district is 100’ from the front property line, 15’, provided that side and rear setbacks adjacent to properties in any zoning district which permits residential uses shall not be less than 50 feet. The subject property is currently zoned (LB) and is considered a pre-existing non-conforming parcel. The current business/property use as a mini supermarket/convenience store with gas pumps is not a permitted use in our current ordinance in the LB zoning district, which therefore creates a pre-existing non-conforming use in itself. Rezoning the subject parcel to GB2 will actually create a less non-conforming parcel regarding the current use of the property. The subject property is still considered a pre-existing non-conforming parcel regardless if the rezoning request is approved or not as it pertains to the existing structures and their setbacks off of the front and side property lines. Setbacks, permitted uses, and other site plan requirements/conditions will be addressed prior to the operation/construction of a new business or change of business. It is in staff’s recommendation that the rezoning request be approved. During their December 5, 2022 meeting, following their public hearing and upon a motion made by Mr. Jackson and seconded by Mr. Coleman, recommended approval of the rezoning application.

Chairman Bailey opened the public hearing for comments from the public.

Annie Carter, resident of Walkerton in the Stevensville District, voiced concern over the commercial vehicle parking across from the Day Care on the other side of Walkerton Landing Road. She advised that it is difficult to see when pulling out of the parking area at the post office that is located next to Scott’s Store. She further expressed that she is not opposed to the Mitchell’s business and is glad they are there but is concerned about the changes.

Linda Mitchell, wife of the applicant came forward and attempted to address Ms. Carter’s concerns by showing here some of the changes that will be made to the parking area at the store if the application is approved.

Mr. Burns questioned whether or not multiple business licenses could be issued on the property since the marine business would be separate from the store. Ms. Lumpkin advised that as long as it was approved by zoning that her office would issue multiple licenses for a single parcel and Ms. Sprouse advised that as long as all zoning regulations were met, which this application does, then her office would sign off on the business licenses for issuance by the Commissioner.

There being no further comments the public hearing was closed.

A motion was made by Mr. Burns and seconded by Ms. Morris to accept the Planning Commission's recommendation for approval.

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

Mr. Simpkins advised that many of the concerns raised by Ms. Carter would be addressed at the time that a site plan application is made and that she will have the opportunity to voice her concerns again at that time.

APPROVAL OF PURCHASE OF NEW RESCUE VEHICLE

Emergency Service Coordinator Greg Hunter advised that the estimated lead time for delivery of the next ambulance is 33 months. There is also an expected cost increase of approximately \$60,000 coming in the next month. In order to continue with the recommended replacement schedule of rescue vehicles, he is requesting that he be allowed to order the next vehicle now. The most recent ambulance purchased has still not arrived and is not scheduled to until near the end of 2023. There is also concern with the continued maintenance cost and 'out of service' times on current apparatus.

Mr. Burns requested information on fleet maintenance, including reports on current apparatus and out of service records. Mr. Hunter advised that he will provide them to the County Administrator who can pass along to the Board.

A motion was made by Ms. Alsop and seconded by Mr. Simpkins to authorize Mr. Hunter to order the next rescue vehicle.

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

REVIEW OF MODULAR CLASSROOM PRICING OPTIONS

County Administrator Vivian Seay and Wilmot representative Ryan Cantu reviewed the three options that have been provided to move forward on acquisition of the modular classrooms for the KQES project.

A motion was made by Mr. Simpkins and seconded by Mr. Burns authorizing the County Administrator to move forward with a letter of intent to Wilmot to acquire the temporary classrooms for the KQES project.

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

QUARTERLY REPORTS

The following reports were made from department heads and Constitutional Officers:

- Sheriff Balderson advised that he had provided his report in advance but wanted to make note of several items. He expressed his thoughts and prayers for the officer recently shot in the line of duty in Amelia County. The warrant being served was one issued from King and Queen County. He also advised that the Sheriff's office has purchased speed warning signs that will be placed in Walkerton, Mattaponi and on Devil's Three Jump Road. Ms. Morris agreed that more needs to be done for the speed of trucks on Rt. 614. Mr. Burns congratulated him on his appointment as Sheriff.
- Commonwealth Attorney – Meredith Adkins stated that although the circumstances of the event in Amelia were unfortunate, that they had been looking for that suspect for a long time. Her office is seeing many drug related cases and they are not for small amounts. She advised that she attended the recent MPJDC meeting as a new appointee by the Board, she enjoyed the meeting and is learning a lot about that group. Also advised that she has been appointed as the district representative for VACA.
- Commissioner of Revenue – Kelly Lumpkin provided her report in advance but highlighted several items.
 - Business Licenses will be going out on the 30th and are due by March 31st.
 - Personal Property forms will be mailed mid-February and are due May 1st.
 - High mileage forms are due by May 1st.
 - Fire & Rescue exemptions are due by January 31st.
 - Vehicle Licenses are due by April 1st.
 - Elderly & Disabled Tax Exemptions are due by April 1st.
 - Advised that her office is monitoring the personal property values.
 - Advised that reassessment is going along well and that BOE will be working soon after they are appointed by the Board.
- Clerk of Circuit Court – Vanessa Porter provided her report in advance but was available for questions. She also advised that her office is in the process of having video conferencing equipment installed in the courtroom.
- Director of Social Services – Betty Dougherty provided her report in advance but highlighted a medical resource that has recently become available to certain areas of the county. The Gloucester Mathews Care Clinic has begun serving citizens living in zip code areas of 23156, 23149 and 23110. She thanked everyone who participated in the holiday program, it was very successful. The Medicaid “unwinding” is set to begin on April 1st and will create an increased workload on her staff. She also updated the Board on the process being done regarding clients whose SNAP benefits have been stolen.

- Republic Services – Jeff Davison provided his report in advance but highlighted several areas. They are averaging 1945 tons per day and have submitted \$2.5 million in host fees to the county in 2022. He also advised that he would renew efforts at the landfill to assist in reducing the concern of the speeding of truck traffic on Rt. 614.
- Cooperative Extension – Christina Ruszcyk-Murray provided her report in advance but highlighted the upcoming 4H camps this summer as well as the new garden project with SPED at the high school. She also advised that there is a new 4H club in the area for homeschooled children, there are 34 active members. There is a new Director of Extension who will be visiting the area on March 17th.

SET PUBLIC HEARING DATE – DEED OF TRUST FOR TELECENTER PROJECT

A motion was made by Ms. Alsop and seconded by Mr. Burns to set January 23, 2023 (work session) as the date for this public hearing.

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

APPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS

Economic Development Authority/Stevensville – Tabled

Bay Consortium workforce Development Board - Tabled

Planning Commission/ Stevensville – Tabled

Planning Commission/Newtown – Tabled

Pamunkey Regional Library Board – Tabled

Board of Equalization/Stevensville – A motion was made by Mr. Burns and seconded by Ms. Morris to recommend Kerry Basehore to the Board of Equalization.

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

Board of Equalization/St. Stephens Church – A motion was made by Mr. Simpkins and seconded by Ms. Alsop to recommend Alan Elliott to the Board of Equalization.

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

Board of Equalization/Newtown – A motion was made by Ms. Alsop and seconded by Mr. Burns to recommend Theodore Gaines to the Board of Equalization.

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

COUNTY ADMINISTRATOR’S COMMENTS

County Administrator Vivian Seay provided the following comments:

- Provided an update on the Litter Clean Up that is set to begin as soon as the weather allows.
- Advised that she is meeting with staff in King William on Wednesday regarding the Regional Animal Shelter finances.

- Provided the Board with a tax rate, valuation and levy analysis.
- Advised that the Central High School well project is estimate is \$84, 000 and will be within the ‘not to exceed’ amount. This includes additional costs related to providing additional work to eliminate the possible contamination risk associated with the changes being made.
- Requested a consensus from the Board to provide a letter of support for a Go Virginia grant application made by the Town of West Point for the Town owned property adjacent to the airport.
- Asked the board to bring their Ipads to the January work session so David Lankford can update them to open the new board packet file properly.
- Expressed her intent to establish a regular communication format to the Board. For routine communication it will be my email but for critical information she will either text or call.
- Advised the Board that she has additional information that she can provide related to the concerns raised by Mr. Thompson. It will require closed session in order to do so.

BOARD OF SUPERVISORS COMMENTS

Ms. Morris had the following comments:

- Commented that she is glad to be back and thanked her fellow board members for covering during her absence.
- She appreciated the reports and information from the departments, having this information makes the Board’s job easier.
- Wished everyone a safe trip home and hope to see everyone next month.

Ms. Alsop had the following comments:

- Thanked everyone for coming.
- Thanked Ms. Morris for doing a good job as Chair last year.
- Advised that she is out and about more now that she is feeling better. She is looking forward to a great year.
- Recommended getting the community involved in the litter clean up.
- Thanked Sheriff Balderson for the notice regarding an incident in her area recently.
- Commented that she likes the idea of regular communication from staff.
- She will be attending the Local Government Day next week and will be teaching the budget class at the annual Chairman Institute.
- She will be speaking at a Ladies In Blue event. This organization encourages and supports democratic women to run for office.
- Reminded citizens that she is available, even if it isn’t something in her district.

Mr. Burns had the following comments:

- Thanked everyone for their reports.

- Welcomed Sheriff Balderson and he looks forward to working with him.
- Requested an estimate on the tear down and removal of the modular classrooms.
- Thanked staff for the information on litter pick up, it is much needed in some areas.
- Wished everyone a safe trip home.

Mr. Simpkins had the following comments:

- Thanked everyone for coming and for the reports provided.
- Expressed that it is a different world now for law enforcement and for teachers. He knows the teacher who was shot in Newport News and he has been disappointed by the media coverage and misinformation regarding that incident.
- Wished everyone a safe trip home and hope to see next month.

Mr. Bailey had the following comments:

- Thanked the Board for electing him Chairman. This will be his final year of his final term. Advised anyone who is thinking of running for office that it is not easy but it is rewarding. He has been led by great people including the Board and the County Administrator. Everything will be alright. The country is in turmoil right now but things will get better. Not quickly, but it will get better.
- Agreed with Mr. Simpkins on his support of teachers and law enforcement.
- Thanked everyone for coming and for the reports provided.
- He is glad to see so many people come out and wished everyone a safe trip home.

CLOSED SESSION

A motion was made by Mr. Burns and seconded by Ms. Alsop to enter into closed session pursuant to section 3711.A7 for consultation with legal counsel pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body and A8 for consultation with legal counsel regarding specific legal matters requiring the provision of legal advice by such counsel.

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

NAYS: NONE

A motion was made by Mr. Burns 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: D. H. MORRIS, J. L. SIMPKINS, J. M. BURNS, S. C. ALSOP, R. F. BAILEY

NAYS: NONE

IT IS ORDERED THAT THE BOARD BE ADJOURNED:

A motion was made by Ms. Alsop and seconded by Mr. Burns to adjourn the meeting at 10:00 p.m.

Chairman

Clerk of the Board

AGENDA: *February 13, 2023 Regular Meeting*

ITEM #3:

Approval and signing of Warrants and Appropriations

ACTION REQUESTED:

- 1) Approval of County warrants & payroll for the month of February
- 2) Appropriation of School Fund Revenue
 - October 2022 \$714,215.47
 - November 2022 \$791,188.40
 - December 2022 \$720,276.05
- 3) School Food Services Quarterly Appropriation/\$100,011
- 4) Transfer of Unspent Local Funds to School Capital Fund/\$168,556
- 5) Budget Amendment – Sheriff’s Office/HEAT Grant

ATTACHMENTS:

- County Warrants (Payroll and Accounts Payable)
- School Revenue for October, November and December
- School Food Services Appropriation
- Budget Amendment packet from Sheriff Balderson
- School AP Reports (Informational Only)
- School Financial Report (Informational Only)

2/07/2023
AP375
FUND # - 100

FROM DATE- 2/13/2023
TO DATE- 2/13/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Board of Supervisors ***				
RAPPAHANNOCK TIMES	Advertising	PUBLIC HEARING BOS	CL6025	12/30/2022	208.80
RAPPAHANNOCK TIMES	Advertising	BOS AD	CL6027	12/30/2022	216.00
RAPPAHANNOCK TIMES	Advertising	PUBLIC HEARING	CL6060	1/23/2023	168.00
COUNTRY COURIER	Advertising	PUBLIC HEARING AD	16410	1/18/2023	140.00
VIRGINIA MEDIA	Advertising	ADS	065611926000	12/31/2022	181.54
					914.34 *
ELAN CORPORATE PAYMENT SYS	Convention & Education	ALSOP REGISTRATION	01/13/2023	1/13/2023	250.00
					250.00 *
SEAY, VIVIAN R.	Miscellaneous Expense	CHARBONEAU FRAMED	01/09/2023	1/09/2023	224.00
					224.00 *
				TOTAL	1,388.34

2/07/2023
 AP375
 FUND # - 100

FROM DATE- 2/13/2023
 TO DATE- 2/13/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
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	*** County Administrator ***				
PITNEY BOWES	Maintenance Service Contracts	POSTAGE METER LEASE	3316942807	1/24/2023	51.93
					51.93 *
COUNTRY COURIER	Advertising	PUBLIC HEARING AD	16350	12/21/2022	195.00
					195.00 *
PORT RICHMOND AUTO PARTS	Automotive/Motor Pool	BLDG OFFICIAL VEHICL	428929	1/11/2023	31.43
PORT RICHMOND AUTO PARTS	Automotive/Motor Pool	FORD F150 MAINT	428955	1/11/2023	31.43
PORT RICHMOND AUTO PARTS	Automotive/Motor Pool	VEHICLE SUPPLIES	430655	2/01/2023	63.26
IMAGES IN ART SIGNS	Automotive/Motor Pool	COUNTY CIRCLE DECALS	7472	1/31/2023	180.00
ELAN CORPORATE PAYMENT SYS	Automotive/Motor Pool	F-150 WHEEL ALIGN&RO	01/13/2023	1/13/2023	.00
ELAN CORPORATE PAYMENT SYS	Automotive/Motor Pool	F-150 WHEEL ALIGN&RO	01/13/2023	1/13/2023	164.65
					470.77 *
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	47412	2/01/2023	33.98
					33.98 *
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	492593389	1/22/2023	134.96
					134.96 *
SEAY, VIVIAN R.	Convention & Education	VACO CONFERENCE	12/30/2022	12/30/2022	300.00
					300.00 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	288470324001	1/18/2023	69.97
QUILL CORPORATION	Office Supplies	SUPPLIES	29648407	12/16/2022	54.27
QUILL CORPORATION	Office Supplies	SUPPLIES	30210690	1/17/2023	75.88
BARBOUR PRINTING SERVICES	Office Supplies	DIRECT DEPOST ENVEL	2264-22	12/29/2022	375.00
SHRED-IT USA, LLC	Office Supplies	ADMIN SHREDDING	8003018109	12/25/2022	80.13
COECO OFFICE SYSTEMS	Office Supplies	ADMIN WASTE TONER	962433	12/21/2022	20.00
COECO OFFICE SYSTEMS	Office Supplies	ADMIN COPIER SUPPLY	968711	1/19/2023	59.18
					734.43 *
KING & QUEEN COUNTY	HR Consultant	HR CONSULTANT	01/01/2023	1/01/2023	884.49
					884.49 *
				TOTAL	2,805.56

2/07/2023
AP375
FUND # - 100

FROM DATE- 2/13/2023
TO DATE- 2/13/2023

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 012240 *** Independent Auditor ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
MARY K. EARHART, PLLC	*** Independent Auditor *** Professional Services	GOV ACCT SERVICES	203482	1/21/2023	840.00 840.00 *
ROBINSON, FARMER, COX	Annual Audit	FISCAL YEAR END 6/22	82946	1/26/2023	35,500.00 35,500.00 *
				TOTAL	36,340.00

2/07/2023
 AP375
 FUND # - 100

FROM DATE- 2/13/2023
 TO DATE- 2/13/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
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	*** Commissioner of Revenue ***				
PITNEY BOWES	Maintenance Service Contracts	POSTAGE METER LEASE	3316823305	12/26/2022	348.84
					348.84 *
PITNEY BOWES BANK INC	Postal Services	POSTAGE COMM OF REV	01/31/2023	1/31/2023	500.00
ELAN CORPORATE PAYMENT SYS	Postal Services	COMM OF REV PO BOX R	01/13/2023	1/13/2023	140.00
					640.00 *
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	47412	2/01/2023	33.10
					33.10 *
LUMPKIN, KELLY N.	Convention & Education	REIMBURSEMENTS	01/31/2023	1/31/2023	220.94
					220.94 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	285333323001	1/04/2023	7.68
QUILL CORPORATION	Office Supplies	SUPPLIES	29848094	1/02/2023	125.94
					133.62 *
DMV	Books and Subscriptions	OKTA LUMPKIN RENEW	202302300068	1/23/2023	130.00
					130.00 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9031304844	12/17/2022	118.00
RICOH USA, INC.	Copier Lease	COPIER LEASE	9031419775	1/14/2023	118.00
					236.00 *
				TOTAL	1,742.50

