



King and Queen County
Founded 1691 in Virginia

Board of Supervisors Meeting

Monday, May 8, 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 Minutes
3. Approval and Signing of the Warrants and Appropriation
 - A. County Warrants and Payroll
 - B. School Fund Appropriations
4. Public Comment Period
5. Approval of Wilmot and TRC Agreements, Change Orders (KQES Modular Campus)
6. Approval of Generator Purchase for Animal Shelter
7. Approval of Updated VPPSA Disaster Debris Removal Agreement
8. Acceptance of Deed from Industrial Development Authority
9. Set Public Hearing for May 22, 2023 to ratify Lease and Deed of Trust/Farmer's Market Property
10. VDOT Update
11. VDOT Public Hearing – Secondary Six Year Road Plan
12. Other Public Hearings
 - a. Tax Rates – Calendar Year 2023
 - b. ZA23-01 - Amend Part II, Article 4, Section 3-82 of the King and Queen County Code
 - c. RZ22-02, Mattaponi Sand and Gravel, LLC
 - d. CUP22-02 & SP22-05, Mattaponi Sand and Gravel, LLC
 - e. CUP22-03 & SP22-06, Mattaponi Sand & Gravel, LLC/ Kay Properties, LLC
 - f. Approval of an Ordinance to change the name of the Industrial Development Authority of King and Queen County, Virginia to the Economic Development Authority of King and Queen County, Virginia
13. Adoption of FY2024 Budget
14. Adoption of Resolution to Withdraw from the Pamunkey Regional Library System
15. Appointments and Reappointments
16. County Administrator's Comments
17. Board of Supervisors Comments
18. Adjourn to Workshop meeting on **May 22, 2023 at 6:00 p.m.**, 242 Allen's Circle, King and Queen Court House, Virginia, Second Floor Conference Room A/B

AGENDA: *May 8, 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: *May 8, 2023 Regular Meeting*

ITEM #2:

Approval of the March 21, 2023 and March 27, 2023 and April 10, 2023 minutes of the Board of Supervisors

ACTION REQUESTED:

Need a motion and second to approve the March 21, 2023 and March 27, 2023 and April 10, 2023 minutes of the Board of Supervisors

ATTACHMENTS:

- March 21, 2023 minutes
- March 27, 2023 minutes
- April 10, 2023 minutes

**King and Queen County
Board of Supervisors Meeting
Monday, March 20, 2023**

6:00 P.M.

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

Minutes of the Meeting

CALL TO ORDER AND ROLL CALL

Chairman Bailey called the meeting to order. Roll call was taken with member Doris Morris being absent.

FY2024 BUDGET DISCUSSION

Ms. Seay brought forth the following items for discussion related to the FY24 proposed budget:

- A. Ms. Seay advised that the county has another Worker's Compensation claim pending. We have also received our new multiplier from VACORP and it is not favorable due to the number of claims we have had over the last several years.
- B. The MPPDC budget has increased to cover the increased cost of having a lobbyist at the General Assembly.
- C. Ms. Seay and Ms. Ammons explained the information received from the Compensation Board relating to the third position that has been approved by the state has not been funded by the County. It was the consensus of the Board to not change the recommendation that is in the budget.
- D. Ms. Seay advised that staff has been working on direction from the Board to come up with solutions to the issues with the library. The idea is to request the member localities of the Pamunkey system to allow King and Queen to get out and use the funds to create a county position that would encompass library duties as well as the potential for other activities utilizing the library space in Marriott School.
- E. In the County Attorney budget she is requesting additional funds for a different legal research software. She is also requesting additional travel and education funding since she will be attending the VACo conference as well as some others that Mr. Swartzwelder did not.
- F. Advised that the proposed 7% increase by the state is what is included in the budget but whatever is in the final state budget is what will be given.
- G. Requested direction on the personal property figures. Even though used car values have declined slightly, they will still be high this year. It was the consensus of the Board to leave it as is proposed.
- H. Advised that the due to reassessment, the equalized real estate tax rate would be 43¢. The proposed rate is 48¢ and the current rate is 55¢.

After discussion of all items presented, it was the consensus of the Board to advertise the budget as presented.

OTHER ITEMS BROUGHT FORTH BY BOARD MEMBERS

Mr. Burns commented on the litter on York River Road. Sheriff Balderson advised that this road will be placed on the list to be picked up by the inmates.

Mr. Burns also asked for clarification on the protocol that is in place regarding a lift assist call that went out last week at approximately 6:00 p.m. Even though it was in the lower end of the county no county staff responded from the station in Bohannon Park.

IT IS ORDERED THAT THIS BOARD BE ADJOURNED

A motion was made by Ms. Alsop and seconded by Mr. Bailey to adjourn the meeting at 7:40 p.m.

Doris H. Morris, Chairman

Clerk of the Board

**King and Queen County
Board of Supervisors Meeting
Monday, March 27, 2023**

6:00 P.M.

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

Minutes of the Meeting

CALL TO ORDER AND ROLL CALL

Chairman Bailey called the meeting to order. Roll call was taken with members Jim Burns and Sherrin Alsop being absent.

APPROVAL RECURRING WARRANTS

A motion was made by Ms. Morris and seconded by Mr. Simpkins to approve the recurring warrants for the month of March, subject to audit.

AYES: J.L. SIMPKINS, R.F. BAILEY, D.H. MORRIS

NAYS: NONE

ABSENT: S.C. ALSOP, J.M. BURNS

DAVENPORT PRESENTATION

David Rose and Kyle Laux provided an update on the continued financial plan for the county. This discussion coincides with the budget process as it highlights the current and future capital needs of the county as well as ways to fund these items.

SCHOOL CONSTRUCTION GRANT FUNDS

Ms. Seay advised that she has been working with school division staff on the grant application for school construction grants. Part of the grant application includes a scoring element. Currently the county does not have enough points to qualify for the grant, we are 5 points short. However, there is a question that involves future school funding. In order to get 'points' the board would need to adopt a policy that fixes the amount of funding that the county would provide. This is not an issue at this time but in future years the board may not wish to lock themselves in to a fixed percentage amount as would be required in policy. It was the consensus of the Board to submit the application with 'checking that box' and see if DOE will approved grants for applications that have merit on other items and not be declined just for that item.

APPROVAL OF FY23 HEALTH DEPARTMENT AGREEMENT

Ms. Seay advised that since the Health Department is requesting to be allowed to keep 'carryover' funds that she felt that the Board should take official action on the annual agreement.

A motion was made by Mr. Simpkins and seconded by Ms. Morris to approve the FY23 Health Department agreement.

AYES: J.L. SIMPKINS, R.F. BAILEY, D.H. MORRIS

NAYS: NONE

ABSENT: S.C. ALSOP, J.M. BURNS

FY2024 BUDGET DISCUSSION

The Board had general discussion related to the staffing requests from the Clerk of Circuit Court and the Director of Community Development. It was the consensus of both to leave the budgets as they are for now and to address staffing only when it becomes necessary.

There was also continued discussion related to changes in the library with the direction for staff to continue working on solutions.

IT IS ORDERED THAT THIS BOARD BE ADJOURNED

A motion was made by Ms. Morris and seconded by Mr. Simpkins to adjourn the meeting at 7:10 p.m.

Doris H. Morris, Chairman

Clerk of the Board

King and Queen County
Board of Supervisors Regular Meeting

Monday, April 10, 2023
7:00 P.M.

King and Queen County Courts and Administration Building
General District Courtroom

“Minutes of the Meeting”

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

Mr. Bailey provided the invocation, followed by the Pledge of Allegiance to the Flag of the United States. It was noted that all members were present.

APPROVAL AND SIGNING OF THE FEBRUARY 21, 2023, FEBRUARY 27, 2023 AND MARCH 13, 2023 MINUTES

A motion was made by Mr. Burns and seconded by Mr. Simpkins approving the February 21, 2023, February 27, 2023 and March 13, 2023 minutes.

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

APPROVAL OF APRIL 2023 WARRANTS AND APPROPRIATIONS

A motion was made by Ms. Alsop and seconded by Ms. Morris to approve the county warrants and payroll for the month of April 2023.

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

A motion was made by Ms. Alsop and seconded by Ms. Morris to approve the final FY23 local appropriation to the School Fund in the amount of \$500,000.

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

VDOT UPDATE

Ron Peaks with VDOT provided the following update on projects throughout the County:

- Rural Rustic paving has begun on Holmestown Road
- Asphalt Paving on Rt. 621
- Emergency closure of bridge on Rt. 628 Spring Cottage Road has been put in place due to structural issues. The detour for this project may be in place for up to a year.
- An engineering request for signage, signal and incident review is underway for the Rt. 360 and Rt. 14 intersection at St. Stephens Church.
- Slope repair on Rt. 14 and Rt. 609 shoulder maintenance
- Ditching, boom-axing, pothole patching, sign repair and gravel road maintenance countywide

Upcoming Projects include:

- Rt. 661 asphalt patching
- Rt. 614 pipe replacement
- Rt. 617 ditching
- Rt. 14 cross pipe repair near Corbin Mill Pond

Sherrin Alsop reported that the intersection at Rt. 721 and Roundabout Route needs work, there are lots of potholes there. She also reported that there is significant pavement damage on Indian Neck Road near the pond. Mr. Simpkins agreed and said that it was recently patched but it did not last and has come apart again. Ms. Alsop also questioned the feasibility of having litter signs placed along county roads where litter has become a real issue.

Ms. Morris asked what can be done about the rippled pavement on Rt. 14 and also to have gravel added on Mount Olive Bottom Road.

Mr. Burns asked why the orange barrels are still near the intersection of Taylorsville Road and York River Road when he has been advised that the safety concern that necessitated them has been fixed.

PUBLIC COMMENT PERIOD

There were no comments received from the public.

PUBLIC SERVICE INITIATIVE/THERESA GLIDEWELL FOR *THE LITTLE FOOD PANTRY*

Ms. Glidewell advised of a national program which places small self-contained food pantries in rural areas to provide shelf stable and nonperishable food items to anyone in need. Her group is not asking for any funding but simply locations in the county for placement. The program is based on neighbors helping neighbors. She has worked with Bay Aging Housing to locate pantries near their facilities. There are also placements in King William and New Kent. She would like to have locations in the upper and lower ends of the county.

It was the consensus of the Board to allow placement at the Marriott School facility in the upper end of the County. It was suggested that the telecenter be a possible location once construction is complete.

PUBLIC HEARING – RZ23-01/LOUDON FARM CORP.

Chairman Bailey asked Donna Sprouse, Director of Community Development to provide background information and proof of publication.

Ms. Sprouse provided the following:

The Planning and Zoning Department received an application on January 25, 2023 from David Mann on behalf of Loudon Farm Corp., requesting approval of a rezoning application. The applicant requests to rezone a 14.1-acre parcel, identified as County Tax Map Parcel No. 162S. 39R-83 from Residential Single-Family and Agricultural (RS/A) to Agricultural (A). The owners wish to apply for rezoning to allow them the proper zoning to seek approval to establish a wedding venue/events facility. The owner understands that before they are able to move forward with their proposal as wedding venue, a level 3 site plan and Conditional Use Permit is required which includes approval from appropriate state/local agencies. This request is only for the rezoning of the 14.1-acre parcel and is not an approval of any use or site plan at this time.

The subject property is located off of State Route 633, Mantua Road, in the Newtown Magisterial District, further identified as County Tax Map Parcel No. 162S-39R-83. The property is addressed as 3467 Mantua Road. Addressable structures on the property includes a single-family residence. There was a second residence on the property, however, unfortunately was destroyed by fire last year. Other surrounding land uses include residential single-family zoning/homes, and farm fields and pastures, zoned Agricultural. The attached 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 6.9 acres, through a boundary line adjustment transaction, the parcel is now 14.1 acres in size. The property is accessed by a private easement across other lands owned by Loudon Farm Corp.

King & Queen County Zoning Ordinance, Article 3, Section 3-68 A states that the purpose of the agricultural (A) district is, " *...designed to protect existing farms, forests, conservation areas and other types or rural uses; to encourage future development only when it promotes the preservation of the rural qualities of the county; and to provide for supportive commercial uses, along with necessary community facilities. The use restrictions and other regulations within the district are intended to reflect the importance of agriculture and forestry to the character and economy of the county and to discourage development of other uses, except where they promote the preservation of the rural qualities of the county. Residential uses are permitted primarily: to accommodate farm families and workers; to provide opportunities for a limited number of independent home sites, while avoiding pressures for major residential subdivisions and strip development along highways.* "

King & Queen County Zoning Ordinance, Article 3, Section 3-68 C states that the purpose of the residential/single-family (RS) district is to, " *... (i) to accommodate residential communities of moderate density where public water and sewage systems are not available or of higher density where such utilities are available; (ii) to provide for the orderly development of the Mattaponi*

and York Rivers while protecting the waterfront and other environmentally- sensitive areas from the potentially harmful effects of development and, in general, establish a compatible relationship between development and the natural environment; (iii) to promote the clustering of residential development within the County in order to minimize strip development and promote the efficient use of land; (iv) to accommodate affordable housing for county residents; and (v) to permit community facilities such as parks, playgrounds, churches and schools in order to enhance the residential environment. "

Article 4, Table 4.1, Permitted Uses notes the following: Events Facilities are permitted by approved Conditional Use Permit in the Agricultural zoning district or by right in the General Business 2 (GB2) zoning district. The subject property is currently "split-zoned", meaning it is made up of two separate zoning districts. Each district allows for various permitted uses based on the Table of Uses in Article 4 of the King & Queen County Zoning Ordinance. In order for the property owners to move forward with their request to establish a wedding venue/facility on the subject property, it must be either zoned Agricultural (A) or General Business 2 (GB2). Clearly the more appropriate zoning, that would fit the rural nature of the area, would be the Agricultural zoning district. Setbacks, permitted uses, and other site plan requirements/conditions will be addressed and shall be approved by the Board of Supervisors prior to the operation/construction of the proposed wedding venue/facility.

It is staff's recommendation that the rezoning request be approved.

David Mann, applicant advised that he was present to answer any questions the Board may have.

Mr. Burns asked if the house that is located on the property would still be able to be used as a residence if the rezoning is approved, Ms. Sprouse advised that, yes, it would.

Mr. Simpkins asked for clarification that applications would need to be submitted later for any buildings and that venue related issues such as noise, times and traffic would be addressed with those future applications. Ms. Sprouse advised that he is correct that all of those items would be addressed with site plan applications.

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

A motion was made by Ms. Morris and seconded by Ms. Burns to accept the Planning Commission's recommendation for approval for RZ23-01.

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

NAYS: NONE

PUBLIC HEARING – FY24 BUDGET

Chairman Bailey asked the County Administrator for proof of publication and background.

Ms. Seay stated that the public hearing was properly advertised in the Tidewater Review and Rappahannock Times on March 29th and a courtesy copy was published in the Country Courier on March 29th.

Ms. Seay further advised that the Board has been working on the proposed budget for several months. The budget includes the cost related to the continuation of current capital projects as well as salary increases that coincide with what is proposed by the state at 7%. Most other portions of the budget reflect level funding or small inflationary increases.

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

Chairman Bailey reminded those present that the Board cannot act on the budget for at least seven days after the public hearing. It is the Board intent to vote on the budget at the May 8th meeting.

QUARTERLY REPORTS

Constitutional Officers, Department Heads and Agencies provided the following reports:

Sheriff Balderson- Provided detailed reports of the activities of his department during the last quarter. He also advised that dispatcher were recognized during National Dispatcher Week and the ACO was recognized during ACO Week. The Sheriff's office will be participating in the Drug Take Back program again this year with several locations throughout the county. He expressed concern with staffing in his department, he has quite a few vacancies including ACO, deputy, SRO and dispatchers.

Commissioner Kelly Lumpkin – Advised that her office is in the process of valuing all personal property. Building permits are being entered for new construction. She expects notices of change in assessment for real estate to be sent out during the month of June. Personal Property forms have been mailed and are due back by May 1st. High mileage forms were included and are also due by May 1st. Vehicle license billings have been sent to the Treasurer's office and are due by April 30th. Elderly and disabled tax relief applications were due April 1st. She reminded everyone that Virginia state taxed can be filed with the Commissioner's office and must be filed by May 1st.

Clerk of Circuit Court Vanessa Porter – Ms. Porter provided her report in advance but was available for any questions. Mr. Burns questioned why the report included workload data for comparison between 2021 and 2022 did not include workload data for the first quarter of 2023. Ms. Porter responded that she does not have that data, she tracks by year.

School Superintendent Dr. Carol Carter – Advised the Board that the current ADM is 801 and their budget was based on 805 which means a revenue loss of approximately \$54,000 in state funding. All three schools held Science Fairs. The JROTC Military Ball will be held in May. May 19th is CHS graduation. May 15th is KQES Promotion and May 18th is LMES Promotion. May 23rd will be the last day of school for students and May 24th will be the last day for staff. Dr. Carter advised the Board that state accreditation includes a scoring for attendance. During the pandemic divisions received a waiver for this if meeting certain criteria and divisions are working with the state to see if additional time can be allowed for this exemption due to ongoing concerns. All three schools participated in National School Breakfast Week by offering new and different items that were selected by the children. The Lady Tigers basketball team was the Tidewater District

Champion. The high school will have spring sports including wrestling, baseball, softball and track.

Mr. Simpkins requested updates on the virtual student counts, the lights on the football field and the number of staff openings in the division.

Jeff Davison, Republic Services – Reported that daily tonnage is down this quarter from 1945/day to 1650/day. The landfill has assisted the community by sponsoring spring and fall sports promotional t-shirts at CHS. They have two landfill projects scheduled in 2023 including outbound scale replacement and seeding of 8 to 10 acres. He reported that all compliance inspections by DEQ have gone well with no deficiencies found. As an update on traffic, they have been notified of complaints regarding speeding on Rt. 614 as well as failure to follow approved routes. They have sent out reminders to all customers and drivers.

Ms. Morris questioned the increase in independent haulers and the decrease in Lucky Dog trucks.

Ms. Seay advised the Board that there has been an issue raised by VPPSA regarding the disposal of mattresses. Due to the cost of disposal of them at the landfill, VPPSA is considering several options to keep accepting them. No decisions have been made at this time.

SET PUBLIC HEARING DATES

A motion was made by Mr. Burns and seconded by Ms. Morris to set the May 8, 2023 meeting as the date for public hearings on the following items:

- Planning Commission Items Related to Mining
- EDA Name Change
- Lease at Farmer’s Market/Riverstreet

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

NAYS: NONE

APPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS

Economic Development Authority/Stevensville – Tabled

Bay Consortium workforce Development Board - Tabled

Planning Commission/ Newtown – Tabled

Planning Commission/Buena Vista – Tabled

Pamunkey Regional Library Board – Tabled

Arts Alive – A motion was made by Mr. Bailey and seconded by Ms. Aslop to appoint Nita Bunting to the Arts Alive Board.

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

ALSOP

NAYS: NONE

Mr. Bailey advised that since he will not be seeking re-election someone will need to be appointed to replace him no the MPPDC.

COUNTY ADMINISTRATOR'S COMMENTS

County Administrator Vivian Seay provided the following comments:

- Advised that a request for service by Riverstreet has been received from Aylett County Day School. It was the consensus of the Board to allow them to hook up as long as it was done at their own expense.
- Asked the Board to cancel the April 24th work session so she and the Chairman can attend the King William board meeting regarding the Pamunkey Library request.
- Advised that the EDA is holding a planning session on May 4th on the Strategic Action Plan.
- A request was received from the Sheriff to allow him to purchase items for a litter pickup event to be held on Earth Day. It was the consensus to allow him to purchase items needed as long as they qualified under the grant.
- Provided the Board an update on the tax relief items received from the Commissioner of the Revenue so they can be provided to citizens.

BOARD OF SUPERVISORS COMMENTS

Ms. Alsop had the following comments:

- Thanked everyone for coming.
- Expressed appreciation for thoughts during recent illness, she is feeling much better.
- She will be attending the Spring VACo board meeting but it will be her last one as she will be rotating off that Board at the end of the year.
- Wished everyone a Happy Easter and blessed rest of the month.

Ms. Morris had the following comments:

- Commented that she is glad to see Sherrin back and feeling better.
- Thanked everyone for their reports and thanks to the County Administrator for her updates as well.
- Thanked everyone for coming and hope to see next month.

Mr. Burns had the following comments:

- Thanked everyone for coming and for the reports.

Mr. Simpkins had the following comments:

- Thanked everyone for the reports and the level of detail provided on the activities in their offices.

- Commented that he knows that not everyone will get what they want and, in some cases, may need in the budget.
- Thanked everyone for coming and hope to see them next month.

Mr. Bailey had the following comments:

- Thanked everyone for coming and for the reports.
- Commented on the litter and trash pickup in the county.
- Advised that his Riverstreet internet bill went up last month and he will check into it.
- He sent a letter to the editor of the Country Courier advising the community that he and Mr. Burns will not be seeking re-election and for interested citizens to get involved and run.
- Thanked everyone for coming, be safe going home and see you next month.

CLOSED SESSION

A motion was made by Mr. Burns and seconded by Ms. Morris 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.

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

A motion was made by Ms. Alsop and seconded by Mr. Burns 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.

AYES: J. L. SIMPKINS, J. M. BURNS, R. F. BAILEY, JR., D. H. MORRIS, S.C. ALSOP
 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 8:54 p.m.

