



**KING AND QUEEN
COUNTY VIRGINIA**
Founded 1691

Board of Supervisors Meeting

Monday, February 12, 2024
Regular Monthly Meeting 7:00 P.M.

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

AGENDA

1. Call to Order, 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 Appropriations
4. Public Comment Period
5. VDOT Update
6. Adoption and Presentation of Resolutions of Appreciation
7. Public Hearing – CUP23-01 and SP23-01 Nutrien Ag Solutions
8. Budget Presentations/Outside Agencies
9. Appointments and Reappointments
10. Economic Development Strategic Action Plan Update
11. County Administrator's Comments
12. Board of Supervisors Comments
13. Closed Meeting
14. Adjourn to Workshop meeting on **Tuesday, February 20, 2024, at 6:00 p.m.**, 242 Allen's Circle, King and Queen Court House, Virginia, Second Floor Conference Room A/B.

AGENDA: *February 12, 2024 Regular Meeting*

ITEM #1:

Call to Order, Invocation and Pledge of Allegiance to the Flag of the
United States of America

ACTION REQUESTED:

None Required

ATTACHMENTS:

None

AGENDA: *February 12, 2024 Regular Meeting*

ITEM #2:

Approval and signing Minutes

ACTION REQUESTED:

Approval of the January 8, 2024 minutes of the Board of Supervisors.

ATTACHMENTS:

- January 8, 2024 minutes

King and Queen County
Board of Supervisors Regular Meeting

Monday, January 8, 2024
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

Vivian Seay, Clerk of the Board, opened the meeting.

Mr. Simpkins provided the invocation, followed by the Pledge of Allegiance to the Flag of the United States.

ELECTION OF CHAIR AND VICE CHAIR OF THE BOARD OF SUPERVISORS FOR 2024

Ms. Seay opened the floor for nominations for Chair. Sherrin Alsop nominated Lawrence Simpkins. Marie Norman nominated Sherrin Alsop, but she declined the nomination. There being no further nominations, the nominations for Chair were closed.

A motion was made by Ms. Alsop and seconded by Ms. Norman to appoint Lawrence Simpkins as Chairman of the Board for 2024.

AYES: S.C. ALSOP, J.L. SIMPKINS, M.R. BERRY, M.H. NORMAN, C.R. BILLUPS
NAYS: NONE

Chairman Simpkins opened the floor for nominations for Vice Chair of the Board. Mr. Berry nominated Sherrin Alsop as Vice Chair. There being no further nominations, the nominations for Vice Chair were closed.

A motion was made by Mr. Berry and seconded by Ms. Billups to appoint Sherrin Alsop as the Vice Chair of the Board for 2024.

AYES: S.C. ALSOP, J.L. SIMPKINS, M.R. BERRY, M.H. NORMAN, C.R. BILLUPS
NAYS: NONE

APPOINTMENT OF CLERK AND DEPUTY CLERK OF THE BOARD FOR 2024

A motion was made by Ms. Norman and seconded by Ms. Alsop to appoint Vivian Seay as Clerk of the Board and Tina Ammons as Deputy Clerk of the Board for 2024.

AYES: S.C. ALSOP, J.L. SIMPKINS, M.R. BERRY, M.H. NORMAN, C.R. BILLUPS
NAYS: NONE

RESOLUTION FIXING THE DATE, TIME AND PLACE OF THE REGULAR MEETINGS OF THE BAORD OF SUPERVISORS FOR 2024 AND DATE IN THE EVENT OF HAZARDOUS WEATHER OR OTHER CONDITIONS

A motion was made by Ms. Alsop and seconded by Ms. Norman to adopt the following resolution, with the correction to the October meeting date.

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

King and Queen County Courts and Administration Building

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

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

**Schedule of Meeting Dates
2024**

January 8, 2024	July 8, 2024
January 22, 20234	July 22, 2024
February 12, 2024	August 12, 2024
February 26, 2024	August 26, 2024
March 11, 2024	September 9, 2024
March 25, 2024	September 23, 2024
April 8, 2024	October 15, 2024*
April 22, 2024	October 28, 2024
May 13, 2024	November 13, 2024*
No May Work Session (Memorial Day)	November 25, 2024
June 10, 2024	December 9, 2024
June 24, 2024	No December Work Session (Christmas)

****NOTES****

October Regular meeting falls on Columbus Day, moved to Tuesday, October 15, 2024

November Regular meeting falls during the VACo conference, moved to Wednesday, November 13, 2024

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

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

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

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

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

**This resolution is effective immediately.
January 8, 2024**

**AYES: S.C. ALSOP, J.L. SIMPKINS, M.R. BERRY, M.H. NORMAN, C.R. BILLUPS
NAYS: NONE**

APPROVAL AND SIGNING OF THE NOVEMBER 27, 2023 AND DECEMBER 11, 2023 MINUTES

A motion was made by Ms. Alsop and seconded by Mr. Simpkins approving the November 27, 2023 and December 11, 2023 minutes of the Board.

AYES: S.C. ALSOP, J.L. SIMPKINS, M.H. NORMAN, C.R. BILLUPS

NAYS: NONE

ABSTAIN: M.R. BERRY

APPROVAL AND SIGNING OF JANUARY WARRANTS AND APPROPRIATIONS

A motion was made by Ms. Alsop and seconded by Ms. Norman to approve the county warrants and payroll for the month of January 2024, subject to audit.

AYES: S.C. ALSOP, J.L. SIMPKINS, M.R. BERRY, M.H. NORMAN, C.R. BILLUPS

NAYS: NONE

A motion was made by Ms. Alsop and seconded by Mr. Berry to approve the quarterly appropriation to the School Food Services Fund in the amount of \$98,874.94.

AYES: S.C. ALSOP, J.L. SIMPKINS, M.R. BERRY, M.H. NORMAN, C.R. BILLUPS

NAYS: NONE

APPROVAL OF HEALTH DEPARTMENT AGREEMENT AND CARRYOVER FUNDS

Brenden Rivenbark, Chief Operating Officer of the Three Rivers Health District advised the Board that there was approximately \$8,300 unused funds from FY23 that the Health District would like to carryover to FY24 to maximize state funds as well as assist in covering the 2% additional salary increases approved by the state in December 2023.

Ms. Alsop expressed that she felt that the health department should be using the funds to provide medicines (such as Narcan) that are not available to citizens who are trained to use them rather than salaries.

Mr. Simpkins questioned whether the funds could be set aside for Capital needs such as the possibility of moving the health department to a newer facility.

Mr. Berry questioned where the carryover funds came from, were they from vacancies? Mr. Rivenbark advised that they were mostly vacancy savings.

There was further general discussion after which a motion was made by Ms. Alsop and seconded by Ms. Billups to approve the health department agreement and the carryover funds.

AYES: S.C. ALSOP, J.L. SIMPKINS, M.R. BERRY, M.H. NORMAN, C.R. BILLUPS

NAYS: NONE

CSA SIGNING AUTHORITY

CPMT Chair Tina Ammons was present to provide an update on the need for this request. Currently Betty Dougherty is listed as the signing authority for CSA expenditures and is shown

as the DSS Director in this capacity. However, Ms. Dougherty is no longer serving on the CPMT so the request is to change the signing authority to the Chair and Vice Chair of CPMT rather than the Director of Social Services since that may not always be (as it is currently) not the same person.

A motion was made by Ms. Alsop and seconded by Ms. Norman to approve having signing authority for CSA expenditures be the Chair and Vice Chair of the CPMT.

AYES: S.C. ALSOP, J.L. SIMPKINS, M.R. BERRY, M.H. NORMAN, C.R. BILLUPS

NAYS: NONE

PUBLIC COMMENT PERIOD

Chairman Simpkins advised the rules for public comment period. He explained that it is a time for citizens to speak to the Board about items not on the agenda, but it is not a time to ask the Board questions for answers right then. The Board can take questions and get back to citizens or refer them to staff to get answers.

Vanessa Carter-West, Buena Vista District – Thanked the Treasurer for a good resolution on issue with mail delivery of tax payments. Many citizens were negatively affected by the delay in delivery of tax payments. This confirmed that she made the right decision to move here. The staff care about the citizens and make things right for them. Keep in mind that this is why people have moved here and haven't looked back because of things like this.

Charles Tompson, St. Stephens Church District – He asked that anyone speaking to please step up to the microphone so those in attendance can hear them. He also stated that since the county has fiber internet why can't the meetings be live streamed on Facebook. He also commented that none of hte2023 minutes are on the new county website. He thinks the Board should appoint a citizens review board for the Sheriff's office.

Carol Holmes, Stevensville District – She was appointed to the RCC (Rappahannock community College) Board in April 2022 and has enjoyed serving in that capacity on behalf of the board. Her granddaughter attended RCC and got her associate degree in their nursing program and is now an RN at St. Mary's. She thanked the Board for their support of RCC.