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AP375
FUND # - 100

FROM DATE- 2/13/2023
TO DATE- 2/13/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** General Reassessment ***				
WAMPLER - EANES	Professional Services	REASSESSMENT	009-23	12/22/2023	2,295.00
WAMPLER - EANES	Professional Services	REASSESSMENT	010-23	1/13/2023	11,985.13
					14,280.13 *
				TOTAL	14,280.13

2/07/2023
 AP375
 FUND # - 100

FROM DATE- 2/13/2023
 TO DATE- 2/13/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
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	*** Finance ***				
ELAN CORPORATE PAYMENT SYS	Postal Services	STAMPS FOR BIRTHDAY	01/13/2023	1/13/2023	12.00
ELAN CORPORATE PAYMENT SYS	Postal Services	STAMPS FOR BIRTHDAY	01/13/2023	1/13/2023	48.00
					60.00 *
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	47412	2/01/2023	28.65
					28.65 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	285333323001	1/04/2023	2.58
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	288470324001	1/18/2023	44.11
QUILL CORPORATION	Office Supplies	SUPPLIES	30233495	1/18/2023	10.08
AMAZON CAPITAL SERVICES	Office Supplies	SUPPLIES	1FMC-6YQ1-XT6N	12/28/2022	52.64
					109.41 *
				TOTAL	198.06

2/07/2023
AP375
FUND # - 100

FROM DATE- 2/13/2023
TO DATE- 2/13/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Treasurer ***				
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	47412	2/01/2023	34.88
					34.88 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	282220540001	12/06/2022	361.92
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	285333323001	1/04/2023	91.02
QUILL CORPORATION	Office Supplies	SUPPLIES	29848094	1/02/2023	41.98
					494.92 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9031304844	12/17/2022	118.00
RICOH USA, INC.	Copier Lease	COPIER LEASE	9031419775	1/14/2023	118.00
					236.00 *
				TOTAL	765.80

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 AP375
 FUND # - 100

FROM DATE- 2/13/2023
 TO DATE- 2/13/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
*** Information Technology ***					
AMAZON CAPITAL SERVICES	Office Supplies/Software Upgra	SUPPLIES	1FMC-6YQ1-XT6N	12/28/2022	98.30
AMAZON CAPITAL SERVICES	Office Supplies/Software Upgra	SUPPLIES	166K-XTGL-NXRH	12/11/2022	69.98
HORNS MIDDLESEX ACE HARDWA	Office Supplies/Software Upgra	TOOLS AND FILTERS	44091/2	1/12/2023	22.74
COECO FINANCIAL	Office Supplies/Software Upgra	COPIER LEASE	492593389	1/22/2023	257.72
					448.74 *
PLANET TECHNOLOGIES, INC.	Email - Cloud Exchange Service	SUB USER DEC22-JUN23	I006493	1/18/2023	141.68
PLANET TECHNOLOGIES, INC.	Email - Cloud Exchange Service	REFUND/ CREDIT	I006494	11/14/2022	61.60-
PLANET TECHNOLOGIES, INC.	Email - Cloud Exchange Service	AUDIO CONFERENCING	I006507	11/17/2022	30.80
					110.88 *
AMAZON CAPITAL SERVICES	IT Supplies/Rescue Services	SUPPLIES	166K-XTGL-NXRH	12/11/2022	41.98
					41.98 *
CDW-GOVERNMENT, INC	EDP Equipment - Rescue Service	SURFACE PRO & ACCESS	GH38342	1/20/2023	3,811.52
					3,811.52 *
				TOTAL	4,413.12

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AP375
FUND # - 100

FROM DATE- 2/13/2023
TO DATE- 2/13/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
MCNEIL & COMPANY, INC.	Gen Liability - Fire & Rescue	FREIGHTLINER TANKER	24969131	1/24/2023	482.55
MCNEIL & COMPANY, INC.	Gen Liability - Fire & Rescue	2023 CHEVY SILVERADO	24969131- PT2	1/24/2023	286.14
				TOTAL	768.69 *
					768.69

2/07/2023
AP375
FUND # - 100

FROM DATE- 2/13/2023
TO DATE- 2/13/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Electoral Board ***						
BEN. FRANKLIN PRINTING CO	Printing & Binding	OFFICE ENVELOPES	44766	12/27/2022	143.52		
					143.52	*	
QUILL CORPORATION	Office Supplies	SUPPLIES	30210690	1/17/2023	39.86		
					39.86	*	
B.W. MURRAY & CO. INC.	IT Security Assessment	IT ASSESSMENT	2143	1/20/2023	629.73		
					629.73	*	
				TOTAL	813.11		

2/07/2023
AP375
FUND # - 100

FROM DATE- 2/13/2023
TO DATE- 2/13/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Registrar ***				
KLAUSEN, DIANE	Postal Services	REIMBURSE CERT MAIL	02/01/2023	2/01/2023	18.00
					18.00 *
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	47412	2/01/2023	29.54
					29.54 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9031304844	12/17/2022	103.87
RICOH USA, INC.	Copier Lease	COPIER LEASE	9031419775	1/14/2023	103.87
					207.74 *
				TOTAL	255.28

2/07/2023
AP375
FUND # - 100

FROM DATE- 2/13/2023
TO DATE- 2/13/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** General District Court ***				
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	47412	2/01/2023	32.20
					32.20 *
RICOH USA, INC.	Lease/Rent of Equipment	COPIER LEASE	37511390	1/13/2023	108.58
					108.58 *
				TOTAL	140.78

2/07/2023
 AP375
 FUND # - 100

FROM DATE- 2/13/2023
 TO DATE- 2/13/2023

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 021500 *** JDR District Court ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** JDR District Court ***				
KING WILLIAM COUNTY	Postal Services	JDR COURT EXPENSES	12/31/2022	12/31/2022	222.32
					222.32 *
KING WILLIAM COUNTY	Telecommunications	JDR COURT EXPENSES	12/31/2022	12/31/2022	324.77
					324.77 *
KING WILLIAM COUNTY	Lease/Rent of Equipment	JDR COURT EXPENSES	12/31/2022	12/31/2022	227.40
					227.40 *
KING WILLIAM COUNTY	Lease/Rent of Buildings	JDR COURT EXPENSES	12/31/2022	12/31/2022	55.65
					55.65 *
KING WILLIAM COUNTY	Office Supplies	JDR COURT EXPENSES	12/31/2022	12/31/2022	388.08
KING WILLIAM COUNTY	Office Supplies	JDR COURT EXPENSES	12/31/2022	12/31/2022	349.00
					737.08 *
				TOTAL	1,567.22

2/07/2023
AP375
FUND # - 100

FROM DATE- 2/13/2023
TO DATE- 2/13/2023

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 021501 *** 9th Dist Court Service Unit ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** 9th Dist Court Service Unit ***				
JAMES CITY COUNTY	Repairs & Maintenance	Q2 9TH JUDICIAL DIST	10606	1/23/2023	148.74
JAMES CITY COUNTY	Telecommunications	Q2 9TH JUDICIAL DIST	10606	1/23/2023	279.08
JAMES CITY COUNTY	Lease/Rent of Buildings	Q2 9TH JUDICIAL DIST	10606	1/23/2023	1,328.66
MIDDLE PENINSULA JUVENILE	Merrimac Center	FY23 QTR USAGE FEE	20024186	12/30/2022	8,618.00
				TOTAL	10,374.48

2/07/2023
 AP375
 FUND # - 100

FROM DATE- 2/13/2023
 TO DATE- 2/13/2023

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	DEC MERCHANT FEE	K2365101365	12/31/2022	22.07
ELAVON	Telecommunications	DEC MERCHANT FEE	K2365101591	12/31/2022	36.75
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	47412	2/01/2023	29.54
					88.36 *
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9031304844	12/17/2022	119.46
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9031419775	1/14/2023	119.46
					238.92 *
REED, PATRICIA	Mileage	MILEAGE REIMBURSE	02/01/2023	2/01/2023	89.08
ROBINSON, HATTIE	Mileage	MILEAGE REIMBURSE	02/01/2023	2/01/2023	89.08
					178.16 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	282220540001	12/06/2022	7.25
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	288470324001	1/18/2023	12.79
C. W. WARTHEN COMPANY	Office Supplies	LABELS CIRCUIT COURT	55512	1/03/2023	73.25
QUILL CORPORATION	Office Supplies	SUPPLIES	29848094	1/02/2023	83.96
C & F BANK	Office Supplies	CRCT COURT DEP TICKET	01/06/2023	1/06/2023	127.22
THOMSON REUTERS - WEST	Office Supplies	V4 JURY INSTRUCTIONS	847680946	1/04/2023	563.00
AMAZON CAPITAL SERVICES	Office Supplies	CIRCUIT COURT SUPPLY	1X7W-RNN3-FNQN	1/19/2023	40.10
					907.57 *
				TOTAL	1,413.01

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
ESI HOSTED SERVICES, LLC	*** Commonwealth Attorney *** Telecommunications	VOIP LINES	47412	2/01/2023	31.32		31.32 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9031304844	12/17/2022	87.12		
RICOH USA, INC.	Copier Lease	COPIER LEASE	9031419775	1/14/2023	87.12		
RICOH USA, INC.	Copier Lease	COPIER OVERAGES	9031446705	1/24/2023	13.69		
					187.93		*
				TOTAL	219.25		

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Sheriff ***					
CANINE DEVELOPMENT GROUP,	Maintenance Service Contracts	FY23 SUBSRIPTION DUE	036393	12/16/2022	140.00
					140.00 *
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9925719382	1/19/2023	1,042.10
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	47412	2/01/2023	36.66
					1,078.76 *
COECO FINANCIAL	Copier Lease	COPIER LEASE	492593389	1/22/2023	684.12
					684.12 *
FBI - LEEDA	Convention & Education	SUPERVISOR LEADERSHI	200080412	1/11/2023	795.00
FBI - LEEDA	Convention & Education	SUPERVISOR LEADERSHI	200080413	1/11/2023	795.00
ELAN CORPORATE PAYMENT SYS	Convention & Education	VSI CERT BALDERSON	01/13/2023	1/13/2023	250.00
					1,840.00 *
NATIONAL SHERIFFS ASSN	Dues & Association Membership	FY23 MEMBERSHIP DUES	01/01/2023	1/01/2023	71.00
					71.00 *
SHRED-IT USA, LLC	Office Supplies	SHREDDING	8003163960	1/18/2023	92.30
IMAGES IN ART SIGNS	Office Supplies	OFFICE STATIONARY	7441	1/04/2023	1,467.00
					1,559.30 *
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance & Repair	NOX MAINT SHERIFF	29855	12/14/2022	618.08
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance & Repair	DEC MAINT SHERIFFS	29971	1/12/2023	495.00
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	CAPSULE HEADLIGHT	427537	12/22/2022	20.16
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	WHEEL BEARING	427539	12/22/2022	133.27
ADVANCE AUTO PARTS	Vehicle Maintenance & Repair	BATTERY REPLACEMENT	2135236236251	12/28/2022	150.74
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	STATE INSPECTION	7513	9/27/2022	20.00
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	STATE INSPECTION	7549	10/11/2022	20.00
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	STATE INSPECTION	7560	10/14/2022	20.00
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	STATE INSPECTION	7572	10/20/2022	20.00
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	STATE INSPECTION	7573	10/21/2022	20.00
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	STATE INSPECTION	7597	10/28/2022	20.00
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	STATE INSPECTION	7607	11/01/2022	59.50
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	STATE INSPECTION	7658	11/22/2022	20.00
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	CREDIT ON ACCT	CM143127	12/16/2022	178.11-
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	VEHICLE MAINTENANCE	143127	12/16/2022	318.87
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	PRETENSION BELT	143144	12/19/2022	80.78
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	BATTERY	143152	12/19/2022	143.76
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	BATTERY REPLACEMENT	664560	1/06/2023	200.70
					2,182.75 *
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-809201	1/01/2023	2,732.35
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-810575	1/15/2023	2,751.24
					5,483.59 *
BRIMAR INDUSTRIES	Police Supplies	3 NSPEED LIMIT SIGNS	1264093	1/12/2023	188.20
ELAN CORPORATE PAYMENT SYS	Police Supplies	SPEED BOARD SINAGE I	01/13/2023	1/13/2023	22.77
ALL TRAFFIC SOLUTIONS INC.	Police Supplies	BLUETOOTH CONNECTORS	SIN35607	1/26/2023	400.00
					610.97 *
OFFICE DEPOT	Uniforms & Wearing Apparel	OFFICE SUPPLIES	284213249001	1/03/2023	231.77
DMV	Uniforms & Wearing Apparel	EDLEMAN ID	202230400111	10/31/2022	10.00
MUNICIPAL EMERGENCY SERVIC	Uniforms & Wearing Apparel	UNIFORMS	IN1808270	12/28/2022	222.24
					464.01 *

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
U-LINE	Furniture & Fixtures	CHAIR REPLACEMENTS	7 158320371	1/05/2023	1,874.76
U-LINE	Furniture & Fixtures	REPLACEMENT CHAIR	158846927	1/18/2023	285.48
				TOTAL	2,160.24 *
					16,274.74

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TO DATE- 2/13/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** E911 ***				
ELAN CORPORATE PAYMENT SYS	911 ROAD SIGNS	POST FOR ROAD SIGNS	01/13/2023	1/13/2023	167.74 167.74 *
GEOCOMM, INC.	Annual Maintenance - Geocomm	GIS LICENSING	01/12/2023	1/12/2023	1,980.00 1,980.00 *
				TOTAL	2,147.74

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 TO DATE- 2/13/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
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*** Rescue Services ***					
HORNS MIDDLESEX ACE HARDWA	Training	SUPPLIES	43841/2	12/27/2022	35.94
ELAN CORPORATE PAYMENT SYS	Training	EMT TRAINING ACCOMOD	01/13/2023	1/13/2023	336.13
ELAN CORPORATE PAYMENT SYS	Training	EMT TRAINING ACCOMOD	01/13/2023	1/13/2023	336.13
ELAN CORPORATE PAYMENT SYS	Training	BLS CERTIFICATE CARD	01/13/2023	1/13/2023	14.50
					722.70 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	288470324001	1/18/2023	39.91
QUILL CORPORATION	Office Supplies	SUPPLIES	30233495	1/18/2023	153.73
BARBOUR PRINTING SERVICES	Office Supplies	STRATEGIC PLAN BOOK	0071-23	1/20/2023	363.00
					556.64 *
BOUND TREE MEDICAL, LLC	Medical Supplies	MEDICAL SUPPLIES	84812660	1/03/2023	213.04
BOUND TREE MEDICAL, LLC	Medical Supplies	MEDICAL SUPPLIES	84817852	1/06/2023	772.78
ZOLL MEDICAL CORPORATION	Medical Supplies	MEDICAL SUPPLIES	3633671	12/22/2022	301.76
QUADMED, INC.	Medical Supplies	MEDICAL SUPPLIES	228373	1/04/2023	390.94
QUADMED, INC.	Medical Supplies	MEDICAL SUPPLIES	228616	1/06/2023	102.90
QUADMED, INC.	Medical Supplies	MEDICAL SUPPLIES	228652	1/06/2023	380.60
QUADMED, INC.	Medical Supplies	MEDICAL SUPPLIES	228816	1/10/2023	22.50
QUADMED, INC.	Medical Supplies	MEDICAL SUPPLIES	229022	1/12/2023	53.94
QUADMED, INC.	Medical Supplies	MEDICAL SUPPLIES	229261	1/17/2023	62.07
ARC3 GASES	Medical Supplies	SHACKLEFORDS OXYGEN	0009476749	12/21/2022	130.43
ARC3 GASES	Medical Supplies	CENTRAL OXYGEN	0009485837	12/30/2022	191.84
ARC3 GASES	Medical Supplies	OXYGEN	0009485843	12/30/2022	221.40
ARC3 GASES	Medical Supplies	CENTRAL OXYGEN	0009552207	1/19/2023	173.89
					3,018.09 *
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance	DEC MAINT EMS	29970	1/12/2023	275.00
WEST POINT FORD	Vehicle Maintenance	ELEMENT FOR AMBULANC	13599	1/30/2023	85.38
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	DEF FLUID	428386	1/04/2023	227.88
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	BATTERY	428931	1/11/2023	360.98
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	HEADLIGHT BULBS	430586	1/31/2023	31.34
ADVANCE AUTO PARTS	Vehicle Maintenance	HITCH PIN LOCK	2118301630683	1/16/2023	22.99
NORTHWESTERN EMERGENCY	Vehicle Maintenance	LIGHTS	2023-0037	1/12/2023	36.69
NORTHWESTERN EMERGENCY	Vehicle Maintenance	LIGHTS	2023-0050	1/17/2023	34.94
ATLANTIC EMERGENCY	Vehicle Maintenance	AC REPAIR	13860HAM	7/27/2022	1,460.44
					2,535.64 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-809299	1/01/2023	1,906.31
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-810684	1/15/2023	1,686.35
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/13/2023	1/13/2023	92.07
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/13/2023	1/13/2023	85.62
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/13/2023	1/13/2023	94.13
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/13/2023	1/13/2023	100.00
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/13/2023	1/13/2023	36.00
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/13/2023	1/13/2023	75.00
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/13/2023	1/13/2023	49.10
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/13/2023	1/13/2023	34.00
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/13/2023	1/13/2023	31.00
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/13/2023	1/13/2023	43.00
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/13/2023	1/13/2023	44.00