Chairman

Clerk of the Board

AGENDA: *May 8, 2023 Regular Meeting*

ITEM #3:

Approval and signing of Warrants and Appropriations

ACTION REQUESTED:

- 1) Ratification of April Recurring Warrants
- 2) Approval of County warrants & payroll for the month of May
- 3) Approval of School Fund Revenue
 - a. January \$803,485.08
 - b. February \$849,285.28
 - c. March \$1,019,380.87

ATTACHMENTS:

- County Warrants (Payroll and Accounts Payable)
- School Revenue Spreadsheets

4/20/2023
AP375
FUND # - 100

FROM DATE- 4/24/2023
TO DATE- 4/24/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
VERIZON WIRELESS	*** Board of Supervisors *** Telecommunications	WIRELESS DEVICES	9930988610	3/25/2023		49.14	
				TOTAL		49.14	*

4/20/2023
 AP375
 FUND # - 100

FROM DATE- 4/24/2023
 TO DATE- 4/24/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** County Administrator ***				
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 4/23	4/03/2023	41.19
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9930988610	3/25/2023	40.01
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	56854	4/01/2023	34.33
					115.53 *
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	497267625	3/22/2023	134.96
					134.96 *
KING & QUEEN COUNTY	HR Consultant	HR CONSULTANT	04/01/2023	4/01/2023	884.49
					884.49 *
				TOTAL	1,134.98

4/20/2023
AP375
FUND # - 100

FROM DATE- 4/24/2023
TO DATE- 4/24/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Commissioner of Revenue ***				
PITNEY BOWES	Maintenance Service Contracts	POSTAGE METER LEASE	3317263437	3/26/2023	348.84
					348.84 *
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 4/23	4/03/2023	41.19
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	56854	4/01/2023	33.45
					74.64 *
				TOTAL	423.48

4/20/2023
AP375
FUND # - 100

FROM DATE- 4/24/2023
TO DATE- 4/24/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Finance ***						
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9930988610	3/25/2023		40.01	
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	56854	4/01/2023		28.99	
						69.00	*
				TOTAL		69.00	

4/20/2023
AP375
FUND # - 100

FROM DATE- 4/24/2023
TO DATE- 4/24/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Treasurer ***				
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 4/23	4/03/2023	82.37
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	56854	4/01/2023	35.22
				TOTAL	117.59 *
					117.59

4/20/2023
AP375
FUND # - 100

FROM DATE- 4/24/2023
TO DATE- 4/24/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Information Technology ***					
COMPUTER TELEPHONE TECHNOL	Maintenance & Service Contract	KEYLESS DOOR SUBSCRI	19051	3/20/2023	636.00
					636.00 *
COECO FINANCIAL	Office Supplies/Software Upgra	COPIER LEASE	497267625	3/22/2023	257.72
ACTIVE911	Office Supplies/Software Upgra	ALERTING SUBSCRIP	481098	3/28/2023	1,578.00
					1,835.72 *
				TOTAL	2,471.72

4/20/2023
AP375
FUND # - 100

FROM DATE- 4/24/2023
TO DATE- 4/24/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
ESI HOSTED SERVICES, LLC	*** Registrar *** Telecommunications	VOIP LINES	56854	4/01/2023		29.88	
				TOTAL		29.88	*

4/20/2023
AP375
FUND # - 100

FROM DATE- 4/24/2023
TO DATE- 4/24/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** General District Court ***				
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 4/23	4/03/2023	82.36
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	56854	4/01/2023	32.55
					114.91 *
RICOH USA, INC.	Lease/Rent of Equipment	COPIER LEASE	37814865	3/17/2023	108.58
					108.58 *
				TOTAL	223.49

4/20/2023
AP375
FUND # - 100

FROM DATE- 4/24/2023
TO DATE- 4/24/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
MIDDLE PENINSULA JUVENILE	Merrimac Center	FY23 QTR USEAGE FEE	20024215	3/29/2023	8,618.00
				TOTAL	8,618.00 *

4/20/2023
AP375
FUND # - 100

FROM DATE- 4/24/2023
TO DATE- 4/24/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Clerk of Circuit Court ***				
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 4/23	4/03/2023	119.95
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	56854	4/01/2023	29.88
				TOTAL	149.83 *
					149.83

4/20/2023
AP375
FUND # - 100

FROM DATE- 4/24/2023
TO DATE- 4/24/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Commonwealth Attorney ***				
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 4/23	4/03/2023	41.19
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	56854	4/01/2023	31.66
				TOTAL	72.85 *
					72.85

4/20/2023
AP375
FUND # - 100

FROM DATE- 4/24/2023
TO DATE- 4/24/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Sheriff ***				
VERIZON SOUTH, INC.	Telecommunications	785 LINES	130831222 3/23	3/27/2023	137.13
VERIZON SOUTH, INC.	Telecommunications	769 TO 785 LINES	24448578 3/23	3/31/2023	38.64
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 4/23	4/03/2023	84.95
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	56854	4/01/2023	37.00
					297.72 *
COECO FINANCIAL	Copier Lease	COPIER LEASE	497267625	3/22/2023	684.12
					684.12 *
				TOTAL	981.84

4/20/2023
AP375
FUND # - 100

FROM DATE- 4/24/2023
TO DATE- 4/24/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
VERIZON SOUTH, INC.	*** E911 *** E911 PHONE LINES	911 PHONE LINES	655326835 4/23	4/04/2023		96.24	
				TOTAL		96.24	*

4/20/2023
AP375
FUND # - 100

FROM DATE- 4/24/2023
TO DATE- 4/24/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Rescue Services ***				
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 4/23	4/03/2023	41.18
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9930988610	3/25/2023	640.81
					681.99 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-827906	3/31/2023	1,916.66
					1,916.66 *
NNPDC	NNPDC Ambulance Billing Fee	EMS BILLING	03/31/2023	3/31/2023	1,185.75
					1,185.75 *
				TOTAL	3,784.40

4/20/2023
 AP375
 FUND # - 100

FROM DATE- 4/24/2023
 TO DATE- 4/24/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Radio Communications ***				
DOMINION ENERGY VIRGINIA	Electrical Services	COURTHOUSE TOWER	7646266440 4/23	4/11/2023	500.90
RAPPAHANNOCK ELECTRIC	Electrical Services	244 LAKE POND ROAD	114292001 4/23	4/13/2023	395.74
RAPPAHANNOCK ELECTRIC	Electrical Services	8786 NEWTOWN ROAD	114292003 4/23	4/14/2023	440.56
					1,337.20 *
AMERICAN TOWER CORP.	Tower Rent - Courthouse Site	TOWER RENT	4195043	3/29/2023	5,163.10
					5,163.10 *
SBA TOWERS, INC.	Tower Rent - Shackelfords Site	TOWER RENT	IN30583803	4/01/2023	6,342.41
					6,342.41 *
SPECTRASITE	Tower Rent - Canterbury Site	TOWER RENT	4211220	3/29/2023	5,573.95
					5,573.95 *
AMERICAN TOWER CORP.	Tower Rent - Newtown Site	TOWER RENT	4195043	3/29/2023	5,573.53
					5,573.53 *
				TOTAL	23,990.19

4/20/2023
AP375
FUND # - 100

FROM DATE- 4/24/2023
TO DATE- 4/24/2023

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 4TH QTR BILLING 803		3/31/2023	161,396.20
				TOTAL	161,396.20 *

4/20/2023
AP375
FUND # - 100

FROM DATE- 4/24/2023
TO DATE- 4/24/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Building Inspections ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9930988610	3/25/2023	49.14
					49.14 *
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	497267625	3/22/2023	134.96
					134.96 *
				TOTAL	184.10

4/20/2023
AP375
FUND # - 100

FROM DATE- 4/24/2023
TO DATE- 4/24/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
ESI HOSTED SERVICES, LLC	*** Animal Control *** Telecommunications	VOIP LINES	56854	4/01/2023	28.99
				TOTAL	28.99 *

4/20/2023
AP375
FUND # - 100

FROM DATE- 4/24/2023
TO DATE- 4/24/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Emergency Services ***				
VERIZON WIRELESS	Communication Equipment	WIRELESS DEVICES	9930988610	3/25/2023	45.32
ESI HOSTED SERVICES, LLC	Communication Equipment	VOIP LINES	56854	4/01/2023	29.88
					75.20 *
NI GOVERNMENT SERVICES	Grant - Satelite Phones	SATELLITE PHONE	23033053431	4/10/2023	73.73
NI GOVERNMENT SERVICES	Grant - Satelite Phones	SATELLITE PHONE	23033053451	4/10/2023	73.73
NI GOVERNMENT SERVICES	Grant - Satelite Phones	SATELLITE PHONE	230330553461	4/10/2023	76.90
					224.36 *
				TOTAL	299.56

4/20/2023
 AP375
 FUND # - 100

FROM DATE- 4/24/2023
 TO DATE- 4/24/2023

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 4TH QTR MB FUND	30161	4/03/2023	12,099.00 12,099.00 *
VIRGINIA PENINSULA PUBLIC	Administrative Services	FY23 4TH QTR ADMIN	30126	4/03/2023	2,750.00
VIRGINIA PENINSULA PUBLIC	Administrative Services	FY23 4TH QTR LANDFIL	30141	4/03/2023	380.75 3,130.75 *
VIRGINIA PENINSULA PUBLIC	Transfer System Operations	FY23 4TH QTR TRANS	30135	4/03/2023	44,571.75 44,571.75 *
VIRGINIA PENINSULA PUBLIC	Convenience Center Operations	FY23 4TH QTR CONV CT	30145	4/03/2023	81,235.25 81,235.25 *
VIRGINIA PENINSULA PUBLIC	MP Household Chemical Collecti	FY23 4TH QTR HHC COL	30156	4/03/2023	400.00 400.00 *
				TOTAL	141,436.75

4/20/2023
 AP375
 FUND # - 100

FROM DATE- 4/24/2023
 TO DATE- 4/24/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** General Properties ***				
SYDNOR HYDRO, INC.	Water System Testing	MAINTENANCE CONTRACT	2467	4/01/2023	220.00 220.00 *
DOMINION ENERGY VIRGINIA	Electrical Services	CIRCUIT COURT	1803982501 4/23	4/11/2023	416.96
DOMINION ENERGY VIRGINIA	Electrical Services	LIGHTING ACCOUNT	2539892311 3/23	3/28/2023	129.52
DOMINION ENERGY VIRGINIA	Electrical Services	REGISTRAR	3804020000 3 23	3/30/2023	95.09
DOMINION ENERGY VIRGINIA	Electrical Services	LIGHTING ACCOUNT	6106939421 3/23	3/28/2023	167.13
DOMINION ENERGY VIRGINIA	Electrical Services	FARMERS MARKET	6309933833 4/23	4/10/2023	6.59
DOMINION ENERGY VIRGINIA	Electrical Services	5-B	8305983002 3/23	3/22/2023	128.21
DOMINION ENERGY VIRGINIA	Electrical Services	ADMIN BUILDING	8775688446 3 23	3/30/2023	4,451.48
DOMINION ENERGY VIRGINIA	Electrical Services	WATER SYSTEM	8784603386 3 23	3/30/2023	125.79
DOMINION ENERGY VIRGINIA	Electrical Services	TAVERN MUSEUM	9883802507 3 23	3/30/2023	673.49
					6,194.26 *
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 4/23	4/03/2023	37.58
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 4/23	4/03/2023	82.36
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9930988610	3/25/2023	40.32
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	633096756	3/24/2023	31.86
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	56854	4/01/2023	35.22
					227.34 *
SOUTHERN ELEVATOR	Elevator Inspections	SERVICE ELEVATOR	72810	4/03/2023	278.10 278.10 *
SERVICEMASTER OF THE	Custodial Service	APRIL JANITORIAL SER	5584	4/01/2023	4,400.00 4,400.00 *
				TOTAL	11,319.70

4/20/2023
AP375
FUND # - 100

FROM DATE- 4/24/2023
TO DATE- 4/24/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Marriott School Facility ***					
DOMINION ENERGY VIRGINIA	Electrical Service	MARRIOTT	4314102924 3/23	3/22/2023	131.15
DOMINION ENERGY VIRGINIA	Electrical Service	MARRIOTT	7823700310 3/23	3/22/2023	146.67
					277.82 *
TOTAL					277.82

4/20/2023
AP375
FUND # - 100

FROM DATE- 4/24/2023
TO DATE- 4/24/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
DOMINION ENERGY VIRGINIA	*** Station 8/Shacklefords *** Electrical Service	STATION 8	5785160580 3/23	3/29/2023	184.99		
				TOTAL	184.99	*	

4/20/2023
AP375
FUND # - 100

FROM DATE- 4/24/2023
TO DATE- 4/24/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
DOMINION ENERGY VIRGINIA	*** Mattaponi Pier *** Electrical Service	PIER	3013039916 4/23	4/10/2023	15.28		
				TOTAL	15.28	*	15.28

4/20/2023
AP375
FUND # - 100

FROM DATE- 4/24/2023
TO DATE- 4/24/2023

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 3/23	3/22/2023	197.59
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	2967503158 3/23	3/22/2023	321.65
				TOTAL	519.24 *
					519.24

4/20/2023
AP375
FUND # - 100

FROM DATE- 4/24/2023
TO DATE- 4/24/2023

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 081200 *** Economic Development ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
VERIZON WIRELESS	*** Economic Development *** Telecommunications	WIRELESS DEVICES	9930988610	3/25/2023		64.50	64.50 *
				TOTAL		64.50	

4/20/2023
AP375
FUND # - 100

FROM DATE- 4/24/2023
TO DATE- 4/24/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Zoning Administrator ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9930988610	3/25/2023	49.14
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	56854	4/01/2023	30.77
					79.91 *
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	497267625	3/22/2023	134.96
					134.96 *
				TOTAL	214.87

4/20/2023
AP375
FUND # - 100

FROM DATE- 4/24/2023
TO DATE- 4/24/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Cooperative Extension Prog. ***				
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 4/23	4/03/2023	41.19
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	56854	4/01/2023	32.55
				TOTAL	73.74 *
					73.74

4/20/2023
AP375
FUND # - 100

FROM DATE- 4/24/2023
TO DATE- 4/24/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
WILLIAMS SCOTSMAN, INC	*** Contingency Fund *** Miscellaneous Contingencies	STORAGE CONTAINER	9017284633	3/31/2023	130.25		130.25 *
				TOTAL			130.25
				FUND TOTAL			358,358.62

4/20/2023
AP375
FUND # - 105

FROM DATE- 4/24/2023
TO DATE- 4/24/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
VERIZON SOUTH, INC.	Welfare Administration Telephone	ANALOG LINES	777010957 4/23	4/03/2023		41.19	
ESI HOSTED SERVICES, LLC	Telephone	VOIP LINES	56854	4/01/2023		38.80	
				TOTAL		79.99	*
				FUND TOTAL		79.99	

4/20/2023
AP375
FUND # - 231

FROM DATE- 4/24/2023
TO DATE- 4/24/2023

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 064200

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
VERIZON SOUTH, INC.	*** Building Services ** Communications	ANALOG LINES	777010957 4/23	4/03/2023	41.19
ESI HOSTED SERVICES, LLC	Communications	VOIP LINES	56854	4/01/2023	45.92
				TOTAL	87.11 *
				FUND TOTAL	87.11

4/20/2023
AP375
FUND # - 513

FROM DATE- 4/24/2023
TO DATE- 4/24/2023

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 043400

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
RIVERSTREET NETWORKS	Management Services	MANAGEMENT FEE	20718086	4/07/2023	10,003.00
				TOTAL	10,003.00 *
				FUND TOTAL	10,003.00
				TOTAL DUE	368,528.72

Approved at meeting of _____ on _____.

Signed _____
Title _____ Date _____

Part-time Employee Payroll Run
Payroll: Wednesday, May 10, 2023

County

Hunter, Greg	\$2,940.00
Willaford, Harold	\$2,916.67
Miller, Ed	\$1,375.00
Santos, Dylan	\$1,440.00
Klausen, Mali (reassessment)	\$97.38

Registrar

Ammons, Kimberly	\$864.00
Nickelson, Robert	\$72.00

Sheriff's Department

Burton, Melvin	\$756.50
Jorgenson, Craig	\$1,149.50
Laufer, Sandra	\$1,440.00
Shackleford, Donald	\$1,520.00
Trent, Darryl	\$867.00

Overtime/Sheriff's Department

Brown, Renee	\$552.93
Cusick, Phillip	\$464.37
Davis, Alexis	\$404.00
Davis, Sandra	\$534.45
Draine, Vickie	\$25.40
Edleman, Scott	\$434.70
Hatfield, Elizabeth	\$409.76
Hill, Shirley	\$559.35
Hope, Paul	\$414.00
Lawson, Desiree	\$345.00
Parker, J.D.	\$186.30
Rinehard, Kathryne	\$421.28
Rowe, Vladimir	\$248.40
Schefflien, H.E.	\$136.32
Warren, Tammy	\$311.64
Wilson, Mitchell	\$215.50

Rescue Services

Beasley, Michael	\$912.00
Huffman, Michael	\$418.00

\$22,431.45

Fulltime Payroll - May 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	\$6,856.08
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
Resource Officer	Vacant
Resource Officer	Vacant
Sandra Davis	\$4,117.08
Tammy Warren	\$3,000.00
Shirley Hill	\$3,916.67
Rinehard, Kathryne	\$3,041.67
Hatfield, Elizabeth	\$2,958.33
Renee Brown	\$3,041.67
Davis, Alexis	\$2,916.67
Dispatcher	Vacant
Dispatcher	Vacant
Vickie Draine	\$3,912.50

Rescue Services

David Lankford	\$5,521.93
Kevin Mounts	\$5,504.00
Josh Schrum	\$4,082.17
Robert Coggsdale	\$5,227.17
Nicholas Preli	\$3,626.92
Phillip Jewell	\$4,793.58
Gary Breen	\$4,280.50
Jack Meriwether	\$3,873.92
Jacob Hoffmaster	\$3,702.33
Aerrin Ryan	\$3,873.92
Christopher Field	\$3,702.33
Callie Wyde	\$4,330.33
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

\$301,897.39

5/02/2023
AP375
FUND # - 100 GENERAL FUND

FROM DATE- 5/08/2023
TO DATE- 5/08/2023

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 000200 LIABILITIES

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
DMV	LIABILITIES DMV Stop Fee Payable	DMV STOPS	202309000820	3/31/2023	7,150.00
				TOTAL	7,150.00 *

5/02/2023
 AP375
 FUND # - 100

FROM DATE- 5/08/2023
 TO DATE- 5/08/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Board of Supervisors ***				
CIVIC PLUS LLC	Codification	ADMIN SUPPORT FEE	259713	6/01/2023	275.00
					275.00 *
RAPPAHANNOCK TIMES	Advertising	PUBLIC HEARING AD	CL6087	3/22/2023	153.60
RAPPAHANNOCK TIMES	Advertising	FY24 PROPOSED BUDG	CL6091	3/27/2023	608.00
COUNTRY COURIER	Advertising	ADS	16592	3/29/2023	1,840.00
VIRGINIA MEDIA	Advertising	ADS	070386715000	3/31/2023	310.48
VIRGINIA MEDIA	Advertising	ADS	070386715000	3/31/2023	621.82
					3,533.90 *
				TOTAL	3,808.90

5/02/2023
 AP375
 FUND # - 100

FROM DATE- 5/08/2023
 TO DATE- 5/08/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** County Administrator ***					
VIRGINIA PENINSULA PUBLIC	Automotive/Motor Pool	ESCAPE MAINT	30119	3/31/2023	55.00
VIRGINIA PENINSULA PUBLIC	Automotive/Motor Pool	E&S EXPLORER MAINT	30188	4/13/2023	55.00
WYATT'S PRO MECHANIX	Automotive/Motor Pool	GMC 2500 REPAIR	7915	4/04/2023	1,481.42
DISCOUNT MOBILE GLASS	Automotive/Motor Pool	E&S WINDSHIELD REPLC	1-11261	3/31/2023	470.00
ELAN CORPORATE PAYMENT SYS	Postal Services	PO BOX 177 RENEWAL	04/14/2023	4/14/2023	2,061.42 *
SEAY, VIVIAN R.	Milage - Allowances	LGA SPRING CONF	04/26/2023	4/14/2023	146.00
SEAY, VIVIAN R.	Seminars - Meals & Lodging	LGA SPRING CONF	04/26/2023	4/26/2023	146.00 *
ELAN CORPORATE PAYMENT SYS	Miscellaneous	SAFETY WEEK GOODIE B	04/14/2023	4/26/2023	154.58
ELAN CORPORATE PAYMENT SYS	Miscellaneous	BACKGROUND CHECK	04/14/2023	4/26/2023	154.58 *
ELAN CORPORATE PAYMENT SYS	Miscellaneous	SAFETY WEEK GOODIE B	04/14/2023	4/26/2023	306.46
OFFICE DEPOT	Office Supplies	SUPPLIES	300083680001	4/26/2023	306.46 *
SEAY, VIVIAN R.	Office Supplies	BINDING OF BUDGET	03/11/2023	4/14/2023	33.00
LONGEST, IRENE	Vehicle Fuel	GAS REIMBURSEMENT	04/26/2023	4/14/2023	20.00
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL ESCAPE	04/14/2023	4/14/2023	17.11
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL ESCAPE	04/14/2023	4/14/2023	70.11 *
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL ESCAPE	04/14/2023	4/14/2023	6.92
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL ESCAPE	04/14/2023	4/14/2023	72.36
					79.28 *
					31.98
					25.00
					34.00
					28.00
					118.98 *
TOTAL					2,936.83

5/02/2023
AP375
FUND # - 100

FROM DATE- 5/08/2023
TO DATE- 5/08/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
RICOH USA, INC.	Copier Lease	COPIER LEASE	9031710919	4/15/2023	118.00		
				TOTAL	118.00	*	118.00

5/02/2023
AP375
FUND # - 100

FROM DATE- 5/08/2023
TO DATE- 5/08/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
ELAN CORPORATE PAYMENT SYS	*** General Reassessment *** Postal Services	BOE BOOK OF STAMPS	04/14/2023	4/14/2023	63.00		63.00 *
				TOTAL	63.00		63.00

5/02/2023
 AP375
 FUND # - 100

FROM DATE- 5/08/2023
 TO DATE- 5/08/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Finance ***				
ELAN CORPORATE PAYMENT SYS	Meals & Lodging	PARKING	04/14/2023	4/14/2023	8.00
ELAN CORPORATE PAYMENT SYS	Meals & Lodging	PARKING	04/14/2023	4/14/2023	8.00
ELAN CORPORATE PAYMENT SYS	Meals & Lodging	WILSON CLASS STAY	04/14/2023	4/14/2023	276.46
					292.46 *
OFFICE DEPOT	Office Supplies	SUPPLIES	300083680001	3/20/2023	5.48
OFFICE DEPOT	Office Supplies	SUPPLIES	304335377001	4/06/2023	4.37
					9.85 *
				TOTAL	302.31

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 AP375
 FUND # - 100

FROM DATE- 5/08/2023
 TO DATE- 5/08/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Treasurer ***				
TAV	Convention & Education	23 CONFERENCE REGIST 19-2023		4/18/2023	250.00
					250.00 *
OFFICE DEPOT	Office Supplies	SUPPLIES	300083680001	3/20/2023	13.52
QUILL CORPORATION	Office Supplies	COPIER PAPER	31431718	3/17/2023	87.97
AMAZON CAPITAL SERVICES	Office Supplies	TELEPHONE SUPPORT	11GK-HHKJ-6NQP	3/17/2023	51.78
					153.27 *
BMS DIRECT	Tax Billing Service	VEHICLE LICENSE BILL 200798		3/31/2023	918.88
					918.88 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9031710919	4/15/2023	118.00
					118.00 *
				TOTAL	1,440.15

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AP375
FUND # - 100

FROM DATE- 5/08/2023
TO DATE- 5/08/2023

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	WIRELESS MOUSE	1JXJ-7MX6-77LP	3/31/2023	16.16
AMAZON CAPITAL SERVICES	Office Supplies/Software Upgra	NETGATE ROUTER	1MJV-V97C-16FG	3/09/2023	209.00
AMAZON CAPITAL SERVICES	Office Supplies/Software Upgra	WEBCAMERA	1VQX-XYXC-L4FY	4/02/2023	118.60
AMAZON CAPITAL SERVICES	Office Supplies/Software Upgra	FLASH DRIVE BUNDLE	1X33-FFWW-1X1G	4/04/2023	109.66
					453.42 *
TOTAL					453.42

5/02/2023
 AP375
 FUND # - 100

FROM DATE- 5/08/2023
 TO DATE- 5/08/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
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	*** Electoral Board ***				
LOWER K & Q FIRE DEPT	Lease/Rent of Buildings	RENT ELECTION DAY	11/08/2022	11/08/2022	100.00
KING & QUEEN EDA/IDA	Lease/Rent of Buildings	RENT ELECTION DAY	11/08/2022	11/08/2022	100.00
UPPER K & Q FIRE DEPT.	Lease/Rent of Buildings	RENT ELECTION DAY	11/08/2022	11/08/2022	100.00
					300.00 *
HART, MARTHA EDWARDS	Mileage-Allowances	MILEAGE REIMBURSE	04/26/2023	4/26/2023	129.69
SWILLEY, STUART P.	Mileage-Allowances	MILEAGE REIMBURSE	04/26/2023	4/26/2023	72.05
CULBRETH, LINDA E	Mileage-Allowances	MILEAGE REIMBURSE	04/26/2023	4/26/2023	98.52
					300.26 *
B.W. MURRAY & CO. INC.	IT Security Assessment	IT ASSESSMENT	2161	4/20/2023	629.73
					629.73 *
				TOTAL	1,229.99

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AP375
FUND # - 100

FROM DATE- 5/08/2023
TO DATE- 5/08/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
POSTMASTER	*** Registrar *** Postal Services	ROLLS OF STAMPS	04/26/2023	4/26/2023	378.00 378.00 *
RICOH USA, INC.	Copier Lease	COPIER OVERAGES	9031675140	3/24/2023	44.78
RICOH USA, INC.	Copier Lease	COPIER LEASE	9031710919	4/15/2023	103.87
					148.65 *
				TOTAL	526.65