VDOT UPDATE

Lee McKnight provided the following update on VDOT activities.

- The next unpaved road project will be Route 617, Exol Road and is scheduled to begin in the spring of 2025.
- The bridge on Spring Cottage Road will remain closed due to structural issues. The project is expected to be advertised in the fall with construction completing in the spring/summer of 2025.
- Permits have been issued and speed display signs have been installed on Route 33 in Mattaponi and Route 629 in Walkerton.

- Maintenance items on roads throughout the county are continuing as usual.
- The weather event that is coming tomorrow is expected to leave downed trees and heavy rains with potential flooding.

Ms. Norman questioned when Tastine Road will be paved since it was added to the Six Year Plan some time ago. It was explained that being placed on the Six Year Plan does not mean that it will be paved in that time frame. Once on the plan, funding is set aside each year for all projects on the plan and when a road has enough funding then it will be paved. Sometime this takes many years.

Mr. Berry asked which Smart Scale project was approved. It was advised that the project for the Rt. 14 (The Trail) and Rt. 614 (Devils Three Jump Road) has been submitted but approvals have not been made yet.

KING AND QUEEN LIBRARY UPDATE

Erin Lazar, Director of Community provided the following update on the library transition.

- Pamunkey closed the King and Queen branch on December 31st and began packing up materials.
- The King and Queen Library will open in February. Phase I will have computers, meeting rooms, the opportunity for citizens to obtain library cards and begin to build the collection with input from citizens.
- Phase II will continue with the development of the collection with 70% focusing on children's books and 30% on adult books.
- There will be a grand reopening on July 1st. Citizens will be allowed to continue to use PRL through June 30th but will not have access after that day due to PRL policy.
- Advised the Board that the EDA has provided funding for rekeying the locks on the building to the same key fob system used on the Administration Building.
- She has worked with the Treasurer to develop a cash box policy for revenue generated at the library.
- All social media accounts and the new website are up and running.

A request for \$25,000 to place the initial order of books for the collection was made. Ms. Seay advised that staff has been very deliberate in their selection for the collection.

A motion was made by Ms. Alsop and seconded by Ms. Norman authorizing the initial purchase of books for the collection in the amount of \$25,000.

AYES: S.C. ALSOP, J.L. SIMPKINS, M.R. BERRY, M.H. NORMAN, C.R. BILLUPS

NAYS: NONE

SET PUBLIC HEARING DATE – CUP23-01 AND SP23-01 NUTRIEN AG SOLUTIONS

The Planning Commission held their public hearing on January 2nd recommending approval of both applications and requesting the Board to set a public hearing on the proposals.

A motion was made by Mr. Berry and seconded by Ms. Billups to set the February 12, 2024 regular meeting as the date for the public hearing on both applications.

AYES: S.C. ALSOP, J.L. SIMPKINS, M.R. BERRY, M.H. NORMAN, C.R. BILLUPS
NAYS: NONE

APPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS

Planning Commission, Buena Vista District – A motion was made by Ms. Billups and seconded by Ms. Norman to reappoint Jonathan Massey to a four-year term.

AYES: S.C. ALSOP, J.L. SIMPKINS, M.R. BERRY, M.H. NORMAN, C.R. BILLUPS
NAYS: NONE

MPPDC Board of Supervisors Representatives (replacing Mr. Bailey and Ms. Alsop) – A motion was made by Ms. Alsop and seconded by Mr. Berry to appoint Marie Norman as a Board member representative on the MPPDC.

AYES: S.C. ALSOP, J.L. SIMPKINS, M.R. BERRY, M.H. NORMAN, C.R. BILLUPS
NAYS: NONE

A motion was made by Ms. Alsop and seconded by Ms. Billups to appoint Mark Berry as a Board member representative on the MPPDC.

AYES: S.C. ALSOP, J.L. SIMPKINS, M.R. BERRY, M.H. NORMAN, C.R. BILLUPS
NAYS: NONE

VPPSA Alternate Member – A motion was made by Ms. Alsop and seconded by Ms. Norman to appoint Carolyn Billups as the alternate on the VPPSA board.

AYES: S.C. ALSOP, J.L. SIMPKINS, M.R. BERRY, M.H. NORMAN, C.R. BILLUPS
NAYS: NONE

Board of Zoning Appeals, Shanghai District - A motion was made by Ms. Norman and seconded by Ms. Alsop to reappoint Thomas Adkins to a four-year term.

AYES: S.C. ALSOP, J.L. SIMPKINS, M.R. BERRY, M.H. NORMAN, C.R. BILLUPS
NAYS: NONE

Planning Commission, Stevensville District - Mr. Berry has resigned from his position on the Planning Commission since there can only be one Board of Supervisors member. He will have an appointment at the next meeting.

Public Access Authority (to replace Doris Morris) – Tabled.

Erin Lazar, Director of Community Programming advised that now that the Pamunkey Regional Library Board is no longer the authority over the King and Queen branch and the library will now be the King and Queen County Library, the county will need to appoint a library board responsible for the operation and oversight of library functions. She was pleased to announce that there has been very good support for the new library from the community and she has five citizens who have volunteered to serve on this board.

1. Adrienne Berard
2. Kim Carlton
3. Beth Hayes
4. Patricia Simpkins
5. Biddy Walker

Sherrin Alsop added Annie Carter who was present and agreed to serve if appointed.

A motion was made by Mr. Berry and seconded by Ms. Alsop to appoint the six-member board for the King and Queen County library.

AYES: S.C. ALSOP, J.L. SIMPKINS, M.R. BERRY, M.H. NORMAN, C.R. BILLUPS
NAYS: NONE

COUNTY ADMINISTRATOR'S COMMENTS

Ms. Seay provided the following updates:

- Congratulations to the new board members and advised them to reach out any time with questions or concerns.
- Provided a copy of the draft Regional Animal Shelter Agreement and advised that it would be on a future agenda for adoption.
- Advised that the Jail Board has offered a tour of the jail facility to any board members who are interested.
- The tax issue that was brought up during the public comment period was regarding approximately 107 taxpayers who were able to document that payments were mailed on time but not post marked in a timely fashion by the USPS. The Treasurer has put into place a policy that will not charge penalties and interest to the affected taxpayers.
- Advised that the weekly updates she provides to the Board will continue soon now that the new board members have their email addresses and computers.
- There will be resolutions of recognition for the retirees and outgoing board members at the next board meeting.
- The January work session meeting will be joint with the School Board to discuss the KQES project and suture school funding.
- Advised that staff has been working very hard on getting information on the new website. The focus has been meeting information and minutes are available from the present back to 2019 at this point.

BOARD OF SUPERVISORS COMMENTS

Ms. Alsop had the following comments:

- She is happy to see the new faces and looks forward to working with everyone. This Board has always taken their position very seriously and worked together whether they disagreed or not.
- She is excited about the library and is looking forward to its opening in February.
- VACo Legislative Day is coming up soon and she will be attending.
- Hopes that the new members will take advantage of the certified supervisors courses. She will be teaching the budgeting class again for the Chairman's Institute.
- She received a resolution in appreciation of her years of service on the VACo board and as Chair for two years.
- Advised everyone to be safe tomorrow during the inclement weather and that if there is any County response that something will go out from either Greg Hunter or Monty Willaford.

Mr. Berry had the following comments:

- Thanked the citizens of Stevensville District for their trust in electing him. He believes in being transparent and open with everyone.
- Thanked Ms. Morris for her 20 years of service and congratulations to the other members. He looks forward to working with everyone and hopes that it will continue to be professional and cordial. He also looks forward to working with the staff and getting to know everyone.

Ms. Billups had the following comments:

- Thanked the citizens of the Buena Vista District and the county for their faith in her. This job is harder than you would think but she is looking forward to it. She encourages interaction with citizens and hopes to have town hall meetings in her district to give the public an opportunity to hear what is going on. She feels that Mr. Burns has passed the baton to her and that like him she is tight with money, so they are kindred spirits.

Ms. Norman had the following comments:

- Thanked everyone for coming.
- She thanked Mr. Bailey and the citizens for having faith in her and she looks forward to working with everyone.
- Asked citizens to please contact her, that she is always available.
- Wished everyone a safe trip home.

Mr. Simpkins had the following comments:

- Expressed his agreement that sometimes it is hard to hear during meetings, especially when the speakers are soft spoken.

- Advised that as Chairman he would like to vote last when roll call votes are taken to serve as tie breaker if the vote is split.
- Offered congratulations to everyone and looks forward to working together. Told the new members to not hesitate to call if they need anything.

IT IS ORDERED THAT THE BOARD BE ADJOURNED:

A motion was made by Ms. Alsop and seconded by Ms. Billups to adjourn the meeting at 8:45 p.m.