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
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ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/13/2023	1/13/2023	42.00
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/13/2023	1/13/2023	36.22
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/13/2023	1/13/2023	45.57
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/13/2023	1/13/2023	63.43
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/13/2023	1/13/2023	62.81
					4,526.61 *
GALL'S LLC	Uniforms	UNIFORMS	023115589	1/03/2023	118.00
CABIN CREATIONS	Uniforms	UNIFORM LOGOS	176199	1/13/2023	483.00
ELAN CORPORATE PAYMENT SYS	Uniforms	UNIFORMS	01/13/2023	1/13/2023	1,075.00
WYLDE, CALLIE	Uniforms	BOOT REIMBURSEMENT	01/03/2023	1/03/2023	142.75
KING'S CUSTOM T'S & MORE	Uniforms	UNIFORM T SHIRTS	1009	11/27/2022	445.50
					2,264.25 *
SAFEWARE, INC.	Equipment	REPAIR QRAE	30043798	12/29/2022	426.75
SAFEWARE, INC.	Equipment	INVOICE CREDIT	3804814	5/05/2020	52.50-
AIR-CARE, INC.	Equipment	HALLIGANS	20603	12/28/2022	224.40
					598.65 *
NNPDC	NNPDC Ambulance Billing Fee	EMS BILLING	12/31/2022	12/31/2022	1,255.47
					1,255.47 *
				TOTAL	15,478.05

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Radio Communications ***				
RAPPAHANNOCK ELECTRIC	Electrical Services	244 LAKE POND RD	114292001 1/23	1/13/2023	385.20
RAPPAHANNOCK ELECTRIC	Electrical Services	490 CANTERBURY ROAD	114292002 1/23	23/18/2023	304.42
RAPPAHANNOCK ELECTRIC	Electrical Services	8786 NEWTOWN ROAD	114292003 1/23	1/14/2023	468.92
					1,158.54 *
CANNONS SERVICE LLC	Radio Equipment	BRACKET FOR RADIOS	KQ1323	1/03/2023	100.00
					100.00 *
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1281581	1/10/2023	389.42
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1281582	1/10/2023	389.42
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1281583	1/10/2023	389.42
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1281584	1/10/2023	309.15
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1281585	1/10/2023	389.42
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1281586	1/10/2023	295.14
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1282196	1/11/2023	389.42
					2,551.39 *
SBA TOWERS, INC.	Tower Rent - Shacklefords Site	TOWER RENT	IN30579256	2/01/2023	6,040.39
					6,040.39 *
				TOTAL	9,850.32

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ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 033400 *** Regional Jail ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
MIDDLE PENINSULA	*** Regional Jail *** Payment to Joint Operation	FY23 3RD QTR BILLING 790		1/01/2023	189,503.96 189,503.96 * TOTAL 189,503.96

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Building Inspections ***						
PITNEY BOWES	Maintenance Service Contracts	POSTAGE METER LEASE	3316942807	1/24/2023	51.93		
					51.93	*	
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	492593389	1/22/2023	134.96		
					134.96	*	
ELAN CORPORATE PAYMENT SYS	Convention & Education	BUILDING CODES TEST	01/13/2023	1/13/2023	160.00		
					160.00	*	
ELAN CORPORATE PAYMENT SYS	Dues & Association Memberships	MASCARI & BARROW MEM	01/13/2023	1/13/2023	90.00		
					90.00	*	
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	288470324001	1/18/2023	29.08		
					29.08	*	
				TOTAL	465.97		

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Animal Control ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9925719382	1/19/2023	40.01
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	47412	2/01/2023	28.65
					68.66 *
WYATT'S PRO MECHANIX	Vehicle Maintenance	STATE INSPECTION	7707	12/16/2022	20.00
WYATT'S PRO MECHANIX	Vehicle Maintenance	OIL CHANGE	7708	12/19/2022	85.49
					105.49 *
MUNICIPAL EMERGENCY SERVIC	Uniforms & Wearing Apparel	ACO UNIFORM	IN1811428	1/04/2023	120.00
MUNICIPAL EMERGENCY SERVIC	Uniforms & Wearing Apparel	ACO BURTON UNIFORM	IN1811906	1/05/2023	120.00
					240.00 *
				TOTAL	414.15

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TO DATE- 2/13/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
KING WILLIAM COUNTY	*** Animal Shelter *** KW/KQ Animal Shelter	DEC SHELTER OPS	01/01/2023	1/01/2023	12,112.60
KING WILLIAM COUNTY	KW/KQ Animal Shelter	NOV SHELTER OPS	11/30/2022	11/30/2022	15,627.01
				TOTAL	27,739.61 *

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TO DATE- 2/13/2023

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 035500 *** Emergency Services ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
ESI HOSTED SERVICES, LLC	*** Emergency Services *** Communication Equipment	VOIP LINES	47412	2/01/2023		29.54	29.54 *
				TOTAL		29.54	

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ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 042600 *** Refuse Control/VPPSA ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Refuse Control/VPPSA ***				
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance Facility	FY23 3RD QTR MB FUND	29906	12/29/2022	12,099.00 12,099.00 *
VIRGINIA PENINSULA PUBLIC	Administrative Services	FY23 3RD QTR ADMIN	29871	12/29/2022	2,750.00
VIRGINIA PENINSULA PUBLIC	Administrative Services	FY23 3RD QTR LANDFIL	29886	12/29/2022	380.75 3,130.75 *
VIRGINIA PENINSULA PUBLIC	Transfer System Operations	FY23 3RD QTR TRANS	29880	12/29/2022	44,571.75 44,571.75 *
VIRGINIA PENINSULA PUBLIC	Convenience Center Operations	FY23 3RD QTR CONV	29890	12/29/2022	81,235.25 81,235.25 *
VIRGINIA PENINSULA PUBLIC	MP Household Chemical Collecti	FY23 3RD QTR HHC COL	29901	12/29/2022	400.00 400.00 *
				TOTAL	141,436.75

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 TO DATE- 2/13/2023

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	CONTROL OVERVIEW	S280166	12/19/2022	1,194.40
IMAGES IN ART SIGNS	Repairs & Maintenance	COUNTY GATEWAY REPL	7455	1/11/2023	400.00
SYDNOR HYDRO, INC.	Repairs & Maintenance	3RD QTR WTR SAMPLES	2043	1/27/2023	81.00
					1,675.40 *
DOMINION ENERGY VIRGINIA	Electrical Services	5-B	8305983002 1/23	1/23/2023	176.39
					176.39 *
WORLD FUEL SERVICES, INC	Heating Services	HEATING OIL ADMIN	2259657-41525	12/14/2022	3,090.85
WORLD FUEL SERVICES, INC	Heating Services	HEATING OIL ADMIN	2282685-41525	1/04/2023	2,042.79
WORLD FUEL SERVICES, INC	Heating Services	HEATING OIL ADMIN	2304804-41525	1/25/2023	2,093.05
					7,226.69 *
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	624969345	1/24/2023	42.61
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	47412	2/01/2023	34.87
					77.48 *
THE HOME DEPOT PRO	Janitorial Supplies	CREDIT SUPPLIES	724355367	1/03/2023	82.59-
THE HOME DEPOT PRO	Janitorial Supplies	SUPPLIES	724355375	1/03/2023	109.92
THE HOME DEPOT PRO	Janitorial Supplies	SUPPLIES	724565767	1/04/2023	62.06
					89.39 *
ELAN CORPORATE PAYMENT SYS	Vehicle & Equipment Supplies	VEHICLE MAINTENANCE	01/13/2023	1/13/2023	44.78
					44.78 *
GFL ENVIROMENTAL	Dumpster Service - Courthouse	DUMPSTER/ ADMIN	KA0000897127	1/15/2023	287.98
					287.98 *
SCOTT'S STORE	MEALS - INMATES	INMATE MEALS	01/03/2023	1/03/2023	13.75
SCOTT'S STORE	MEALS - INMATES	INMATE LUNCHES	12/30/2022	12/30/2022	22.62
					36.37 *
TRUIST BANK	Building Supplies	PAINT FOR ADMIN BLDG	01/25/2023	1/25/2023	227.44
ELAN CORPORATE PAYMENT SYS	Building Supplies	BUILDING MAINT. REPA	01/13/2023	1/13/2023	166.89
					394.33 *
LAMB EXTERMINATING	Pest Control	DEC PEST TREATMENT	27722	12/31/2022	315.00
					315.00 *
SERVICEMASTER OF THE	Custodial Service	JANITORIAL SERV INCR	5477	1/26/2023	240.00
					240.00 *
AYLETT SAND & GRAVEL	Grounds Supplies	GRAVEL FOR CIR CRT	672236	1/12/2023	67.98
AYLETT SAND & GRAVEL	Grounds Supplies	STONE FOR GROUNDS	672315	1/24/2023	66.99
ELAN CORPORATE PAYMENT SYS	Grounds Supplies	GRASS SEED HEALTH DE	01/13/2023	1/13/2023	41.06
					176.03 *
ELAN CORPORATE PAYMENT SYS	Tools & Equipment	GLOVES	01/13/2023	1/13/2023	31.85
CERTIFIED PORTABLE WELDING	Tools & Equipment	FIX UTILITY TRAILER	1280	2/06/2023	360.00
					391.85 *
				TOTAL	11,131.69

2/07/2023
AP375
FUND # - 100

FROM DATE- 2/13/2023
TO DATE- 2/13/2023

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 043300 *** Marriott School Facility ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	-----	-----
	*** Marriott School Facility ***				
LAMB EXTERMINATING	Repairs & Maintenance	DEC PEST TREATMENT	27722	12/31/2022	100.00
					100.00 *
DOMINION ENERGY VIRGINIA	Electrical Service	MARRIOTT	4314102924 1/23	1/23/2023	178.90
DOMINION ENERGY VIRGINIA	Electrical Service	MARRIOTT	7823700310 1/23	1/23/2023	313.37
					492.27 *
				TOTAL	592.27

2/07/2023
 AP375
 FUND # - 100

FROM DATE- 2/13/2023
 TO DATE- 2/13/2023

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 043400 *** Station 8/Shacklefords ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Station 8/Shacklefords ***				
HOLTZMAN PROPANE, LC	Propane	PROPANE STATION 8	1678575	1/08/2023	673.75
					673.75 *
OFFICE DEPOT	Janitorial Supplies	OFFICE SUPPLIES	285333323001	1/04/2023	60.38
OFFICE DEPOT	Janitorial Supplies	SPONGES	285378531001	1/04/2023	5.96
THE HOME DEPOT PRO	Janitorial Supplies	SUPPLIES	724565767	1/04/2023	59.72
HORNS MIDDLESEX ACE HARDWA	Janitorial Supplies	SUPPLIES	43841/2	12/27/2022	33.98
					160.04 *
AMAZON CAPITAL SERVICES	Facility Supplies	GRILL SUPPLIES& FRAM	1QT9-4VDJ-7H7F	1/17/2023	139.45
AMAZON CAPITAL SERVICES	Facility Supplies	FRAMES & LIGHT	1Q1D-NJL1-GMQF	1/11/2023	94.08
AMAZON CAPITAL SERVICES	Facility Supplies	GRILL SUPPLIES & FAN	1TYQ-YNHK-9GDC	1/18/2023	126.77
HORNS MIDDLESEX ACE HARDWA	Facility Supplies	SUPPLIES	43841/2	12/27/2022	22.49
ELAN CORPORATE PAYMENT SYS	Facility Supplies	LOCKERS FOR EMTS	01/13/2023	1/13/2023	4,445.00
					4,827.79 *
GFL ENVIROMENTAL	Dumpster Service	DUMPSTER/ STATION 8	KA0000911282	1/15/2023	228.61
					228.61 *
LAMB EXTERMINATING	Pest Control	DEC PEST TREATMENT	27722	12/31/2022	55.00
					55.00 *
				TOTAL	5,945.19

2/07/2023
AP375
FUND # - 100

FROM DATE- 2/13/2023
TO DATE- 2/13/2023

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 043500 *** Station 2/Marriott School ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Station 2/Marriott School ***				
OFFICE DEPOT	CLEANING SUPPLIES	OFFICE SUPPLIES	285333323001	1/04/2023	60.38
OFFICE DEPOT	CLEANING SUPPLIES	SPONGES	285378531001	1/04/2023	5.95
					66.33 *
HORNS MIDDLESEX ACE HARDWA	FACILITY SUPPLIES	SUPPLIES	43841/2	12/27/2022	22.49
ELAN CORPORATE PAYMENT SYS	FACILITY SUPPLIES	LOCKERS FOR EMTS	01/13/2023	1/13/2023	4,445.00
					4,467.49 *
				TOTAL	4,533.82

2/07/2023
AP375
FUND # - 100

FROM DATE- 2/13/2023
TO DATE- 2/13/2023

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 068000 *** Community College ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
RAPPAHANNOCK COMMUNITY	*** Community College *** Annual Contribution	FY23 CONTRIBUTION	13867	12/22/2022	6,420.00		6,420.00 *
				TOTAL	6,420.00		6,420.00

2/07/2023
AP375
FUND # - 100

FROM DATE- 2/13/2023
TO DATE- 2/13/2023

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 071500 *** Mattaponi Pier ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
CHURCH VIEW SEPTIC TREASURER OF VIRGINIA	*** Mattaponi Pier *** Operating Expenses Operating Expenses	TOILET AT PIER FISHING PIER LICENSE	59801 12/12/2022	1/16/2023 12/12/2022	75.00 715.00 790.00 * 790.00
				TOTAL	

2/07/2023
AP375
FUND # - 100

FROM DATE- 2/13/2023
TO DATE- 2/13/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Public Library ***				
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	2571861216 1/23	1/23/2023	315.05
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	2967503158 1/23	1/23/2023	417.83
				TOTAL	732.88 *
					732.88

2/07/2023
AP375
FUND # - 100

FROM DATE- 2/13/2023
TO DATE- 2/13/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Planning Commission ***						
RAPPAHANNOCK TIMES	Advertising	PLANNING COMM AD	CL6026	12/30/2022		108.00	
VIRGINIA MEDIA	Advertising	ADS	065611926000	12/31/2022		338.04	
						446.04	*
				TOTAL		446.04	

2/07/2023
 AP375
 FUND # - 100

FROM DATE- 2/13/2023
 TO DATE- 2/13/2023

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	3316942807	1/24/2023	51.93
					51.93 *
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	47412	2/01/2023	30.42
					30.42 *
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	492593389	1/22/2023	134.96
					134.96 *
ELAN CORPORATE PAYMENT SYS	Convention & Education	SPROUSE RECERTIFICAT	01/13/2023	1/13/2023	105.00
					105.00 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	285333323001	1/04/2023	4.12
QUILL CORPORATION	Office Supplies	SUPPLIES	29648407	12/16/2022	42.62
					46.74 *
				TOTAL	369.05

2/07/2023
AP375
FUND # - 100

FROM DATE- 2/13/2023
TO DATE- 2/13/2023

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 083000 *** Cooperative Extension Prog. ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
ESI HOSTED SERVICES, LLC	*** Cooperative Extension Prog. *** Telecommunications	VOIP LINES	47412	2/01/2023		32.20	32.20 *
				TOTAL		32.20	

2/07/2023
AP375
FUND # - 100

FROM DATE- 2/13/2023
TO DATE- 2/13/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Contingency Fund ***					
TRUIST BANK	Miscellaneous Contingencies	FINANCE CHARGE	01/25/2023	1/25/2023	.00
TRUIST BANK	Miscellaneous Contingencies	FINANCE CHARGE	01/25/2023	1/25/2023	17.58
TRUIST BANK	Miscellaneous Contingencies	LATE FEE FINANCE CHA	01/25/2023	1/25/2023	39.00
COATES, CHARLES M.	Miscellaneous Contingencies	REIMBURSEMENT	01/03/2023	1/02/2023	276.85
				TOTAL	333.43 *
				FUND TOTAL	512,152.73