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AP375
FUND # - 100

FROM DATE- 5/08/2023
TO DATE- 5/08/2023

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 021100 *** Circuit Court ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Circuit Court ***					
DAVIS, JERONE K.	Compensation of Jurors	GRAND JUROR	04/11/2023	4/11/2023	30.00
DAVIS, CHARLENE H.	Compensation of Jurors	JURY DUTY	4/11/2023	4/11/2023	30.00
ROLLINS, BAXTER	Compensation of Jurors	JURY DUTY	4/11/2023	4/11/2023	30.00
SHELLY, NATHAN	Compensation of Jurors	GRAND JUROR	04/11/2023	4/11/2023	30.00
PARRY, NATHAN	Compensation of Jurors	GRAND JUROR	04/11/2023	4/11/2023	30.00
MADDEN, JR., WILLIS	Compensation of Jurors	JURY DUTY	4/11/2023	4/11/2023	30.00
HARRIS, JASMINE	Compensation of Jurors	JURY DUTY	4/11/2023	4/11/2023	30.00
WISE, PAULA N.	Compensation of Jurors	GRAND JUROR	04/11/2023	4/11/2023	30.00
					240.00 *
TOTAL					240.00

5/02/2023
AP375
FUND # - 100

FROM DATE- 5/08/2023
TO DATE- 5/08/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
NEW KENT COUNTY	*** 9th Dist Circuit Court *** Purchased Services	CIR CRT UNIT EXPENSE	3745	3/31/2023	4,986.39		
				TOTAL	4,986.39	*	

5/02/2023
AP375
FUND # - 100

FROM DATE- 5/08/2023
TO DATE- 5/08/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** General District Court ***				
RICOH USA, INC.	Lease/Rent of Equipment	COPIER LEASE	37950107	4/14/2023	108.58
					108.58 *
HALL, JILL C.	Mileage - Allowances	MILEAGE REIMBURSE	04/05/2023	4/05/2023	281.65
					281.65 *
				TOTAL	390.23

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AP375
FUND # - 100

FROM DATE- 5/08/2023
TO DATE- 5/08/2023

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	Q3 9TH JUDICIAL DIST	10696	4/17/2023	183.94
JAMES CITY COUNTY	Telecommunications	Q3 9TH JUDICIAL DIST	10696	4/17/2023	279.30
JAMES CITY COUNTY	Lease/Rent of Buildings	Q3 9TH JUDICIAL DIST	10696	4/17/2023	1,341.68
				TOTAL	1,804.92

5/02/2023
 AP375
 FUND # - 100

FROM DATE- 5/08/2023
 TO DATE- 5/08/2023

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	MARCH MERCHANT FEES	K3090101445	3/31/2023	37.51
ELAVON	Telecommunications	MARCH MERCHANT FEES	K3090101669	3/31/2023	46.79
ELAN CORPORATE PAYMENT SYS	Telecommunications	CIR CRT FAX REGISTRA	04/14/2023	4/14/2023	167.99
					252.29 *
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9031710919	4/15/2023	119.46
					119.46 *
REED, PATRICIA	Mileage	MILEAGE REIMBURSE	04/26/2023	4/26/2023	44.54
ROBINSON, HATTIE	Mileage	MILEAGE REIMBURSE	04/25/2023	4/25/2023	66.81
					111.35 *
OFFICE DEPOT	Office Supplies	SUPPLIES	304335377001	4/06/2023	35.62
OFFICE DEPOT	Office Supplies	SUPPLIES	304336708001	4/06/2023	42.38
QUILL CORPORATION	Office Supplies	SUPPLIES	31782727	4/05/2023	43.99
					121.99 *
ELAN CORPORATE PAYMENT SYS	EDP Equipment	CIR CRT WEB CONFEREN	04/14/2023	4/14/2023	599.99
ELAN CORPORATE PAYMENT SYS	EDP Equipment	CIR CRT WEB CONFEREN	04/14/2023	4/14/2023	249.99
ELAN CORPORATE PAYMENT SYS	EDP Equipment	CIR CRT WEB CONFEREN	04/14/2023	4/14/2023	199.99
BT AMERICAS INC	EDP Equipment	POLYCOM	INV070463	3/10/2023	6,087.76
					7,137.73 *
				TOTAL	7,742.82

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AP375
FUND # - 100

FROM DATE- 5/08/2023
TO DATE- 5/08/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
QUILL CORPORATION	*** Commonwealth Attorney *** Office Supplies	COPIER PAPER	31431718	3/17/2023	43.97 43.97 *
RICOH USA, INC.	Copier Lease	COPIER OVERAGES	9031607682	2/24/2023	9.74
RICOH USA, INC.	Copier Lease	COPIER OVERAGES	9031675140	3/24/2023	29.41
RICOH USA, INC.	Copier Lease	COPIER LEASE	9031710919	4/15/2023	87.12
				TOTAL	126.27 * 170.24

5/02/2023
 AP375
 FUND # - 100

FROM DATE- 5/08/2023
 TO DATE- 5/08/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Sheriff ***				
VERIZON WIRELESS	Telecommunications	DESK PHONES	9931730019	4/04/2023	79.92
VERIZON WIRELESS	Telecommunications	WIRELESS PHONES	9932903685	4/19/2023	1,042.25
					1,122.17 *
COECO OFFICE SYSTEMS	Copier Lease	SHERIFF CONTRACT	INV764915	2/28/2023	99.66
					99.66 *
FBI - LEEDA	Convention & Education	SUPERVISOR LEADERSHI	200080412 RI	1/11/2023	795.00
ELAN CORPORATE PAYMENT SYS	Convention & Education	ANNUAL CONF REGISTRA	04/14/2023	4/14/2023	49.00
					844.00 *
ELAN CORPORATE PAYMENT SYS	Meals & Lodging	VSI HOTEL STAY	04/14/2023	4/14/2023	140.01
					140.01 *
OFFICE DEPOT	Office Supplies	PAPER SHERIFFS OFFC	302652362001	3/20/2023	152.97
SHRED-IT USA, LLC	Office Supplies	SHREDDING SHERIFF	8003748480	4/18/2023	207.48
COECO OFFICE SYSTEMS	Office Supplies	SHERIFF COPIER SUPPL	INV789561	3/17/2023	20.00
COECO OFFICE SYSTEMS	Office Supplies	SHERIFF COPIER SUPPL	INV789562	3/17/2023	20.00
COECO OFFICE SYSTEMS	Office Supplies	SHERIFF COPIER SUPPL	INV827724	4/18/2023	20.00
					420.45 *
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance & Repair	FEB SHERIFF MAINT	30118	3/31/2023	250.49
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance & Repair	MARCH SHERIFF MAINT	30187	4/13/2023	220.00
WHITMORE CHEVROLET	Vehicle Maintenance & Repair	COOLER VIN# 4547	32792	4/18/2023	70.77
WHITMORE CHEVROLET	Vehicle Maintenance & Repair	FLUID VIN# 4547	32807	4/18/2023	8.98
PARKER TOWING	Vehicle Maintenance & Repair	TOW IMPALA	23-0411-14937	4/11/2023	150.00
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	STATE INSPECTION	7837	3/03/2023	20.00
					720.24 *
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-824433	3/15/2023	2,995.02
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-827779	3/31/2023	3,504.67
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-831364	4/15/2023	3,508.60
					10,008.29 *
DEPT OF MOTOR VEHICLES	Uniforms & Wearing Apparel	ID CARD BURNS	202309000149	3/31/2023	10.00
					10.00 *
ELAN CORPORATE PAYMENT SYS	Accreditation	ACCREDITATION LUNCH	04/14/2023	4/14/2023	.00
ELAN CORPORATE PAYMENT SYS	Accreditation	ACCREDITATION LUNCH	04/14/2023	4/14/2023	30.80
					30.80 *
T-MOBILE USA, INC	General Investigation	TOWER DUMPS	9527162257	3/09/2023	100.00
VERIZON WIRELESS SERVICES,	General Investigation	TOWER DUMP/ INV DOC	9022316467	2/27/2023	215.00
					315.00 *
AMAZON CAPITAL SERVICES	Equipment - General Investigat	DIGITAL VOICE RECORD	1LVP-QKXY-7C9D	4/14/2023	99.00
FLOCK SAFETY	Equipment - General Investigat	HEAT GRANT	INV-13652	4/17/2023	10,000.00
FLOCK SAFETY	Equipment - General Investigat	HEAT GRANT	INV-13652	4/17/2023	1,400.00
					11,499.00 *
				TOTAL	25,209.62

5/02/2023
 AP375
 FUND # - 100

FROM DATE- 5/08/2023
 TO DATE- 5/08/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Rescue Services ***				
ARC3 GASES	Oxygen Tank Leases	CYLINDER LEASES	0009749240	3/31/2023	22.32
ARC3 GASES	Oxygen Tank Leases	ANNUAL TANK LEASE	9788144	4/10/2023	3,876.00
					3,898.32 *
ELAN CORPORATE PAYMENT SYS	Training	INSTRUCTOR REAUTHORI	04/14/2023	4/14/2023	30.00
ELAN CORPORATE PAYMENT SYS	Training	ONLINE INST. UPGRADE	04/14/2023	4/14/2023	20.00
ELAN CORPORATE PAYMENT SYS	Training	NEW INSTRUCTOR MEMBE	04/14/2023	4/14/2023	70.00
ELAN CORPORATE PAYMENT SYS	Training	CPR CERT CARDS	04/14/2023	4/14/2023	250.00
					370.00 *
BOUND TREE MEDICAL, LLC	Medical Supplies	MEDICAL SUPPLIES	84905416	3/28/2023	267.16
ZOLL MEDICAL CORPORATION	Medical Supplies	MEDICAL SUPPLIES	3702018	4/03/2023	441.16
ZOLL MEDICAL CORPORATION	Medical Supplies	MEDICAL SUPPLIES	3708828	4/13/2023	441.98
ARC3 GASES	Medical Supplies	SHACKLEFORDS OXYGEN	0009737458	3/30/2023	103.41
ARC3 GASES	Medical Supplies	CENTRAL OXYGEN	0009737460	3/30/2023	124.92
CODE BLUE RESOURCES	Medical Supplies	MEDICAL SUPPLIES	1835	4/13/2023	919.98
					2,298.61 *
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance	FEB 23 MAINT EMS	30117	3/31/2023	247.50
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance	MARCH MAINT EMS	30186	4/13/2023	110.00
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	BUG WASH	436365	4/11/2023	3.99
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	OIL & VEHICLE CLEAN	437071	4/19/2023	1,033.67
ADVANCE AUTO PARTS	Vehicle Maintenance	EMS ANTIFREEZE	7815307121156	3/12/2023	39.98
ADVANCE AUTO PARTS	Vehicle Maintenance	EMS ANTIFREEZE	7815307316998	3/14/2023	54.76
ADVANCE AUTO PARTS	Vehicle Maintenance	ANTIFREEZE	7815308537115	3/26/2023	60.76
ATLANTIC EMERGENCY	Vehicle Maintenance	FORD AMBULANCE REP	14233HAM	4/21/2023	848.40
ATLANTIC EMERGENCY	Vehicle Maintenance	STRAP	9009RIC	3/24/2023	105.35
HORNS MIDDLESEX ACE HARDWA	Vehicle Maintenance	SUPPLIES	45462/2	3/29/2023	100.51
COLONY TIRE CORPORATION	Vehicle Maintenance	TIRE	133-204720	4/25/2023	180.80
					2,785.72 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-831485	4/15/2023	1,904.23
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	04/14/2023	4/14/2023	103.68
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	04/14/2023	4/14/2023	107.11
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	04/14/2023	4/14/2023	56.00
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	04/14/2023	4/14/2023	41.00
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	04/14/2023	4/14/2023	32.00
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	04/14/2023	4/14/2023	33.00
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	04/14/2023	4/14/2023	39.00
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	04/14/2023	4/14/2023	94.12
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	04/14/2023	4/14/2023	84.13
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	04/14/2023	4/14/2023	66.53
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	04/14/2023	4/14/2023	75.00
					2,635.80 *
GALL'S LLC	Uniforms	UNIFORM FLEECE	024052402	4/03/2023	113.21
WITMER PUBLIC SAFETY	Uniforms	UNIFORM	INV225768	3/22/2023	82.60
WITMER PUBLIC SAFETY	Uniforms	NAMETAPE	INV226978	3/23/2023	68.64
WITMER PUBLIC SAFETY	Uniforms	NAMETAPE	INV226980	3/23/2023	17.16
WITMER PUBLIC SAFETY	Uniforms	NAMETAPE	INV226981	3/23/2023	17.16
WITMER PUBLIC SAFETY	Uniforms	NAMETAPE	INV226982	3/23/2023	17.16

5/02/2023
 AP375
 FUND # - 100

FROM DATE- 5/08/2023
 TO DATE- 5/08/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
WITMER PUBLIC SAFETY	Uniforms	NAMETAPE	INV226984	3/23/2023	17.16
WITMER PUBLIC SAFETY	Uniforms	NAMETAPE	INV226985	3/23/2023	17.16
WITMER PUBLIC SAFETY	Uniforms	NAMETAPE	INV226986	3/23/2023	17.16
WITMER PUBLIC SAFETY	Uniforms	NAMETAPE	INV226987	3/23/2023	17.16
WITMER PUBLIC SAFETY	Uniforms	NAMETAPE	INV226988	3/23/2023	17.16
WITMER PUBLIC SAFETY	Uniforms	NAMETAPE	INV226989	3/23/2023	17.16
WITMER PUBLIC SAFETY	Uniforms	NAMETAPE	INV226996	3/23/2023	17.16
WITMER PUBLIC SAFETY	Uniforms	NAMETAPE MOUNTS	INV226997	3/23/2023	17.16
WITMER PUBLIC SAFETY	Uniforms	NAMETAPE	INV226998	3/23/2023	17.16
WITMER PUBLIC SAFETY	Uniforms	NAMETAPE	INV226999	3/23/2023	17.16
WITMER PUBLIC SAFETY	Uniforms	NAMETAPE	INV227000	3/23/2023	17.16
WITMER PUBLIC SAFETY	Uniforms	NAMETAPE	INV227001	3/23/2023	17.16
WITMER PUBLIC SAFETY	Uniforms	NAMETAPE	INV227002	3/23/2023	17.16
WITMER PUBLIC SAFETY	Uniforms	NAMETAPES	INV229256	3/28/2023	17.16
WITMER PUBLIC SAFETY	Uniforms	NAMETAPE	INV229257	3/28/2023	17.16
WITMER PUBLIC SAFETY	Uniforms	NAMETAPE	INV238064	4/12/2023	9.10
WITMER PUBLIC SAFETY	Uniforms	UNIFORM	INV238065	4/12/2023	112.04
WITMER PUBLIC SAFETY	Uniforms	UNIFORM	INV238067	4/12/2023	98.50
WITMER PUBLIC SAFETY	Uniforms	UNIFORM	INV238068	4/12/2023	137.52
WITMER PUBLIC SAFETY	Uniforms	UNIFORM	INV238070	4/12/2023	37.52
WITMER PUBLIC SAFETY	Uniforms	UNIFORM	INV238188	4/12/2023	107.86
WITMER PUBLIC SAFETY	Uniforms	UNIFORM	INV238191	4/12/2023	363.49
WITMER PUBLIC SAFETY	Uniforms	UNIFORM	INV238193	4/12/2023	125.02
WITMER PUBLIC SAFETY	Uniforms	UNIFORM	INV238197	4/12/2023	133.46
WITMER PUBLIC SAFETY	Uniforms	UNIFORM	INV238198	4/12/2023	116.44
WITMER PUBLIC SAFETY	Uniforms	UNIFORM	INV238202	4/12/2023	111.48
WITMER PUBLIC SAFETY	Uniforms	UNIFORM	INV238206	4/12/2023	112.04
WITMER PUBLIC SAFETY	Uniforms	UNIFORM	INV238410	4/12/2023	111.48
WITMER PUBLIC SAFETY	Uniforms	UNIFORM	INV238412	4/12/2023	126.48
					2,275.76 *
AMAZON CAPITAL SERVICES	Equipment	LOCK REFUND CREDIT	1PMQ-MFGW-3VDR	3/26/2023	18.89-
AMAZON CAPITAL SERVICES	Equipment	AMERICAN FLAG & LOCK	1PR7-NXMF-LLCQ	3/26/2023	18.89
STRYKER MEDICAL	Equipment	MEDICAL EQUIP SUPPLY	4078850M	3/06/2023	935.68
U-LINE	Equipment	WHEEL CHOCKS	161498243	3/22/2023	320.39
ELAN CORPORATE PAYMENT SYS	Equipment	FIRE SAFETY VEST	04/14/2023	4/14/2023	808.00
ELAN CORPORATE PAYMENT SYS	Equipment	FIRE SAFETY VEST	04/14/2023	4/14/2023	200.00
					2,264.07 *
				TOTAL	16,528.28

5/02/2023
 AP375
 FUND # - 100

FROM DATE- 5/08/2023
 TO DATE- 5/08/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
*** Radio Communications ***					
PORT RICHMOND AUTO PARTS	Repair & Maint Generators	NEWTOWN RADIO GENERA	436341	4/11/2023	188.99
PORT RICHMOND AUTO PARTS	Repair & Maint Generators	CORE DEP INV 436341	436364	4/11/2023	18.00-
RAPPAHANNOCK ELECTRIC	Electrical Services	490 CANTERBURY ROAD	114292002 4/23	4/17/2023	170.99 * 303.25 303.25 *
HARRIS CORPORATION	Maintenance Radio Equipment	SERVICE CALL RADIOS	93406774	3/23/2023	1,516.16 1,516.16 *
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1344667	4/04/2023	295.14
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1344668	4/04/2023	295.14
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1344669	4/04/2023	295.14
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1345427	4/05/2023	309.15
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1345428	4/05/2023	295.14
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1345429	4/05/2023	295.14
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1345430	4/05/2023	295.14
TOTAL					2,079.99 * 4,070.39

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 AP375
 FUND # - 100

FROM DATE- 5/08/2023
 TO DATE- 5/08/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Building Inspections ***				
DEPT OF HOUSING & COMM	2% Surcharge	2% LEVY CHARGE	LV202303	4/07/2023	232.57
					232.57 *
OFFICE DEPOT	Office Supplies	SUPPLIES	300083680001	3/20/2023	30.13
OFFICE DEPOT	Office Supplies	SUPPLIES	304335377001	4/06/2023	29.83
QUILL CORPORATION	Office Supplies	COPIER PAPER	31431718	3/17/2023	29.32
					89.28 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-827775	3/31/2023	64.46
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-831360	4/15/2023	117.72
					182.18 *
				TOTAL	504.03

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FUND # - 100

FROM DATE- 5/08/2023
TO DATE- 5/08/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
VERIZON WIRELESS	*** Animal Control *** Telecommunications	WIRELESS PHONES	9932903685	4/19/2023	40.01 40.01 *
MUNICIPAL EMERGENCY SERVIC	Uniforms & Wearing Apparel	BURTON UNIFORM	IN1859869	4/13/2023	64.00 64.00 *
				TOTAL	104.01

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FUND # - 100

FROM DATE- 5/08/2023
TO DATE- 5/08/2023

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 035300 *** Medical Examiner ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
TREASURER OF VIRGINIA	Medical Examiner Fee	MEDICAL EXAMINER	03/24/2023	3/24/2023	40.00		
					40.00	*	
				TOTAL	40.00		

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AP375
FUND # - 100

FROM DATE- 5/08/2023
TO DATE- 5/08/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Emergency Services ***						
ELAN CORPORATE PAYMENT SYS	Office Supplies	CONCRETE BOLTS SCHOO	04/14/2023	4/14/2023	17.46		17.46 *
ELAN CORPORATE PAYMENT SYS	Equipment - Emergency Services	FIRE INVESTIGATION E	04/14/2023	4/14/2023	60.93		60.93 *
PORT RICHMOND AUTO PARTS	Grant - Satelite Phones	SATELLITE PHONE BATT	436366	4/11/2023	37.99		37.99 *
				TOTAL	116.38		

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 AP375
 FUND # - 100

FROM DATE- 5/08/2023
 TO DATE- 5/08/2023

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	UNIT#2 COURTHOUSE	S294388	4/07/2023	307.50
JAMES RIVER AIR	Repairs & Maintenance	UNIT #4 REPAIR ADMIN	S294444	4/07/2023	246.00
JAMES RIVER AIR	Repairs & Maintenance	UNIT FROZEN REPAIR	S295559	4/14/2023	430.50
JAMES RIVER AIR	Repairs & Maintenance	REPLACE COND FAN	S295886	4/24/2023	1,723.65
HORNS MIDDLESEX ACE HARDWA	Repairs & Maintenance	MUSEUM REPAIR	45583/2	4/04/2023	22.37
ELAN CORPORATE PAYMENT SYS	Repairs & Maintenance	MUSEUM REPAIRS	04/14/2023	4/14/2023	120.27
ELAN CORPORATE PAYMENT SYS	Repairs & Maintenance	ADMIN BUILDING REPAI	04/14/2023	4/14/2023	66.94
ELAN CORPORATE PAYMENT SYS	Repairs & Maintenance	ADMIN BUILDING REPAI	04/14/2023	4/14/2023	37.99
					2,955.22 *
WORLD FUEL SERVICES, INC	Heating Services	HEATING OIL ADMIN	2371920-41525	3/29/2023	1,386.65
					1,386.65 *
THE HOME DEPOT PRO	Janitorial Supplies	JANITORIAL SUPPLIES	738920198	4/05/2023	56.62
THE HOME DEPOT PRO	Janitorial Supplies	JANITORIAL SUPPLIES	739142420	4/06/2023	119.12
					175.74 *
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-827775	3/31/2023	264.34
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-831360	4/15/2023	185.87
					450.21 *
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	VEHICLE MAINT SUPPLY	435315	3/29/2023	31.77
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	SUPPLIES	437276	4/21/2023	10.43
JAMES RIVER EQUIPMENT -	Vehicle & Equipment Supplies	MOWER REPAIR	P27434	4/03/2023	26.31
					68.51 *
SCOTT'S STORE	MEALS - INMATES	INMATE MEALS	03/16/2023	3/16/2023	30.18
					30.18 *
HORNS MIDDLESEX ACE HARDWA	Building Supplies	PAINT	45384/2	3/24/2023	12.16
HORNS MIDDLESEX ACE HARDWA	Building Supplies	HEALTH DEPT MAINT	45697/2	4/10/2023	8.99
ELAN CORPORATE PAYMENT SYS	Building Supplies	SUPPLIES	04/14/2023	4/14/2023	38.63
ELAN CORPORATE PAYMENT SYS	Building Supplies	PAINT FOR ADMIN	04/14/2023	4/14/2023	31.86
					91.64 *
LAMB EXTERMINATING	Pest Control	MARCH PEST CONTROL	29365	3/31/2023	315.00
					315.00 *
DIAMOND SPRINGS WATER, INC	Water Fountain/Circuit Court	BOTTLED WATER	0003543677	3/01/2023	11.84
DIAMOND SPRINGS WATER, INC	Water Fountain/Circuit Court	BOTTLED WATER	0003543679	3/01/2023	59.18
					71.02 *
HORNS MIDDLESEX ACE HARDWA	Tools & Equipment	EDGER BLADE	45698/2	4/10/2023	7.98
ELAN CORPORATE PAYMENT SYS	Tools & Equipment	TOOLS	04/14/2023	4/14/2023	42.50
					50.48 *
				TOTAL	5,594.65

5/02/2023
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FUND # - 100

FROM DATE- 5/08/2023
TO DATE- 5/08/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
LAMB EXTERMINATING	*** Marriott School Facility *** Repairs & Maintenance	MARCH PEST CONTROL	29365	3/31/2023	100.00		100.00 *
				TOTAL	100.00		100.00

5/02/2023
AP375
FUND # - 100

FROM DATE- 5/08/2023
TO DATE- 5/08/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Station 8/Shacklefords ***						
OFFICE DEPOT	Janitorial Supplies	SUPPLIES	304335377001	4/06/2023		20.60	
QUILL CORPORATION	Janitorial Supplies	SUPPLIES	31782727	4/05/2023		55.33	
THE HOME DEPOT PRO	Janitorial Supplies	JANITORIAL SUPPLIES	739142420	4/06/2023		67.15	
						143.08	*
OFFICE DEPOT	Facility Supplies	SUPPLIES	304335377001	4/06/2023		11.59	
AMAZON CAPITAL SERVICES	Facility Supplies	AMERICAN FLAG & LOCK	1PR7-NXMF-LLCQ	3/26/2023		51.97	
						63.56	*
LAMB EXTERMINATING	Pest Control	MARCH PEST CONTROL	29365	3/31/2023		55.00	
						55.00	*
				TOTAL		261.64	