Chairman

Clerk of the Board

AGENDA: *February 12, 2024 Regular Meeting*

ITEM #3:

Approval and signing of Warrants and Appropriations

ACTION REQUESTED:

Approval of County warrants & payroll for the month of February

ATTACHMENTS:

County Warrants (Payroll and Accounts Payable)

Part-time Employee Payroll Run
Payroll: Wednesday, February 14, 2024

County

Hunter, Greg	\$4,066.01
Willaford, Harold	\$3,438.24
Lankford, Blake	\$840.00

Boards & Commissions

Campbell, David	\$100.00
Allen, Barry	\$75.00
Jackson, Comer	\$75.00
Watkins, Milton	\$75.00
Berry, Mark	\$50.00
Coleman, Robert	\$75.00
Fleming, Michael	\$100.00
Richardson, Hunter	\$75.00
Alsop, Sherrin	\$25.00
Longest, George	\$125.00
Coleman, Melinda	\$125.00
Robinson, Plunard	\$125.00

Electoral Board

Swilley, Stuart	\$433.72
Hart, Martha	\$867.43

Sheriff's Department

Burton, Melvin	\$551.00
Laufer, Sandra	\$2,224.00
Shackleford, Donald	\$1,045.00
Trent, Darryl	\$747.00

Overtime/Sheriff's Department

Brown, Renee	\$726.96
Burns, Hickory	\$450.00
Burr, Brian	\$259.68
Davis, Alexis	\$399.20
Draine, Vickie	\$198.00
Edleman, Scott	\$1,352.04
Hatfield, Elizabeth	\$658.08
Hill, Shirley	\$290.40
Hope, Paul	\$900.00
Mills, Jonathan	\$240.18
Parker, John	\$262.50
Rinehart, Katherine	\$236.56
Rowe, Vladimir	\$75.00
Sanske, Melissa	\$519.30
Schefflien, Harvey	\$462.27
Warren, Tammy	\$591.40

Rescue Services

Beasley, Michael	\$738.00
Bourchyard, Daniel	\$1,189.00
Brantley, Brian	\$630.00
Floyd, Tyler	\$246.00
Heller, John	\$270.00
Huffman, Michael	\$1,476.00
Preli, Nicholas	\$164.00

\$27,571.97

Fulltime Payroll - February 2024

Board of Supervisors

Carolyn billups	\$416.67
Marie Norman	\$416.67
Mark Berry	\$416.67
Lawrence Simpkins	\$416.67
Sherrin Alsop	\$416.67

County Administrator/County Attorney

Vivain Seay	\$18,750.00
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Commissioner of the Revenue

Kelly Lumpkin	\$6,926.06
Brenda Robinson	\$3,796.76
Deputy Clerk	Vacant

Finance

Tina Ammons	\$6,523.70
Resa Wilson	\$3,281.46

Treasurer

Stephanie Sears	\$6,336.75
Mali Klausen	\$3,722.33
Deputy Clerk	Vacant

Registrar

Diane Klausen	\$6,336.75
Davis, Emma-Wade	\$3,013.67

Clerk of Circuit Court

Hattie Robinson	\$8,073.08
Patricia Reed	\$3,914.17
Vicotria Davis	\$3,269.42

Commonwealth Attorney

Meredith Adkins	\$12,355.14
Makaylah Ambrose	\$4,217.07

Sheriff

Rob Balderson	\$9,885.67
Scott Edleman	\$4,333.33
Barry Radden	\$4,666.67
Ernie Schefflien	\$5,622.75
Paul Hope	\$4,333.33
Deputy	Vacant
Mitchell Wilson	\$5,416.67
Brian Burr	\$5,000.00
Phillip Cusick	\$5,166.67
Jonathon Mills	\$4,269.50
John Parker	\$4,333.33

Hickory Burns	\$4,333.33
Clark, Jon-Eric	\$4,333.33
Deputy	Vacant
Vladimir Rowe	\$4,333.33
Resource Officer	Vacant
Resource Officer	Vacant
Millard, Dalton	\$2,550.00
Sandra Davis	\$4,409.38
Tammy Warren	\$3,416.67
Shirley Hill	\$4,194.75
Rinehard, Kathryne	\$3,416.67
Hatfield, Elizabeth	\$3,168.38
Brown, Renee	\$3,500.00
Davis, Alexis	\$3,416.67
Sanske, Melissa	\$3,333.33
Dispatcher	Vacant
Vickie Draine	\$4,583.33

Rescue Services

David Lankford	\$6,033.54
Kevin Mounts	\$5,692.58
Josh Schrum	\$4,669.73
Robert Coggsdale	\$5,574.60
EMT	Vacant
Phillip Jewell	\$5,110.25
Gary Breen	\$4,560.72
EMT	Vacant
Jacob Hoffmaster	\$3,965.20
Aerrin Ryan	\$4,148.97
Christopher Field	\$4,401.69
Callie Wyde	\$4,637.79
Laura Heller	\$4,502.75
Austin Minor	\$4,502.75
EMT	Vacant
Danielle Gray	\$4,502.79
Angelia Hazzard	\$3,884.44
Wesley May	\$4,149.02
David Yeaney	\$4,502.79
Austin Hinman	\$3,772.14
Joshua Lucas	\$3,772.13
Donald Butler	\$4,149.02
Curtis Mason, Jr.	\$3,772.14

Building Inspections

Quentin Mascari	\$6,375.00
Kathy Barrow	\$3,186.23

General Properties

Michael Barrow	\$4,641.00
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Community Programming & Tourism

Erin Lazar	\$5,695.00
Jesse Kelley	\$5,525.00

Zoning/Community Development

Donna Sprouse	\$6,028.30
Josh Rellick	\$3,935.93
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	\$320,308.30

2/06/2024
AP375
FUND # - 100 GENERAL FUND

FROM DATE- 2/12/2024
TO DATE- 2/12/2024

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 000200 LIABILITIES

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
DMV	LIABILITIES DMV Stop Fee Payable	DMV STOP	202336500480	12/31/2023	350.00
				TOTAL	350.00 *

2/06/2024
AP375
FUND # - 100

FROM DATE- 2/12/2024
TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Board of Supervisors ***						
ELAN CORPORATE PAYMENT SYS	Convention & Education	ALSOP REG LOCAL GOVT	01/15/2024	1/15/2024	150.00		
					150.00	*	
OFFICE DEPOT	Office Supplies	DIVIDER TABS	350317764001	1/18/2024	55.86		
					55.86	*	
				TOTAL	205.86		

2/06/2024
 AP375
 FUND # - 100

FROM DATE- 2/12/2024
 TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** County Administrator ***				
PITNEY BOWES	Maintenance Service Contracts	POSTAGE METER LEASE	3318590653	1/10/2024	51.93
LUMPKIN, KELLY N.	Automotive/Motor Pool	REIMBURSEMENT	01/31/2024	1/31/2024	31.50
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	520737776	1/22/2024	141.70
ELAN CORPORATE PAYMENT SYS	Convention & Education	SEAY LOCAL GOVT DAY	01/15/2024	1/15/2024	150.00
OFFICE DEPOT	Office Supplies	SUPPLIES	345493660001	12/27/2023	26.01
PITNEY BOWES	Office Supplies	POSTAGE METER SUPPLY	1024623735	1/12/2023	77.18
SHRED-IT USA, LLC	Office Supplies	ADMIN SHREDDING	8006042113	1/25/2024	162.81
UBEO, LLC	Office Supplies	ADMIN COPIER SUPPLY	INV1161815	1/19/2024	20.00
AMAZON CAPITAL SERVICES	Furniture & Fixtures	SUPPLIES	1J6M-MMPP-CLPJ	1/24/2024	208.99
				TOTAL	870.12

2/06/2024
 AP375
 FUND # - 100

FROM DATE- 2/12/2024
 TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
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	*** Commissioner of Revenue ***				
RAPPAHANNOCK TIMES	Advertising	ELDERLY TAX CREDIT	CL5010	2/01/2024	108.00
					108.00 *
PITNEY BOWES BANK INC	Postal Services	POSTAGE COMM OF REV	02/01/2024	2/01/2024	500.00
					500.00 *
COMMISSIONER OF REVENUE LUMPKIN, KELLY N.	Convention & Education	2024 LEGIS SESS REV	7921	1/24/2024	45.00
	Convention & Education	REIMBURSEMENT	01/31/2024	1/31/2024	70.71
					115.71 *
TIDEWATER COMMISSIONER	Dues & Association Membership	TIDEWATER DIST. DUES	02/01/2024	2/01/2024	45.00
					45.00 *
OFFICE DEPOT	Office Supplies	SUPPLIES	347736575001	1/15/2024	116.97
AMAZON CAPITAL SERVICES	Office Supplies	SUPPLIES	1XNK-1CR4-JR6K	1/16/2024	456.40
AMAZON CAPITAL SERVICES	Office Supplies	SUPPLIES	116V-HDPW-JNFF	1/21/2024	25.87
					599.24 *
RICOH USA, INC.	Copier Lease	COPIER LEASES	9032338044	1/13/2024	118.00
					118.00 *
				TOTAL	1,485.95