2/07/2023
AP375
FUND # - 105

FROM DATE- 2/13/2023
TO DATE- 2/13/2023

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 053100 Welfare Administration

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
ESI HOSTED SERVICES, LLC	Welfare Administration Telephone	VOIP LINES	47412	2/01/2023		38.44	
						38.44	*
				TOTAL		38.44	
				FUND TOTAL		38.44	

2/07/2023
AP375
FUND # - 231

FROM DATE- 2/13/2023
TO DATE- 2/13/2023

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 064200

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
ESI HOSTED SERVICES, LLC	*** Building Services ** Communications	VOIP LINES	47412	2/01/2023		45.56	45.56 *
				TOTAL		45.56	
				FUND TOTAL		45.56	

2/07/2023
 AP375
 FUND # - 301

FROM DATE- 2/13/2023
 TO DATE- 2/13/2023

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 094100

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
COMMONWEALTH ARCHITECTS SKANSKA	Emergency Services Facility Emergency Services Facility	EMS STATION 1 COUNTY PROJECTS	202301019 2222828-05	1/16/2023 1/03/2023	665.00 3,045.00 3,710.00 *
SHEEHY FORD LINCOLN R. K. CHEVROLET	EMS Response Vehicles EMS Response Vehicles	2022 FORD TRUCK 2023 CHEVY SILVERADO	174372 256737	11/30/2022 1/12/2023	33,350.60 42,282.97
AMAZON CAPITAL SERVICES	EMS Response Vehicles	TRAILER HITCH	14QJ-PTFQ-PQYH	1/09/2023	309.00
ELAN CORPORATE PAYMENT SYS	EMS Response Vehicles	DUAL BALL HITCH	01/13/2023	1/13/2023	399.99
ELAN CORPORATE PAYMENT SYS	EMS Response Vehicles	DUAL BALL HITCH	01/13/2023	1/13/2023	399.99
ELAN CORPORATE PAYMENT SYS	EMS Response Vehicles	DUAL BALL HITCH RETU	01/13/2023	1/13/2023	399.99-
ELAN CORPORATE PAYMENT SYS	EMS Response Vehicles	DUAL BALL HITCH RETU	01/13/2023	1/13/2023	399.99-
					75,942.57 *
COMMONWEALTH ARCHITECTS SKANSKA	Telework Center Telework Center	TELECENTER PROJECT COUNTY PROJECTS	202301018 2222828-05	1/16/2023 1/03/2023	270.00 3,045.00 3,315.00 *
R. K. CHEVROLET	County Vehicles	2023 CHEVY SILVERADO	256312	1/04/2023	2,148.00
R. K. CHEVROLET	County Vehicles	2023 CHEVY SILVERADO	256312	1/04/2023	38,881.50
ELAN CORPORATE PAYMENT SYS	County Vehicles	REGISTRATION FEE	01/13/2023	1/13/2023	5.00
					41,034.50 *
RIVERSTREET COMMUNICATIONS	Fiber to the Home Project	FIBER PROJECT	INV-1003	12/20/2022	685,589.63
					685,589.63 *
				TOTAL	809,591.70
				FUND TOTAL	809,591.70

2/07/2023
AP375
FUND # - 351 Expenditures

FROM DATE- 2/13/2023
TO DATE- 2/13/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
BLUE BIRD BUS SALES OF VIR	Capital Projects School Capital Projects	2023 SCHOOL BUS	M006000511	1/13/2023	115,960.00
				TOTAL	115,960.00 *
				FUND TOTAL	115,960.00

2/07/2023 FROM DATE- 2/13/2023
 AP375 TO DATE- 2/13/2023
 FUND # - 352 EXPENDITURES

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 095100

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
HUDSON AND ASSOCIATES ARCH	KQES CONSTRUCTION	KQES ADDNT SURVEY	00001	1/16/2023	9,000.00
HUDSON AND ASSOCIATES ARCH	KQES CONSTRUCTION	KQES PROJECT	2110.14	1/16/2023	19,987.50
SKANSKA	KQES CONSTRUCTION	COUNTY PROJECTS	2222828-05	1/03/2023	6,090.00
				TOTAL	35,077.50 *
			FUND TOTAL		35,077.50

2/07/2023
AP375
FUND # - 513

FROM DATE- 2/13/2023
TO DATE- 2/13/2023

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 043400

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
RIVERSTREET NETWORKS	Management Services	MANAGEMENT FEE	20670274	1/07/2023	10,003.00
				TOTAL	10,003.00 *
				FUND TOTAL	10,003.00
				TOTAL DUE	1,482,868.93

Approved at meeting of _____ on _____.

Signed _____
Title _____ Date _____

Fulltime Payroll - February 2023

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	\$6,800.00
Vivain Seay	\$18,750.00

Commissioner of the Revenue

Kelly Lumpkin	\$6,466.92
Brenda Robinson	\$3,545.06
Mali Klausen	\$2,813.91

Finance

Tina Ammons	\$6,091.22
Resa Wilson	\$3,063.92

Treasurer

Irene Longest	\$6,600.17
Stephanie Sears	\$4,276.25
Cheryl Jessie	\$2,813.91

Registrar

Diane Klausen	\$5,916.66
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Clerk of Circuit Court

Vanessa Porter	\$8,229.17
Patricia Reed	\$3,630.99
Hattie Robinson	\$3,183.00

Commonwealth Attorney

Meredith Adkins	\$11,536.08
Makaylah Ambrose	\$3,937.50

Sheriff

Rob Balderson	\$6,096.25
Scott Edleman	\$3,587.50
Barry Radden	\$4,083.33
Ernie Schefflien	\$5,250.00
Paul Hope	\$3,986.50
Desiree Lawson	\$3,986.50
Mitchell Wilson	\$4,979.75
Brian Burr	\$4,333.33
Phillip Cusick	\$4,666.67
Jonathon Mills	\$3,791.67

John Parker	\$3,587.50
Hickory Burns	\$3,791.67
Deputy	Vacant
Ronnie Ours	\$3,587.50
Vladimir Rowe	\$3,587.50
Sandra Davis	\$4,117.08
Tammy Warren	\$2,916.67
Shirley Hill	\$3,916.67
Dispatcher	Vacant
Dispatcher	Vacant
Renee Brown	\$2,916.67
Davis, Alexis	\$2,916.67
Vickie Draine	\$3,912.50

Rescue Services

David Lankford	\$5,521.93
Kevin Mounts	\$5,337.33
Josh Schrum	\$4,082.17
Robert Coggsdale	\$5,060.50
Nicholas Preli	\$3,626.92
Phillip Jewell	\$4,626.92
Gary Breen	\$4,113.83
Jack Meriwether	\$3,702.33
Jacob Hoffmaster	\$3,702.33
Aerrin Ryan	\$3,873.92
Christopher Field	\$3,702.33
Callie Wyde	\$4,036.42
Laura Heller	\$4,204.25
Austin Minor	\$4,204.25
Eric Lovas	\$3,626.92
Danielle Gray	\$3,626.92
Angelia Hazzard	\$3,626.92
Wesley May	\$3,626.92
David Yeaney	\$3,522.08
Austin Hinman	\$3,522.08
Joshua Lucas	\$3,522.08
Donald Butler	\$3,626.92
Curtis Mason, Jr.	\$3,522.08

Building Inspections

Quentin Mascari	\$5,416.67
Kathy Barrow	\$2,975.00

General Properties

Michael Barrow	\$4,333.33
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Zoning/Community Development

Donna Sprouse	\$5,628.67
Josh Rellick	\$3,675.00

\$293,797.06

Part-time Employee Payroll Run
Payroll: Wednesday, February 15, 2023

County		
	Hunter, Greg	\$2,940.00
	Willaford, Harold	\$2,916.67
	Miller, Ed	\$1,091.66
	Santos, Dylan	\$994.50
Electoral Board		
	Swilley, Stuart	\$203.50
	Hart, Martha	\$814.00
Registrar		
	Creech, Kristy	\$1,416.00
	Nickelson, Robert	\$192.00
Sheriff's Department		
	Burns, Hickory	\$513.00
	Burton, Melvin	\$612.00
	Carroll, Laura	\$2,112.00
	Jorgenson, Craig	\$655.50
	Laufer, Sandra	\$2,088.00
	Shackleford, Donald	\$1,530.00
	Trent, Darryl	\$892.50
	Tressler, Elizabeth	\$80.00
Overtime/Sheriff's Department		
	Brown, Renee	\$757.50
	Burr, Brian	\$300.00
	Davis, Alexis	\$1,161.50
	Davis, Sandra	\$1,175.79
	Draine, Vickie	\$67.72
	Edleman, Scott	\$93.15
	Hill, Shirley	\$813.60
	Lawson, Desiree	\$103.50
	Mills, Jonathon	\$623.58
	Our, Ronnie	\$93.15
Rescue Services		
	Beasley, Michael	\$456.00
	Bouchyard, Shaun	\$916.75
	Floyd, Tyler	\$456.00
	Heller, John	\$126.00
	Shahan, Phillip	\$416.50
		\$26,612.07

FY2023 October 2022 School Fund Revenue

REVENUE DETAIL:

School Operating (Fund 231)	10/15/2022	10/31/2022	Total
Miscellaneous/Local:			
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	\$1,360.00	\$100.00	\$1,460.00 3-231-18990-0012
Student Fees			\$0.00 3-231-18990-0014
Local/Miscellaneous	\$1,360.00	\$100.00	\$1,460.00

State

Grants:			
Homebound/Special Education			\$0.00 3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)			\$0.00 3-231-24020-0081
COVID-19 Public Health Workforce			

Subtotal - State Grants **\$0.00** **\$0.00** **\$0.00**

Non-Grants:

At-Risk	\$26,865.52	\$26,865.52	\$53,731.04 3-231-24020-0065
Basic State Aid	\$127,905.04	\$127,905.04	\$255,810.08 3-231-24020-0002
ISAEF			\$0.00 3-231-24020-0003
Compensation Supplements	\$9,189.81	\$9,189.81	\$18,379.62 3-231-24020-0011
Early Reading Intervention			\$0.00 3-231-24020-0028
English as a Second Language-SOQ	\$413.29	\$413.29	\$826.58 3-231-24030-0009
Foster Care			\$0.00 3-231-24020-0059
Gifted Education	\$1,087.33	\$1,087.33	\$2,174.66 3-231-24020-0007
Group Life	\$533.79	\$533.79	\$1,067.58 3-231-24020-0041
Instructional Retirement	\$17,891.62	\$17,891.63	\$35,783.25 3-231-24020-0023
Instructional Social Security	\$7,670.67	\$7,670.67	\$15,341.34 3-231-24020-0021
K-3 Class-Size Reduction			\$0.00 3-231-24020-0075
Lottery Per Pupil			\$0.00 3-231-24020-0033
Infrastructure & Operations Per Pupil			\$0.00 3-231-24020-0086
Mentor Teachers			\$0.00 3-231-24020-0091
Industry Certification			\$0.00 3-231-24030-0049
Remediation, Prevention, Intervention	\$5,219.21	\$5,219.21	\$10,438.42 3-231-24020-0008
Project Graduation			\$0.00 3-231-24040-0045
Remedial Summer School			\$0.00 3-231-24020-0004
SQL Algebra			\$0.00 3-231-24040-0005
Special Education	\$20,402.38	\$20,402.37	\$40,804.75 3-231-24020-0012
State Sales Tax	\$54,903.90	\$54,903.90	\$109,807.80 3-231-24030-0008
Technology			\$0.00 3-231-24020-0088
Textbook-funded by Lottery/SOQ	\$2,617.12	\$2,617.13	\$5,234.25 3-231-24020-0014
CTE Certification funds			\$0.00 3-231-24030-0049

Vocational Education	\$4,131.88	\$4,131.87	\$8,263.75 3-231-24020-0017
Vocational Education (CAT)			\$0.00 3-231-24020-0052
Enrollment Loss			\$0.00 3-231-24020-0010
Medicaid		\$982.88	\$982.88 3-231-33099-0005
Regional Special Education			\$0.00 3-231-24020-0038
Vision Screenings Grant	\$1,365.00		3-231-24080-0016
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			\$0.00 3-231-24020-0889
VPI Flexible Spending			\$0.00 3-231-24020-0892
VPI Teacher to Student Ratio			\$0.00 3-231-24020-0891
Hold Harmless Rebenchmark COVID 19	\$5,735.54	\$5,735.54	\$11,471.08 3-231-24080-0089
Supplemental GF in Lieu of Sales Tax	\$2,891.46	\$2,891.46	\$5,782.92 3-231-24090-0001
School Construction Funds	\$56,425.19	\$56,425.19	\$112,850.38
School Security Grant			
	\$345,248.75	\$344,866.63	\$690,115.38

Federal

Grants:

21st Century	\$13,200.22		\$13,200.22 3-231-33084-0395
Gear Up			\$0.00 3-231-33084-0334
Miscellaneous			\$0.00
Perkins III			\$0.00 3-231-33084-0048
Title I, Part A			\$0.00 3-231-33084-0010
Title II - A			\$0.00 3-231-33084-0067
Title III			\$0.00
Title IV			\$0.00 3-231-33084-0086
CARES Act ESSERF			\$0.00 3-231-33084-0426
ESSR II Unfinished Learning			\$0.00 3-231-33084-0427
ESSER III Division Allocations			\$0.00 3-231-33084-0428
Title VI,Part B:Six-B Flow Special Ed			\$0.00 3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool Preschool 619		\$3,628.39	\$3,628.39 3-231-33084-0173
			\$0.00
Subtotal - Federal Grants	\$13,200.22	\$3,628.39	\$16,828.61

Federal Non-Grants:

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

Total School Operating	\$359,808.97	\$354,406.50	\$714,215.47
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FY2023 November 2022 School Fund Revenue

REVENUE DETAIL:

School Operating (Fund 231)	11/15/2022	11/30/2022	Total
Miscellaneous/Local:			
Refunds			\$0.00
Erate		\$3,827.63	\$3,827.63
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	\$2,198.47	\$1,149.94	\$3,348.41 3-231-18990-0012
Student Fees			\$0.00 3-231-18990-0014
Local/Miscellaneous	\$2,198.47	\$4,977.57	\$7,176.04

State

Grants:

Homebound/Special Education			\$0.00 3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)			\$0.00 3-231-24020-0081
COVID-19 Public Health Workforce			\$0.00
ARPA Pandemic Bonus		\$74,827.52	\$74,827.52 3-231-21010-0027
			\$0.00
Subtotal - State Grants	\$0.00	\$74,827.52	\$74,827.52

Non-Grants:

At-Risk	\$26,865.52	\$26,865.53	\$53,731.05 3-231-24020-0065
Basic State Aid	\$127,905.04	\$127,905.04	\$255,810.08 3-231-24020-0002
ISAEF			\$0.00 3-231-24020-0003
Compensation Supplements	\$9,189.81	\$9,189.81	\$18,379.62 3-231-24020-0011
Early Reading Intervention			\$0.00 3-231-24020-0028
English as a Second Language-SOQ	\$413.29	\$413.29	\$826.58 3-231-24030-0009
Foster Care			\$0.00 3-231-24020-0059
Gifted Education	\$1,087.34	\$1,087.33	\$2,174.67 3-231-24020-0007
Group Life	\$533.79	\$533.79	\$1,067.58 3-231-24020-0041
Instructional Retirement	\$17,891.62	\$17,891.63	\$35,783.25 3-231-24020-0023
Instructional Social Security	\$7,670.66	\$7,670.67	\$15,341.33 3-231-24020-0021
K-3 Class-Size Reduction			\$0.00 3-231-24020-0075
Lottery Per Pupil			\$0.00 3-231-24020-0033
Infrastructure & Operations Per Pupil			\$0.00 3-231-24020-0086
Mentor Teachers			\$0.00 3-231-24020-0091
Industry Certification			\$0.00 3-231-24030-0049
Remediation, Prevention, Intervention	\$5,219.21	\$5,219.21	\$10,438.42 3-231-24020-0008
Project Graduation			\$0.00 3-231-24040-0045
Remedial Summer School			\$0.00 3-231-24020-0004
SOL Algebra			\$0.00 3-231-24040-0005
Special Education	\$20,402.38	\$20,402.37	\$40,804.75 3-231-24020-0012
State Sales Tax	\$55,757.10	\$55,757.10	\$111,514.20 3-231-24030-0008
Technology			\$0.00 3-231-24020-0088
Textbook-funded by Lottery/SOQ	\$2,617.12	\$2,617.13	\$5,234.25 3-231-24020-0014