5/02/2023
AP375
FUND # - 100

FROM DATE- 5/08/2023
TO DATE- 5/08/2023

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	SUPPLIES	304335377001	4/06/2023	20.60
QUILL CORPORATION	CLEANING SUPPLIES	SUPPLIES	31782727	4/05/2023	55.33
THE HOME DEPOT PRO	CLEANING SUPPLIES	JANITORIAL SUPPLIES	739142420	4/06/2023	67.15
					143.08 *
				TOTAL	143.08

5/02/2023
AP375
FUND # - 100

FROM DATE- 5/08/2023
TO DATE- 5/08/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
WIND RIVER ENVIROMENTAL, L	*** Mattaponi Pier *** Operating Expenses	TOILET AT PIER	I29523	4/01/2023	75.00
				TOTAL	75.00 *

5/02/2023
AP375
FUND # - 100

FROM DATE- 5/08/2023
TO DATE- 5/08/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Public Library ***					
HORNS MIDDLESEX ACE HARDWA	Repairs & Maintenance	PAINT & SUPPLIES	45872/2	4/18/2023	85.88
ELAN CORPORATE PAYMENT SYS	Repairs & Maintenance	LIBRARY SUPPLIES	04/14/2023	4/14/2023	7.36
TOTAL					93.24 *

5/02/2023
AP375
FUND # - 100

FROM DATE- 5/08/2023
TO DATE- 5/08/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Planning Commission ***				
RAPPAHANNOCK TIMES	Advertising	PLAN COMM HEARING	CL6078	3/15/2023	208.80
VIRGINIA MEDIA	Advertising	ADS	070386715000	3/31/2023	378.20
					587.00 *
QUILL CORPORATION	Office Supplies	COPIER PAPER	31431718	3/17/2023	29.32
					29.32 *
				TOTAL	616.32

5/02/2023
AP375
FUND # - 100

FROM DATE- 5/08/2023
TO DATE- 5/08/2023

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 081200 *** Economic Development ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Economic Development ***						
ELAN CORPORATE PAYMENT SYS	Telecommunications	EDA WEBSITE DOMAIN	04/14/2023	4/14/2023	15.99		
					15.99	*	
MILLER, ED	Mileage	MILEAGE REIMBURSE	02/02/2023	2/02/2023	82.53		
MILLER, ED	Mileage	MILEAGE REIMBURSE	02/17/2023	2/17/2023	19.65		
MILLER, ED	Mileage	MILEAGE REIMBURSE	04/06/2023	4/06/2023	82.53		
					184.71	*	
ELAN CORPORATE PAYMENT SYS	Convention & Education	EDA MEETING SUPPLIES	04/14/2023	4/14/2023	8.73		
SEAY, VIVIAN R.	Convention & Education	EDA REIMBURSE	04/06/2023	4/06/2023	132.71		
					141.44	*	
				TOTAL	342.14		

5/02/2023
AP375
FUND # - 100

FROM DATE- 5/08/2023
TO DATE- 5/08/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Zoning Administrator ***						
MANSFIELD OIL COMPANY	Vehicle Equipment Fuel	FUEL	SQLCD-827775	3/31/2023		47.88	
MANSFIELD OIL COMPANY	Vehicle Equipment Fuel	FUEL	SQLCD-831360	4/15/2023		42.42	
						90.30	*
				TOTAL		90.30	

5/02/2023
AP375
FUND # - 100

FROM DATE- 5/08/2023
TO DATE- 5/08/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
QUILL CORPORATION SEAY, VIVIAN R.	*** Industrial Dev. Authority *** Office Supplies Office Supplies	COPIER PAPER EDA REIMBURSE	31431718 04/06/2023	3/17/2023 4/06/2023	29.32 74.83 104.15 * 104.15
				TOTAL	104.15

5/02/2023
AP375
FUND # - 100

FROM DATE- 5/08/2023
TO DATE- 5/08/2023

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Contingency Fund ***				
PRINTELECT	Miscellaneous Contingencies	SHANGHAI RELOCATION	29747	4/10/2023	157.44
AMAZON CAPITAL SERVICES	Miscellaneous Contingencies	MOUSE PAD	1D3M-RXFY-6XG3	3/31/2023	152.93
AMAZON CAPITAL SERVICES	Miscellaneous Contingencies	FIRST AID KITS	1JR6-XVP4-7QD4	4/04/2023	204.00
AMAZON CAPITAL SERVICES	Miscellaneous Contingencies	ROOM DIVIDERS REGIST	1K9H-1WKP-6QDL	4/04/2023	227.96
AMAZON CAPITAL SERVICES	Miscellaneous Contingencies	FIRST AID KITS	13JF-KJXM-796Y	3/30/2023	29.79
				TOTAL	772.12 *
				FUND TOTAL	88,129.20

5/02/2023
 AP375
 FUND # - 301

FROM DATE- 5/08/2023
 TO DATE- 5/08/2023

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 094100

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
SHEEHY FORD LINCOLN	Sheriff's Dept. Vehicles	2023 POLICE SUV	177265	4/13/2023	39,308.20
SHEEHY FORD LINCOLN	Sheriff's Dept. Vehicles	2023 POLICE SUV	177266	4/13/2023	39,308.20
					78,616.40 *
SKANSKA	Emergency Services Facility	COUNTY PROJECTS	2222828-08	4/01/2023	1,525.00
					1,525.00 *
EAST COAST EMERGENCY	EMS Response Vehicles	EQUIPMENT FOR TRUCK	32280	12/09/2022	107.76
					107.76 *
COMMONWEALTH ARCHITECTS	Telework Center	TELECENTER PROJECT	202304007	4/17/2023	12,460.00
SKANSKA	Telework Center	COUNTY PROJECTS	2222828-08	4/01/2023	1,525.00
					13,985.00 *
				TOTAL	94,234.16
				FUND TOTAL	94,234.16

5/02/2023
 AP375
 FUND # - 352 EXPENDITURES

FROM DATE- 5/08/2023
 TO DATE- 5/08/2023

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 095100

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
SKANSKA	KQES CONSTRUCTION	COUNTY PROJECTS	2222828-08	4/01/2023	3,050.00
WILMOT MODULAR STRUCTURES,	KQES CONSTRUCTION	TEMP CLASSROOM	INV-057646	3/31/2023	493,029.00
WILMOT MODULAR STRUCTURES,	KQES CONSTRUCTION	TEMP CLASSROOMS	INV-057647	3/31/2023	419,064.00
					915,143.00 *
				TOTAL	915,143.00
				FUND TOTAL	915,143.00
				TOTAL DUE	1,097,506.36

Approved at meeting of _____ on _____.

Signed _____
 Title _____ Date _____

FY2023 January 2023 School Fund Revenue

REVENUE DETAIL:

School Operating (Fund 231)	1/15/2023	1/31/2023	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	\$1,320.00	\$87.25	\$1,407.25 3-231-18990-0012
Student Fees			\$0.00 3-231-18990-0014
Local/Miscellaneous	\$1,320.00	\$87.25	\$1,407.25

State

Grants:

Homebound/Special Education	\$543.51	\$543.51	\$1,087.02 3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)		\$9,905.45	\$9,905.45 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	\$543.51	\$10,448.96	\$10,992.47

Non-Grants:

At-Risk	\$26,865.52	\$24,868.89	\$51,734.41 3-231-24020-0065
Basic State Aid	\$127,905.04	\$115,816.23	\$243,721.27 3-231-24020-0002
ISAEP			\$0.00 3-231-24020-0003
Compensation Supplements	\$9,189.81	\$8,906.45	\$18,096.26 3-231-24020-0011
Early Reading Intervention		\$6,642.18	\$6,642.18 3-231-24020-0028
English as a Second Language-SOQ	\$413.29	\$394.84	\$808.13 3-231-24030-0009
Foster Care			\$0.00 3-231-24020-0059
Gifted Education	\$1,087.34	\$1,045.52	\$2,132.86 3-231-24020-0007
Group Life	\$533.79	\$512.98	\$1,046.77 3-231-24020-0041
Instructional Retirement	\$17,891.62	\$17,194.44	\$35,086.06 3-231-24020-0023
Instructional Social Security	\$7,670.66	\$7,371.67	\$15,042.33 3-231-24020-0021
K-3 Class-Size Reduction		\$21,386.82	\$21,386.82 3-231-24020-0075
Lottery Per Pupil			\$0.00 3-231-24020-0033
Infrastructure & Operations Per Pupil		\$18,181.82	\$18,181.82 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	\$5,022.75	\$10,241.96 3-231-24020-0008
Project Graduation		\$325.36	\$325.36 3-231-24040-0045
Remedial Summer School		\$336.45	\$336.45 3-231-24020-0004
SOL Algebra		\$1,015.36	\$1,015.36 3-231-24040-0005
Special Education	\$20,402.38	\$19,598.19	\$40,000.57 3-231-24020-0012
State Sales Tax	\$53,080.28	\$53,080.28	\$106,160.56 3-231-24030-0008
Technology			\$0.00 3-231-24020-0088
Textbook-funded by Lottery/SOQ	\$2,617.12	\$2,515.03	\$5,132.15 3-231-24020-0014

CTE Certification funds			\$0.00 3-231-24030-0049
Vocational Education	\$4,131.88	\$3,954.60	\$8,086.48 3-231-24020-0017
Vocational Education (CAT)			\$0.00 3-231-24020-0052
Enrollment Loss			\$0.00 3-231-24020-0010
Medicaid		\$855.73	\$855.73 3-231-33099-0005
Regional Special Education		\$3,160.03	\$3,160.03 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		\$7,203.91	\$7,203.91 3-231-24020-0889
VPI Flexible Spending		\$4,502.45	\$4,502.45 3-231-24020-0892
VPI Teacher to Student Ratio		\$900.45	\$900.45 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			
	\$342,060.13	\$389,844.62	\$731,904.75

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	\$14,954.43	\$6,401.21	\$21,355.64 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		\$27,733.22	\$27,733.22 3-231-33084-0426
Bus Driver Incentive Grants			\$0.00
ESSER III Sumer School			\$0.00
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		\$4,730.77	\$4,730.77 3-231-33084-0173
Preschool 619			\$0.00
Subtotal - Federal Grants	\$14,954.43	\$38,865.20	\$53,819.63

Federal Non-Grants:

CARES CRF K-12 Funds			\$0.00
ROTC	\$5,360.98		\$5,360.98 3-231-33099-0001
Subtotal - Federal Non Grants	\$5,360.98	\$0.00	\$5,360.98

Total School Operating	\$364,239.05	\$439,246.03	\$803,485.08
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FY2023 February 2023 School Fund Revenue

REVENUE DETAIL:

School Operating (Fund 231)	2/15/2023	2/28/2023	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	\$1,320.00	\$4,678.00	\$5,998.00 3-231-18990-0012
Student Fees			\$0.00 3-231-18990-0014
Local/Miscellaneous	\$1,320.00	\$4,678.00	\$5,998.00

State

Grants:

Homebound/Special Education	\$543.51	\$543.51	\$1,087.02 3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)	\$9,905.46	\$8,189.46	\$18,094.92 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	\$10,448.97	\$8,732.97	\$19,181.94

Non-Grants:

At-Risk	\$24,868.89	\$24,868.89	\$49,737.78 3-231-24020-0065
Basic State Aid	\$115,816.22	\$115,816.23	\$231,632.45 3-231-24020-0002
ISAEF		\$911.44	\$911.44 3-231-24020-0003
Compensation Supplements	\$8,906.44	\$8,906.45	\$17,812.89 3-231-24020-0011
Early Reading Intervention	\$6,642.18	\$6,642.18	\$13,284.36 3-231-24020-0028
English as a Second Language-SOQ	\$394.84	\$394.84	\$789.68 3-231-24030-0009
Foster Care			\$0.00 3-231-24020-0059
Gifted Education	\$1,045.52	\$1,045.52	\$2,091.04 3-231-24020-0007
Group Life	\$512.98	\$512.97	\$1,025.95 3-231-24020-0041
Instructional Retirement	\$17,194.44	\$17,194.44	\$34,388.88 3-231-24020-0023
Instructional Social Security	\$7,371.66	\$7,371.67	\$14,743.33 3-231-24020-0021
K-3 Class-Size Reduction	\$21,386.82	\$21,386.82	\$42,773.64 3-231-24020-0075
Lottery Per Pupil			\$0.00 3-231-24020-0033
Infrastructure & Operations Per Pupil	\$18,181.82	\$18,181.82	\$36,363.64 3-231-24020-0086
Mentor Teachers			\$0.00 3-231-24020-0091
Industry Certification			\$0.00 3-231-24030-0049
Remediation, Prevention, Intervention	\$5,022.75	\$5,022.75	\$10,045.50 3-231-24020-0008
Project Graduation	\$325.36	\$325.36	\$650.72 3-231-24040-0045
Remedial Summer School	\$336.46	\$336.45	\$672.91 3-231-24020-0004
SOL Algebra	\$1,015.36	\$1,015.36	\$2,030.72 3-231-24040-0005
Special Education	\$19,598.19	\$19,598.19	\$39,196.38 3-231-24020-0012
State Sales Tax	\$65,307.62	\$65,307.62	\$130,615.24 3-231-24030-0008
Technology			\$0.00 3-231-24020-0088
Textbook-funded by Lottery/SOQ	\$2,515.04	\$2,515.03	\$5,030.07 3-231-24020-0014

CTE Certification funds			\$0.00 3-231-24030-0049
Vocational Education	\$3,954.60	\$3,954.60	\$7,909.20 3-231-24020-0017
Vocational Education (CAT)			\$0.00 3-231-24020-0052
Enrollment Loss			\$0.00 3-231-24020-0010
Medicaid	\$604.30		\$604.30 3-231-33099-0005
Regional Special Education	\$3,160.02	\$3,160.03	\$6,320.05 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	\$7,203.91	\$7,203.91	\$14,407.82 3-231-24020-0889
VPI Flexible Spending	\$4,502.46		\$4,502.46 3-231-24020-0892
VPI Teacher to Student Ratio	\$900.46	\$900.45	\$1,800.91 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			
	\$401,820.53	\$397,625.21	\$799,445.74

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	\$12,206.26		\$12,206.26 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			\$0.00
ESSER III Sumer School			\$0.00
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	\$12,453.34		\$12,453.34 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	\$24,659.60	\$0.00	\$24,659.60

Federal Non-Grants:

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

Total School Operating	\$438,249.10	\$411,036.18	\$849,285.28
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FY2023 March 2023 School Fund Revenue

REVENUE DETAIL:

School Operating (Fund 231)	3/15/2023	3/31/2023	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	\$1,420.00		\$1,420.00 3-231-18990-0012
Student Fees			\$0.00 3-231-18990-0014
Local/Miscellaneous	\$1,420.00	\$0.00	\$1,420.00

State

Grants:

Homebound/Special Education	\$543.51	\$543.51	\$1,087.02 3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)	\$8,189.46	\$8,189.47	\$16,378.93 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	\$8,732.97	\$8,732.98	\$17,465.95

Non-Grants:

At-Risk	\$24,868.89	\$24,868.88	\$49,737.77 3-231-24020-0065
Basic State Aid	\$115,816.22	\$115,816.23	\$231,632.45 3-231-24020-0002
ISAEF	\$911.44	\$911.45	\$1,822.89 3-231-24020-0003
Compensation Supplements	\$8,906.44	\$8,906.45	\$17,812.89 3-231-24020-0011
Early Reading Intervention	\$6,642.18	\$6,642.18	\$13,284.36 3-231-24020-0028
English as a Second Language-SOQ	\$394.84	\$394.84	\$789.68 3-231-24030-0009
Foster Care			\$0.00 3-231-24020-0059
Gifted Education	\$1,045.52	\$1,045.51	\$2,091.03 3-231-24020-0007
Group Life	\$512.98	\$512.97	\$1,025.95 3-231-24020-0041
Instructional Retirement	\$17,194.44	\$17,194.45	\$34,388.89 3-231-24020-0023
Instructional Social Security	\$7,371.66	\$7,371.67	\$14,743.33 3-231-24020-0021
K-3 Class-Size Reduction	\$21,386.82	\$21,386.82	\$42,773.64 3-231-24020-0075
Lottery Per Pupil			\$0.00 3-231-24020-0033
Infrastructure & Operations Per Pupil	\$18,181.82	\$18,181.82	\$36,363.64 3-231-24020-0086
Mentor Teachers			\$0.00 3-231-24020-0091
Industry Certification			\$0.00 3-231-24030-0049
Remediation, Prevention, Intervention	\$5,022.75	\$5,022.75	\$10,045.50 3-231-24020-0008
Project Graduation	\$325.36	\$325.37	\$650.73 3-231-24040-0045
Remedial Summer School	\$336.46	\$336.45	\$672.91 3-231-24020-0004
SOL Algebra	\$1,015.36	\$1,015.37	\$2,030.73 3-231-24040-0005
Positive Behavioral Intervention	\$14,000.00		
Special Education	\$19,598.19	\$19,598.19	\$39,196.38 3-231-24020-0012
State Sales Tax	\$82,873.26	\$41,436.63	\$124,309.89 3-231-24030-0008
Technology			\$0.00 3-231-24020-0088

Textbook-funded by Lottery/SOQ	\$2,515.04	\$2,515.03	\$5,030.07	3-231-24020-0014
CTE Certification funds			\$0.00	3-231-24030-0049
Vocational Education	\$3,954.60	\$3,954.60	\$7,909.20	3-231-24020-0017
Vocational Education (CAT)			\$0.00	3-231-24020-0052
Enrollment Loss			\$0.00	3-231-24020-0010
Medicaid	\$64.88		\$64.88	3-231-33099-0005
Regional Special Education	\$3,160.02	\$3,160.03	\$6,320.05	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	\$7,203.91	\$7,203.91	\$14,407.82	3-231-24020-0889
VPI Flexible Spending			\$0.00	3-231-24020-0892
VPI Teacher to Student Ratio	\$900.46	\$900.45	\$1,800.91	3-231-24020-0891
Hold Harmless Rebenchmark COVID 19	\$5,735.54	\$5,735.55	\$11,471.09	3-231-24080-0089
Supplemental GF in Lieu of Sales Tax	\$2,891.46	\$2,891.45	\$5,782.91	3-231-24090-0001
School Construction Funds	\$56,425.19	\$56,425.19	\$112,850.38	
School Security Grant				
	\$429,255.73	\$373,754.24	\$803,009.97	

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	\$45,395.64		\$45,395.64	3-231-33084-0426
Bus Driver Incentive Grants			\$0.00	
ESSER III Sumer School	\$18,131.11		\$18,131.11	
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	\$1,403.12	\$124,245.03	\$125,648.15	3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool		\$2,484.88	\$2,484.88	3-231-33084-0173
Preschool 619			\$0.00	
Subtotal - Federal Grants	\$64,929.87	\$126,729.91	\$191,659.78	

Federal Non-Grants:

CARES CRF K-12 Funds			\$0.00	
ROTC	\$5,825.17		\$5,825.17	3-231-33099-0001
Subtotal - Federal Non Grants	\$5,825.17	\$0.00	\$5,825.17	

Total School Operating	\$510,163.74	\$509,217.13	\$1,019,380.87	
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AGENDA: *May 8, 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: *May 8, 2023 Regular Meeting*

ITEM #5:

Approval of Wilmot and TRC Agreements, Change Orders (KQES modular campus)

ACTION REQUESTED:

The Board needs to take action on agreements and change orders for site prep for the KQES modular campus and the installation of the food prep modular unit.

ATTACHMENTS:

- Wilmot invoices
- Wilmot Change Orders
- TRC Agreement
- Wilmot Sales Agreement for Food Prep Unit

WILMOT

MODULAR STRUCTURES, Inc.

5812 Allender Road
White Marsh, MD 21162

INVOICE

410-335-1200
billing@wilmotmodular.com

BILL TO:

King and Queen County Public Schools
242 Allens Cir
King and Queen Court House, Virginia 23085

SHIP TO:

King and Queen Elementary School Temp. CR #2
24667 The Trail
Mattaponi, VA 23110

Invoice #: INV-057647
Invoice Date: 03/31/2023
Terms: Net 30

Asset #: 7313-IB13668
Model #: IB13668
Serial #: TMS-7740 A-J

PO #:

Customer #: 8345
Contract #: 00004589
Sales Person: Ryan Cantu

Qty Ordered	Description	Unit Price	Total
1	Sale of 136'x64' Building	\$644,714.00	\$644,714.00
Total: \$644,714.00			

Deposit Received (\$225,650.00)

Balance Due \$419,064.00

****Celebrating 30 years as an American-owned Family Run Small Business****

SERVICE CHARGE OF 5% PER MONTH WILL BE CHARGED ON ANY UNPAID BALANCE EXCEEDING 30 DAYS.

We accept  

WILMOT

MODULAR STRUCTURES, Inc.

5812 Allender Road
White Marsh, MD 21162

INVOICE

410-335-1200
billing@wilmotmodular.com

BILL TO:

King and Queen County Public Schools
242 Allens Cir
King and Queen Court House, Virginia 23085

SHIP TO:

King and Queen Elementary School Temp.
Classrooms
24667 The Trail
Mattaponi, VA 23110

Invoice #: INV-057646
Invoice Date: 03/31/2023
Terms: Net 30

Asset #: 7312-IB16068
Model #: IB16068
Serial #: TMS-7741 A-L

PO #:

Customer #: 8345
Contract #: 00004588
Sales Person: Ryan Cantu

Qty Ordered	Description	Unit Price	Total
1	Sale of 160'x64' Building	\$758,506.00	\$758,506.00
Total:			\$758,506.00

Deposit Received (\$265,477.00)

Balance Due **\$493,029.00**

****Celebrating 30 years as an American-owned Family Run Small Business****

SERVICE CHARGE OF 5% PER MONTH WILL BE CHARGED ON ANY UNPAID BALANCE EXCEEDING 30 DAYS.

We accept  

WILMOT

MODULAR STRUCTURES, Inc.

We Help Build Visions

Sold To:
 King and Queen County Virginia
 Vivian Seay
 Mobile: 4346070717
 242 Allens Cir
 King and Queen Court House, Virginia 23085

Ship To:
 King and Queen Elementary School Temp. Classrooms
 24667 The Trail
 Mattaponi, VA 23110

Change Order

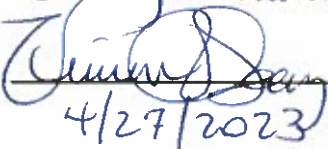
Project Name: King and Queen
 County Virginia - Amendment - -
 CO# 1 - King and Queen Elementary
 School Temp. Classrooms - Sale
Site Contact:

Quote #: Q-10371-1
Date: 4/26/2023
CO#: 1
PO#:
Stock#:
Model#:
Serial#:

DESCRIPTION	UNIT PRICE	QTY	EXT. PRICE
CO #1 Electrical Service as per attached Change Order #1 dated April 3, 2023	\$129,222.00	1.00	\$129,222.00
TOTAL:			\$129,222.00

All Terms and Conditions of the Current Agreement associated with this project are hereby reaffirmed as if they were reinstated in full.

Please review, sign and return via email. Pricing needs to be agreed upon prior to commencing with the work detailed in this change order.

Company	King and Queen County Virginia	Company	Wilmot Modular Structures, Inc.
Name/Title	<u>Vivian R. Seay</u> County Administrator	Name/Title	<u>Michael T. Wilmot</u> President
Signature/Date	<u></u> 4/27/2023	Signature/Date	_____



WILMOT

MODULAR STRUCTURES, Inc.

We Help Build Visions

April 3, 2023

Vivian Seay
King & Queen County
242 Allens Circle, Suite L
King & Queen Courthouse, Virginia 23085

Re: King & Queen County Temp. Classrooms Project

Change Order #1

Vivian,

Please see below for pricing regarding the requested changes to date. Please refer to our proposal package/P.O. dated 1 30 2023 and all supporting attachments for additional information.