2/06/2024
AP375
FUND # - 100

FROM DATE- 2/12/2024
TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
OFFICE DEPOT	*** Finance *** Office Supplies	SUPPLIES	345493660001	12/27/2023	4.41
PITNEY BOWES	Office Supplies	POSTAGE METER SUPPLY	1024623735	1/12/2023	10.78
				TOTAL	15.19 *
					15.19

2/06/2024
AP375
FUND # - 100

FROM DATE- 2/12/2024
TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
OFFICE DEPOT	*** Treasurer *** Office Supplies	SUPPLIES	345493660001	12/27/2023	13.82		13.82 *
RICOH USA, INC.	Copier Lease	COPIER LEASES	9032338044	1/13/2024	118.00		118.00 *
				TOTAL	131.82		

2/06/2024
AP375
FUND # - 100

FROM DATE- 2/12/2024
TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Information Technology ***				
ELAN CORPORATE PAYMENT SYS	Communications/Phone & Interne	COUNTY INTERNET	01/15/2024	1/15/2024	202.00
					202.00 *
ELAN CORPORATE PAYMENT SYS	Office Supplies/Software Upgra	MAILING PART BACK	01/15/2024	1/15/2024	21.85
COECO FINANCIAL	Office Supplies/Software Upgra	COPIER LEASE	520737776	1/22/2024	270.61
					292.46 *
				TOTAL	494.46

2/06/2024
 AP375
 FUND # - 100

FROM DATE- 2/12/2024
 TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
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	*** Electoral Board ***				
AMAZON CAPITAL SERVICES	Office Supplies	SUPPLIES	1JXL-HWN6-1KRY	1/08/2024	50.67 50.67 *
B.W. MURRAY & CO. INC.	IT Security Assessment	IT ASSESSMENT	2223	1/20/2024	629.73
KNOWBE4, INC	IT Security Assessment	TRAINI SUBSCRIPTION	INV302004	1/09/2024	443.39 1,073.12 *
AMAZON CAPITAL SERVICES	Election Supplies	SUPPLIES	19DT-CK73-KQCT	1/25/2024	37.97 37.97 *
				TOTAL	1,161.76

2/06/2024
 AP375
 FUND # - 100

FROM DATE- 2/12/2024
 TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Registrar ***				
TRUIST BANK	Postal Services	VOTING EQUIP SHIPPIN	01/25/2024	1/25/2024	112.87
					112.87 *
AMAZON CAPITAL SERVICES	Office Supplies	ENERGIZER BATTERIES	1HRL-WX4D-KKJW	1/11/2024	11.33
AMAZON CAPITAL SERVICES	Office Supplies	BATTERY CREDIT	1KC4-Q4RN-GPQF	1/10/2024	12.48-
AMAZON CAPITAL SERVICES	Office Supplies	ENERGIZER BATTERIES	1Q1T-YNC1-7YPR	1/02/2024	37.44
AMAZON CAPITAL SERVICES	Office Supplies	SUPPLIES	17MY-77RR-K6XV	12/29/2023	28.38
					64.67 *
RICOH USA, INC.	Copier Lease	COPIER LEASES	9032338044	1/13/2024	103.87
					103.87 *
				TOTAL	281.41

2/06/2024
AP375
FUND # - 100

FROM DATE- 2/12/2024
TO DATE- 2/12/2024

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 EXP	4175	12/31/2023	5,127.65
				TOTAL	5,127.65 *

2/06/2024
AP375
FUND # - 100

FROM DATE- 2/12/2024
TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** General District Court ***				
PITNEY BOWES	Lease/Rent of Equipment	POSTAGE METER	3318594180	1/11/2024	158.43
RICOH USA, INC.	Lease/Rent of Equipment	COPIER LEASE	38929617	1/12/2024	108.58
					267.01 *
DUSEWICZ & SOBERICK	Court Appointed Attorney	2 CASES	9239580	1/22/2024	240.00
					240.00 *
				TOTAL	507.01

2/06/2024
 AP375
 FUND # - 100

FROM DATE- 2/12/2024
 TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** 9th Dist Court Service Unit ***				
JAMES CITY COUNTY	Repairs & Maintenance	Q2 9TH JUDICIAL DIST	11005	1/24/2024	142.02
					142.02 *
JAMES CITY COUNTY	Telecommunications	Q2 9TH JUDICIAL DIST	11005	1/24/2024	416.54
					416.54 *
JAMES CITY COUNTY	Lease/Rent of Buildings	Q2 9TH JUDICIAL DIST	11005	1/24/2024	1,247.73
					1,247.73 *
JAMES CITY COUNTY	Other Operating Supplies	Q2 9TH JUDICIAL DIST	11005	1/24/2024	31.58
					31.58 *
				TOTAL	1,837.87

2/06/2024
 AP375
 FUND # - 100

FROM DATE- 2/12/2024
 TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Clerk of Circuit Court ***				
COUNTRY COURIER	Advertising	EMPLOYMENT AD	17276	1/17/2024	150.00
					150.00 *
TRUIST BANK	Postal Services	ROLLS OF STAMPS CIR	01/25/2024	1/25/2024	334.35
					334.35 *
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASES	9032338044	1/13/2024	119.46
					119.46 *
REED, PATRICIA	Mileage	MILEAGE REIMBURSE	01/31/2024	1/31/2024	164.15
					164.15 *
OFFICE DEPOT	Office Supplies	SUPPLIES	347736575001	1/15/2024	74.26
AMAZON CAPITAL SERVICES	Office Supplies	SUPPLIES	1XNK-1CR4-JR6K	1/16/2024	280.75
					355.01 *
TREASURER OF VIRGINIA	Microfilming & Indexing	REDACTION	24-097C-RED	12/06/2023	127.09
					127.09 *
				TOTAL	1,250.06

2/06/2024
AP375
FUND # - 100

FROM DATE- 2/12/2024
TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
ADKINS, MEREDITH	*** Commonwealth Attorney *** Postal Services	REIMBURSEMENT	01/31/2024	1/31/2024	218.00		218.00 *
RICOH USA, INC.	Copier Lease	COPIER LEASES	9032338044	1/13/2024	87.12		
RICOH USA, INC.	Copier Lease	COPIER OVERAGES	9032345706	1/24/2024	25.58		
				TOTAL	112.70		330.70 *