CTE Certification funds			\$0.00 3-231-24030-0049
Vocational Education	\$4,131.88	\$4,131.87	\$8,263.75 3-231-24020-0017
Vocational Education (CAT)			\$0.00 3-231-24020-0052
Enrollment Loss			\$0.00 3-231-24020-0010
Medicaid		\$2,885.70	\$2,885.70 3-231-33099-0005
Regional Special Education			\$0.00 3-231-24020-0038
Vision Screenings Grant			3-231-24080-0016
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			\$0.00 3-231-24020-0889
VPI Flexible Spending			\$0.00 3-231-24020-0892
VPI Teacher to Student Ratio			\$0.00 3-231-24020-0891
Hold Harmless Rebenchmark COVID 19	\$5,735.54	\$5,735.54	\$11,471.08 3-231-24080-0089
Supplemental GF in Lieu of Sales Tax	\$2,891.46	\$2,891.46	\$5,782.92 3-231-24090-0001
School Construction Funds	\$56,425.19	\$56,425.19	\$112,850.38
School Security Grant			
	\$344,736.95	\$347,622.66	\$692,359.61

Federal

Grants:

21st Century	\$11,013.75		\$11,013.75 3-231-33084-0395
Gear Up			\$0.00 3-231-33084-0334
Miscellaneous			\$0.00
Perkins III			\$0.00 3-231-33084-0048
Title I, Part A			\$0.00 3-231-33084-0010
Title II - A			\$0.00 3-231-33084-0067
Title III			\$0.00
Title IV			\$0.00 3-231-33084-0086
CARES Act ESSERF			\$0.00 3-231-33084-0426
ESSR II Unfinished Learning			\$0.00 3-231-33084-0427
ESSER III Division Allocations			\$0.00 3-231-33084-0428
Title VI,Part B:Six-B Flow Special Ed			\$0.00 3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool			\$0.00 3-231-33084-0173
Preschool 619			\$0.00
Subtotal - Federal Grants	\$11,013.75	\$0.00	\$11,013.75

Federal Non-Grants:

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

Total School Operating	\$363,760.65	\$427,427.75	\$791,188.40
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FY2023 December 2022 School Fund Revenue

REVENUE DETAIL:

School Operating (Fund 231)	12/15/2022	12/31/2022	Total
Miscellaneous/Local:			
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	\$100.00	\$1,380.00	\$1,480.00 3-231-18990-0012
Student Fees			\$0.00 3-231-18990-0014
Local/Miscellaneous	\$100.00	\$1,380.00	\$1,480.00

State

Grants:

Homebound/Special Education			\$0.00 3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)			\$0.00 3-231-24020-0081
COVID-19 Public Health Workforce			\$0.00
ARPA Pandemic Bonus			\$0.00 3-231-21010-0027
			\$0.00
Subtotal - State Grants	\$0.00	\$0.00	\$0.00

Non-Grants:

At-Risk	\$26,865.52	\$26,865.53	\$53,731.05 3-231-24020-0065
Basic State Aid	\$127,905.04	\$127,905.04	\$255,810.08 3-231-24020-0002
ISAEF			\$0.00 3-231-24020-0003
Compensation Supplements	\$9,189.81	\$9,189.81	\$18,379.62 3-231-24020-0011
Early Reading Intervention			\$0.00 3-231-24020-0028
English as a Second Language-SOQ	\$413.29	\$413.29	\$826.58 3-231-24030-0009
Foster Care			\$0.00 3-231-24020-0059
Gifted Education	\$1,087.34	\$1,087.33	\$2,174.67 3-231-24020-0007
Group Life	\$533.79	\$533.79	\$1,067.58 3-231-24020-0041
Instructional Retirement	\$17,891.62	\$17,891.63	\$35,783.25 3-231-24020-0023
Instructional Social Security	\$7,670.66	\$7,670.67	\$15,341.33 3-231-24020-0021
K-3 Class-Size Reduction			\$0.00 3-231-24020-0075
Lottery Per Pupil			\$0.00 3-231-24020-0033
Infrastructure & Operations Per Pupil			\$0.00 3-231-24020-0086
Mentor Teachers			\$0.00 3-231-24020-0091
Industry Certification			\$0.00 3-231-24030-0049
Remediation, Prevention, Intervention	\$5,219.21	\$5,219.21	\$10,438.42 3-231-24020-0008
Project Graduation			\$0.00 3-231-24040-0045
Remedial Summer School			\$0.00 3-231-24020-0004
SOL Algebra			\$0.00 3-231-24040-0005
Special Education	\$20,402.38	\$20,402.37	\$40,804.75 3-231-24020-0012
State Sales Tax	\$52,945.63	\$52,945.63	\$105,891.26 3-231-24030-0008
Technology			\$0.00 3-231-24020-0088
Textbook-funded by Lottery/SOQ	\$2,617.12	\$2,617.13	\$5,234.25 3-231-24020-0014

CTE Certification funds			\$0.00 3-231-24030-0049
Vocational Education	\$4,131.88	\$4,131.87	\$8,263.75 3-231-24020-0017
Vocational Education (CAT)			\$0.00 3-231-24020-0052
Enrollment Loss			\$0.00 3-231-24020-0010
Medicaid	\$1,129.93		\$1,129.93 3-231-33099-0005
Regional Special Education			\$0.00 3-231-24020-0038
Vision Screenings Grant			3-231-24080-0016
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			\$0.00 3-231-24020-0889
VPI Flexible Spending			\$0.00 3-231-24020-0892
VPI Teacher to Student Ratio			\$0.00 3-231-24020-0891
Hold Harmless Rebenchmark COVID 19	\$5,735.54	\$5,735.54	\$11,471.08 3-231-24080-0089
Supplemental GF in Lieu of Sales Tax	\$2,891.46	\$2,891.46	\$5,782.92 3-231-24090-0001
School Construction Funds	\$56,425.19	\$56,425.19	\$112,850.38
School Security Grant			
	\$343,055.41	\$341,925.49	\$684,980.90

Federal

Grants:

21st Century			\$0.00 3-231-33084-0395
Gear Up			\$0.00 3-231-33084-0334
Miscellaneous			\$0.00
Perkins III			\$0.00 3-231-33084-0048
Title I, Part A			\$0.00 3-231-33084-0010
Title II - A			\$0.00 3-231-33084-0067
Title III			\$0.00
Title IV			\$0.00 3-231-33084-0086
CARES Act ESSERF			\$0.00 3-231-33084-0426
Bus Driver Incentive Grants	\$13,682.33		\$13,682.33
ESSER III Sumer School	\$10,705.41		\$10,705.41
ESSR II Unfinished Learning			\$0.00 3-231-33084-0427
ESSER III Division Allocations	\$3,615.93		\$3,615.93 3-231-33084-0428
Title VI,Part B:Six-B Flow Special Ed			\$0.00 3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool			\$0.00 3-231-33084-0173
Preschool 619			\$0.00
Subtotal - Federal Grants	\$28,003.67	\$0.00	\$28,003.67

Federal Non-Grants:

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

Total School Operating	\$376,970.56	\$343,305.49	\$720,276.05
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Lump Sum Appropriation

King and Queen County Food Services
P.O. Box 97
King and Queen C.H., VA 23085

BE IT RESOLVED BY THE SCHOOL BOARD OF KING AND QUEEN COUNTY that the BOARD OF SUPERVISORS appropriate funds in the amount of \$100,011 to meet SCHOOL FOOD SERVICE expenses through March 2023.

Budgeted Funds:

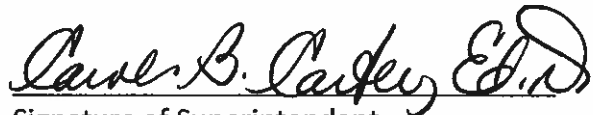
65100 School Food Services:

FEDERAL AND STATE REIMBURSEMENTS,
SALES AND MISCELLANEOUS INCOME

\$100,011



Signature of Chairman



Signature of Superintendent



Signature of Clerk

1/18/23
Date

County of King and Queen, Virginia
 Schedule of Expenditures - Budget and Actual
 Governmental Funds
 For the Year Ended June 30, 2022

Schedule 2
 Page 2 of 4

<u>Fund, Function, Activity and Element</u>	<u>Original Budget</u>	<u>Final Budget</u>	<u>Actual</u>	<u>Variance with Final Budget - Positive (Negative)</u>
General Fund: (Continued)				
Public safety: (Continued)				
Correction and detention:				
Probation and pretrial services	\$ 13,300	\$ 13,300	\$ 13,300	\$ -
Payments to Regional Jail	825,000	825,000	799,779	25,221
Total correction and detention	<u>\$ 838,300</u>	<u>\$ 838,300</u>	<u>\$ 813,079</u>	<u>\$ 25,221</u>
Inspections:				
Building	\$ 147,432	\$ 147,432	\$ 111,137	\$ 36,295
Other protection:				
Animal control and shelter	\$ 224,695	\$ 224,695	\$ 217,015	\$ 7,680
Emergency services	58,177	58,177	90,071	(31,894)
Medical examiner	200	200	100	100
Total other protection	<u>\$ 283,072</u>	<u>\$ 283,072</u>	<u>\$ 307,186</u>	<u>\$ (24,114)</u>
Total public safety	<u>\$ 5,420,405</u>	<u>\$ 5,521,980</u>	<u>\$ 5,092,404</u>	<u>\$ 429,576</u>
Public works:				
Sanitation and waste removal:				
Refuse disposal	\$ 462,864	\$ 462,864	\$ 460,519	\$ 2,345
Maintenance of general buildings and grounds:				
General properties	\$ 380,209	\$ 380,209	\$ 377,715	\$ 2,494
Total public works	<u>\$ 843,073</u>	<u>\$ 843,073</u>	<u>\$ 838,234</u>	<u>\$ 4,839</u>
Health and welfare:				
Health:				
Supplement of local health department	\$ 62,000	\$ 62,000	\$ 70,814	\$ (8,814)
Mental health and mental retardation:				
Community services board	\$ 32,000	\$ 32,000	\$ 32,000	\$ -
Welfare:				
Public assistance and welfare administration	\$ 1,822,072	\$ 1,822,072	\$ 1,246,320	\$ 575,752
Rental assistance payments	3,438	3,438	3,438	-
Central Virginia Health Services	6,510	6,510	6,510	-
Tax relief for the elderly	-	-	38,478	(38,478)
Bay Aging	33,093	33,093	33,093	-
Contributions	14,212	14,212	14,212	-
Total welfare	<u>\$ 1,879,325</u>	<u>\$ 1,879,325</u>	<u>\$ 1,342,051</u>	<u>\$ 537,274</u>
Total health and welfare	<u>\$ 1,973,325</u>	<u>\$ 1,973,325</u>	<u>\$ 1,444,865</u>	<u>\$ 528,460</u>
Education:				
Other instructional costs:				
Contribution to Community College	\$ 6,420	\$ 6,420	\$ 6,420	\$ -
Contribution to County School Board	4,297,176	4,297,176	4,128,620	168,556
Total education	<u>\$ 4,303,596</u>	<u>\$ 4,303,596</u>	<u>\$ 4,135,040</u>	<u>\$ 168,556</u>
Parks, recreation, and cultural:				
Cultural enrichment:				
Mattaponi pier	\$ 6,700	\$ 6,700	\$ 3,899	\$ 2,801
Library:				
Contribution to County library	\$ 186,135	\$ 186,135	\$ 182,549	\$ 3,586
Total parks, recreation, and cultural	<u>\$ 192,835</u>	<u>\$ 192,835</u>	<u>\$ 186,448</u>	<u>\$ 6,387</u>

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 11th 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

Thomas J. Swartzwelder, Clerk



KING AND QUEEN COUNTY OFFICE OF THE SHERIFF



P.O. Box 38 • King & Queen Courthouse, Virginia 23085 • (804)785-7400 • Fax: (804)785-5489

SHERIFF WILLIAM R. BALDERSON

RECEIVED

FEB 03 2023

K & Q ADMINISTRATION

February 3, 2023

Ref: Heat grant funding

County Administrator V. Seay
Director of Finance T. Ammons
King and County Board of Supervisors

The Sheriff's office is asking to appropriate \$10,000.00 in its budget for the attached HEAT grant funding from the VA Department of State Police. This is a reimbursement grant requiring us to purchase the equipment before receiving the funds.

This grant is to reduce vehicle and catalytic converters theft by placing cameras and license plate readers in strategic areas of the county. Funding will allow for four systems to be purchased. This program will enable our investigative unit to locate stolen vehicles better and suspected vehicles involved in other criminal activity.

The county would be responsible for \$1,000.00 for this project, which would be covered in our current budget.

Thank you for your consideration of this request.

Very respectfully,

W.R. "Rob" Balderson
Sheriff

Attachments:



COMMONWEALTH OF VIRGINIA

Colonel Gary T. Settle
Superintendent

(804) 874-2000

DEPARTMENT OF STATE POLICE

P. O. Box 27472, Richmond, VA 23261-7472

Lt. Colonel Tracy S. Russillo
Deputy Superintendent

June 6, 2022

Dear Chief/Sheriff

As you are well aware, the theft of motor vehicles and vehicle parts, particularly catalytic converters, has dramatically increased and resulted in millions of dollars in replacement and repair costs to our citizens. Incidents of violent carjackings are also increasing and combating these crimes along with countless others, stretches our resources to the limit. July is National Vehicle Theft Prevention Month and I am pleased to announce an initiative that I hope will help vehicle theft enforcement efforts.

The Help Eliminate Auto Theft (HEAT) program is allocating funds to provide financial support for the auto theft investigation efforts of state and local law enforcement agencies. Financial support of up to \$10,000 will be awarded to reimburse agencies for the purchase of equipment that will be used for investigating vehicle thefts or promoting the prevention of vehicle theft. Examples of approved equipment may be etching materials used to mark catalytic converters for identification in the event of theft and surveillance cameras or similar equipment to be used in investigations of auto theft cases. To qualify for this funding, an agency must have a least one fulltime investigator whose responsibilities include the investigation of vehicle thefts. **Funding will be allocated on a first come basis.**

To receive this funding, a brief justification letter itemizing the equipment you intend to purchase and the cost of the equipment should be emailed to Lieutenant David Beckner, HEAT Program Administrator, at david.beckner@vsp.virginia.gov. The request will be quickly reviewed and you will be notified via email if the purchase is approved for reimbursement. Once approved and your purchase is completed, submit copies of the payment invoice/receipt to Lieutenant Beckner in the same manner for reimbursement up to the maximum allowable amount.

If you desire additional information regarding this funding opportunity or the HEAT program, please contact Lieutenant David M. Beckner by telephone (804) 840-3957 or the above noted email address.

Your continued support and participation in HEAT initiatives is greatly appreciated.

Sincerely,

Handwritten signature of Gary T. Settle in black ink.

Superintendent



KING AND QUEEN COUNTY OFFICE OF THE SHERIFF



P.O. Box 38 • King & Queen Courthouse, Virginia 23085 • (804)785-7400 • Fax: (804)785-5489

SHERIFF WILLIAM R. BALDERSON

January 25, 2023

Lieutenant Dave Beckner
Virginia State Police – BCI
7700 Midlothian Turnpike
North Chesterfield, VA 23235

RE: Heat Grant

Lieutenant Dave Beckner

King and Queen County Sheriff Office is interested in applying for the HEAT financial support program. Our Sheriff's Office is interested in purchasing four (4) flock cameras to assist us in investigating auto theft cases and other criminal cases in our county. We are requesting a \$10,000 grant to help us in these efforts.

Per the requirements, we have a full-time investigator that investigates car thefts.

Thank you,

W.R. "Rob" Balderson
Sheriff

Fwd: Heat grant

Beckner, David <david.beckner@vsp.virginia.gov>

Fri 1/27/2023 12:08 PM

To:

- Rob Balderson <wrbalderson@kqso.net>

Cc:

- Lazear, Peter <peter.lazear@vsp.virginia.gov>;
- Marilyn Elam <marilyn.elam@vsp.virginia.gov>

1 attachments (363 KB)

Heat Letter of Request.docx;

Sheriff Balderson:

Approved

First, let me congratulate you on your recent appointment as Sheriff of King and Queen County. I knew Sheriff Longest and Sheriff Charboneau and wish you great success moving forward. The equipment listed in your attached letter is approved for purchase. Upon completion of the purchase, please send me copies of the invoices and receipts showing the purchase has been paid in full, along with your agency's federal tax ID number. Once I receive this information, I will process the reimbursement of up to \$10,000 from the HEAT fund.