**TIPS VENDOR NAME AND CONTRACT INFORMATION
WILMOT MODULAR STRUCTURES, INC.
TIPS RFP 210202 Portable Modular Buildings Part 1 and Part 2**

Scope of Work Change:

- **Electrical**
 - Wilmot's electrician to supply and install (2) 120/208-volt 3 phase 600-amp services for two (2) modular complexes.
 - Build supporting structures from treated lumber for each.
 - Install conduit and wiring for (22) sub panels and make all terminations.
 - Acquire permit from the County and arrange for all necessary inspections.

Notes:

- Pricing for electrical work associated with the Double Wide Food prep building is not included.
- Material lead time is forecasted at 60 to 90 days from today. It is critical to release our electrician so they can release the supplier ASAP.

COST: \$129,222

IMPORTANT FUEL, MARKET VOLATILITY, AND AVAILABILITY

Pricing is valid for 15 Days. Due to the market volatility and availability of construction materials, and shipping costs, suppliers are unable to guarantee prices. Therefore, when manufacturing lead times exceed 120 days, costs will be reevaluated 90 days prior to manufacturing, for verification of the final price. Freight will be reevaluated 30 days prior to shipment. If the price of materials significantly increases, at no fault of Wilmot Modular Structures, Inc., the prices of these materials shall be adjusted to cover such price increases.



WILMOT

MODULAR STRUCTURES, Inc.

We Help Build Visions

Sincerely,



Ryan Cantu
Major Projects Director
Wilmot Modular Structures, Inc.

WILMOT

MODULAR STRUCTURES, Inc.

We Help Build Visions

Sold To:
King and Queen County Virginia
Vivian Seay
Mobile: 4346070717
242 Allens Cir
King and Queen Court House, Virginia 23085

Ship To:
King and Queen Elementary School Temp. Classrooms
24667 The Trail
Mattaponi, VA 23110

Change Order

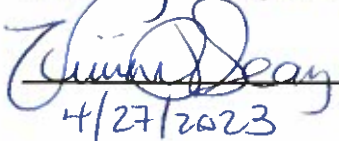
Project Name: King and Queen
County Virginia - Amendment - -
CO# 3 - King and Queen Elementary
School Temp. Classrooms - Sale
Site Contact:

Quote #: Q-10373-1
Date: 4/26/2023
CO#: 3
PO#:
Stock#:
Model#:
Serial#:

DESCRIPTION	UNIT PRICE	QTY	EXT. PRICE
CO #3 Site Improvements for Modular Building #1 and #2 as per attached Change Order #3 dated 4/17/2023	\$74,213.00	1.00	\$74,213.00
TOTAL:			\$74,213.00

All Terms and Conditions of the Current Agreement associated with this project are hereby reaffirmed as if they were reinstated in full.

Please review, sign and return via email. Pricing needs to be agreed upon prior to commencing with the work detailed in this change order.

Company	King and Queen County Virginia	Company	Wilmot Modular Structures, Inc.
Name/Title	<u>Vivian R. Seay</u> <u>County Administrator</u>	Name/Title	<u>Michael T. Wilmot</u> President
Signature/Date	<u></u> 4/27/2023	Signature/Date	<u></u>



WILMOT

MODULAR STRUCTURES, Inc.

We Help Build Visions

April 17, 2023

Vivian Seay
King & Queen County
242 Allens Circle, Suite L
King & Queen Courthouse, Virginia 23085

Re: King & Queen County Temp. Classrooms Project

Change Order #3

Vivian,

Please see below for pricing regarding the requested changes to date. Please refer to our proposal package/P.O. dated 1 30 2023 and all supporting attachments for additional information.

**TIPS VENDOR NAME AND CONTRACT INFORMATION
WILMOT MODULAR STRUCTURES, INC.
TIPS RFP 210202 Portable Modular Buildings Part 1 and Part 2**

Scope of Work Change:

- **Site Improvements for Modular Building #1 and #2**
 - Based on Geotechnical Soil Report Dated 2 14 2023
 - Layoff site, strip topsoil, spread, grade and pack stone, grade swells, Final grade entire site, spread seed, and straw.

COST: \$74,213

IMPORTANT FUEL, MARKET VOLATILITY, AND AVAILABILITY

Pricing is valid for 15 Days. Due to the market volatility and availability of construction materials, and shipping costs, suppliers are unable to guarantee prices. Therefore, when manufacturing lead times exceed 120 days, costs will be reevaluated 90 days prior to manufacturing, for verification of the final price. Freight will be reevaluated 30 days prior to shipment. If the price of materials significantly increases, at no fault of Wilmot Modular Structures, Inc., the prices of these materials shall be adjusted to cover such price increases.

Clarifications:

- Please refer to our proposal package/P.O. dated 1 30 2023 for details.

Exclusions:

- Please refer to our proposal package/P.O. dated 1 30 2323 for details.



WILMOT


MODULAR STRUCTURES, Inc.

We Help Build Visions

Sincerely,



Ryan Cantu
Major Projects Director
Wilmot Modular Structures, Inc.



WILMOT

MODULAR STRUCTURES, Inc.

We Help Build Visions

Ryan Cantu
Q-10372

SALES AGREEMENT

Sales Agreement ("Agreement") dated 4/26/2023 and is by and between **Wilmot Modular Structures, Inc.** ("Wilmot") a Maryland corporation with its principal place of business at 5812 Allender Road, White Marsh, MD 21162 and **King and Queen County Virginia** ("Customer") located at 242 Allens Cir, King and Queen Court House, Virginia 23085

Section 1: Property Sold and Purchased

Wilmot agrees to sell and transfer to Customer and Customer agrees to purchase and accept from Wilmot, on the terms and conditions set forth in this Agreement, the following Property ("Property"):

DESCRIPTION	UNIT PRICE	QTY	EXT PRICE
Sale of 23'4"x40' Building	\$78,987.00	1.00	\$78,987.00
Sale-Engineering	\$1,333.00	1.00	\$1,333.00
Freight to site	\$15,347.00	1.00	\$15,347.00
Sale-Installation	\$17,693.00	1.00	\$17,693.00
Sale-Skirting	\$2,731.00	1.00	\$2,731.00
Sale-Step Sale	\$22,667.00	1.00	\$22,667.00
TOTAL:			\$138,758.00

Please refer to Wilmot Proposal Binder rev. 1 30 23 and Change Order #2 Letter rev. 4 4 23 for details and supporting documents.

Section 2: Payment

- A. The Purchase Price of total project shall be **\$138,758.00**
- B. Customer shall pay Wilmot **\$48,565.30** upon the execution of this Agreement as a down payment on the Project Price. The balance of the Purchase Price shall be paid as follows: Balance of building price due within 15 days of completion at factory. Delivery cost upon delivery. 95% of installation cost due upon completion of Wilmot's scope of work. Skirting cost due upon completion of installed skirting. Balance due upon final acceptance. In the event Customer executes a Lease w/option to Purchase Agreement with a Third Party Leasing Company, payment is to be made within 5 days after Acceptance Certificate or Delivery Receipt has been executed.
- C. All payments of the Purchase Price shall be made to Wilmot at its principal place of business at 5812 Allender Road, White Marsh, MD 21162 or at such other address as Wilmot may designate in writing to Customer. Payments are due within 30 days upon receipt of invoice.
- D. Credit card transactions exceeding \$20,000 will be charged a 3% transaction fee.

Section 3: Delivery and Installation

The date of the actual delivery of the Property shall take place on or about **TBD**. Unless otherwise stated herein or in an Addendum, the Property is sold F.O.B. place of manufacture. Customer must reasonably give Wilmot any instructions needed for delivering the Property. Wilmot shall deliver the Property to the location designated by Customer, and Customer shall be responsible for all the costs and expenses of such delivery and shall pay the same to Wilmot. Delivery is based on clear access to site for truck and property to set unit. Delivery dates and times are subject to permitting

4/26/2023
Q-10372-2
Page 1 of 2

process, weather and holiday restrictions. Wilmot may tender the Property to Customer either in a single delivery or, if the circumstances require or if Wilmot so determines, in lots. WAIT TIMES IN EXCESS OF 30 MINUTES WILL BE CHARGED AT A RATE OF \$150.00 PER HOUR OR FRACTION THERE OF.

If site requires a translift to complete the installation of unit(s), there will be an additional charge of \$1,333 per hour.

Section 4: Acceptance

Upon Installation and/or Delivery of the Property, Buyer shall inspect the Property to determine whether such Property is in conformity with the specifications set forth. If such Property is not in conformity thereto, Buyer shall notify Seller of such non-conformity within twenty-four (24) hours of Installation and/or Delivery. Failing such notification, Buyer shall be deemed to have accepted the Property. If Buyer so notifies Seller that the Property is non-conforming, Seller shall replace the rejected Property within a time to be mutually agreed upon between Buyer.

Section 5: Remedy Upon Default

The failure of either party to perform with respect to the Agreement shall result in the surrender of any Deposited funds and entitle the non-defaulting party to treat this Agreement as repudiated . The defaulting party shall be liable to the non-defaulting party for any collection costs arising out of such default.

Section 6: Miscellaneous.

- A. Time is of the essence.
- B. Any payments that have not been paid by Customer when due shall accrue interest at 1.5 % per month.
- C. This Agreement shall be governed and interpreted in accordance with the laws of the State of Maryland.
- D. Upon Delivery of the Property, Risk of Loss shifts to Customer and becomes Customer's upon delivery.
- E. If any provision of this Agreement, or the application of any such provision to any person or circumstance, is held invalid or unenforceable, the remainder of this Agreement, or the application of such provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby.

THIS AGREEMENT contains the entire understanding between and among the parties and supersedes any prior understandings and agreements respecting the subject matter of this Agreement.


Enter PO # _____

Company King and Queen County Virginia

Company Wilmot Modular Structures, Inc.

Name/Title Vivian R. Seay
County Administrator

Name/Title Michael T. Wilmot President

Signature/Date 
4/27/2023

Signature/Date _____

AGREEMENT IS VALID FOR 30 DAYS



WILMOT

MODULAR STRUCTURES, Inc.

We Help Build Visions

April 4, 2023

Vivian Seay
King & Queen County
242 Allens Circle, Suite L
King & Queen Courthouse, Virginia 23085

Re: King & Queen County Temp. Classrooms Project

Change Order #2

Vivian,

Please see below for pricing regarding the requested changes to date. Please refer to our proposal package/P.O. dated 1 30 2023 and all supporting attachments for additional information.

**TIPS VENDOR NAME AND CONTRACT INFORMATION
WILMOT MODULAR STRUCTURES, INC.
TIPS RFP 210202 Portable Modular Buildings Part 1 and Part 2**

Scope of Work Change:

- **Supply, Deliver, and Install One (1) 23'4" x40' Food Preparation Building**
 - See attachment L4 Rev.3 2 23 for conceptual layout.
 - Building specifications to match Building #1 and #2, where applicable.
 - Color selections to match Building #1 and #2, where applicable.
 - Includes PE Sealed ABS Pad At-Grade Foundation System Design
 - Includes One (1) Landing at Entrance and 30' ADA Ramp to Grade

Notes:

- Building placement and orientation have not been confirmed.
- Subgrade improvements are not included. It is assumed the new location will not require site remediation.
- Pricing for electrical work associated with the Double Wide Food prep building is not included.
- Factory fabrication slot can be confirmed upon receipt of the signed change order.

COST: \$138,758

IMPORTANT FUEL, MARKET VOLATILITY, AND AVAILABILITY

Pricing is valid for 15 Days. Due to the market volatility and availability of construction materials, and shipping costs, suppliers are unable to guarantee prices. Therefore, when manufacturing lead times exceed 120 days, costs will be reevaluated 90 days prior to manufacturing, for verification of the final price. Freight will be reevaluated 30 days prior to shipment. If the price of materials significantly increases, at no fault of Wilmot Modular Structures, Inc., the prices of these materials shall be adjusted to cover such price increases.



WILMOT

MODULAR STRUCTURES, Inc.

We Help Build Visions

Clarifications:

- Please refer to our proposal package/P.O. dated 1 30 2023 for details.

Exclusions:

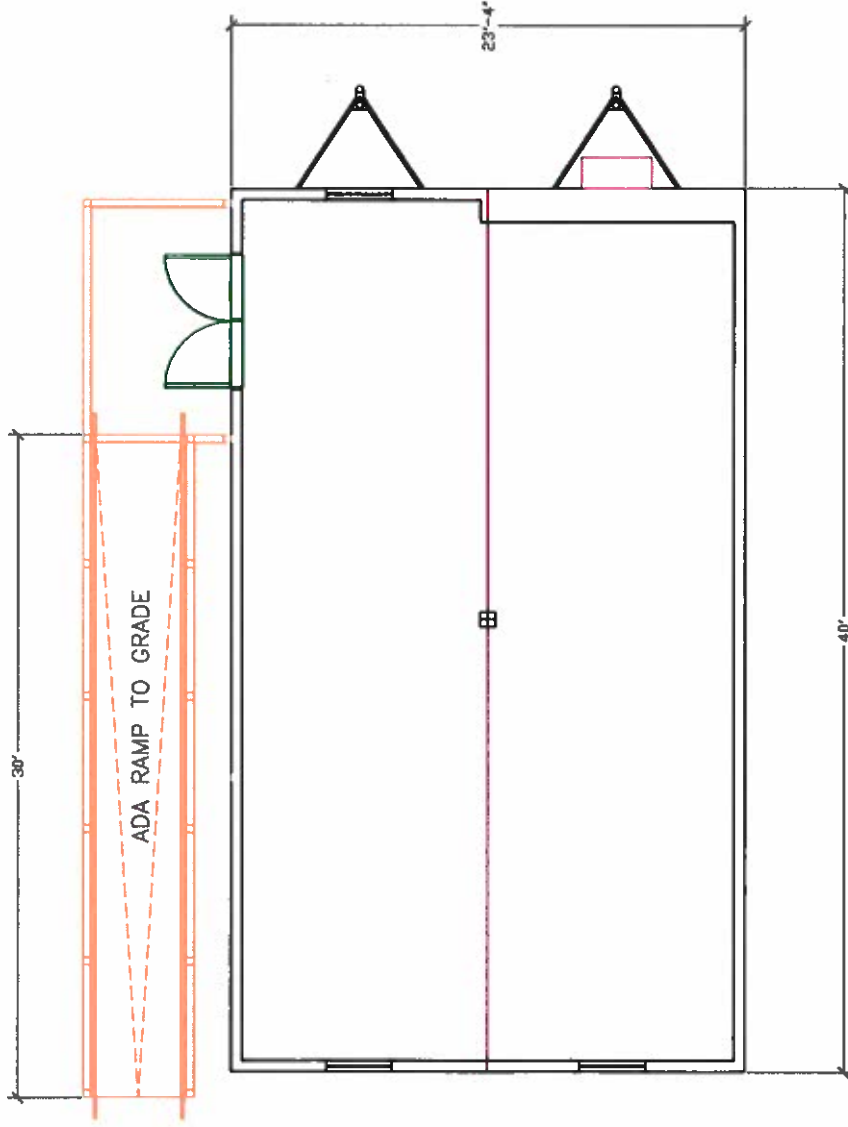
- Please refer to our proposal package/P.O. dated 1 30 2323 for details.

Sincerely,

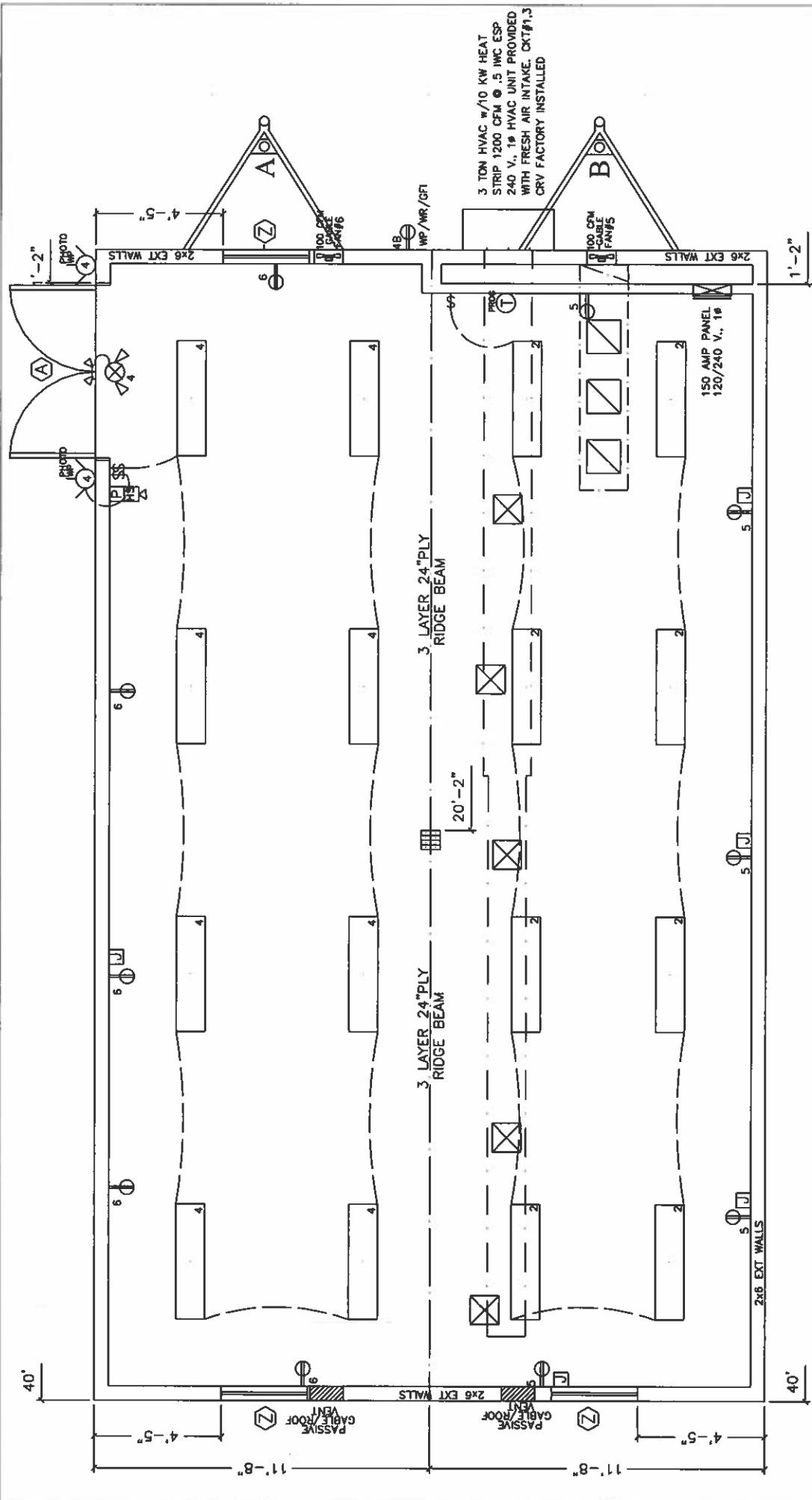


Ryan Cantu
Major Projects Director
Wilmot Modular Structures, Inc.

WILMOT MODULAR STRUCTURES
POC: RYAN CANTU 443-202-2221
FOOD PREP BUILDING CONCEPTUAL LAYOUT
ATTACHMENT L4 REV.3 2 23



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SK-1



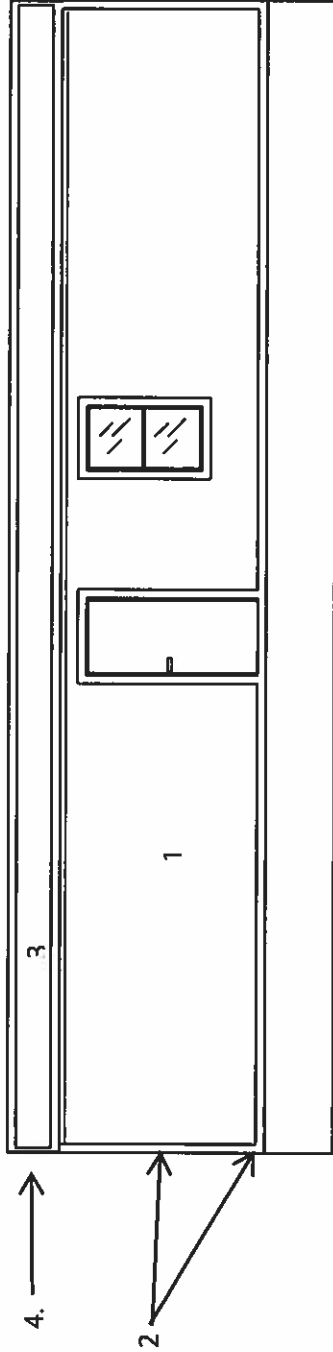
3 TON HVAC w/10 KW HEAT STRIP 1200 CFM @ .5 IWC ESP 240 V, 1φ HVAC UNIT PROVIDED WITH FRESH AIR INTAKE. CKT #1,3 CRY FACTORY INSTALLED

TITAN MODULAR SYSTEMS, INC.		CHANGE ORDER #				DATE			
REASON	QUANTITY	DATE	DESCRIPTION	BY	DATE	DESCRIPTION	BY	DATE	DESCRIPTION
APOLLO MODULAR SYSTEMS, INC.									
PO BOX 28100									
HOUSTON TX 77228									
TEL 281 333-3334									
FAX 281 333-3334									
PER USE 240 V 1φ									
MAX 1000 LB									
MAX 10' H									
MAX 10' W									
MAX 24' L									
MAX 24' H									
ATTENTION: ALL DIMENSIONS & MEASUREMENTS ARE FROM BLUE PRINT TO BLUE PRINT!									

DOOR SCHEDULE		WINDOW SCHEDULE	
1	GLASS ENTRY DOOR - 1/2" ALUMINUM	1	GLASS ENTRY DOOR - 1/2" ALUMINUM
2	GLASS ENTRY DOOR - 1/2" ALUMINUM	2	GLASS ENTRY DOOR - 1/2" ALUMINUM
3	GLASS ENTRY DOOR - 1/2" ALUMINUM	3	GLASS ENTRY DOOR - 1/2" ALUMINUM
4	GLASS ENTRY DOOR - 1/2" ALUMINUM	4	GLASS ENTRY DOOR - 1/2" ALUMINUM

CUSTOMER APPROVAL
 DATE: _____
 SIGNATURE: _____

COLOR DETAIL



SERIAL # TMS: _____

DESCRIPTION COLOR SELECTION

1. Building Body:	Light Gray
2. Building Trim:	Blue
3. Mansard Body:	Blue
4. Mansard Trim:	Blue
5. Skirting (Optional)	Light Gray
6.	
7.	
8.	
9.	
10.	
Floor Covering: VCT	51899 Cool White
Interior Walls	Looma Beige
FRP Color:	N/A
Base Cove	CB-70
Counter Tops	N/A
Modesty Partitions	N/A

CUSTOMER SIGNATURE _____

DATE: _____



Letter of Agreement

Client:	King & Queen County	Date:	April 28, 2023
Client Contact:	Vivian Seay	Project Manager:	Mel Hopkins, PE
Address:	242 Allens Circle, Suite L King & Queen Courthouse, VA 23085	Project Executive:	Tim Dean, PE, LSIT, DBIA
Email:	vseay@kingandqueenco.net	Project Name:	Temporary K&Q Elementary School @ K&Q Central High School
Cc:	Project File Ryan Cantu, Wilmot Modular	Project Number:	2101723

TRC Engineers, Inc. (TRC), formerly Draper Aden Associates (DAA) is pleased to present this proposal to King & Queen County (Client/Owner) for professional civil engineering and surveying services related to the proposed development and improvements of the temporary elementary school facilities at the at the King & Queen Central High School located at 17024 The Trail, King and Queen Court House, Virginia. We are confident that our extensive experience and services will contribute to the success of the project.

We will provide services in accordance with relevant professional standards and the Terms and Conditions (Exhibit B) of this Letter of Agreement (Agreement) and endeavor to keep the project on schedule and within budget. If requested, documents will be forwarded to you prior to agency submittals to ensure a mutual understanding between parties.