2/06/2024
 AP375
 FUND # - 100

FROM DATE- 2/12/2024
 TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Sheriff ***				
SHRED-IT USA, LLC	Maintenance Service Contracts	SHREDDING SHERIFFS	8005924068	1/18/2024	121.77
RRCJA	Dues - Rapp Criminal Justice A	POLICEONE MEMBERSHIP	FY24P115	1/09/2024	121.77 * 382.50 382.50 *
ELAN CORPORATE PAYMENT SYS	Postal Services	STAMPS	01/15/2024	1/15/2024	13.20
ELAN CORPORATE PAYMENT SYS	Postal Services	STAMPS	01/15/2024	1/15/2024	198.00
ELAN CORPORATE PAYMENT SYS	Postal Services	POSTAGE FOR FOIA REQ	01/15/2024	1/15/2024	10.69 221.89 *
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9954624125	1/19/2024	1,042.62 1,042.62 *
COECO FINANCIAL	Copier Lease	COPIER LEASE	520737776	1/22/2024	718.34 718.34 *
ELAN CORPORATE PAYMENT SYS	Convention & Education	PARKER DRONE PILOT T	01/15/2024	1/15/2024	179.00
LAW ENFORCEMENT SEMINARS,	Convention & Education	INTERNAL AFFAIRS SEM	2027065	1/08/2024	425.00 604.00 *
ELAN CORPORATE PAYMENT SYS	Dues & Association Membership	MEMBERSHIP	01/15/2024	1/15/2024	44.00 44.00 *
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance & Repair	DEC VEHICLE MAINT	31018	1/23/2024	275.00
SEREDNI TIRE & AUTO CENTE	Vehicle Maintenance & Repair	TIRES	12987	12/26/2023	2,790.80
ROBERT G. ALLEY, INC	Vehicle Maintenance & Repair	TOW CAR STUCK IN MUD	24-25235	1/19/2024	125.00 3,190.80 *
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-905126	1/03/2024	3,027.49
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-911004	1/30/2024	2,798.15 5,825.64 *
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	COIL PLUG	457538	1/23/2024	44.09 44.09 *
ATLANTIC TACTICAL	Police Supplies	WINCHESTER AMMO	SI-80818847	12/27/2023	7,441.10
ELAN CORPORATE PAYMENT SYS	Police Supplies	POLICE SUPPLIES	01/15/2024	1/15/2024	181.86 7,622.96 *
GALL'S LLC	Uniforms & Wearing Apparel	UNIFORMS	026518467	12/12/2023	177.90
WITMER PUBLIC SAFETY	Uniforms & Wearing Apparel	UNIFORMS	INV377459	12/12/2023	1,231.00
WITMER PUBLIC SAFETY	Uniforms & Wearing Apparel	UNIFORMS	INV389914	1/02/2024	49.61
WITMER PUBLIC SAFETY	Uniforms & Wearing Apparel	AUXILIARY UNIFORM	INV394688	1/08/2024	24.00
WITMER PUBLIC SAFETY	Uniforms & Wearing Apparel	WALLET BADGE	INV397931	1/12/2024	175.00
WITMER PUBLIC SAFETY	Uniforms & Wearing Apparel	DRESS SHOE UNIFORMS	INV401080	1/18/2024	84.00
ELAN CORPORATE PAYMENT SYS	Uniforms & Wearing Apparel	EMBROIDERY UNIFORM P	01/15/2024	1/15/2024	68.25 1,809.76 *
U-LINE	Furniture & Fixtures	NEW CHAIRS	172824015	1/05/2024	1,526.59
ELAN CORPORATE PAYMENT SYS	Furniture & Fixtures	NEW DESK PRINTER SHE	01/15/2024	1/15/2024	.00
ELAN CORPORATE PAYMENT SYS	Furniture & Fixtures	NEW DESK PRINTER SHE	01/15/2024	1/15/2024	173.33
ELAN CORPORATE PAYMENT SYS	Furniture & Fixtures	NEW DESK PRINTER MAN	01/15/2024	1/15/2024	107.94
ELAN CORPORATE PAYMENT SYS	Furniture & Fixtures	CABINET HEATERS	01/15/2024	1/15/2024	309.90 2,117.76 *
SIRCHIE FINGER PRINT	DCJS Grants	INVESTIGATION SUPPLY	0616320-IN	10/24/2023	2,485.60
SIRCHIE FINGER PRINT	DCJS Grants	INVESTIGATION SUPPLY	0624206-IN	12/20/2023	2,646.07

2/06/2024
AP375
FUND # - 100

FROM DATE- 2/12/2024
TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
SIRCHIE FINGER PRINT	DCJS Grants	INVESTIGATION SUPPLY	0625063-IN	12/28/2023	1,493.88
EVIDENT CRIME	DCJS Grants	INVESTIGATION SUPPLY	236418A	12/11/2023	2,843.81
EVIDENT CRIME	DCJS Grants	INVESTIGATION SUPPLY	236418B	1/18/2024	241.53
ATLANTIC TACTICAL	DCJS Grants	STREAMLIGHTS	SI-80818949	12/28/2023	4,080.00
					13,790.89 *
LABORATORY CORPORATION	Employee Hiring Processing	NEW HIRE TESTING	78665194	12/30/2023	45.00
					45.00 *
				TOTAL	37,582.02

2/06/2024
AP375
FUND # - 100

FROM DATE- 2/12/2024
TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
VERIZON SOUTH, INC.	*** E911 *** E911 PHONE LINES	E911 PHONE	682437141 12/23	12/24/2023	.97 .97 * .97
				TOTAL	

2/06/2024
AP375
FUND # - 100

FROM DATE- 2/12/2024
TO DATE- 2/12/2024

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 032200 *** Volunteer Fire Departments ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
AIR-CARE, INC.	Fire Program Funds	FLOW TEST	23396	1/06/2024		48.00	48.00 *
				TOTAL		48.00	

2/06/2024
 AP375
 FUND # - 100

FROM DATE- 2/12/2024
 TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Rescue Services ***					
TRUIST BANK	Training	MASON BOOKS FOR CLAS	01/25/2024	1/25/2024	389.50
ELAN CORPORATE PAYMENT SYS	Training	MASON CONFERENCE	01/15/2024	1/15/2024	335.00
ELAN CORPORATE PAYMENT SYS	Training	FIELD CONFERENCE	01/15/2024	1/15/2024	335.00
ELAN CORPORATE PAYMENT SYS	Training	BREEN CONFERENCE	01/15/2024	1/15/2024	335.00
ELAN CORPORATE PAYMENT SYS	Training	WYLDE CONFERENCE	01/15/2024	1/15/2024	335.00
BAILEY, JEFFREY H.	Training	TRAINING	01/28/2024	1/28/2024	695.00
BAILEY JR., JOSEPH RAYMOND	Training	TRAINING AND MILEAGE	01/28/2024	1/28/2024	835.00
BAILEY JR., JOSEPH RAYMOND	Training	TRAINING AND MILEAGE	01/28/2024	1/28/2024	157.00
					3,416.50 *
ARC3 GASES	Medical Supplies	OXYGEN	0010528736	1/12/2024	289.69
ARC3 GASES	Medical Supplies	SHACKLEFORDS OXYGEN	0010560355	1/31/2024	196.19
ARC3 GASES	Medical Supplies	CENTRAL OXYGEN	0010560358	1/31/2024	121.43
ARC3 GASES	Medical Supplies	INDIAN NECK OXYGEN	0010561434	1/31/2024	121.88
					729.19 *
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance	VEHICLE MAINT DEC	31017	1/23/2024	55.00
WEST POINT FORD	Vehicle Maintenance	2018 F550 AMBULANCE	SO#50689	1/25/2024	162.90
WHITMORE CHEVROLET	Vehicle Maintenance	2013 CHEVY AMBULANCE	56690	7/31/2023	85.60
WHITMORE CHEVROLET	Vehicle Maintenance	2013 CHEVY AMBULANCE	56890	8/11/2023	88.49
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	WIPER BLADES	456910	1/13/2024	39.98
ROBERT G. ALLEY, INC	Vehicle Maintenance	TOW F550 MEDIC 2018	24-25274	1/23/2024	225.00
ROBERT G. ALLEY, INC	Vehicle Maintenance	TOW F550 MEDIC WPF	24-25311	1/29/2024	150.00
ATLANTIC EMERGENCY	Vehicle Maintenance	MATING CONNECTOR	13078HAM	1/08/2024	242.66
					1,049.63 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-911107	1/30/2024	1,455.73
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/15/2024	1/15/2024	25.00
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/15/2024	1/15/2024	91.00
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/15/2024	1/15/2024	56.37
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/15/2024	1/15/2024	39.00
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/15/2024	1/15/2024	24.00
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/15/2024	1/15/2024	23.00
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/15/2024	1/15/2024	44.00
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/15/2024	1/15/2024	34.00
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/15/2024	1/15/2024	23.00
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/15/2024	1/15/2024	25.00
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/15/2024	1/15/2024	27.00
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/15/2024	1/15/2024	55.16
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/15/2024	1/15/2024	87.82
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/15/2024	1/15/2024	76.89
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	01/15/2024	1/15/2024	24.00
					2,110.97 *
AIR-CARE, INC.	Equipment	WAIST BELT EXTENDER	23564	1/29/2024	93.19
					93.19 *
NNPDC	NNPDC Ambulance Billing Fee	JAN 24 EMS BILLING	01/31/2024	1/31/2024	1,293.12
					1,293.12 *
				TOTAL	8,692.60

2/06/2024
AP375
FUND # - 100

FROM DATE- 2/12/2024
TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
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2/06/2024
 AP375
 FUND # - 100

FROM DATE- 2/12/2024
 TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Radio Communications ***				
ELAN CORPORATE PAYMENT SYS	Repair & Maint Generators	CREDIT FOR SALES TAX	01/15/2024	1/15/2024	4.29-
ELAN CORPORATE PAYMENT SYS	Repair & Maint Generators	GENERATOR CORD	01/15/2024	1/15/2024	85.27
					80.98 *
RAPPAHANNOCK ELECTRIC	Electrical Services	490 CANTERBURY ROAD	114292002 1/24	1/17/2024	293.35
					293.35 *
PORT RICHMOND AUTO PARTS	Misc.Contingencies	BATTERIES RADIO COMM	455606	12/21/2023	601.88
HOLTZMAN PROPANE, LC	Misc.Contingencies	CREDIT FOR TANK PU	1925944	12/06/2023	189.32-
HOLTZMAN PROPANE, LC	Misc.Contingencies	CREDIT TANK PICKUP	1944258	12/21/2023	185.90-
					226.66 *
AMAZON CAPITAL SERVICES	Maintenance Radio Equipment	IT SUPPLIES	1QCV-LR9L-3DNJ	1/02/2024	55.16
ELAN CORPORATE PAYMENT SYS	Maintenance Radio Equipment	BATTERIES	01/15/2024	1/15/2024	10,197.77
					10,252.93 *
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1559012	12/29/2023	304.90
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1559013	12/29/2023	446.05
					750.95 *
SBA TOWERS, INC.	Tower Rent - Shacklefords Site	TOWER RENT	IN30606273	2/01/2024	7,592.41
					7,592.41 *
				TOTAL	19,197.28