Thank you,

Dave

----- Forwarded message -----

From: **Rob Balderson** <wrbalderson@kqso.net>

Date: Thu, Jan 26, 2023 at 2:41 PM

Subject: Heat grant

To: david.beckner@vsp.virginia.gov <david.beckner@vsp.virginia.gov>

Cc: Vickie Draine <vdraine@kqso.net>

LT. Beckner

I am attaching a letter requesting funding for 4 Flock cameras on the heat grant.

V/R

Rob

W.R. "Rob" BALDERSON

Sheriff

King and Queen County Sheriffs office

P.O. Box 38

King and Queen C.H. VA. 23085

804-785-7400 Dispatch #

804-785-5490 Office #

804-445-5396 Work cell #

wrbalderson@kqso.net email address

www.kqso.net Department website

The information in this electronic message is legally privileged and confidential under applicable law and is intended only for the use of the individual or entity named above. If you are not the intended recipient of this message, you are hereby notified that any use, distribution, copying, or disclosure of this communication is strictly prohibited. If you have received this communication in error, please notify W.R. Balderson at 804 785-5490 or by return email to wrbalderson@kqso.net and purge the transmission immediately without making any copies or distribution. King and queen county sheriff's office.

--

Lieutenant Dave Beckner

Virginia State Police - BCI

Special Investigations & Programs Division

(804)674-2586 Office (No Voicemail)

(804)840-3957 Mobile

The information in this email and any attachments may be confidential and privileged. Access to this email by anyone other than the intended addressee is unauthorized. If you are not the intended recipient (or the employee or agent responsible for delivering this information to the intended recipient) please notify the sender by reply email and immediately delete this email and any copies from your computer and/or storage system. The sender does not authorize the use, distribution, disclosure or reproduction of this email (or any part of its contents) by anyone other than the intended recipient(s). No representation is made that this email and any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

Hi Sheriff Balderson,

It was great chatting with you and your team yesterday. As promised, please see the attached slide deck with pricing included. Starting April 1st, the Falcon and Raven product will have a 20% price increase. I also confirmed that our data is not sold to NICB, like many of our competitors.

If you are interested in Flock, the next step includes a mapping call where we strategically place cameras on a google map. Is that something you would be interested in?

If you have any questions, please let me know.

Thank you,
Shane

--

Shane MacGregor
Territory Sales Manager - WV / VA

434.420.6138 | shane.macgregor@flocksafety.com



flock safety



flock safety

Leverage the future of policing, *now*



flock safety



Our Mission

Eliminate crime



#1 Trusted by Law Enforcement

The most widely adopted solution for crime reduction

1000+

Signed agencies
in <18 months

195%

Police customer
retention

~275

New law enforcement
partners every 90
days

2/3

Major US cities use
Flock Safety

Flock Safety Falcon™ Camera

- Infrastructure free (Solar + LTE)
- Vehicle Fingerprint™ technology
- Annual Subscription Service
- Turn-key Pricing Structure

\$2,500 per Falcon per year

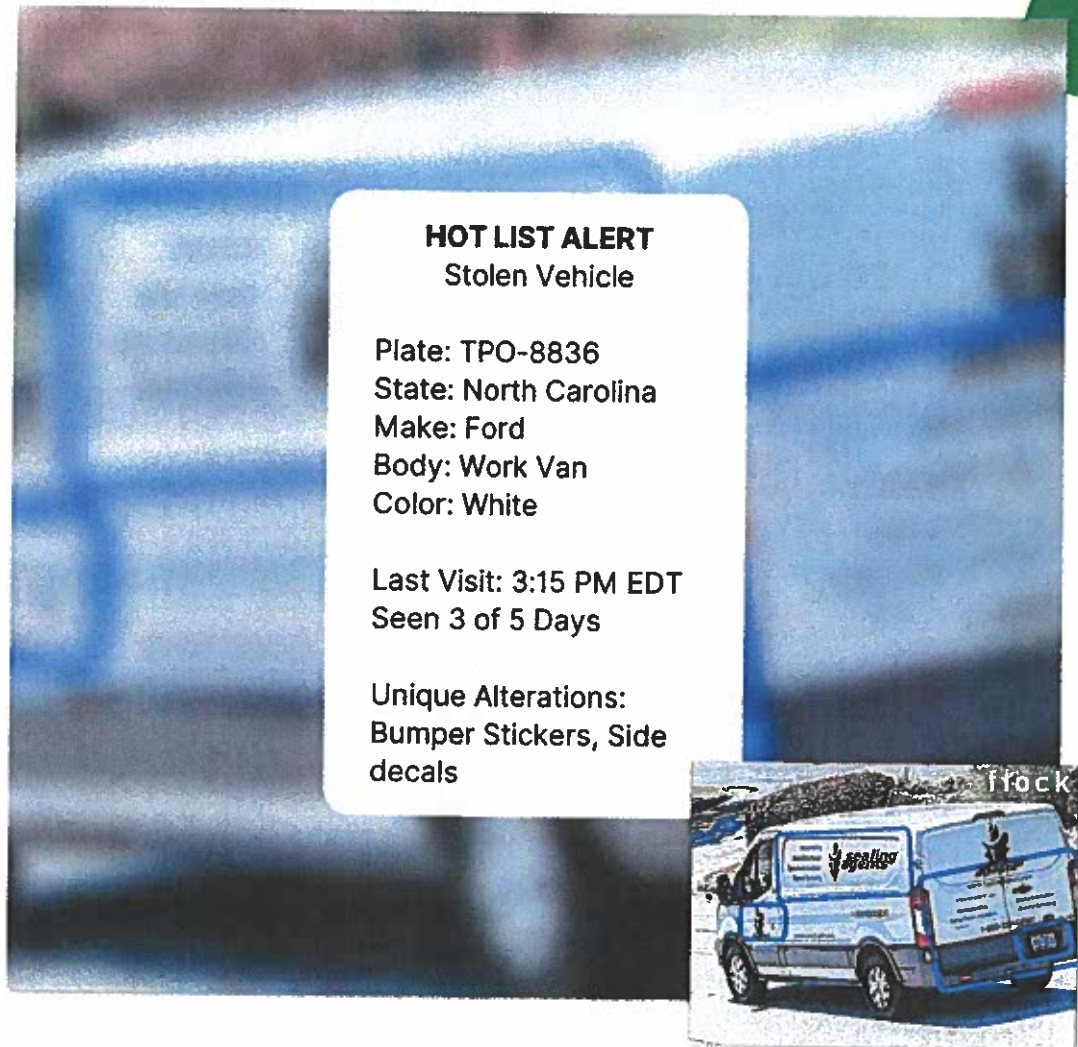
\$350 Installation fee each



Flock Safety™ Falcon ALPR

- Motion activated camera takes photo
- Machine learning analyzes image
- ALL vehicle footage is searchable by Vehicle Fingerprint™ attributes for 30 days

Make, type, color, plate/no plate/temp plate, frequency, unique alterations, damage, etc.





**Solar &
Existing Pole**



**Electric &
Existing
Structure / Pole**



**Solar &
Flock Pole**



**Solar & Traffic
Pole**

The Wing™ integration

- Perform ALPR on applicable cameras
- Add Vehicle Fingerprint analysis to camera footage
- Quickly search hours of footage for suspect vehicles
- Manage all your cameras in a single, streamlined system
- Access **Advanced Search** capabilities

Pricing: \$250 per camera, \$500 per camera with 7 days of replay, \$1,500 per camera with 7 days of replay and LPR capabilities added

**Don't purchase new hardware.
Bring it into the Flock ecosystem.**



flock safety



Fully-integrated fixed and mobile ALPR solutions

Wide Scale ALPR coverage. Seamless evidence management.
AVL (Cradlepoint) and Evidence.com integration.



Fixed, infrastructure-free Falcon ALPR camera + FlockOS



Axon's Evidence platform + Fleet 3 mobile ALPR camera

Raven™ Audio Detection Device



Get officers on the scene before 911 is ever called

Expedite case clearance related to a broad spectrum of incidents:

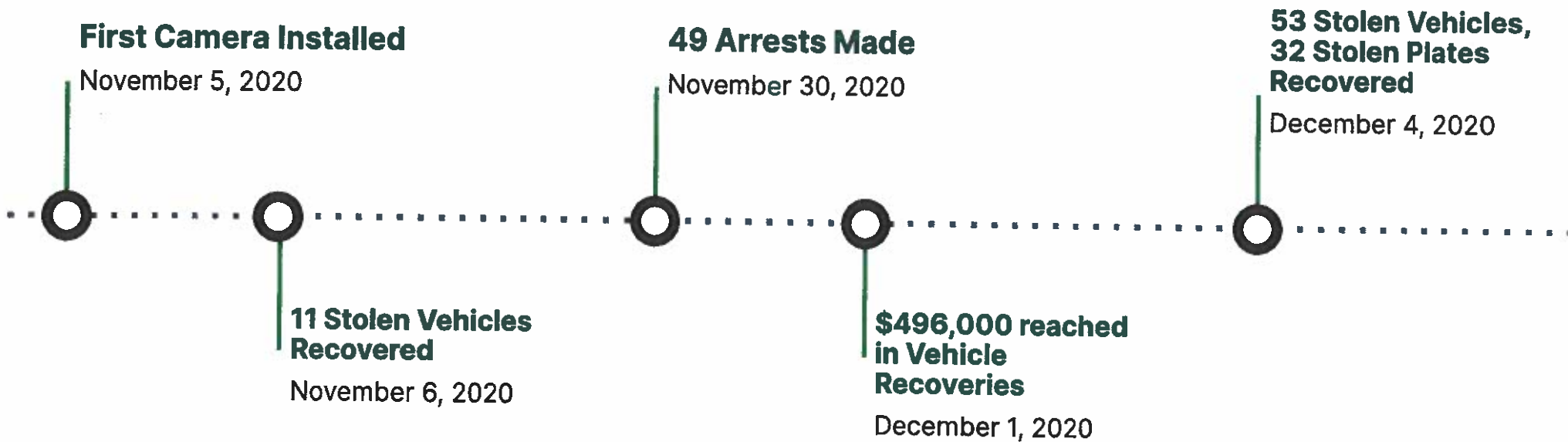
- Gun Shots
- Broken Glass
 - Car Accidents
 - Burglary
- Tire Screeching
- Metal Cutting
 - Burglary
 - Catalytic Conv. Theft

Pricing: \$25,000 per sq. mile, \$15,000 per sq. half mile, \$8,500 per sq. quarter mile

CASE STUDY *Results*

30-Day ROI with Flock Safety

★ WPD 📍 Wichita, Kansas



JANUARY 2023 AP BATCH 1

1/13/2023
 AP375
 FUND # - 232

FROM DATE- 1/13/2023
 TO DATE- 1/13/2023

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 016120

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
TAMMY CAMPBELL	School Food Sales	DEPT # - 016120	CAMPBELLTJAN23	1/10/2023	19.40
		REIMBURSEMENT			19.40 *
				TOTAL	19.40
				FUND TOTAL	19.40

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
DEPT # - 061100 ** Classroom Instruction **					
** Elementary KQES **					
VIRGINIA EMPLOYMENT	Unemployment Insurance		4TH Q2022-VEC	1/09/2023	50.91
HAMPTON ROADS DYSLEXIA CEN	Purchased Services	PROFESSIONAL DEVELOP	217	1/05/2023	50.91 *
COMDATA	Purchased Services	GRIFFIN HOTEL	72609SBO	12/01/2022	400.00 *
COMDATA		PAYPAL VESA	34755SBO	12/06/2022	324.68
COMDATA		HOTEL ROANOKE	79395SL	12/01/2022	324.68 *
ESS SOUTH CENTRAL, LLC	PURCHASED SERVICES	12172022	INV382842	12/17/2022	155.00
ESS SOUTH CENTRAL, LLC	PURCHASED SERVICES	01072023	INV386670	1/07/2023	30.00
K12 MANAGEMENT	Purchased Services	DECEMBER	DECEMBER2022	12/01/2022	185.00 *
NCS PEARSON	Materials and Supplies		20395718	1/11/2023	2,096.10
AMAZON CAPITAL SERVICES	Materials and Supplies	CLASS SUPPLIES	14PV-VLHH-3XHG	1/09/2023	369.90
AMAZON CAPITAL SERVICES	Instructional Materials	CLASS SUPPLIES	143W-FCNW-3CHQ	12/13/2022	2,466.00 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		4TH Q2022-VEC	1/09/2023	26,580.40 *
THERAPY RESOURCES, INC.	Therapy Services	INSTRUCT. SERVICES	0669	12/30/2022	26,580.40 *
ALLIED INSTRUCTIONAL	Therapy Services	PT & VISION SERVICES	DB092903	12/31/2022	344.29 *
K12 MANAGEMENT	Purchased Services	DECEMBER	DECEMBER2022	12/01/2022	95.88
TALK THERAPY	Purchased Services	SPEECH SERVICES	8625	1/01/2023	95.88 *
SCHOOL FOOD SERVICE		SNACKS	ECSE-DEC22	1/03/2023	157.38
AMAZON CAPITAL SERVICES	Materials and Supplies	INSTRUCT. MATERIALS	1W3K-MJWH-FHVW	1/11/2023	157.38 *
AMAZON CAPITAL SERVICES	Materials & Supplies CARES Act	INSTRUCT. SUPPLIES	14M1-1HK6-FCRP	1/11/2023	3.01
TEACHER CREATED MATERIALS	Instructional Materials	NAGLIERI TEST	INV13358	12/06/2022	3.01 *
** Elementary LMES **					
VIRGINIA EMPLOYMENT	Unemployment Insurance		4TH Q2022-VEC	1/09/2023	132.36
HAMPTON ROADS DYSLEXIA CEN	Purchased Services	PROFESSIONAL DEVELOP	217	1/05/2023	132.36 *
ESS SOUTH CENTRAL, LLC	PURCHASED SERVICES	12172022	INV382842	12/17/2022	400.00
ESS SOUTH CENTRAL, LLC	PURCHASED SERVICES	01072023	INV386670	1/07/2023	400.00 *
					678.15
					554.85
					1,233.00 *

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ACCOUNTS PAYABLE LIST
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 DEPT # - 061100 ** Classroom Instruction **

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
K12 MANAGEMENT	Purchased Services	DECEMBER	DECEMBER2022	12/01/2022	30,507.05		
SCHOOL SPECIALTY	Instructional Materials		208131600804	12/15/2022	30,507.05	*	
SCHOOL SPECIALTY	Instructional Materials		208131631685	12/21/2022	129.44		
THERAPY RESOURCES, INC.	Therapy Services	INSTRUCT. SERVICES	0669	12/30/2022	62.04		
K12 MANAGEMENT	Purchased Services	DECEMBER	DECEMBER2022	12/01/2022	191.48	*	
ALLIED INSTRUCTIONAL TALK THERAPY	Purchased Services	PT & VISION SERVICES	DB092903	12/31/2022	4,676.20	*	
SCHOOL FOOD SERVICE	Purchased Services	SPEECH SERVICES	8625	1/01/2023	3,322.55	*	
AMAZON CAPITAL SERVICES		SNACKS	ECSE-DEC22	1/03/2023	72.25		
AMAZON CAPITAL SERVICES		INK CARTRIDGES	1W3K-MJWH-9YM4	1/10/2023	5,440.00	*	
VIRGINIA EMPLOYMENT		CLASS SUPPLIES	19VX-J1NW-99DW	1/10/2023	5,512.25	*	
VIRGINIA EMPLOYMENT	** Secondary CHS **		4TH Q2022-VEC	1/09/2023	85.54	*	
VIRGINIA EMPLOYMENT	Unemployment Insurance		4TH Q2022-VEC	1/09/2023	85.54	*	
COMDATA	21st Century Grant - Services	RICHMOND BALLET	421122SBO	12/08/2022	76.37	*	
LURAY CAVERNS	21st Century Grant - Services	TICKETS	4914018000	12/03/2022	139.00		
VIRGINIA THESPIANS	21st Century Grant - Services	FESTIVAL TICKETS	00248	1/12/2023	473.50		
COMDATA	Contracted Services/Title IIA	GRIFFIN HOTEL	72614SBO	12/01/2022	615.00	*	
ESS SOUTH CENTRAL, LLC	PURCHASED SERVICES	12172022	INV382842	12/17/2022	1,227.50	*	
ESS SOUTH CENTRAL, LLC	PURCHASED SERVICES	01072023	INV386670	1/07/2023	324.68	*	
COMDATA	21st Century Grant - Travel	VIRGINIA ACTE	236877SBO	12/06/2022	2,466.00	*	
COMDATA	21st Century Grant - Travel	VIRGINIA ACTE	236880SBO	12/06/2022	616.50	*	
WOODWIND & BRASSWIND	Instructional Materials	PO 23053	ARINV65860706	12/29/2022	3,082.50	*	
COMDATA	Instructional Materials	WALMART	161823SBO	12/13/2022	285.00	*	
COMDATA	Instructional Materials	WALMART	212552SBO	12/07/2022	570.00	*	
COMDATA	Instructional Materials	WALMART	63447SBO	12/03/2022	47.50	*	
COMDATA	Instructional Materials	WALMART	63460SBO	12/03/2022	47.50	*	
AMAZON CAPITAL SERVICES	Instructional Materials	CREDIT MEMO PO 23444	1VV6-GYJL-Q697	1/02/2023	42.88		
AMAZON CAPITAL SERVICES	Instructional Materials	CLASS SUPPLIES	1WGD-RT9P-3N1Y	12/13/2022	110.41		
AMAZON CAPITAL SERVICES	Instructional Materials	CAMERAS	1W61-W6XK-W1JW	1/03/2023	37.84		
AMAZON CAPITAL SERVICES	Instructional Materials	CLASS SUPPLIES	11N3-47KM-LHDQ	12/13/2022	151.96		
VIRGINIA EMPLOYMENT	Unemployment Insurance		4TH Q2022-VEC	1/09/2023	4,349.70	*	
					349.00		
					4,769.70	*	
					1,780.42	*	
					2,892.51	*	
					46.35	*	
					46.35	*	