Please note it is the policy of TRC that services will not be rendered without a formal agreement between parties or written authorization acknowledging the scope and fees associated with the proposed services. Your signature and return of this Agreement will provide the required authorization.

Scope and Schedule of Services: TRC will provide the services detailed in the Scope of Services (Exhibit A) in a timely and efficient manner and keep you informed of the project process and necessary changes. Scope changes caused by agency reviews, governing codes, or Client revisions must be approved in writing and may require schedule and fee modifications.

Lump Sum (Fixed Fee) – Fees will be billed monthly based on our estimated percent complete per task.

Time & Materials – Fees will be billed on a Time & Materials (T&M) basis based upon actual services rendered and expenses incurred during the prior month and at the rates specified in the attached Hourly Rates Schedule. The Scope of Services (Exhibit A) indicates whether the fee provided for each T&M task is an estimate or a not to exceed (NTE) amount.

Unless agreed upon otherwise, payments are due upon receipt of our invoices. We reserve the right to stop work on any account for unpaid invoices in accordance with the Terms and Conditions (Exhibit B) of this Agreement.



Letter of Agreement

Exhibits: The following Exhibits are attached and expressly made part of this Agreement:

- Exhibit A – Scope of Services
- Exhibit B – Terms and Conditions
- Exhibit C – Hourly Rates Schedule

TRC:

Tim Dean

Tim Dean, PE, LSIT, DBIA Assoc.,

Signature

Printed Name/Title

Authorization to Proceed: I/We agree and accept TRC’s proposal to provide the professional services described in this Agreement. We understand the Scope of Services (Exhibit A) and agree to the fees for these services. We further acknowledge that TRC will provide a proposal for any change in the Scope of Services (Exhibit A) described in this Agreement and that a supplemental agreement will be executed prior to rendering any additional services.

Vivian B. Seay

Printed Name

County Administrator

Title

Tim Dean

Signature

5/2/2023

Date



Exhibit A Scope of Services

Site Location Map and Project Description: The project site is located at 17024 The Trail in King & Queen Courthouse, Virginia. The project site is currently the King & Queen Central High School and the project proposes to develop temporary modular facilities for the elementary school to be utilized during the construction of the new elementary school. The project site is further identified as parcel 24 53R 44 according to County GIS information. The project site is approximately 2.5 acres in size as shown in the below exhibits.

Project Exhibits:



Parcel 24 53R 44



Project Area: approx. 2.5 acres
Area in 'blue' – previously surveyed
Area in 'red' – addn'l area to be surveyed, approx. 0.5 ac.

Base Scope of Services:

1. Supplemental Surveying Services and Mapping

TRC/DAA previously completed a physical survey of a portion of the project area dated December, 2022. We will complete a supplemental survey of the existing conditions primarily to obtain the location(s) of the existing on-site sanitary drainfield area and the proposed location of the Food Prep facilities in the parking area behind the existing school. Note, the drainfield will be located, designated and clearly marked by County or other personnel and TRC survey personnel will survey locate the markings and update the mapping to be used for the planning, layout and installation of the temporary modular structures. TRC will not perform any Quality Level A or B SUE using designation equipment



Exhibit A

Scope of Services

including ground penetrating radar, vacuum truck excavation or other efforts to locate the drainfield and will rely upon the designation and marking by others of the sanitary drainfield.

As noted, we will complete a supplemental physical survey for the proposed Food Prep modular facilities. The survey will locate the existing physical improvements and features within this additional project area as noted in 'red' in the above exhibit and will generally include the following items.

- Established survey control points within the project area. Horizontal Datum for this project will be Virginia State Plane Coordinates System, South Zone (NAD83) (2011) U.S. Survey Feet. The Vertical Datum will be NAVD88.
- Topographic Data sufficient to depict existing conditions within the project limits. This data will include but not limited to adjacent roadway, fences, ditches, tree lines/trees, and above ground utility structures observed such as manholes, communication pedestals, valve covers, utility poles and boxes and electric transformers.
- Gravity system utility structures will be mapped; including manhole rim elevations, pipe sizes, pipe invert elevations, and pipe outfalls extending three structures beyond limits when the location of offsite structures can be determined, and data can be obtained.
- Ground "spot" elevations will be obtained sufficient to produce 1-foot contours in a 3D surface.
- Underground utilities as mapped by TRC's Subsurface Utility Engineering (SUE) personnel is included.

Prior to beginning of field surveying, our Subsurface Utility Engineering (SUE) crew will complete a QL-B Underground Utility Survey to map underground utilities such as water, gas, communication cables, fiber optic conduits, sanitary sewer force mains & power lines within the project area. The identified utilities will be designated & mapped in accordance with (ASCE 38-02) Standard. TRC will request record information from utility owners. As part of this research, we will obtain an 811 Designer Ticket within the project limits. TRC will use a combination of field investigation geophysical methods to complete the survey.

After designating known utilities, our SUE personnel will conduct an electronic sweep of the project area using cable & pipe equipment to search and identify additional conductors that may exist without physical evidence, and do not appear on records. These items will be mapped as an "unknown conductor" (QL-C / QL-D) in accordance with ASCE 38-22 Standard if we are unable to identify the nature of these items. Non-metallic utilities without trace wire such as PVC, clay, concrete, fiber optics, etc., will be mapped per record.

The additional survey information will be gathered, downloaded, and processed in AutoCAD, where we will prepare an updated site map showing the existing physical improvements. The mapping will be prepared at an appropriate scale and sealed and signed by a Virginia Licensed Land Surveyor and will be provided. An electronic version (CAD) will be also available for planning and engineering design. We anticipate the final deliverables will be submitted approximately 15 business days from authorization to proceed.



Exhibit A

Scope of Services

Assumptions & Limitations

- *Schedule is dependent on Client completing the drainfield locating and designation, weather, access to project site, and other conditions and circumstances not in control of TRC. We will notify you in writing of any delays, items needed, or concerns that are affecting the project schedule.*
- *A boundary survey and platting is not included.*
- *Access to the property is assumed to be M-F, 8A-5P. We will coordinate access to the property.*
- *Subsurface utility engineering (SUE) services to locate the sanitary drainfield is not included.*
- *Preparation of plats including easements, lease areas, or other is not included.*
- *Construction survey layout is not included as part of this task.*

2. Civil Engineering/Construction Documents

We will prepare civil site plan documents for the proposed modular structures and site improvements in conformance with state and local standards and meeting the requirements of the King & Queen County Site Plan review process. The project will follow the typical Schematic and Working Drawing design phases only and we will coordinate the site design with the Client and modular structure vendor throughout the planning and design process.

Schematic Design Phase (30%): During the Schematic Design Phase, we will prepare a schematic site layout plan to include the preliminary site plan showing the orientation of the proposed modular building structures and approximate location of any proposed driveways, parking, walks and other proposed site features. During this phase, we will review the location of the existing drainfield and any existing utilities in the vicinity of the project and site improvements to determine any potential conflicts. The site layout plan will be adjusted if necessary to avoid conflicts with utilities and the drainfield. The development of the proposed site layout will be coordinated with the County and Wilmot. Site plan drawings are anticipated to include the existing conditions plan, demolition and erosion control plan and site layout plan. These plans will be submitted to the Owner and modular vendor for preliminary plan review and approval.

Working Drawings/Construction Documents (90/100%): Following approval of the schematic layout plans, we will prepare final civil site plan documents which are expected to include site demolition, erosion and sediment controls, site layout, notes and narratives, grading and drainage, and related civil details for the construction of the proposed site and modular improvements. Based on our current understanding of site utilities, no new water or sanitary sewer will be included for the project and students and faculty will utilize existing facilities within the high school building. The documents will generally include the following information:

- a. General Notes, Location Map, Erosion Control Notes, and Standard Construction Notes
- b. Demolition and Erosion Control Plans defining removal of selected site features and detailing the contractor's requirements to provide erosion and sediment control measures. The plan will include an approximate sequence of construction as necessary, erosion control narrative, and design and construction details.



Exhibit A

Scope of Services

- c. Site Layout Plan will identify the proposed site improvements. This dimensional plan will be suitable for construction and site layout purposes.
- d. Site Grading/Drainage Plan; This plan will include proposed grading shown at an appropriate scale with one-foot contours and necessary spot elevations depicting drainage throughout the site improvements.
- e. Construction details will be prepared and may include construction notes, erosion controls, stormwater management details, and other necessary civil site construction elements.

If necessary, we can meet with the Zoning Administrator in a pre-application conference to discuss the project scope and content of the site plans to be submitted for approval and installation of the proposed modular improvements. We will submit the preliminary site plan to the County for review. Upon approval of the preliminary site plan and completion of the final site plan documents, the plans will be submitted to the King & Queen County Zoning Administrator for final reviews and approvals. If the plan meets all relevant requirements, the Zoning Administrator will issue an approval letter or prepare a review letter detailing aspects of the plan that require revising prior to approval. We will respond to the review comments and make appropriate changes to the civil drawings and documents in an effort to obtain final approval.

We assume no offsite or on-site utility improvements will be required and design of new water and sewer utility extensions to the modular facilities is not included.

Assumptions & Limitations

- *Design for LEED Certification is not included. Sustainable design considerations can be provided as part of the design services.*
- *A value engineering phase is not included. We will coordinate with the Client for considerations and options that may present opportunities for cost-savings.*
- *Environmental services are not included including but not limited to Environmental Impact Report (EIR), Phase I Environmental Site Assessments (ESA) and wetlands delineations; however can be provided as an additional service. Impacts to wetlands is not proposed and if impacts are anticipated to occur, additional services will be necessary to coordinate for permitting with VA DEQ and/or USACOE.*
- *Geotechnical investigation is not included and will be by others.*
- *The design of electric, lighting, gas, irrigation, telephone and fiber optic, cable services, chilled water, steam, will be provided by others. We will show these utilities on our plan sheets for coordination only, if provided the information in a timely manner.*
- *Design of retaining walls that require structural rating is not included.*
- *Design of on-site water/well systems is not included.*
- *Design on-site sanitary sewer or drainfield systems is not included.*
- *The design and detailing of the site lights and service lines will be provided by others. We will coordinate these elements with the electrical engineer for preparing necessary electrical site plans design during the course of the design phases.*



Exhibit A

Scope of Services

- *Design fees do not include any offsite improvements beyond the immediate 2 acre project area as shown in the above project exhibits.*
- *Landscape design services are not included.*
- *Traffic and transportation engineering is not included. If project requires transportation engineering services, additional services may be necessary.*
- *This proposal does not include cost estimating. We understand a third-party construction cost estimator will be responsible for all cost estimating for the duration of the project and therefore, this service is not included in our scope. We will, however, provide a review of opinions of cost (by others) at appropriate milestones.*
- *Preparations of a final "as-built" survey, record drawings, easements, or encroachment plats are not included.*

Additional Services:

TRC can provide additional services not included and described above to include but not limited to surveying, subsurface utility engineering, additional civil engineering, geotechnical and environmental services. TRC will not commence with any additional services without a formal agreement between parties or written authorization acknowledging the additional scope of work and fees associated with the proposed work. We will provide a written scope of services for any requested or additional services not included in the above-described services. Additional services may include:

3. Construction General Permit, Stormwater Pollution Prevention Plan

Virginia Administrative Code (VAC) requires that all construction projects that disturb greater than one (1) acre obtain a Land Disturbance Permit and General VPDES Permit for Discharges of Stormwater from Construction Activities (General Permit) prior to land disturbance. Registration for the General Permit is obtained through the Virginia Department of Environmental Quality (VDEQ), however is managed by the local VSMP Authority, in this case, King & Queen County. It is unknown if the project will disturb more than one (1) acre of land. If necessary, we can assist the County and modular vendor/contractor and can prepare the Land Disturbance Permit/General Permit Registration Statement application(s) for signatures by the Owner and general contractor/vendor for submittal to the County prior to construction start. The application and registration statement does have an associated fee that will be paid by others.

A Stormwater Pollution Prevention Plan (SWPPP) is also required to be prepared and maintained by the Contractor during construction as part of the project. VAC states that the SWPPP shall include an approved erosion and sediment control plan, an approved stormwater management plan, a pollution prevention plan, and a description of any additional control measures necessary to address a TMDL. TRC will develop the erosion and sediment control plan and stormwater management plan through the course of the construction document and design phases outlined above. The SWPPP documentation will be prepared and will include copies of the approved plans. The SWPPP document will be provided to the Client and Owner prior to construction and is to be maintained by the Contractor throughout the construction process.



Exhibit A

Scope of Services

4. Survey Construction Layout

If requested by Wilmot Modular or the County, TRC can provide survey construction layout services to support the construction activities and placement of the new modular classroom facilities. This may include stake-out of the building corners and offsets (5' offset), site utilities (if any), proposed grade changes, new walkways, or other site improvements proposed as part of the site design. We will provide a written scope of services and fee proposal for any requested survey construction layout services. The below fee is an estimate based on our current understanding of the proposed improvements and includes a one-time mobilization for layout of the building corners and offsets only.

5. Construction Phase Services

We understand the project will be constructed by the modular vendor and select subcontractors. The temporary classrooms will be located adjacent to the existing high school and former softball/baseball field. We have assumed attendance at meetings is not necessary and have based this scope of services on providing as-needed construction phase services. We can also perform periodic site visits and a final visit for project closeout and to prepare a punch list for site related work. In addition we can attend progress meetings and can be available to respond to Contractor requests for information and review of shop drawing submittals as they related to the civil/site design. We will prepare record drawings based on information and redline markups provided by the Contractor.

Fees:

The proposed fees for the above-described services are noted as Lump Sum (LS) or Time and Materials (T&M) basis and will be billed monthly based on our efforts completed at the close of the respective billing period, and in accordance with the terms and conditions of the contract between TRC and Client. We will provide a written progress report outlining the status of the project, outstanding issues, items needed, further coordination, or other items of interest to keep the project team informed of progress toward completion.

Fee Summary		
Task	Description	Fees
1	Supplemental Surveying Services, Mapping (LS)	\$ 4,920
2	Civil Engineering Services (LS)	
	> Schematic Design:	\$ 4,670
	> Construction Documents:	\$ 12,160
	Subtotal:	\$ 16,830
	TOTAL:	\$ 21,750
<i>Additional Services:</i>		
3	Construction General Permit/SWPPP (LS)	\$ 1,750
4	Survey Construction Layout – Building Corners/Offsets (T&M, Estimate)	\$ 1,920
5	Construction Phase Services (T&M, Estimate)	\$ 6,820



Exhibit A

Scope of Services

Supplemental Services

The following services are not included in this Agreement. If requested, TRC will provide a separate proposal and will only proceed upon written authorization acknowledging the scope and fees associated with the proposed services.

- As-Built Surveys/Drawings
- Construction Materials Testing
- Construction Quality Assurance/Quality Control
- Construction Stakeout/Survey Construction Layout
- Cost Estimating
- Easement Plats, Property Vacation Plats
- Electrical Engineering, Site Lighting
- Easement, Encroachment Plats
- Environmental Engineering - Wetland Designation/Delineation and Wetland Impact Permitting
- Environmental Engineering - Hazardous Materials Testing
- Floodplain Analysis and Permitting
- Geotechnical Engineering
- LEED Design, Sustainable Design
- Maintenance of Traffic
- Offsite Improvements
- Retaining Wall Design
- Sanitary/Drainfield Design
- Special Inspections
- Structural Engineering
- Traffic/Transportation Engineering, Traffic Impact Analysis (TIA)
- Water/Well System Design

AGENDA: *May 8, 2023 Regular Meeting*

ITEM #6:

Approval of Generator Purchase for Regional Animal Shelter

ACTION REQUESTED:

County Administrator will provide background on this request. The Board needs to approve their share of the purchase and installation of the standby generator at the Regional Animal Shelter.

ATTACHMENTS:

- Email from King William Director of Finance
- Original and Updated price quotes

From: [Vivian Seay](#)
To: [Tina Ammons](#)
Subject: FW: External: RE: Animal Shelter Update!
Date: Tuesday, April 18, 2023 2:36:19 PM
Attachments: [image004.png](#)
[image003.png](#)
[Avis Electric King William Animal Shelter Generator.docx](#)

For the May 8, 2023 Board Packet.

Thank you!



Vivian

Vivian R. Seay, J.D., LL.M
County Administrator | County Attorney
242 Allens Circle, Suite L
Post Office Box 177
King & Queen Court House, Virginia 23085
Office 804.785.5975
Facsimile 804.785.5999
Direct 434.607.0717

From: Finance Director <financedir@kingwilliamcounty.us>
Sent: Tuesday, March 21, 2023 2:17 PM
To: Vivian Seay <vseay@kingandqueenco.net>; Percy C. Ashcraft
<pashcraft@kingwilliamcounty.us>
Cc: Steve Hudgins <shudgins@kingwilliamcounty.us>; Lauri Betts
<lbetts@kingwilliamcounty.us>
Subject: RE: External: RE: Animal Shelter Update!

Thank you Vivian!

I've attached the quote we have received. Below is the breakdown of remaining cost after USE OF FUND balance. The balance is \$ 40,143.69; split between K&Q and KWC-\$20,071.85 each. Are you in agreement for us to proceed with the purchase?

CUMULATIVE	
	<u>OPERATING EXP</u>
\$ 1,009.70	K&Q
\$ 16,146.61	KWC
\$ 49,258.82	<u>DONATIONS/OTHER</u>
\$ (6,655.24)	USE OF FUND BALANCE
\$ 59,759.89	
99.12	FY2014 FUND BALANCE FORWARD
\$ 59,859.01	
57,300.00	Generator Cost
(17,156.31)	204 FUND BALANCE
40,143.69	
20,071.85	Split between counties



10/8/2022

Attn: King William County

RE: King William Animal Shelter Generator

We are pleased to provide you an Electrical Price for the below Scope of Work.

Scope of work is as follows:

- Furnish and install (1) new 60KW 120/240v 1phase generator with (1) new automatic rated transfer switch.
- Rework existing wiring to accommodate the new ATS.
- Furnish and install new conduit and wire from the new ATS to the new Generator.
- Cutting and patching of concrete sidewalk to install the new conduits.
- Furnish and install new concrete pad for the generator.

Clarifications and Exclusions

1. Price does not include engineered drawings.
2. Power Outage will be required at the facility to install the new ATS.
3. Bollards are not included.
4. Electrical Study is not included.
5. County shall have all private utility lines marked; AEC will have all utility owned lines marked via Miss Utility.

Quote: \$57,300.00 (price is good for 15 days)

Thank you,

Benjamin T. Ward, Sr.

Vice President – Electrical PM

Standby Systems, Inc.

P.O. Box 1192
 Chesterfield, VA 23832
 USA

Voice: 804.751.0494
 Fax: 804.751.0136

QUOTATION

Quote Number: SV2894
 Quote Date: Sep 22, 2022
 Page: 1

Quoted To:

King William Co.
 180 Horse Landing Rd. #4
 King William, VA 23086

Customer ID	Good Thru	Payment Terms	Sales Rep
187	10/22/22	Half W/Order, Bal on Delivery	

Quantity	Item	Description	Unit Price	Amount
		Quote - Animal Shelter Equipment and installation. Questions, call 804-751-0494 Approve through email to Mike@standbysystems.net		
1.00		Quote for new generator and ATS installed. 100REOZJF Generator With 448 Gallon Fuel Tank	35,700.00	35,700.00
1.00		400 AMP/NEMA3R Automatic Transfer Switch	7,300.00	7,300.00
1.00		Misc. Shop Supplies	6,500.00	6,500.00
1.00		Installation Fee.	8,415.00	8,415.00
		Note: Half of total due at approval of quote, remainder due upon job completion. Note: FOB Chester, Va. Note: One year warranty on generator and ATS. Note: Lead time for equipment, 52 weeks from date of order. Note: Tax to be charged if applicable Freight TBD at final invoicing		
		Subtotal		57,915.00
		Sales Tax		
		TOTAL		57,915.00

AGENDA: *May 8, 2023 Regular Meeting*

ITEM #7:

Approval of Updated VPPSA Disaster Debris Removal Agreement

ACTION REQUESTED:

County Administrator will provide background on this request. The Board will need to accept the agreement and authorize the County Administrator to execute it.

ATTACHMENTS:

- Disaster Debris Removal Agreement

**DISASTER DEBRIS REMOVAL, REDUCTION AND DISPOSAL
SERVICES
FOLLOWING HURRICANES AND OTHER DISASTERS
SERVICE AGREEMENT**

This Service Agreement for Disaster Debris Removal, Reduction and Disposal Services following a Hurricanes and other Disasters (this "Agreement") is made this 14 day of April, 2023, is made by and between the Virginia Peninsulas Public Service Authority (hereinafter designated "VPPSA"), an authority created under the Virginia Water and Waste Authorities Act, VA.Code 15.2-5100 et seq. (the "Act"), and the County of King and Queen (hereinafter designated as "Community").

RECITALS

- A. The Authority was formed for the purpose of developing regional refuse collection, waste reduction, and disposal alternatives with the ultimate goal of acquiring, financing, constructing and/or operating and maintaining a regional residential, commercial and industrial garbage and disposal system or systems.

- B. The member jurisdictions of the Authority are the cities of Hampton, Poquoson and Williamsburg and the counties of Essex, James City, King and Queen, King William, Mathews, Middlesex, York and for this agreement, Gloucester and Lancaster.

- C. The Authority desires to make disaster debris removal, reduction and disposal following hurricanes and other disasters services available to the member jurisdictions and the Counties of Gloucester and Lancaster.

- D. The Authority has entered into agreements with AshBritt Inc., Crowder Gulf, DRC Emergency Services, Phillips and Jordan, Inc., and Southern Disaster Recovery, LLC. dated April 14, 2023 (the "Contractor" or "Contractors") to provide disaster debris removal, reduction and disposal services following hurricanes and other disasters.

- E. The Community and the Authority are entering into this Agreement to set forth the rights, duties, and obligations of the parties with respect to the services.

AGREEMENT

Now, THEREFORE, the parties hereto hereby agree as follows:

ARTICLE I

TERM

The term of this Agreement shall coincide with the term of the agreements for disaster debris removal, reduction and disposal following hurricanes and other disasters services referenced in Paragraph D above between the Authority and the Contractors.

ARTICLE II

SERVICES

Section 2.1. Authority as Service Provider: The Community hereby retains the Authority to provide disaster debris removal, reduction and disposal following hurricanes and other disasters services, and the Authority hereby agrees to provide said services in accordance with and subject to the terms and conditions of this agreement and the agreements for disaster debris removal, reduction and disposal following hurricanes and other disasters services between the Authority and the Contractors.

Section 2.2. Use of Contractor: The Community and the Authority hereby agree that the Authority will use one or more of the Contractors, as selected by the Community, to provide the services.

Section 2.3. Authorization to Provide Services: When services are required, the Authority or the Community will notify the Contractor or Contractors of the intent to use the services of the Contractor(s). The Contractor or Contractors will receive authorization to provide services through task orders issued and executed by the Community. Each task order shall set forth a specific scope of services, amount of compensation, and completion date for the authorized service.

ARTICLE III

RESPONSIBILITIES OF THE COMMUNITIES

Section 3.1 Assignment of Personnel: The Community shall assign appropriate personnel to serve as the representative of the Community and to act on behalf of the Community.

**ARTICLE IV
COMPENSATION**

Section 4.1 Payment for Services: Payment will be made by the Community directly to the Contractor or Contractors for any work performed by the Contractor or Contractors as a result of issuance of a task order. Payment by the Community shall not be contingent upon reimbursement by the Federal Emergency Management Agency (FEMA) or any other state or federal agency. The Community shall be responsible for compiling all information and preparing all documentation for reimbursement from any state or federal agency.

Section 4.2 Administrative Fees: The Community agrees to pay an administrative fee for services provided by the Authority whenever the Authority or the Community activates an Agreement with a Contractor or Contractors on behalf of the Community as described in Section 2.3. The administrative fee payable to the Authority will be \$2,000 for each event in which Agreements are activated plus a share of direct costs incurred by the Authority for each event as determined by the Authority's Board of Directors. The direct costs shall include but not limited to overtime pay, advertising, printing, postage, and office supplies.