2/06/2024
AP375
FUND # - 100

FROM DATE- 2/12/2024
TO DATE- 2/12/2024

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	FY24 3RD QTR	853	1/01/2024	203,087.46 203,087.46 * TOTAL 203,087.46

2/06/2024
AP375
FUND # - 100

FROM DATE- 2/12/2024
TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Building Inspections ***					
PITNEY BOWES	Maintenance Service Contracts	POSTAGE METER LEASE	3318590653	1/10/2024	51.93
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	520737776	1/22/2024	141.71
ELAN CORPORATE PAYMENT SYS	Dues & Association Memberships	MEMBERSHIP DUES	01/15/2024	1/15/2024	100.00
TRUIST BANK	2% Surcharge	2% LEVY FEES 2N QTR	01/25/2024	1/25/2024	.00
TRUIST BANK	2% Surcharge	2% LEVY FEES 2N QTR	01/25/2024	1/25/2024	197.05
OFFICE DEPOT	Office Supplies	SUPPLIES	345493660001	12/27/2023	4.43
OFFICE DEPOT	Office Supplies	SUPPLIES	347736575001	1/15/2024	11.99
PITNEY BOWES	Office Supplies	POSTAGE METER SUPPLY	1024623735	1/12/2023	10.79
					27.21 *
TOTAL					517.90

2/06/2024
 AP375
 FUND # - 100

FROM DATE- 2/12/2024
 TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Animal Control ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9954624125	1/19/2024	40.01
					40.01 *
WEST POINT FORD	Vehicle Supplies	ACO TRUCK REPAIR	15297	8/24/2023	163.15
SEREDNI TIRE & AUTO CENTE	Vehicle Supplies	TIRES	12987	12/26/2023	948.00
					1,111.15 *
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance	DEC VEHICLE MAINT	31018	1/23/2024	165.00
					165.00 *
ELAN CORPORATE PAYMENT SYS	Uniforms & Wearing Apparel	EMBROIDERY UNIFORM P	01/15/2024	1/15/2024	69.25
					69.25 *
				TOTAL	1,385.41

2/06/2024
 AP375
 FUND # - 100

FROM DATE- 2/12/2024
 TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Emergency Services ***				
WITMER PUBLIC SAFETY	Uniforms	INSPECTOR BADGES	INV300263	8/02/2023	193.00
					193.00 *
EAST COAST RESCUE SOLUTION	Equipment Grants	DOOR ENTRY SIMULATOR	1452	1/05/2024	18,145.00
					18,145.00 *
NI GOVERNMENT SERVICES	Grant - Satelite Phones	SATELLITE PHONE	23123053431	1/05/2024	73.73
NI GOVERNMENT SERVICES	Grant - Satelite Phones	SATELLITE PHONE	23123053451	1/05/2024	73.73
NI GOVERNMENT SERVICES	Grant - Satelite Phones	SATELLITE PHONE	23123053461	1/05/2024	76.90
					224.36 *
				TOTAL	18,562.36

2/06/2024
 AP375
 FUND # - 100

FROM DATE- 2/12/2024
 TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
*** General Properties ***					
JAMES RIVER AIR	Repairs & Maintenance	BOILER LEAK REPAIR	S326379	12/31/2023	1,204.26
JAMES RIVER AIR	Repairs & Maintenance	HEALTH DEPT UNIT REP	S326853	1/04/2024	375.29
SYDNOR HYDRO, INC.	Repairs & Maintenance	WATER SAMPLES	4966	1/27/2024	150.00
ELAN CORPORATE PAYMENT SYS	Repairs & Maintenance	SUPPLIES COURTROOM	01/15/2024	1/15/2024	20.27
					1,749.82 *
DOMINION ENERGY VIRGINIA	Electrical Services	LIGHTING ACCOUNT	2539892311 1/24	1/26/2024	132.44
DOMINION ENERGY VIRGINIA	Electrical Services	LIGHTING ACCOUNT	6106939421 1/24	1/26/2024	172.21
DOMINION ENERGY VIRGINIA	Electrical Services	5-B	8305983002 1/24	1/22/2024	254.51
					559.16 *
WORLD FUEL SERVICES, INC	Heating Services	HEATING OIL ADMIN	2688117-41525	1/17/2024	1,502.65
					1,502.65 *
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	110184	2/01/2024	526.37
					526.37 *
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	WIPER & GLOVES	457050	1/16/2024	42.46
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	SUPPLIES	457890	1/26/2024	63.02
ROBERT G. ALLEY, INC.	Vehicle & Equipment Supplies	MASSEY FERGUSON TIRE	19336	7/17/2023	197.00
ELAN CORPORATE PAYMENT SYS	Vehicle & Equipment Supplies	PINS FOR EQUIPMENT	01/15/2024	1/15/2024	13.35
					315.83 *
GFL ENVIROMENTAL	Dumpster Service - Courthouse	DUMPSTER/ ADMIN	KA0001749557	1/15/2024	336.66
					336.66 *
JOHNSON CONTROLS SECURITY	Alarm Monitoring - Tavern	TAVERN MUSEUM REPAIR	39656598	1/04/2024	1,292.16
					1,292.16 *
SOUTHERN ELEVATOR	Elevator Inspections	SERVICE ELEVATOR	91442	2/01/2024	292.01
					292.01 *
CRYSTAL SPRINGS	Water Fountain/Circuit Court	BOTTLED WATER	23471015 011924	1/19/2024	39.65
CRYSTAL SPRINGS	Water Fountain/Circuit Court	BOTTLED WATER	23471015 112423	11/24/2023	29.77
CRYSTAL SPRINGS	Water Fountain/Circuit Court	BOTTLED WATER	23471015 122223	12/22/2023	69.22
					138.64 *
AMAZON CAPITAL SERVICES	Tools & Equipment	SUPPLIES	1XNK-1CR4-JR6K	1/16/2024	3.67
HORNS MIDDLESEX ACE HARDWA	Tools & Equipment	SUPPLIES & TOOL	51071/2	1/25/2024	14.99
HORNS MIDDLESEX ACE HARDWA	Tools & Equipment	RAKE	51117/2	1/29/2024	31.99
ELAN CORPORATE PAYMENT SYS	Tools & Equipment	SAFETY SUPPLIES	01/15/2024	1/15/2024	140.06
					190.71 *
				TOTAL	6,904.01

2/06/2024
AP375
FUND # - 100

FROM DATE- 2/12/2024
TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Marriott School Facility ***						
AYLETT SAND & GRAVEL	Repairs & Maintenance	STONE FOR LIBRARY	674779	1/23/2024	61.22		
					61.22	*	
DOMINION ENERGY VIRGINIA	Electrical Service	MARRIOTT	4314102924 1/24	1/22/2024	185.34		
DOMINION ENERGY VIRGINIA	Electrical Service	MARRIOTT	7823700310 1/24	1/22/2024	571.24		
					756.58	*	
				TOTAL	817.80		

2/06/2024
 AP375
 FUND # - 100

FROM DATE- 2/12/2024
 TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Station 8/Shacklefords ***				
HORNS MIDDLESEX ACE HARDWA	Maintenance	CREDIT ON GRND CONN	50381/2	12/12/2023	13.40-
HORNS MIDDLESEX ACE HARDWA	Maintenance	STATION 8 REPAIRS	50716/2	1/05/2024	47.97
					34.57 *
HOLTZMAN PROPANE, LC	Propane	STATION 8 PROPANE	1987195	1/15/2024	582.19
					582.19 *
ELAN CORPORATE PAYMENT SYS	Telecommunications	STATION 8 INTERNET	01/15/2024	1/15/2024	59.00
					59.00 *
ELAN CORPORATE PAYMENT SYS	Janitorial Supplies	STATION 8 DOOR MATS	01/15/2024	1/15/2024	52.52
ELAN CORPORATE PAYMENT SYS	Janitorial Supplies	STATION 8 DOOR MATS	01/15/2024	1/15/2024	42.01-
ELAN CORPORATE PAYMENT SYS	Janitorial Supplies	STATION 8 DOOR MATS	01/15/2024	1/15/2024	76.45
					86.96 *
HORNS MIDDLESEX ACE HARDWA	Facility Supplies	SUPPLIES & TOOL	51071/2	1/25/2024	31.98
ELAN CORPORATE PAYMENT SYS	Facility Supplies	INSECT KILLER STATIO	01/15/2024	1/15/2024	28.41
ELAN CORPORATE PAYMENT SYS	Facility Supplies	STATION 8 SUPPLIES	01/15/2024	1/15/2024	28.40
					88.79 *
GFL ENVIROMENTAL	Dumpster Service	DUMPSTER/ STATION 8	KA0001761689	1/15/2024	276.99
					276.99 *
				TOTAL	1,128.50