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 DEPT # - 061100 ** Classroom Instruction **

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
THERAPY RESOURCES, INC.	Therapy Services	INSTRUCT. SERVICES	0669	12/30/2022	4,676.20
TALK THERAPY	Purchased Services	SPEECH SERVICES	8625	1/01/2023	4,676.20 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		4TH Q2022-VEC	1/09/2023	5,440.00 *
COMDATA	Purchased Services - ISAEP	NCS GED EXAM	498351DC	12/07/2022	15.97
COMDATA	Purchased Services - ISAEP	NCS GED EXAM	498352DC	12/07/2022	15.97 *
COMDATA	Purchased Services - ISAEP	NCS GED EXAM	498353DC	12/07/2022	10.00
COMDATA	Purchased Services - ISAEP	NCS GED EXAM	498355DC	12/07/2022	30.00
COMDATA	Purchased Services - ISAEP	NCS GED EXAM	498357DC	12/07/2022	30.00
COMDATA	Purchased Services - ISAEP	NCS GED EXAM	498360DC	12/07/2022	30.00
COMDATA		FAIRFIELD INN & SUIT	139515SBO	11/30/2022	10.00
COMDATA	Instructional Materials	NCS GED EXAM	150178DC	12/06/2022	140.00 *
COMDATA	Instructional Materials	NCS GED EXAM	250159DC	12/06/2022	225.73
COMDATA	Instructional Materials	NCS GED EXAM	250171DC	12/06/2022	225.73 *
COMDATA	Instructional Materials	NCS GED EXAM	250173DC	12/06/2022	6.99
COMDATA	Instructional Materials	NCS GED EXAM	250174DC	12/06/2022	6.99
COMDATA	Instructional Materials	NCS GED EXAM	250176DC	12/06/2022	6.99
COMDATA	Instructional Materials	NCS GED EXAM	250177DC	12/06/2022	6.99
COMDATA	Instructional Materials	NCS GED EXAM	250179DC	12/06/2022	6.99
COMDATA	Instructional Materials	NCS GED EXAM	250180DC	12/06/2022	6.99
COMDATA	Instructional Materials	NCS GED EXAM	250181DC	12/06/2022	6.99
COMDATA	Instructional Materials	NCS GED EXAM	250183DC	12/06/2022	6.99
BSN SPORTS, LLC	Materials and Supplies	TRACK EQUIPMENT	920013042	12/23/2022	76.89 *
AMAZON CAPITAL SERVICES	Materials and Supplies	SPORTS UNIFORMS	1GF6-9JWV-N4X4	1/11/2023	18,833.95
SCHOOL FOOD SERVICE		SNACKS	VPI-DEC22	1/03/2023	447.84
				TOTAL	19,281.79 *
				TOTAL	167.32
				TOTAL	167.32 *
				TOTAL	129,222.51
			DEPT # - 061310		
AMAZON CAPITAL SERVICES	Materials and Supplies	INSTRUCT. SUPPLIES	1YYC-3TXK-C4DR	1/10/2023	23.99
COMDATA	Travel	GRIFFIN HOTEL	72607SBO	12/01/2022	23.99 *
				TOTAL	324.68
				TOTAL	324.68 *
				TOTAL	348.67
			DEPT # - 061320		
VIRGINIA EMPLOYMENT	Unemployment Insurance		4TH Q2022-VEC	1/09/2023	20.81
				TOTAL	20.81 *
				TOTAL	20.81

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ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 061320

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
DEPT # - 061410					
AMAZON CAPITAL SERVICES	Materials and Supplies	INSTRUCT. SUPPLIES	1HXK-JNR1-9R4T	12/09/2022	24.95 24.95 *
AMAZON CAPITAL SERVICES	Materials and Supplies	OFFICE FURNITURE	14VL-LNRT-XD3F	1/03/2023	308.00 308.00 *
VIRGINIA EMPLOYMENT	UNEMPLOYMENT INSURANCE		4TH Q2022-VEC	1/09/2023	44.96 44.96 *
BERNITA FAJARDO	Travel	REIMBURSEMENT MILES	FAJARDOBDEC22	1/02/2023	16.57 16.57 *
TOTAL					394.48
DEPT # - 062110					
VSBA	** Board Services ** Travel	CAPITAL CONFERENCE	54200	1/03/2023	500.00 500.00 *
TOTAL					500.00
DEPT # - 062120					
** Executive Administration **					
DIAMOND SPRINGS	Purchased Services	WATER COOLER	0002982862	9/07/2022	22.31
DIAMOND SPRINGS	Purchased Services	WATER COOLER	0003270457	12/02/2022	19.00
SHRED-IT USA	Purchased Services	3000205910	8003018108	12/25/2022	98.13
					139.44 *
HANEY PHINYOWATTANACHIP PL	Legal Services	DECEMBER	12091	12/31/2022	1,550.00 1,550.00 *
VSBA	Travel		54266	1/09/2023	250.00 250.00 *
COMDATA	Miscellaneous	NICKS SPAGHETTI	120081AJ	12/08/2022	3.69
COMDATA	Miscellaneous	NICKS SPAGHETTI	215619CC	12/06/2022	61.39
COMDATA	Miscellaneous	VINNYS ITALIAN GRILL	275686AJ	12/15/2022	129.00
COMDATA	Miscellaneous	ALMOST THERE	303328CC	12/19/2022	33.03
COMDATA	Miscellaneous	WALMART	461680AJ	12/15/2022	48.40
COMDATA	Miscellaneous	TST SECOND STREET	478291CC	12/07/2022	58.19
COMDATA	Miscellaneous	WALMART	505845AJ	12/13/2022	38.91
COMDATA	Miscellaneous	EXXON MOBIL	58944CC	12/09/2022	23.45
COMDATA	Miscellaneous	EXXON MOBIL	589543CC	12/09/2022	15.97
					412.03 *
COMDATA	Materials and Supplies	ADOBE SYSTEMS	31422SBO	12/13/2022	23.99
AMAZON CAPITAL SERVICES	Materials and Supplies		1JKR-T644-6RLN	1/10/2023	29.72
					53.71 *
TOTAL					2,405.18

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ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 062120

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
DEPT # - 062140					
** Human Resources **					
COMDATA	Purchased Services	HANEYPHINYWATTANCHIP	175315SBO	12/07/2022	250.00
VA DEPT. OF SOCIAL SRVCS.	Purchased Services	DECEMBER	B11197DEC22	1/10/2023	10.00
ADMIN PARTNERS, LLC	Purchased Services	RECORDKEEPING	34173	12/31/2022	32.00
ADP, LLC	Purchased Services	716646	623056773	1/06/2023	282.60
COMDATA	Personnel Travel	ELIZABETH RIVER TOLL	324104SBO	12/17/2022	574.60 *
					12.18
					12.18 *
				TOTAL	586.78
DEPT # - 062230					
** Psychological **					
COMDATA	Mileage	UNITED	34013SL	12/13/2022	307.20
COMDATA	Mileage	NASP CONFERENCE ZONE	34120SL	12/13/2022	18.00
COMDATA	Mileage	NASP CONFERENCE ZONE	34121SL	12/13/2022	18.00
					343.20 *
				TOTAL	343.20
DEPT # - 063100					
** Management & Direction **					
VIRGINIA EMPLOYMENT	Unemployment Insurance		4TH Q2022-VEC	1/09/2023	9.24
					9.24 *
				TOTAL	9.24
DEPT # - 063200					
** Vehicle Operation **					
VIRGINIA EMPLOYMENT	Unemployment Insurance		4TH Q2022-VEC	1/09/2023	145.43
					145.43 *
GFL ENVIRONMENTAL	Purchased Services	DECEMBER TRASH	KA0000832211	12/15/2022	263.99
CONCENTRA HEALTH SERVICES	Purchased Services	ONSITE EVENT	663701333	12/07/2022	225.00
					488.99 *
				TOTAL	634.42
DEPT # - 063400					
** Vehicle Maintenance **					
COMDATA	Purchased Services	SOLERA HOLDINGS	22578SBO	12/12/2022	179.00
ARC3 GASES	Purchased Services	DECEMBER	9494889	12/31/2022	19.84
ONE CALL TOWING RECOVERY &	Purchased Services	WINCH OUT ON BUS	8932	12/16/2022	650.00
ONE CALL TOWING RECOVERY &	Purchased Services	TOW BUS #3	8933	12/16/2022	650.00
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	FUEL	CL35826	12/18/2022	1,498.84 *
					1,195.20

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ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	FUEL	CL35988	12/25/2022	170.56
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	FUEL	CL36167	12/30/2022	113.19
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	FUEL	CL36460	1/08/2023	739.11
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	FUEL	S243535-IN	12/19/2022	2,832.10
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	FUEL	S249706-IN	1/12/2023	2,210.30
					7,260.46 *
ATKINS PETROLEUM	Vehicle and Powered Equipment	FUEL	1396-1	12/02/2022	149.07
KINGMOR SUPPLY, INC.	Vehicle and Powered Equipment	ACTUATOR	828484	12/05/2022	262.92
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		425903	12/01/2022	465.94
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		426077	12/02/2022	72.59
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		426847	12/13/2022	148.46
BLUE BIRD BUS SALES	Vehicle and Powered Equipment	PARTS	X006013605:01	1/09/2023	890.54
CADENCE PETROLEUM GROUP	Vehicle and Powered Equipment	DIESEL EXHAUST FLUID	026895690	1/10/2023	236.19
					2,225.71 *
				TOTAL	10,985.01

DEPT # - 064200

VIRGINIA EMPLOYMENT	*** Building Services ** Unemployment Insurance		4TH Q2022-VEC	1/09/2023	18.28
					18.28 *
COMDATA	Purchased Services	WEAVER FLOORING	198522DC	12/21/2022	2,484.00
COMDATA	Purchased Services	DGS DCLS WATER TESTS	513389SBO	12/13/2022	182.25
STANLEY PEST CONTROL, INC.	Purchased Services	CHS	9989764-739	1/09/2023	225.00
STANLEY PEST CONTROL, INC.	Purchased Services	LMES	9989764-740	1/09/2023	185.00
STANLEY PEST CONTROL, INC.	Purchased Services	KQES	9989764-741	1/09/2023	185.00
PWS OPERATIONS	Purchased Services	WATER TESTING	1029	1/03/2023	1,415.83
					4,677.08 *
DOMINION ENERGY VIRGINIA	Utilities	DECEMBER	1866310004DEC22	12/30/2022	9,078.37
DOMINION ENERGY VIRGINIA	Utilities	DECEMBER	3045950007DEC22	12/21/2022	5,162.26
DOMINION ENERGY VIRGINIA	Utilities	DECEMBER	3564070005DEC22	12/30/2022	120.00
DOMINION ENERGY VIRGINIA	Utilities	DECEMBER	3584020006DEC22	12/30/2022	605.41
DOMINION ENERGY VIRGINIA	Utilities	DECEMBER	4094420009DEC22	12/30/2022	1,978.25
DOMINION ENERGY VIRGINIA	Utilities	DECEMBER	4104395001DEC22	12/30/2022	596.10
DOMINION ENERGY VIRGINIA	Utilities	DECEMBER	5784087503DEC22	12/30/2022	605.41
DOMINION ENERGY VIRGINIA	Utilities	DECEMBER	6078619084DEC22	12/28/2022	23.85
DOMINION ENERGY VIRGINIA	Utilities	JANUARY	7274330005JAN23	1/06/2023	41.89
DOMINION ENERGY VIRGINIA	Utilities	DECEMBER	7724042507DEC22	12/30/2022	56.21
DOMINION ENERGY VIRGINIA	Utilities	DECEMBER	7784292505DEC22	12/30/2022	528.90
QUARLES PETROLEUM, INC.	Utilities	FUEL	397416	12/20/2022	98.43
QUARLES PETROLEUM, INC.	Utilities	FUEL	397765	12/20/2022	1,843.62
QUARLES PETROLEUM, INC.	Utilities	FUEL	398017	12/20/2022	963.22
QUARLES PETROLEUM, INC.	Utilities	FUEL	405314	12/27/2022	1,528.15
QUARLES PETROLEUM, INC.	Utilities	FUEL	405493	12/27/2022	119.96
					23,350.03 *
COMDATA	Communications	USPS	653816	12/15/2022	23.20
MICTA	Communications	MEMBERSHIP DUES	0002595-IN	1/04/2023	100.00

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ACCOUNTS PAYABLE LIST
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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
RINGCENTRAL	Communications	SUBSCRIPTION	CD_000512255	12/27/2022	1,453.73
GRANITE TELECOMMUNICATIONS	Communications	04618095	588207579	1/01/2023	285.34
					1,862.27 *
LOWE'S	Materials and Supplies	MAINTENANCE	908540	12/08/2022	49.64
GRAINGER	Materials and Supplies	AIR FILTER	9563945303	1/05/2023	119.64
GRAINGER	Materials and Supplies	SIGN	9565434124	1/06/2023	4.14
GRAINGER	Materials and Supplies	SIGN	9565434132	1/06/2023	20.70
ALWAYS BATTERIES, INC.	Materials and Supplies	KQE SPEED LIMIT SIGN	P58647473	1/04/2023	140.55
AMAZON CAPITAL SERVICES	Materials and Supplies	STENNER PUMP	1FH3-TRTK-111D	12/06/2022	524.99
AMAZON CAPITAL SERVICES	Materials and Supplies	TOOL KIT	1QXP-X6VN-74KY	12/06/2022	50.49
WEST POINT ACE HARDWARE	Materials and Supplies	PARTS	43432/2	12/01/2022	81.71
WEST POINT ACE HARDWARE	Materials and Supplies		43611/2	12/12/2022	71.97
WEST POINT ACE HARDWARE	Materials and Supplies	KEY	43686/2	12/15/2022	35.88
LOCKE SUPPLY CO.	Materials and Supplies	PLUMBING SUPPLIES	48413068-00	1/04/2023	261.13
LOCKE SUPPLY CO.	Materials and Supplies	ELECTRICAL SUPPLIES	48413228-00	1/04/2023	154.78
					1,515.62 *
HONEYWELL INTERNATIONAL	CAPITAL OUTLAY - REPLACEMENT	538081	5262261627	12/26/2022	653.67
					653.67 *
				TOTAL	32,076.95
		DEPT # - 064300			
	** Grounds Services **				
CARNELL HENCE	Purchased Services	LAWN & LEAVES	HENCE-JAN23	1/11/2023	1,600.00
					1,600.00 *
				TOTAL	1,600.00
		DEPT # - 064600			
	** Security Services **				
VIRGINIA EMPLOYMENT	Unemployment Insurance		4TH Q2022-VEC	1/09/2023	19.22
					19.22 *
				TOTAL	19.22
		DEPT # - 068100 Technology			
COMDATA	Network & Internet Services	APPLE	295239SBO	12/05/2022	.99
					.99 *
RIVERSTREET NETWORKS	Communications	HIGH SPEED INTERNET	20654329	1/07/2023	3,099.00
					3,099.00 *
RICOH USA, INC.		LEASE	106844987	1/06/2023	2,893.13
					2,893.13 *
COMDATA	Travel	COACH'S BAR & GRILL	286121SBO	12/05/2022	31.22
COMDATA	Travel	ABBEY ROAD PUB	49179SBO	12/04/2022	34.28
COMDATA	Travel	GRIFFIN HOTEL	72612SBO	12/01/2022	324.68
					390.18 *