**ARTICLE V
ADDITIONAL AGREEMENTS**

Section 5.1 Records: The Authority shall maintain its books and records related to the performance of this Agreement in accordance with the following minimum requirements.

The Authority shall maintain any and all ledgers, books of account, invoices, vouchers and cancelled checks. As well as all other records or documents evidencing or relating to charges for services, expenditures or disbursements borne by the Authority for a minimum of period of five (5) years, or for any longer period required by law, from the date of final payment to the Contractor or Contractors pursuant to the Agreement.

The Authority shall maintain all documents and records which demonstrate performance under this Agreement for a minimum period of five (5) years, or for any longer period required by law, from the date of termination or completion of this Agreement.

Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time, during regular business hours, upon written request by the Community. The records shall be available at the Authority's address indicated for receipt of notices in this Agreement or at such other location as designated in writing by the Authority.

Section 5.2 Equal Opportunity: During the performance of this Agreement, the Authority agrees as follows:

A. The Authority will not discriminate against any employee or applicant for employment because of age, disability, race, religion, color, sex or national origin, except where religion, sex or national origin is a bona fide occupational qualification reasonably necessary to the normal operation of the Authority. The Authority agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

B. All solicitations or advertisements for employees placed by or on behalf of the Authority will state that the Authority is an equal opportunity employer.

C. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.

The Authority will include the provisions of the foregoing subparagraphs A, B and C in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

Section 5.3 Drug Free Workplace: During the performance of this Agreement, the Authority agrees as follows:

During the performance of this Agreement, the Authority agrees to (i) provide a drug-free workplace for the Authority's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance is prohibited in the Authority's workplace and specifying the actions that will be taken against employees and applicants for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the Authority that the Authority maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every contract or purchase order of over \$10,000, so that the provisions will be binding upon each contractor or vendor.

For purposes of this section, "drug-free workplace" means a site for the performance of work done in connection with this Service Agreement awarded to the Authority, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance during the performance of this Agreement.

Section 5.4 Immigration Law: During the performance of this Agreement, the Authority shall not knowingly employ an unauthorized alien as defined in the federal Immigration Reform and Control Act of 1986.

ARTICLE VI TERMINATION AND DEFAULTS

Section 6.1. Termination: This Agreement may be terminated by either party hereto upon one year's prior written notice to the other.

Section 6.2. Defaults: Either of the following shall constitute an Event of Default hereunder:

- A. Failure by the Community to pay any amount due hereunder when due;
- or
- B. Breach by either party of any other term or condition hereof which breach is not remedied within thirty (30) days the giving of notice of such breach by the non-defaulting party; provided, however, that if the defaulting party has commenced action to cure such default within such thirty-day (30) period and thereafter diligently pursues such care to completion, such party shall not be deemed to have defaulted hereunder.

Section 6.3. Remedies: If an Event of Default by either party has occurred and is continuing, the non-defaulting party, in addition to any other remedies it may have at law or in equity, may immediately terminate this Agreement.

ARTICLE VII MISCELLANEOUS

Section 7.1. Entire Agreement: Amendments: This Agreement represents the entire and integrated agreement between the Authority and the Community and supersedes all prior negotiations, representations or agreements, either written or oral.

This Agreement may be amended only by written agreement signed by the Authority and the Community.

Section 7.2. Assignment: No assignment of this Agreement, or any right occurring under this Agreement, shall be made in whole or partly by either party without the other party's express written consent.

Section 7.3. Partnership: Nothing herein shall be construed to constitute a joint venture between the Authority and any Community or the formation of a partnership.

Section 7.4. Severability of Invalid Provisions: If any clause, provision or section of this Agreement is held to be illegal or invalid by any court, the invalidity of the clause, provision or section will not affect any of the remaining clauses, provisions or sections, and this Agreement will be construed and enforced as if the illegal or invalid clause, provision or section had not been contained in it.

Section 7.5. Notices: All notices, invoices, certificates, requests or other communications under this Agreement must be in writing and will be deemed given, unless otherwise required, when received by certified mail, return receipt requested, nationally recognized overnight delivery service (next day delivery), or hand delivery if receipt is evidenced by signature of the addressee or authorized agent, to the address set forth below:

If to the Authority:

Virginia Peninsulas Public Service Authority
Attention: Executive Director
475 McLaws Circle Suite 3B
Williamsburg, Virginia 23185

If to the Community:

County of King and Queen
Attention: County Administrator
P.O. Box 177
242 Allens Circle
King and Queen Courthouse, Virginia 23085

The parties may by notice given under this Section, designate such other addresses as the may deem appropriate for the receipt of notices under this Agreement.

Section 7.6. Counterparts: This Agreement may be executed in two or more counterparts, each of which shall be deemed as original, but which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, VPPSA and the Community have caused this Agreement to be executed on their behalf, as of the day and year first above written.

ATTEST:

VIRGINIA PENINSULAS PUBLIC
SERVICE AUTHORITY

Karen Plumley

By [Signature] Date 4-14-2023
Executive Director

ATTEST:

COUNTY OF KING and QUEEN

By _____ Date _____
County Administrator or Authorized Designee

AGENDA: May 8, 2023 Regular Meeting

ITEM #8:

Acceptance of Deed from Industrial Development Authority

ACTION REQUESTED:

County Administrator will provide background on this request.

ATTACHMENTS:

- Resolution accepting Deed from IDA

Tax Map Number(s):

23-235X-165A

Consideration: NONE

Assessed value: _____

Prepared by:

Vivian R. Seay, County Attorney
King and Queen County, Virginia
242 Allen's Circle, Suite L
Post Office Box 177
King and Queen Court House, Virginia 23085

Exempt from recordation tax pursuant to Va. Code § 58.1-811(A)(3).

Return to:

Exempt from grantor's tax pursuant to Va. Code § 58.1-811(C)(4).

THIS DEED OF CORRECTION AND CONFIRMATION, made and entered into this 6th day of April, 2023, by and between the **INDUSTRIAL DEVELOPMENT AUTHORITY OF KING AND QUEEN COUNTY, VIRGINIA**, a political subdivision of the Commonwealth of Virginia, **GRANTOR** and party of the first part (the “**IDA**”); and **KING AND QUEEN COUNTY, VIRGINIA**, a political subdivision of the Commonwealth of Virginia, **GRANTEE** and party of the second part (the “**County**”), whose address is Post Office Box 177, King and Queen Court House, Virginia 23085.

WHEREAS, by Deed dated the 3rd day of March, 2022 and recorded in the Circuit Court Clerk’s Office of King and Queen County, Virginia as Instrument Number CLR220000234, the hereinafter described real property was conveyed by the Economic Development Authority of King and Queen County, Virginia to King and Queen County Board of Supervisors; and

WHEREAS, in accordance with Va. Code § 15.2-4903 and the Ordinance Creating the Industrial Development Authority of King and Queen County, Virginia adopted on March 3, 1982, the name of the authority is the Industrial Development Authority of King and Queen County, Virginia, not the Economic Development Authority of King and Queen County, Virginia; and

WHEREAS, futher, the aforesaid deed conveying real property to the King and Queen County Board of Supervisors was not approved as to form by the county attorney and was not accepted by King and Queen County, both as required by Va. Code § 15.2-1803; and

WHEREAS, it is now the desire of the Grantor and the Grantee to correct the above-described errors and omissions by properly identifying the Grantor and by establishing approval of the form of the Deed and acceptance of the real property by the County and to confirm ownership of the subject real property in and to the party of the second part.

NOW, THEREFORE, THIS DEED WITNESSETH, that for and in consideration of all consideration previously transferred from the party of the second part to the party of the first part, and other good and valuable consideration, the receipt and sufficiency of all of which are hereby acknowledged, the party of the first part does hereby give, grant, convey, and confirm with **GENERAL WARRANTY**, and subject to the valid easements, restrictions, covenants and conditions, with **ENGLISH COVENANTS OF TITLE**, unto the party of the second part the following described real estate, to-wit:

SEE SCHEDULE A ATTACHED

WITNESS the following signatures and seals:



INDUSTRIAL DEVELOPMENT AUTHORITY OF KING AND QUEEN COUNTY, VIRGINIA

By: *George M. Longest, Jr.* (SEAL)
George M. Longest, Jr., Chairman

COMMONWEALTH of VIRGINIA
CITY/COUNTY of King & Queen Co, to-wit:

The foregoing Deed of Correction and Confirmation dated the 6th day of April, 2023 was acknowledged before me on this the 6th day of April, 2023, by **George M. Longest, Jr., in his capacity as Chairman of the Industrial Development Authority of King and Queen County, Virginia and on behalf of the Industrial Development Authority of King and Queen County, Virginia.**

My commission expires: November 30, 2023.

My Notary Registration Number is 7639761.

Brenda L. Robinson
Notary Public

The foregoing deed and conveyance are hereby accepted by the Board of Supervisors of King and Queen County, Virginia pursuant to a Resolution adopted by the Board of Supervisors on the _____ day of _____, 2023, which Resolution is attached hereto as **Exhibit A**.

King and Queen County, Virginia a political subdivision of the Commonwealth of Virginia

By: _____ [SEAL]
Russell F. Bailey, Jr., Chair

COMMONWEALTH OF VIRGINIA
CITY/COUNTY OF _____, to-wit:

The foregoing Deed of Correction and Confirmation dated the ____ day of April, 2023 was acknowledged before me on this the _____ day of _____, 2023, by **Russell F. Bailey, Jr., in his capacity as Chairman of the King and Queen County, Virginia Board of Supervisors on behalf of King and Queen County, Virginia.**

My commission expires: _____.

My Notary Registration Number is _____.

Notary Public

APPROVED AS TO FORM:



Vivian R. Seay, County Attorney
King and Queen County, Virginia

SCHEDULE A

ALL that certain tract, piece, or parcel of land with improvements thereon and appurtenances thereto belonging, situate, lying, and being in Buena Vista Magisterial District, King and Queen County, Virginia, containing 3.44 acres, more or less, and shown on that certain plat of survey prepared by Mitchell Land Surveying, LLC dated June 20, 2012, entitled "Plat of Property To Be Conveyed to Economic Development Authority of King and Queen County, Virginia Being Tax Map 1623-135X-165A containing 3.44 Ac. +/-," a true copy of which is recorded in the King and Queen County Circuit Court Clerk's Office as Instrument Number 120000569 and also recorded together with that Deed of record in the aforesaid Clerk's Office as Instrument Number 220000234. Reference is here made to the said plat for a more complete and accurate description of the real property hereby conveyed. For source of title, reference is made to that deed dated March 26, 2012 from Marriott School, LLC to Timber Resources, LLC, recorded in the aforesaid Clerk's Office as Instrument Number 120000338.

EXHIBIT A



King and Queen County *Founded 1691 in Virginia*

RESOLUTION TO APPROVE REAL PROPERTY ACQUISITION AND CORRECTION OF PRIOR CONVEYANCE

WHEREAS, by Deed dated the 3rd day of March, 2022 and recorded in the Circuit Court Clerk's Office of King and Queen County, Virginia as Instrument Number CLR220000234 certain real property was conveyed by the Economic Development Authority of King and Queen County, Virginia to King and Queen County Board of Supervisors; and

WHEREAS, in accordance with Va. Code § 15.2-4903 and the Ordinance Creating the Industrial Development Authority of King and Queen County, Virginia adopted on March 3, 1982, the name of the authority is the Industrial Development Authority of King and Queen County, Virginia, not the Economic Development Authority of King and Queen County, Virginia; and

WHEREAS, further, the aforesaid deed conveying real property to the King and Queen County Board of Supervisors was not approved as to form by the county attorney and was not accepted by King and Queen County, both as required by Va. Code § 15.2-1803; and

WHEREAS, it is now the desire of the Grantor and the Grantee to correct the above-described errors and omissions by properly identifying the Grantor and by establishing approval of the form of the Deed and acceptance of the real property by the County and to confirm ownership of the subject real property in and to the party of the second part.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Supervisors of King and Queen County, Virginia finds it to be in the best interests of the County and the citizens thereof to approve, complete, correct, and confirm the acquisition of real property from the Industrial Development Authority of King and Queen County, Virginia by accepting and approving pursuant to Va. Code § 15.2-1803 the conveyance of the said real property to King and Queen County, Virginia and accepting and approving the Deed attached hereto; and

BE IT FURTHER RESOLVED, that the County Administrator/County Attorney and the Chair of the Board of Supervisors are hereby authorized and directed to take such actions as are necessary in their sole discretion to carry out the purposes and intents of this resolution, including, without limitation, the acceptance of delivery of the Deed, the payment of any funds necessary for the recordation of the Deed and related documents, if any, and the acquisition of the real property described herein; and

BE IT FURTHER RESOLVED, that the Chair of the Board of Supervisors is authorized to execute the Deed to accept the conveyance of real property from the Industrial Development Authority of King and Queen County, Virginia as required by Va. Code § 15.2-1803; and

BE IT FURTHER RESOLVED, that all actions taken in furtherance of the acquisition of the subject real property prior to the date of adoption of this Resolution are hereby ratified and confirmed.

Adopted this _____ day of _____, 2023 upon the following vote:

Aye:

Nay:

Abstain:

Absent:

A true copy, teste:

Vivian R. Seay, Clerk
King and Queen County Board of Supervisors

AGENDA: *May 8, 2023 Regular Meeting*

ITEM #9:

Set Public Hearing to ratify the Deed of Trust securing the federal EDA grant.

ACTION REQUESTED:

Set Date for public hearing for May 22, 2023 (work session meeting)

ATTACHMENTS:

- None

KING AND QUEEN COUNTY NOTICE OF PUBLIC HEARING

The King and Queen County Board of Supervisors has set the following matter for public hearing on Monday, May 22, 2023, beginning at 6:00 p.m., or as soon thereafter as the matters may be heard, in the King and Queen Courts and Administrative Building located at 242 Allen's Circle, Second Floor Conference Room, King and Queen Court House, Virginia:

Confirm and approve the encumbrance of real property located on State Route 33 identified as Tax Map Number 1623-135X-165A for the purpose of securing a federal grant relating to the development of the property.

Confirm and approve the lease a portion of the real property located on State Route 33 identified as Tax Map Number 1623-135X-165A to RiverStreet Communications of Virginia, Inc. d/b/a RiverStreet Networks for the purpose of the placement of a data hut to house network equipment.

Interested parties are encouraged to attend the hearing and express their views. Any person requiring assistance or accommodation in order to participate in the public hearing is asked to contact the county administrator's office at 804-785-5975 in advance of the hearing.

Vivian R. Seay
County Administrator

AGENDA: *May 8, 2023 Regular Meeting*

ITEM #10:

VDOT Update

ACTION REQUESTED:

A representative from VDOT will update the Board on projects within the County

ATTACHMENTS:

- None

AGENDA: *May 8, 2023 Regular Meeting*

ITEM #11:

VDOT Public Hearing – Secondary Six Year Road Plan

ACTION REQUESTED:

The Board will hold a public hearing on the Secondary Six Year Road Plan.

A representative from VDOT will provide background and update on projects already within the plan as well as recommendations for projects to be added.

ATTACHMENTS:

- Draft SSYP Budget Report
- Draft SSYP cover page

Secondary System
 King & Queen County
 Construction Program
 Estimated Allocations

Fund	FY2024	FY2025	FY2026	FY2027	FY2028	FY2029	Total
CTB Formula - Unpaved State	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Formula Secondary State	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TeleFee	\$18,028	\$18,028	\$18,028	\$18,028	\$18,028	\$18,028	\$108,168
BR Formula	\$0	\$0	\$0	\$0	\$0	\$0	\$0
District Grant - Unpaved	\$83,750	\$129,588	\$65,556	\$65,556	\$65,556	\$65,556	\$475,562
Total	\$101,778	\$147,616	\$83,584	\$83,584	\$83,584	\$83,584	\$583,730

Board Approval Date:

Residency Administrator

Date

County Administrator

Date

King & Queen County

King & Queen County (049) As of 3/14/23 INTERNAL USE ONLY

GPC	Description	Totals	Comments
116619	RTE. 672 - PAVE UNPAVED HOLMESTOWN ROAD		
0001.00	Project 0672049601 Route 631 ESM		
	Previous Budget Projected Total PE RW CN		
	\$0 \$91,769	Schedule: \$0 \$0 \$0 \$0 \$0 \$0	
	Total Estimate \$91,769 Estimate: \$0 \$0 \$0 \$0 \$0 \$0		
	Balance: \$0		
	Funding Details: Previous FY2024 FY2025 FY2026 FY2027 FY2028 FY2029		
	603006 Secondary Formula - Telecommunications - King & Queen \$99,497 \$0 \$0 \$0 \$0 \$0 \$0		
	6071700 HBZ DG Unpaved - King & Queen \$99,342 \$0 \$0 \$0 \$0 \$0 \$0		
		\$91,769	Estimate good
			3/7/2023 - construction started Expenditures - \$6,748; Unexpended \$85,021 Any changes to estimate due to inflation costs?
TBD	RTE. 617 - East Road - Rural Rustic		
0002.00	Project Route 617 ESM		
	Previous Budget Projected Total PE RW CN		
	\$0 \$315,047	Schedule: \$0 \$0 \$0 \$0 \$0 \$0	
	Total Estimate \$315,047 Estimate: \$0 \$0 \$0 \$0 \$0 \$0		
	Balance: \$0		
	Funding Details: Previous FY2024 FY2025 FY2026 FY2027 FY2028 FY2029		
	603006 Secondary Formula - Telecommunications - King & Queen \$93,446 \$18,028 \$0 \$0 \$0 \$0 \$0		
	6071700 HBZ DG Unpaved - King & Queen \$22,331 \$83,760 \$97,492 \$0 \$0 \$0 \$0		
		\$315,047	
			Fully funded July 2024 - could start August 2024. Will need BOS Resolution.
TBD	RTE. 618 - Shilo Road - Rural Rustic		
0003.00	Project Route 618 ESM		
	Previous Budget Projected Total PE RW CN		
	\$0 \$147,528	Schedule: \$0 \$0 \$0 \$0 \$0 \$0	
	Total Estimate \$147,528 Estimate: \$0 \$0 \$0 \$0 \$0 \$0		
	Balance: \$0		
	Funding Details: Previous FY2024 FY2025 FY2026 FY2027 FY2028 FY2029		
	603006 Secondary Formula - Telecommunications - King & Queen \$0 \$18,028 \$18,028 \$0 \$0 \$0 \$0		
	6071700 HBZ DG Unpaved - King & Queen \$0 \$12,096 \$65,556 \$13,830 \$0 \$0 \$0		
		\$147,528	
			Fully funded July 2026 - could start August 2026. Will need BOS Resolution.
TBD	RTE. 611 Tastine Road - Rural Rustic		
0004.00	Project Route 611 ESM		
	Previous Budget Projected Total PE RW CN		
	\$0 \$147,528	Schedule: \$0 \$0 \$0 \$0 \$0 \$0	
	Total Estimate \$147,528 Estimate: \$0 \$0 \$0 \$0 \$0 \$0		
	Balance: \$0		
	Funding Details: Previous FY2024 FY2025 FY2026 FY2027 FY2028 FY2029		
	603006 Secondary Formula - Telecommunications - King & Queen \$0 \$0 \$0 \$18,028 \$12,208 \$0 \$0		
	6071700 HBZ DG Unpaved - King & Queen \$0 \$0 \$0 \$61,736 \$65,556 \$0 \$0		
		\$147,528	
			Fully funded July 2027 - could start August 2027. Will need BOS Resolution.
TBD	RTE. 633 - Bewdley Lane - Rural Rustic		
0005.00	Project Route 633 ESM		
	Previous Budget Projected Total PE RW CN		
	\$0 \$99,511	Schedule: \$0 \$0 \$0 \$0 \$0 \$0	
	Total Estimate \$99,511 Estimate: \$0 \$0 \$0 \$0 \$0 \$0		
	Balance: \$0		
	Funding Details: Previous FY2024 FY2025 FY2026 FY2027 FY2028 FY2029		
	603006 Secondary Formula - Telecommunications - King & Queen \$0 \$0 \$0 \$0 \$6,800 \$18,028		
	6071700 HBZ DG Unpaved - King & Queen \$0 \$0 \$0 \$0 \$0 \$65,556		
		\$89,404	
			Additional funds needed to fully fund = \$10,107
9999	COUNTYWIDE ENGINEERING & SURVEY		
9999.00	Budget Item 1204005 VARIOUS LOCATIONS IN COUNTY VARIOUS LOCATION IN COUNTY		
	Previous FY2024 FY2025 FY2026 FY2027 FY2028 FY2029		
	\$13,258 \$0 \$0 \$0 \$0 \$0 \$0		
	Total Estimate \$13,258 Estimate: \$0 \$0 \$0 \$0 \$0 \$0		
	Balance: \$0		
	Funding Details: Previous FY2024 FY2025 FY2026 FY2027 FY2028 FY2029		
	603006 Secondary Formula - Telecommunications - King & Queen \$0 \$0 \$0 \$0 \$0 \$0 \$0		
	6071700 HBZ DG Unpaved - King & Queen \$0 \$0 \$0 \$0 \$0 \$0 \$0		
		\$13,258	
			3/7/2023 - monitoring funds Expenditures - \$3,258 - Surplus \$10,000
2752	FUTURE UNPAVED FUNDS: YR4-YR6		
9999.00	Project 1204001 VARIOUS LOCATIONS IN COUNTY		
	Previous Budget Projected Total PE RW CN		
	\$0 \$497,893	Schedule: \$0 \$0 \$0 \$0 \$0 \$0	
	Total Estimate \$497,893 Estimate: \$0 \$0 \$0 \$0 \$0 \$0		
	Balance: \$497,893		
	Funding Details: Previous FY2024 FY2025 FY2026 FY2027 FY2028 FY2029		
	6071700 HBZ DG Unpaved - King & Queen \$0 \$0 \$0 \$0 \$0 \$0 \$0		
		\$0	
			3/7/2023 - monitoring funds Expenditures - \$0.00 Unpaved Surplus = \$497,893

Prev	FY24 - FY29
\$91,769	
\$115,777	\$199,270
	\$147,528
	\$147,528
	\$89,404
	\$13,258
220,804.00	583,730.00

Project	Estimate
Cifton Ln	237,573.00
Bewdley	99,511.00
Shilo	147,528.00
East	315,047.00
Tastine	147,528.00
	947,187.00

947187
-709507
237680

AGENDA: *May 8, 2023 Regular Meeting*

ITEM #12:

Public Hearings:

- a. Tax Rates – Calendar Year 2023
- b. ZA23-01 – Amend Part II, Article 4, Section 3-82 of the King and Queen County Code
- c. RZ22-02 – Mattaponi Sand and Gravel, LLC
- d. CUP22-02 & SP22-05 – Mattaponi Sand & Gravel, LLC
- e. CUP22-03 & SP22-06, Mattaponi Sand & Gravel, LLC/Kay Properties, LLC
- f. Approval of an Ordinance to change the name of the Industrial Development Authority of King and Queen County, Virginia to the Economic Development Authority of King and Queen County, Virginia

ACTION REQUESTED:

PUBLIC HEARING – 2023 TAX RATES

We will now hold a public hearing on tax rates for the calendar year 2023.

I ask the County Administrator to provide proof of publication and background information.

Citizens wishing to make comments on proposed tax rates, please come forward, state your name and the district you reside in.

Once the hearing is closed, action needed to adopt resolution setting tax rates.

ATTACHMENTS:

- Notices of public hearings - Rappahannock Times and Tidewater Review, March 29, 2023 and courtesy copy in Country Courier, March 29, 2023
- Draft Resolution

No Attachments - Application and related information delivered separately from packet.

PUBLIC HEARING – ZA23-01

We will now hold a public hearing on ZA23-01 to amend Part II, Article 4, Section 3-82 of the King and Queen County Code

I ask the County Administrator to provide proof of publication and background information on the proposed text amendment.

Citizens wishing to make comments on the proposed amendment, please come forward, state your name and the district you reside in.