2/06/2024
AP375
FUND # - 100

FROM DATE- 2/12/2024
TO DATE- 2/12/2024

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 053100 *** Rental Assistance Program ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
BAY AGING	*** Rental Assistance Program *** Rental Assist Payments	FY 24 CONTRIBUTION	01/18/2024	1/18/2024	3,542.00		3,542.00 *
				TOTAL	3,542.00		3,542.00

2/06/2024
AP375
FUND # - 100

FROM DATE- 2/12/2024
TO DATE- 2/12/2024

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 053230 *** Bay Aging ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Bay Aging ***				
BAY AGING	Annual Contribution/Bay Aging	FY 24 CONTRIBUTION	01/18/2024	1/18/2024	5,790.00
					5,790.00 *
BAY AGING	County Match - Bay Transit	FY 24 CONTRIBUTION	01/18/2024	1/18/2024	29,146.00
					29,146.00 *
				TOTAL	34,936.00

2/06/2024
AP375
FUND # - 100

FROM DATE- 2/12/2024
TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
RAPPAHANNOCK COMMUNITY	*** Community College *** Annual Contribution	FY 24 CONTRIBUTION	14158	1/19/2024	6,613.00
				TOTAL	6,613.00 *

2/06/2024
AP375
FUND # - 100

FROM DATE- 2/12/2024
TO DATE- 2/12/2024

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 071100 *** COMMUNITY PROGRAMMING ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
OFFICE DEPOT	*** COMMUNITY PROGRAMMING *** OFFICE SUPPLIES	SUPPLIES	345493660001	12/27/2023		2.71	2.71 *
				TOTAL		2.71	

2/06/2024
AP375
FUND # - 100

FROM DATE- 2/12/2024
TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Mattaponi Pier ***				
WIND RIVER ENVIROMENTAL, L	Operating Expenses	TOILET AT PIER	I38233	1/05/2024	95.00
TREASURER OF VIRGINIA	Operating Expenses	FISHING PIER LICENSE	01/01/2024	1/01/2024	715.00
					810.00 *
				TOTAL	810.00

2/06/2024
 AP375
 FUND # - 100

FROM DATE- 2/12/2024
 TO DATE- 2/12/2024

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 & Maintennance	SIGN AT LIBRARY SUPL	50680/2	1/03/2024	23.87
					23.87 *
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	2571861216 1/24	1/22/2024	362.60
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	2967503158 1/24	1/22/2024	779.89
					1,142.49 *
OFFICE DEPOT	OFFICE SUPPLIES	SUPPLIES	347736575001	1/15/2024	4.37
					4.37 *
BOOK SYSTEMS, INC	BOOK SYSTEM SUBSCRIPTION/ATRIU	LIBRARY SUPPLIES	137111	1/02/2024	3,490.00
					3,490.00 *
BOOK SYSTEMS, INC	LIBRARY SUPPLIES	LIBRARY SUPPLIES	137111	1/02/2024	2,092.95
					2,092.95 *
				TOTAL	6,753.68

2/06/2024
 AP375
 FUND # - 100

FROM DATE- 2/12/2024
 TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Planning Commission ***				
RAPPAHANNOCK TIMES	Advertising	PLANNING COMM ADS	CL4785	12/26/2023	127.44
RAPPAHANNOCK TIMES	Advertising	PLANNING COMM ADS	CL4802	12/26/2023	175.20
VIRGINIA MEDIA	Advertising	PLANNING COMM ADS	085492705000	12/31/2023	497.68
					800.32 *
CAMPBELL, DAVID	Mileage - Allowances	MILEAGE REIMBURSE	01/02/2024	1/02/2024	22.11
WATKINS, MILTON	Mileage - Allowances	MILEAGE REIMBURSE	01/02/2024	1/02/2024	22.78
COLEMAN, JR. ROBERT W.	Mileage - Allowances	MILEAGE REIMBURSE	01/02/2024	1/02/2024	2.68
JACKSON, COMER	Mileage - Allowances	MILEAGE REIMBURSE	01/02/2024	1/02/2024	22.11
FLEMING, MICHAEL	Mileage - Allowances	MILEAGE REIMBURSE	01/02/2024	1/02/2024	24.12
MASSEY, JONATHAN	Mileage - Allowances	MILEAGE REIMBURSE	01/02/2024	1/02/2024	20.10
					113.90 *
PITNEY BOWES	Office Supplies	POSTAGE METER SUPPLY	1024623735	1/12/2023	10.79
AMAZON CAPITAL SERVICES	Office Supplies	SUPPLIES	1XNK-1CR4-JR6K	1/16/2024	15.80
					26.59 *
				TOTAL	940.81

2/06/2024
 AP375
 FUND # - 100

FROM DATE- 2/12/2024
 TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Zoning Administrator ***				
PITNEY BOWES	Maintenance Service Contracts	POSTAGE METER LEASE	3318590653	1/10/2024	51.93
					51.93 *
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	520737776	1/22/2024	141.71
					141.71 *
OFFICE DEPOT	Office Supplies	SUPPLIES	345493660001	12/27/2023	4.42
PITNEY BOWES	Office Supplies	POSTAGE METER SUPPLY	1024623735	1/12/2023	10.79
AMAZON CAPITAL SERVICES	Office Supplies	SUPPLIES	1J6M-MMPP-CLPJ	1/24/2024	20.98
AMAZON CAPITAL SERVICES	Office Supplies	SUPPLIES	1XNK-1CR4-JR6K	1/16/2024	81.76
					117.95 *
				TOTAL	311.59

2/06/2024
AP375
FUND # - 100

FROM DATE- 2/12/2024
TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Contingency Fund ***				
TRUIST BANK	Miscellaneous Contingencies	2% LEVY FEES 2N QTR	01/25/2024	1/25/2024	31.19
WILLIAMS SCOTSMAN, INC	Miscellaneous Contingencies	STORAGE CONTAINER	9019873232	1/05/2024	130.25
				TOTAL	161.44 *
					161.44

2/06/2024
AP375
FUND # - 100

FROM DATE- 2/12/2024
TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
*** Expenditure Refunds ***							
A. MORTON THOMAS & ASSOCIA	Strata/Solar Farm	SOLAR PROJECT REVIEW	400886	1/25/2024	3,297.50		
					3,297.50	*	
4IMPRINT	Misc Expenditure Refunds	COUNTY SHIRT&JACKET	11827820	10/25/2023	1,908.40		
					1,908.40	*	
				TOTAL	5,205.90		
				FUND TOTAL			371,251.30

2/06/2024 FROM DATE- 2/12/2024
 AP375 TO DATE- 2/12/2024
 FUND # - 210 EXPENDITURES - COURT SECURITY FUND

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 031200

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
WITMER PUBLIC SAFETY	UNIFORMS COURT SECURITY	COURT SERVICES	INV397978	1/12/2024	121.28
ELAN CORPORATE PAYMENT SYS	UNIFORMS COURT SECURITY	EMBROIDERY UNIFORM P	01/15/2024	1/15/2024	39.00
				TOTAL	160.28 *
				FUND TOTAL	160.28

2/06/2024 FROM DATE- 2/12/2024
 AP375 TO DATE- 2/12/2024
 FUND # - 220 Expenditures

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 031200

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
RRCJA	Uniforms	AUXILARY UNIFORM	FY24U44	1/23/2024	144.00
WITMER PUBLIC SAFETY	Uniforms	AUXILIARY UNIFORM	INV394688	1/08/2024	42.78
				TOTAL	186.78 *
				FUND TOTAL	186.78

2/06/2024
AP375
FUND # - 221 Expenditures

FROM DATE- 2/12/2024
TO DATE- 2/12/2024

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 031800

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
CDW-GOVERNMENT, INC	E-Summons Software	BROTHER POCKET PRINT	NZ56103	1/11/2024	1,035.00
				TOTAL	1,035.00 *
				FUND TOTAL	1,035.00