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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>
AMAZON CAPITAL SERVICES	Technology Supplies	HARD DRIVES	1YD4-LWV6-DFPC	1/07/2023	68.94
COMDATA	Software/Online Content(Non VP	ADOBE SYSTEMS	31422SBO	12/13/2022	68.94 *
					23.99
					23.99 *
				TOTAL	6,476.23
				FUND TOTAL	185,622.70

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 AP375
 FUND # - 232

FROM DATE- 1/13/2023
 TO DATE- 1/13/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
DEPT # - 065100 School Food					
VIRGINIA EMPLOYMENT	** Other Non-Instruction ** Unemployment Insurance		4TH Q2022-VEC	1/09/2023	48.96
DORI FOODS	Purchased Services	DECEMBER STORAGE	3402869	12/23/2022	48.96 *
RIVERSIDE PAPER SUPPLY	Materials & Supplies	KQES	806550	1/03/2023	184.44
RIVERSIDE PAPER SUPPLY	Materials & Supplies	LMES	807487	1/10/2023	184.44 *
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CHS	807489	1/10/2023	658.10
DEAN FOODS COMPANY	Food Supplies	KQES	21208222	12/30/2022	519.62
DEAN FOODS COMPANY	Food Supplies	CHS	21210381	1/03/2023	648.96
DEAN FOODS COMPANY	Food Supplies	LMES	21210382	1/03/2023	1,826.68 *
DEAN FOODS COMPANY	Food Supplies	KQES	21215515	1/06/2023	422.08
DEAN FOODS COMPANY	Food Supplies	LMES	643412416	1/10/2023	215.00
RICHMOND RESTAURANT	Food Supplies	LMES	2265050	1/03/2023	327.23
RICHMOND RESTAURANT	Food Supplies	CHS	2265051	1/03/2023	365.60
RICHMOND RESTAURANT	Food Supplies	KQES	2265052	1/03/2023	279.92
RICHMOND RESTAURANT	Food Supplies	LMES	2265893	1/09/2023	999.50
RICHMOND RESTAURANT	Food Supplies	LMES	2265894	1/09/2023	1,373.04
RICHMOND RESTAURANT	Food Supplies	KQES	2265895	1/09/2023	2,109.78
RICHMOND RESTAURANT	Food Supplies	KQES	2265896	1/09/2023	2,606.11
					1,704.48
					1,391.72
					2,011.31
					13,805.77 *
					15,865.85
				TOTAL	15,865.85
				FUND TOTAL	201,507.95
				TOTAL DUE	

Approved at meeting of _____ on _____.

Signed _____
 Title _____ Date _____

JANUARY 2023 AP BATCH 2

1/18/2023
 AP375
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FROM DATE- 1/18/2023
 TO DATE- 1/18/2023

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
JOYCE BOARMAN-BURTON	** Elementary KQES ** Purchased Services	REIMBURSEMENT	BURTONJJAN23	1/18/2023	500.00 500.00 *
CAREER AND TECHNICAL	** Secondary CHS ** Purchased Services - ISAEP	KINGPO-3316	5519	1/09/2023	42.00 42.00 *
JAMES BONNER		REIMBURSEMENT	BONNERJJAN23	1/18/2023	40.00 40.00 *
				TOTAL	582.00

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TO DATE- 1/18/2023

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>
GASTON EDUCATIONAL CONSULT	Purchased Services	STRATEGIC PLANNING	KQCPS012023	1/13/2023	1,416.67 1,416.67 *
GASTON EDUCATIONAL CONSULT	Purchased Services	STRATEGIC PLANNING	KQCPS012023	1/13/2023	1,416.66 1,416.66 *
GASTON EDUCATIONAL CONSULT	Purchased Services	STRATEGIC PLANNING	KQCPS012023	1/13/2023	1,416.67 1,416.67 *
				TOTAL	4,250.00

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TO DATE- 1/18/2023

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 061410

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
SCHOOL CASH SUPPLIES	Materials and Supplies	CHS CHECKS	50751813	1/04/2023	169.63
				TOTAL	169.63 *

1/18/2023
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TO DATE- 1/18/2023

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 062120

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
BROWN INDUSTRIES, INC.	** Executive Administration ** Materials and Supplies	KQCPS PINS	123-03475	1/05/2023	1,003.00 1,003.00 * 1,003.00
				TOTAL	

1/18/2023
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FROM DATE- 1/18/2023
TO DATE- 1/18/2023

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>
ADMIN PARTNERS, LLC	** Human Resources ** Purchased Services	STATE PLAN SERIVCE	34252	12/31/2022	609.22
				TOTAL	609.22 *

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FROM DATE- 1/18/2023
TO DATE- 1/18/2023

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 063200

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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>
GFL ENVIRONMENTAL	** Vehicle Operation ** Purchased Services	FEBRUARY TRASH	KA0000909774	1/15/2023	256.95
				TOTAL	256.95 * 256.95

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 TO DATE- 1/18/2023

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 064200

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
	*** Building Services **				
DOMINION ENERGY VIRGINIA	Utilities	JANUARY	2867245454JAN23	1/07/2023	10.84
QUARLES PETROLEUM, INC.	Utilities	FUEL	24348	1/12/2023	2,429.62
QUARLES PETROLEUM, INC.	Utilities	FUEL	24381	1/11/2023	141.69
QUARLES PETROLEUM, INC.	Utilities	FUEL	422989	1/16/2023	262.37
QUARLES PETROLEUM, INC.	Utilities	FUEL	423013	1/16/2023	1,610.88
QUARLES PETROLEUM, INC.	Utilities	FUEL			4,455.40 *
VERIZON BUSINESS	Communications	DECEMBER	07534940	1/10/2023	42.30
VERIZON WIRELESS	Communications	305236197-00001	9924867073	1/09/2023	753.39
					795.69 *
				TOTAL	5,251.09
				FUND TOTAL	12,121.89

1/18/2023
 AP375
 FUND # - 232

FROM DATE- 1/18/2023
 TO DATE- 1/18/2023

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>
RIVERSIDE PAPER SUPPLY	** Other Non-Instruction ** Materials & Supplies	KQES	808281	1/17/2023	572.68
RIVERSIDE PAPER SUPPLY	Materials & Supplies	LMES	808282	1/17/2023	262.02
					834.70 *
				TOTAL	834.70
				FUND TOTAL	834.70
				TOTAL DUE	12,956.59

Approved at meeting of _____ on _____.

Signed _____
 Title _____ Date _____

AGENDA: *February 13, 2023 Regular Meeting*

ITEM #4:

Public Comment Period

ACTION REQUESTED:

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

ATTACHMENTS:

None

AGENDA: *February 13, 2023 Regular Meeting*

ITEM 5:

FY2024 Budget presentations from outside agencies that have requested funding.

ACTION REQUESTED:

The Board will receive comments from agencies that have requested funding as part of the FY2024 budget. Speakers are asked to limit their comments to 5 minutes. Agencies that notified staff in advance are listed below in the order they responded.

- 1) Robin Bostic – Victim Witness Services
- 2) Bridges of Change – Karen Mortensen
- 3) Bay Aging & Bay Transit – Kathy Vesley
- 4) Pamunkey Regional Library – Tom Shepley
- 5) Legal Aid Works – Terria Spencer
- 6) VJCCCA – Veda Frazier
- 7) Bay Consortium Workforce – Jackie Davis
- 8) Community Services Board – Linda Hodges
- 9) Health Department – Brenden Rivenbark

ATTACHMENTS:

- None

AGENDA: *February 13, 2023 Regular Meeting*

ITEM #6:

Adoption of Reimbursement Resolution/KQES Project

ACTION REQUESTED:

Adoption of the attached resolution will allow the Board to reimburse the County General Fund for expenses related to the KQES project from bond proceeds as necessary.

ATTACHMENTS:

- Draft Resolution

**RESOLUTION OF BOARD OF SUPERVISORS OF KING & QUEEN COUNTY,
VIRGINIA DECLARING ITS INTENTION TO REIMBURSE ITSELF FROM THE
PROCEEDS OF ONE OR MORE TAX-EXEMPT FINANCINGS FOR CERTAIN
EXPENDITURES IN CONNECTION WITH THE DESIGN, ACQUISITION,
CONSTRUCTION, RENOVATION, AND EQUIPPING OF COUNTY OF KING &
QUEEN PUBLIC SCHOOL FACILITIES**

WHEREAS, the County of King & Queen (**the “Issuer”**) is a political subdivision organized and existing under the laws of the Commonwealth of Virginia; and

WHEREAS, the Issuer has paid beginning no earlier than sixty days prior to the date of adoption of this Resolution, and will pay, on and after the date hereof, certain expenditures (**“Expenditures”**) for the design, acquisition, construction, renovation, and equipping of King & Queen County public school facilities, further described on Exhibit A attached hereto (**together, the “Project”**); and

WHEREAS, the Board of Supervisors of the Issuer (**the “Board”**) has determined that those moneys previously advanced no earlier than sixty days prior to the date of adoption of this Resolution and to be advanced on and after the date hereof to pay the Expenditures are available only for a temporary period and it is necessary to reimburse the Issuer for the Expenditures from the proceeds of one or more issues of tax-exempt notes, bonds or similar obligations (**together, the “Bonds”**).

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD AS FOLLOWS:

Section 1. The Board hereby declares the Issuer’s intent to reimburse the Issuer with the proceeds of the Bonds for the Expenditures with respect to the Project made on and after sixty days prior to the date of adoption of this Resolution. The Issuer reasonably expects on the date hereof that it will reimburse the Expenditures with the proceeds of the Bonds.

Section 2. Each Expenditure was and will be either (a) of a type properly chargeable to capital account under general federal income tax principles (determined in each case as of the date of the Expenditures), (b) a cost of issuance with respect to the Bonds, (c) a nonrecurring item that is not customarily payable from current revenues, or (d) a grant to a party that is not related to or an agent of the Issuer so long as such grant does not impose any obligation or condition (directly or indirectly) to repay any amount to or for the benefit of the Issuer.

Section 3. The maximum principal amount of the Bonds expected to be issued for the Project is \$10,000,000.

Section 4. The Issuer will make a reimbursement allocation, which is a written allocation by the Issuer that evidences the Issuer’s use of proceeds of the Bonds to reimburse an Expenditure, no later than 18 months after the later of the date on which the Expenditure is paid or the Project is placed in service or abandoned, but in no event more than three years after the date on which the Expenditure is paid. The Issuer recognizes that exceptions are available for certain “preliminary expenditures,” costs of issuance, certain de minimis amounts, expenditures by “small issuers” (based on the year of issuance and not the year of expenditure) and expenditures for construction projects of at least 5 years.

Section 5. This resolution shall take effect immediately upon its passage.

The members of the Board voted as follows:

Yes

No

Absent

Abstained

PASSED AND ADOPTED THIS 13th day of February, 2023.

Chairman, Board of Supervisors of
King & Queen County, Virginia

Attested to:

Clerk, Board of Supervisors of
King & Queen County, Virginia

EXHIBIT A

The design, improvement, renovation, construction, and equipping of County school facilities, including improvements related to the new elementary school project and related temporary school classroom facilities.

AGENDA: *February 13, 2023 Regular Meeting*

ITEM #7:

Adoption of Resolution/Opioid Settlement with Distributors &
Pharmaceuticals

ACTION REQUESTED:

Adoption of the attached resolution is needed as part of the ongoing settlements as part of the Opioid litigation.

ATTACHMENTS:

- Draft Resolution

RESOLUTION

A RESOLUTION OF THE KING AND QUEEN COUNTY BOARD OF SUPERVISORS APPROVING OF THE COUNTY'S PARTICIPATION IN THE PROPOSED SETTLEMENT OF OPIOID-RELATED CLAIMS AGAINST TEVA, ALLERGAN, WALMART, WALGREENS, CVS, AND THEIR RELATED CORPORATE ENTITIES, AND DIRECTING THE COUNTY ATTORNEY AND/OR THE COUNTY'S OUTSIDE COUNSEL TO EXECUTE THE DOCUMENTS NECESSARY TO EFFECTUATE THE COUNTY'S PARTICIPATION IN THE SETTLEMENTS

WHEREAS, the opioid epidemic that has cost thousands of human lives across the country also impacts King And Queen County (the "County") by adversely impacting the delivery of emergency medical, law enforcement, criminal justice, mental health and substance abuse services, and other services by King and Queen County's various departments and agencies; and

WHEREAS, King and Queen County has been required and will continue to be required to allocate substantial taxpayer dollars, resources, staff energy and time to address the damage the opioid epidemic has caused and continues to cause the citizens of King and Queen County; and

WHEREAS, King and Queen County has filed suit against Teva, Allergan, Walmart, Walgreens, CVS, and certain of their related corporate entities for their role in the distribution, manufacture, and sale of the pharmaceutical opioid products that have fueled the opioid epidemic that has harmed King and Queen County; and

WHEREAS, the County's suit seeks recovery of the public funds previously expended and to be expended in the future to abate the consequences and harms of the opioid epidemic; and

WHEREAS, settlement proposals have been negotiated that will cause Teva, Allergan, Walmart, Walgreens, and CVS to pay billions of dollars nationwide to resolve opioid-related claims against them; and

WHEREAS, the County has approved and adopted the Virginia Opioid Abatement Fund and Settlement Allocation Memorandum of Understanding (the "Virginia MOU"), and affirms that these pending settlements with Teva, Allergan, Walmart, CVS, and Walgreens shall be considered "Settlements" that are subject to the Virginia MOU, and shall be administered and allocated in the same manner as the opioid settlements entered into previously with the Distributors and Janssen; and

WHEREAS, the County's outside opioid litigation counsel has recommended that the County participate in the settlements in order to recover its share of the funds that the settlement would provide; and

WHEREAS, the County Attorney has reviewed the available information about the proposed settlements and concurs with the recommendation of outside counsel;

NOW THEREFORE BE IT RESOLVED that the King and Queen County Board of Supervisors, this 13th day of February, 2023, approves of the County's participation in the proposed settlement of opioid-related claims against Teva, Allergan, Walmart, Walgreens, CVS, and their related corporate entities, and directs the County Attorney and/or the County's outside counsel to execute the documents necessary to effectuate the County's participation in the settlements, including the required release of claims against settling entities.

The members of the Board voted as follows:

Yes

No

Absent

Abstained

PASSED AND ADOPTED THIS 13th day of February, 2023.

Chairman, Board of Supervisors of
King & Queen County, Virginia

Attested to:

Clerk, Board of Supervisors of
King & Queen County, Virginia

AGENDA: *February 13, 2023 Regular Meeting*

ITEM #8:

Adoption of County Reassessment Schedule

ACTION REQUESTED:

Board needs to reaffirm the cycle of every six years as part of the current reassessment as allowable in section 58.1-3252 of the Code of Virginia.

ATTACHMENTS:

None

AGENDA: *January 9, 2023 Regular Meeting*

ITEM #9:

Appointments/Reappointments to various Boards and Commissions

ACTION REQUESTED:

- 1) Economic Development Authority – Stevensville
- 2) Bay Consortium Workforce Development Board
- 3) Planning Commission – Newtown District
- 4) Planning Commission – Buena Vista District to fill the unexpired term of Ryan Burroughs (01.11.2024)
- 5) Pamunkey Regional Library Board – To fill the unexpired term of Alda Norris (term expires 06.30.2025)
- 6) Thrive Virginia Board of Directors – Betty Dougherty has been asked and has agreed to serve on this Board.
- 7) Local Probation/Pretrial Services Criminal Justice Board – Sheriff Balderson was serving as the Board representative, now that he is Sheriff, he is serving on that Board in this capacity. He is recommending Investigator Wilson to be appointed in his place as the Board representative.

ATTACHMENTS:

- None

AGENDA: *February 13, 2023 Regular Meeting*

ITEM #10:

County Administrator's Comments

ACTION REQUESTED:

None

ATTACHMENTS:

None

AGENDA: *February 13, 2023 Regular Meeting*

ITEM #11:

Board of Supervisor Comments

ACTION REQUESTED:

None

ATTACHMENTS:

None

AGENDA: *February 13, 2023 Regular Meeting*

ITEM #12:

Closed Session

ACTION REQUESTED:

Need a motion to enter into closed session pursuant to VA Code section 2.2-3711(A)(8) consultation with legal counsel employed or retained by the public body regarding specific legal matters requiring the provision of legal advice by such counsel and VA Code section 2.2-3711(A)(4) the protection of the privacy of individuals in personal matters not relating to public business, regarding the following subjects

1. One or more public executory contracts in King and Queen County, and
2. Emergency Services

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