Once hearing is closed, action will be needed to either accept or not accept the recommendation for approval by the Planning Commission.

No Attachments - Application and related information delivered separately from packet.

PUBLIC HEARING – RZ22-02/MATTAPONI SAND & GRAVEL, LLC

We will now hold a public hearing on RZ22-02/Mattaponi Sand & Gravel, LLC

I ask the Director of Community Development to provide proof of publication and background information on the rezoning request.

Citizens wishing to make comments on the proposed rezoning, please come forward, state your name and the district you reside in.

Once the hearing is closed, action will be needed to either accept or not accept the recommendation for denial by the Planning Commission.

No Attachments - Application and related information delivered separately from packet.

CUP22-02 & SP22-05/MATTAPONI SAND & GRAVEL, LLC

We will now hold a public hearing on CUP22-02 & SP22-05/Mattaponi Sand & Gravel, LLC.

I ask the Director of Community Development to provide proof of publication and background information on the text amendment.

Citizens wishing to make comments on the proposed conditional use permit and site plan, please come forward, state your name and the district you reside in.

Once the hearing is closed, action will be needed to either accept or not accept the recommendation for approval by the Planning Commission.

No Attachments - Application and related information delivered separately from packet.

CUP22-03 & SP22-06/MATTAPONI SAND & GRAVEL, LLC/KAY PROPERTIES, LLC

We will now hold a public hearing on CUP22-03 & SP22-06/Mattaponi Sand & Gravel, LLC/Kay Properties LLC

I ask the Director of Community Development to provide proof of publication and background information on the conditional use permit and site plan.

Citizens withing to make comments on the proposed conditional use permit and site plan, please come forward, state your name and the district you reside in.

Once the hearing is closed, action will be needed to either accept or not accept the recommendation for approval by the Planning Commission.

PUBLIC HEARING – APPROVAL OF AN ORIDNANCE TO CHANGE THE NAME OF THE INDUSTRIAL DEVELOPMENT AUTHORITY OF KING AND QUEEN COUNTY, VIRGINIA TO THE ECONOMIC DEVELOPMENT AUTHORITY OF KING AND QUEEN COUNTY, VIRGINIA

We will now hold a public hearing on an ordinance to change the name of the King & Queen County Industrial Development Authority (IDA) of King & Queen County to the Economic Development Authority (EDA) of King & Queen County.

I ask the County Administrator to provide proof of publication and background information on the proposed ordinance.

Citizens withing to make comments on the proposed ordinance, please come forward, state your name and the district you reside in.

Once the hearing is closed, action will be needed to either approve or not approve the ordinance to change the name of the IDA to EDA.

Attachments:

- Proof of Publication – Tidewater Review and Rappahannock Times (April 19th and 26th) and courtesy copy in Country Courier (April 26th)
- Draft ordinance

LISTEN FOR BARK MISSING OF YOUNG
 the scene. While some don't
 want to leave their babies, some will wander
 off so they may not be within a few feet of the
 accident.

If you don't feel comfortable handling the
 animals, digging around in the mama's pouch,
 or you're just not sure if you got all the babies,
 that's completely understandable. Just place the
 mama's body inside a box and call a rehabber
 immediately. Again, listen for more babies
 before you leave the scene. Once you gather up

or liquids of any kind, and time is of the
 essence.
 Maleena's Wildlife Rescue
 Cell (804) 366-7120

Landline (804) 769-2751
maleenaswildliferescue@gmail.com
[Facebook.com/MaleenasWildlifeRescue](https://www.facebook.com/MaleenasWildlifeRescue)
 For a list of licensed rehabbers in Virginia go
 to: dwr.virginia.gov/wildlife/injured/rehabilitators

NOTICE KING AND QUEEN COUNTY, VIRGINIA PROPOSED REAL PROPERTY TAX INCREASE

Pursuant to Va. Code § 58.1-3321, the Board of Supervisors of King and Queen County will, on Monday, May 8, 2023, at 7:00 p.m. in the King and Queen County General District Courtroom located in the King and Queen County Administration Building, hold a public hearing to consider an increase of one percent or more in the total real property tax levy resulting from a general reassessment of real property effective January 1, 2023. All citizens of the County have the right to attend the hearing and share their views about the proposed tax rates subject to reasonable time limits as determined by the Board of Supervisors.

Assessment Increase: Total assessed value of real property, excluding additional assessments due to new construction or improvements to property, exceeds last year's total assessed value of real property by 29.38 percent.

Lowered Rate Necessary to Offset Increased Assessment: The tax rate which would levy the same amount of real estate tax as last year, when multiplied by the new total assessed value of real estate with the exclusions mentioned above, would be \$0.425 per \$100 of assessed value. This rate will be known as the "lowered tax rate."

Effective Rate Increase: King and Queen County proposes to adopt a tax rate of \$0.48 per \$100 of assessed value. The difference between the lowered tax rate and the proposed tax rate would be \$0.55 per \$100, or 12.92%. This difference will be known as the "effective tax rate increase." Individual property taxes may, however, increase at a percentage greater than or less than the above percentage.

Proposed Total Budget Increase: Based on the proposed real property tax rate and changes in other revenues, the total budget of King and Queen County will not exceed last year's total budget.

Authorized by Vivian R. Seay, County Administrator

KING AND QUEEN COUNTY, VIRGINIA NOTICE OF PROPOSED LOCAL TAX RATES

Pursuant to Va. Code § 58.1-3321, the Board of Supervisors of King and Queen County will, on Monday, May 8, 2023, at 7:00 p.m. in the King and Queen County General District Courtroom located in the King and Queen County Administration Building, hold a public hearing to consider the following proposed local tax rates for the calendar year 2023. All citizens of the County have the right to attend the hearing and share their views about the proposed tax rates subject to reasonable time limits as determined by the Board of Supervisors.

KING AND QUEEN COUNTY CALENDAR YEAR 2023 TAX CLASSIFICATIONS AND PROPOSED RATES

Per \$100 of Assessed Value

Real Estate:	\$0.48
Aircraft:	\$1.58
Personal Property:	\$3.94
Machinery and Tools:	\$1.10
Merchant's Capital:	\$0.65
Manufactured Homes:	\$0.48
Farm Machinery & Livestock:	\$1.10
Public Service Corporations:	\$0.48

The PPTRA rate for calendar year 2023 is set at 37.5% that will be applied as a credit for qualifying vehicles.

Authorized by Vivian R. Seay, County Administrator

10:00PM at the Essex County School Board Tappahannock, VA 22560. The purpose of this county codes:

Code of inoperable vehicles on property zoned section 24-4.- Accumulation of trash and code for violation.

Refer to county codes sections 22-3 and 24-4 Office of Planning and Zoning and the Permit Office, Tappahannock, VA 22560 during normal business hours. Interested parties may appear at public hearings regarding the proposed amendments to

at a percentage greater than or less than the above percentage.

4. Proposed Total Budget Increase: Based on the proposed real property tax rate and changes in other revenues, the total budget of King and Queen County will not exceed last year's total budget.

Authorized by Vivian R. Seay, County Administrator

KING AND QUEEN COUNTY NOTICE OF PROPOSED LOCAL TAX RATES

Pursuant to Va. Code § 58.1-3321, the Board of Supervisors of King and Queen County will, on Monday, May 8, 2023, at 7:00 p.m. in the King and Queen County General District Courtroom located in the King and Queen County Courts and Administration Building, hold a public hearing to consider the following proposed local tax rates for the calendar year 2023. All citizens of the County have the right to attend the hearing and share their views about the proposed tax rates subject to reasonable time limits as determined by the Board of Supervisors.

KING AND QUEEN COUNTY CALENDAR YEAR 2023 TAX CLASSIFICATIONS AND PROPOSED RATES

Per \$100 of Assessed Value

Real Estate:	\$0.48
Aircraft:	\$1.58
Personal Property:	\$3.94
Machinery and Tools:	\$1.10
Merchant's Capital:	\$0.65
Manufactured Homes:	\$0.48
Farm Machinery & Livestock:	\$1.10
Public Service Corporations:	\$0.48

The PPTRA rate for calendar year 2023 is set at 37.5% that will be applied as a credit for qualifying vehicles.

Vivian R. Seay
County Administrator

NOTICE

Office of Elections wishes to remind citizens are up for re-election on November 7,

301 and Central-401 Districts
Central-401 Districts
Board District Directors from Essex

Required to have candidate names printed on address shown below. Potential candidates before the deadline to ensure adequate time to nominations are not granted.

Candidate package containing the documents (listed below) during normal business hours, 9:00 AM - 5:00 PM.

SPECIAL MEETINGS OF THE BOARD OF SUPERVISORS OF ESSEX COUNTY, VIRGINIA

In accordance with §15.2-1418 of the Code of Virginia, notice is hereby given that the Essex County Board of Supervisors (the "Board") will hold the following special meetings. The purpose of these Special Called Meetings is: Budget Work Sessions

Date	Purpose	Location
March 1, 2023 at 7:00 PM	Outside Agency Requests	School Board Meeting Rm
March 14, 2023 at 7:00 PM	Schools & Social Services	School Board Meeting Rm
March 27, 2023 at 7:00 PM	Joint Session with School Board	High School Library



King and Queen County
Founded 1691 in Virginia

KING AND QUEEN COUNTY BOARD OF SUPERVISORS
RESOLUTION SETTING THE TAX RATES FOR
CALENDAR YEAR 2023

WHEREAS, the King and Queen County Board of Supervisors held a public hearing on May 8, 2023 to consider the appropriate tax levy on real estate, personal property, machinery and tools, merchant's capital, manufactured homes, farm machinery, and public service corporations for calendar year 2023; and

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

WHEREAS, pursuant to a general reassessment of real estate effective January 1, 2023, the tax rate that would produce no more than 101 percent of the previous year's real property tax levies would be \$.425; and

WHEREAS, the Board of Supervisors has determined that a rate above \$0.425 is necessary in order to maintain operations and meet the fiscal obligations of the County.

NOW, THEREFORE, IT IS RESOLVED THIS 8th DAY OF MAY, 2023, that the King and Queen County Board of Supervisors, finding it necessary in order to maintain operations and meet the fiscal obligations of the County, does approve the following tax rates for the calendar year 2023:

	Per \$100 of Assessed Value
Real Estate:	\$0.48
Personal Property:	\$3.94
Aircraft	\$1.58
Machinery and Tools:	\$1.10
Merchant's Capital:	\$0.65
Manufactured Homes:	\$0.48
Farm Machinery:	\$1.10
Public Service Corporations:	\$0.48.

BE IT FURTHER RESOLVED that the PPTRA rate for calendar year 2023 is set at 37.5% that will be applied as a credit for qualifying vehicles.

AYE:
NAY:
ABSTAIN:
ABSENT:

Vivian R. Seay, Clerk



King and Queen County

Founded 1691 in Virginia

AN ORDINANCE TO CHANGE THE NAME OF THE INDUSTRIAL DEVELOPMENT AUTHORITY OF KING AND QUEEN COUNTY, VIRGINIA TO THE ECONOMIC DEVELOPMENT AUTHORITY OF KING AND QUEEN COUNTY, VIRGINIA

WHEREAS, at a meeting of the Board of Supervisors of King and Queen County, Virginia (the “**Board**”) held on March 3, 1982, the Board adopted An Ordinance Creating an authority pursuant to the Virginia Industrial Development and Revenue Bond Act, which authority was named the Industrial Development Authority of King and Queen County, Virginia (the “**Authority**”); and

WHEREAS, subsequent to March 3, 1982, Virginia law was amended to allow authorities created pursuant to the Virginia Industrial Development and Revenue Bond Act to be named either an Industrial Development Authority or an Economic Development Authority, which law is found in Va. Code § 15.2-4903; and

WHEREAS, King and Queen County, Virginia previously stated its desire to change the name of the Industrial Development Authority of King and Queen County, Virginia to the Economic Development Authority of King and Queen County, Virginia but did not amend the Ordinance accordingly; and

WHEREAS, the Industrial Development Authority of King and Queen County, Virginia did vote unanimously on April 6, 2023 to request that the Board amend the Ordinance creating the Authority to change the name of the Authority to the Economic Development Authority of King and Queen County, Virginia, and the Board wishes to adopt this requested amendment.

NOW, THEREFORE, BE IT ORDAINED by the Board of Supervisors of King and Queen County, Virginia as follows:

1. That Paragraph 2 of the Ordinance Creating the Industrial Development Authority of King and Queen County, Virginia duly adopted by the King and Queen County Board of Supervisors on March 3, 1982 (the “**Ordinance**”) is amended to read as follows:
 2. The name of the political subdivision created hereby shall be the Economic Development Authority of King and Queen County, Virginia (the Authority).
2. That all other provisions of the Ordinance are unchanged and remain in full force and effect.
3. That this Ordinance shall be effective immediately upon adoption.

ADOPTED BY THE BOARD OF SUPERVISORS OF KING AND QUEEN COUNTY, VIRGINIA ON
MAY 8, 2023.

ATTEST:

Russell F. Bailey, Jr., Chair

Clerk

Sold To:
King & Queen County-EDA - CU00449849
PO Box 177
King And Queen Court House, VA 23085-0177

Bill To:
King & Queen County-EDA - CU00449849
PO Box 177
King And Queen Court House, VA 23085-0177

Affidavit of Publication

State of Illinois
County of Cook

Order Number: 7417152
Purchase Order:

This day, Jeremy Gates appeared before me and, after being duly sworn, made oath that:

- 1) He/she is affidavit clerk of Tidewater Review, a newspaper published by Daily Press, LLC in the city of West Point and the state of Virginia
- 2) That the advertisement hereto annexed has been published in said newspaper on the dates stated below
- 3) The advertisement has been produced on the websites classifieds.pilotonline.com and <https://www.publicnoticevirginia.com>

Published on: **Apr 19, 2023; Apr 26, 2023.**



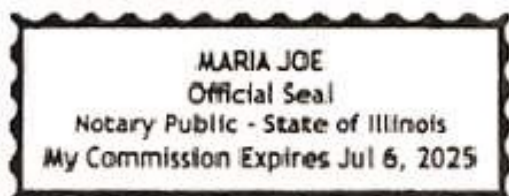
Jeremy Gates

Subscribed and sworn to before me in my city and state on the day and year aforesaid this 27 day of April, 2023

My commission expires July 6, 2025



Notary Signature



Notary Stamp



KING & QUEEN COUNTY NOTICE OF PUBLIC HEARINGS

The King and Queen County Board of Supervisors will hold six public hearings on Monday, May 8, 2023 at 7:00 p.m. in the General District Courtroom, King & Queen Courts and Administration Building, 242 Allen's Circle, King & Queen Court House, Virginia, to consider each of the following:

Pursuant to Va. Code § 15.2-2204:

ZA23-01 - Amend Part II, Article 4, Section 3-82 of the King and Queen County Code - to change the Comments/Footnotes relating to "Mineral resource processing" and "resource extraction" to allow limited off-site processing of material owned or controlled by the processor.

RZ22-02, Mattaponi Sand and Gravel, LLC – Rezone 68.55 acres of Tax Map Parcel No. 1632-78R-687, 3251 Spring Cottage Road, Newtown Magisterial District from Agricultural to Industrial to allow for the processing of material mined offsite.

CUP22-02 & SP22-05, Mattaponi Sand and Gravel, LLC – Amend conditional use permit & level 3 site plan for County Tax Map Parcel No. 1632-78R-687, 139.78 acres, 3251 Spring Cottage Road, Newtown Magisterial District, to allow for the processing of material mined offsite.

CUP22-03 & SP22-06, Mattaponi Sand & Gravel, LLC/ Kay Properties, LLC – Amend conditional use permit (272.05 acres of a 528.06 acre parcel) & level 3 site plan for County Tax Map Parcel No. 1632-78R-673, across from 3251 Spring Cottage Road, Newtown Magisterial District, to mine 170 acres of 528.06 acres for sand & gravel.

Pursuant to Va. Code §§ 15.2-1800 and 15.2-1813: to confirm a prior lease to RiverStreet Communications of Virginia, Inc., d/b/a RiverStreet Networks, of a portion of Tax Map Parcel No. 23-235X-165A, Buena Vista Magisterial District, King and Queen County.

Pursuant to Va. Code § 15.2-1427: to amend the ordinance adopted on March 3, 1982 creating the Industrial Development Authority of King and Queen County, Virginia, to change the entity name to the Economic Development Authority of King and Queen County, Virginia. The full text of the ordinance is on file in the office of the county administrator.

Vivian R. Seay, County Administrator



VIRGINIA
MEDIA

7417152 4/19 & 4/26/23

AGENDA: *May 8, 2023 Regular Meeting*

ITEM #13:

Adopt FY2024 Budget

ACTION REQUESTED:

The Board held a public hearing at their April 10, 2023 meeting on the proposed FY2024 budget. After hearing all comments, the board must wait at least seven days after the hearing to adopt the budget.

Need a motion and second to adopt the attached budget resolution and the proposed budget.

ATTACHMENTS:

- FY2024 Budget Resolution



King and Queen County
Founded 1691 in Virginia

KING AND QUEEN COUNTY BOARD OF SUPERVISORS

**RESOLUTION APPROVING AND APPROPRIATING THE FISCAL
YEAR 2023-2024 ANNUAL FISCAL PLAN FOR THE COUNTY OF
KING AND QUEEN**

WHEREAS, the King and Queen County Board of Supervisors (“Board of Supervisors”) has reviewed the General, Capital Projects, Social Services, Comprehensive Services Act, Comprehensive Services Act Administration, School, School Cafeteria, School Capital Projects, E-Summons and Court Security Funds as part of the Fiscal Year 2023-2024 Annual Fiscal Plan; and

WHEREAS, the Board of Supervisors held a duly advertised public hearing on the proposed Fiscal Year 2022-2023 Annual Fiscal Plan on April 10, 2023.

NOW THEREFORE BE IT RESOLVED this 8th day of May, 2023 that of this total amount, the Board of Supervisors does hereby appropriate a General Fund budget in the amount of \$16,671,572, comprised of the following categories and amounts:

Board of Supervisors	\$86,953
County Administrator	\$167,020
County Attorney	\$148,020
Independent Auditor	\$47,000
Commissioner of the Revenue	\$273,726
Finance Department	\$174,791
Treasurer	\$290,183
Information Technology	\$159,075
Risk Management	\$227,600
Electoral Board	\$70,885
Registrar	\$137,008
Circuit Court	\$2,220
9th District Circuit Court	\$23,000
General District Court	\$10,390
Special Magistrates	\$0
JDR District Court	\$4,393
9th District Court Services Unit	\$53,847

Clerk of the Circuit Court	\$327,173
Victim Witness Assistance	\$12,098
Commonwealth's Attorney	\$255,325
Sheriff	\$2,367,256
E911	\$156,151
Volunteer Fire Departments	\$158,000
Rescue Squads	\$40,700
Rescue Services	\$2,270,597
Radio Communications	\$423,430
EMS Other	\$1,057
Probation & Pretrial Services	\$14,400
Regional Jail	\$846,000
Board of Building Appeals	\$535
Building Inspections	\$157,003
Animal Control	\$52,224
Animal Shelter	\$200,000
Medical Examiner	\$200
Emergency Services Coordinator	\$106,735
Refuse Control (VPPSA)	\$659,886
Litter Control	\$8,500
General Properties	\$352,194
General Properties - Marriott School	\$29,570
General Properties - Shacklefords Station	\$33,770
General Properties - St. Stephens Station	\$23,000
General Reassessment	\$0
Health Department	\$89,232
Chapter X CSB	\$39,289
Rental Assistance Program	\$3,542
State and Local Hospital Program	\$6,510
Bay Aging	\$34,936
Contributions	\$17,212
Community College	\$6,613
Mattaponi Pier	\$6,700
Public Library	\$227,135
Planning Commission	\$10,846
Economic Development	\$32,813
MPPDC	\$37,370
Board of Zoning Appeals	\$4,038
Zoning/Community Development	\$189,897
Airport Authority	\$95,000
IDA	\$2,707
Soil and Water Conservation District	\$9,674

Forestry Services	\$11,101
Cooperative Extension	\$39,391
Reserve for Contingencies	\$120,000
Transfer to Social Services	\$508,330
Transfer to CSA Fund	\$240,000
Transfer to CSA Administration Fund	\$5,149
Transfer to School Fund	\$4,297,176
Transfer to School Capital Projects Fund	\$100,000
Transfer to Landfill Contingency Fund	\$165,000

and;

BE IT FURTHER RESOLVED that the Board of Supervisors does hereby approve the Fiscal Year 2023-2024 Projected Annual Fiscal Plan for the School Fund totaling \$13,766,360, to be appropriated as follows: Local funds in the amount of \$3,797,176 will be appropriated on July 1, 2023 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 2024 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 2023-2024, 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 \$13,766,360, 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 2023-2024 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 2023-2024 Annual Fiscal Plan to include the additional fund categories:

County Capital Projects Fund	\$5,225,500
Social Services Fund	\$1,921,734
Comprehensive Services Act Fund	\$750,000
CSA Administration Fund	\$16,378
School Cafeteria Fund	\$469,091
Court Security Fund	\$65,000
Landfill Contingency Fund	\$165,000
E-Summons	\$15,000

AYE:
NAY:
ABSTENTION:
ABSENT:

Vivian R. Seay, Clerk

AGENDA: May 8, 2023 Regular Meeting

ITEM #14:

Adopt Resolution to Withdraw from the Pamunkey Regional Library System

ACTION REQUESTED:

County Administrator will provide background on this request.

ATTACHMENTS:

- Draft Resolution



King and Queen County

Founded 1691 in Virginia

RESOLUTION REGARDING WITHDRAWAL OF KING AND QUEEN COUNTY FROM THE PAMUNKEY REGIONAL LIBRARY SYSTEM

WHEREAS, King and Queen County is a participating member of the Pamunkey Regional Library System, which system was created pursuant to the authority of Va. Code § 42.1-37; and

WHEREAS, the other participating localities in the Pamunkey Regional Library System are Goochland County, Virginia; Hanover County, Virginia; and King William County, Virginia; and

WHEREAS, the King and Queen County Board of Supervisors has determined that it is in the best interest of the citizens of King and Queen County to provide to its citizens library services, together with other expanded services, locally at one or more County-owned facilities; and

WHEREAS, Va. Code § 42.1-42 requires that a participating locality wishing to withdraw from a regional library system either provide two years' notice to the other participating localities or secure consent from the other participating localities for withdrawal prior to the expiration of two years.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Supervisors of King and Queen County, Virginia that King and Queen County does by the adoption and delivery of this Resolution give **NOTICE** pursuant to Va. Code § 42.1-42 to Goochland County, Virginia; Hanover County, Virginia; and King William County, Virginia that it withdraws from the Pamunkey Regional Library System in two years from the date of the adoption of this Resolution, or May 8, 2025; and

BE IT FURTHER RESOLVED, that the Board of Supervisors of King and Queen County, Virginia does, pursuant to Va. Code § 42.1-42 and by the adoption and delivery of this Resolution, request the consent of Goochland County, Virginia; Hanover County, Virginia; and King William County, Virginia that the withdrawal of King and Queen County, Virginia from the Pamunkey Regional Library System be approved for a date sooner than two years from the date of the adoption of this Resolution, as may be agreed among the said members of the Pamunkey Regional Library System.

ADOPTED this 8th day of May, 2023.

AGENDA: *May 8, 2023 Regular Meeting*

ITEM #15:

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)

ATTACHMENTS:

- None

AGENDA: *May 8, 2023 Regular Meeting*

ITEM #16:

County Administrator's Comments

ACTION REQUESTED:

None

ATTACHMENTS:

None

AGENDA: *May 8, 2023 Regular Meeting*

ITEM #17:

Board of Supervisor Comments

ACTION REQUESTED:

None

ATTACHMENTS:

None

AGENDA: May 8, 2023 Regular Meeting

ITEM #18:

Adjourn to workshop meeting on May 22, 2023 at 6:00 p.m.

ACTION REQUESTED:

Motion and second to adjourn meeting

ATTACHMENTS:

None