2/06/2024
 AP375
 FUND # - 301

FROM DATE- 2/12/2024
 TO DATE- 2/12/2024

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 094100

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
DAVENPORT & COMPANY LLC	Professional Services	SPECIAL PROJECTS	PF23-318	12/20/2023	30,541.28 30,541.28 *
SKANSKA	Emergency Services Facility	COUNTY PROJECTS	2222828-17	12/20/2023	2,250.00 2,250.00 *
COMMONWEALTH ARCHITECTS	Telework Center	TELECENTER PROJECT	202401005	1/15/2024	3,341.00
SKANSKA	Telework Center	COUNTY PROJECTS	2222828-17	12/20/2023	2,250.00
ECS MID-ATLANTIC, LLC	Telework Center	TELEWORK CENTER	1132996	1/08/2024	280.00 5,871.00 *
BIGFOOT TRAILERS, LLC	County Vehicles	EQUIPMENT TRAILER	01/24/2024	1/24/2024	5,900.00 5,900.00 *
				TOTAL	44,562.28
				FUND TOTAL	44,562.28

2/06/2024
AP375
FUND # - 351 Expenditures

FROM DATE- 2/12/2024
TO DATE- 2/12/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
SYDNOR HYDRO, INC.	Capital Projects School Capital Projects	CHS WATER SYSTEM	5104	1/17/2024	103,213.79
				TOTAL	103,213.79 *
				FUND TOTAL	103,213.79

2/06/2024
 AP375
 FUND # - 352 EXPENDITURES

FROM DATE- 2/12/2024
 TO DATE- 2/12/2024

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 095100

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
DAVENPORT & COMPANY LLC	BOND ISSUANCE COSTS	SPECIAL PROJECTS	PF23-318	12/20/2023	30,541.28
					30,541.28 *
KAUFMAN & CANOLES SKANSKA	KQES CONSTRUCTION KQES CONSTRUCTION	KQES PROJECT COUNTY PROJECTS	1267895 2222828-17	1/16/2024 12/20/2023	237.50 4,500.00
					4,737.50 *
				TOTAL	35,278.78
				FUND TOTAL	35,278.78

2/06/2024
AP375
FUND # - 513

FROM DATE- 2/12/2024
TO DATE- 2/12/2024

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 043400

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
ELAN CORPORATE PAYMENT SYS	Management Services	MANAGEMENT FEE	01/15/2024	1/15/2024	10,007.00
				TOTAL	10,007.00 *
				FUND TOTAL	10,007.00
				TOTAL DUE	565,695.21

Approved at meeting of _____ on _____.

Signed _____
Title _____ Date _____

AGENDA: *February 12, 2024 Regular Meeting*

ITEM #4:

Public Comment

ACTION REQUESTED:

The Board will receive comments from the public for items NOT on the agenda. Please ask anyone speaking to state their name, the district they are from and to please limit comments to 3 minutes.

ATTACHMENTS:

None

AGENDA: February 12, 2024 Regular Meeting

ITEM #5:

VDOT Monthly Report

ACTION REQUESTED:

None. VDOT has advised that they do not plan to have someone present.

ATTACHMENTS:

- VDOT Report received from Ron Peaks



Fredericksburg

King & Queen County Board of Supervisors
February 2024 VDOT Transportation
Briefing

Construction Projects

Upcoming Unpaved Road Projects on Secondary Six Year Plan:

As a reminder the board prioritized four roads on the six-year plan, they are listed in priority order as approved by the board.

Route 617 Exol Road – UPC 124214 – March 2025

Route 618 Shilo Road – UPC 124215 – March 2027

Route 611 Tastine Road – UPC 124216 – March 2028

Route 633 Bewdley Lane – UPC 124217 – March 2029

Bridge Projects next 24 Months

Emergency closure of Route 628 (Spring Cottage Road) at bridge over Mattaponi River at King William County line due to structural issues. After further substructure investigation, the Bridge superstructure replacement is now scheduled to be advertised in April with construction start projected this summer.

Supervisor Requests

None

Traffic Engineering Requests

Study for permits to install Speed Display signage on Route 33 EB at Mattaponi and Route 629 in Walkerton at County Line completed for permit applications and installations to be completed.

Unsignalized intersection signage upgrades completed – 11 locations

Meetings of Significance

None

Maintenance Operation Highlights Completed

Projects

- Routes 14, 33 and 360 Litter Pick-Up
- Route 360 Washout Repair
- Routes 608, 623 and 646 Boom Axing
- Routes 614, 617, 633 and 675 Gravel Road Maintenance
- Storm Clean-up countywide
- Pothole patching countywide

Upcoming Projects

- Route 614 Pipe Replacement
- Route 617 Ditching
- Route 14 cross pipe repair near Corbin Mill Pond
- Route 14 Pipe Replacement near Burnt Mill
- Routes 628 and 666 Pipe Replacement
- Unpaved Road maintenance throughout the county
- Continue to patch potholes countywide.

Land Use Highlights

- Site Plan reviews completed: 0
- Subdivision reviews completed: 0
- Average number of days per review: 0
- Number of permits issued: 7
- Number of permits completed: 1

Contact for questions or concerns:

Lee McKnight

Residency Administrator

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Ron Peaks

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**VIRGINIA IS FOR LOVERS,
NOT LITTER**

AGENDA: *February 12, 2024 Regular Meeting*

ITEM #6:

Adoption and Presentation of Resolutions of Appreciation

ACTION REQUESTED:

Adopt resolutions for the following retirees:

- Robert Fraser, EDA (EDA has resolution to present also)
- Doris Morris, Board Member
- Rusty Bailey, Board Member
- Jim Burns, Board Member
- Irene Longest, Treasurer
- Vanessa Porter, Clerk of Circuit Court

ATTACHMENTS:

- Resolutions

King & Queen County



Virginia

WHEREAS, Mr. Robert Fraser has served as a director of the Economic Development Authority of King and Queen County, Virginia (the “**EDA**”), previously the Industrial Development Authority of King and Queen County, Virginia, since April of 2002; and

WHEREAS, Mr. Robert Fraser’s most recent term on the EDA expired on December 31, 2023, and at his request, he was not re-appointed; and

WHEREAS, the work of the EDA is critical to the businesses and citizens of King and Queen County as it works to support existing businesses and encourage the establishment of new businesses; and

WHEREAS, Mr. Fraser has served as a leader on the EDA, providing guidance and insight in recruiting businesses to the County, securing incentives from agencies of the Commonwealth of Virginia to assist those businesses, and purchasing properties to promote economic development; and

WHEREAS, the volunteer efforts of King and Queen County citizens like Mr. Fraser are invaluable to the County and constitute a true service to one’s fellow citizens.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of King and Queen County does thank Robert Fraser for his service on the EDA; does recognize his significant contributions and commitment to the work of the EDA which has led to a great deal of success for the County and County businesses; and does wish Mr. Robert Fraser the very best in his retirement as he steps away from the EDA.

Adopted this 12th day of February, 2024 by the Board of Supervisors of King and Queen County, Virginia.

J. Lawrence Simpkins, Chair



WHEREAS, Ms. Doris Morris was appointed in July of 2003 to complete a term on the Board of Supervisors of King and Queen County; and subsequently she was elected and re-elected to serve the citizens of the Stevensville District beginning January 1, 2004 through December 31, 2023 at which time she did not seek re-election; and

WHEREAS, the honor of being entrusted to serve one's community as a local elected official is perhaps one of the highest honors friends and neighbors can bestow; and

WHEREAS, local supervisors are granted the authority to oversee all facets of the locality's operations, including, but not limited to, all local funding, capital projects and maintenance, zoning, economic development, comprehensive planning, and perhaps most important of all, the provision of services to citizens; and

WHEREAS, during her tenure, Ms. Morris and her fellow Board of Supervisors members have overseen the installation of a state-of-the-art regional emergency radio system, cultivated unique business opportunities at the regional airport, and risen to be a leader in the Commonwealth by constructing the first rural broadband system to make broadband available to every home and business, all while elevating the County's fiscal position; and

WHEREAS, Ms. Morris served as both Chair and Vice-chair of the Board of Supervisors, and also represented the citizens of King and Queen County on the Middle Peninsula Public Access Authority, the Middle Peninsula Regional Airport Authority, and the Social Services Board of Directors; and

WHEREAS, in addition to her service as a member of the Board of Supervisors, Ms. Morris is active in her community through church and civic organizations.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of King and Queen County does thank Ms. Doris Morris for her service to King and Queen County and her dedicated representation of the citizens of the Stevensville District; and does recognize, with gratitude, her significant contributions and commitment to the orderly growth and improvement of the County while ensuring sound stewardship of County resources.

Adopted this 12th day of February, 2024 by the Board of Supervisors of King and Queen County, Virginia.

J. Lawrence Simpkins, Chair



WHEREAS, Mr. Russell F. “Rusty” Bailey was elected by the citizens of King and Queen County to serve on the Board of Supervisors representing the Shanghai District for the term beginning January 1, 2012, and was re-elected to multiple terms to serve through December 31, 2023, at which time he did not seek re-election ; and

WHEREAS, the honor of being entrusted to serve one’s community as a local elected official is perhaps one of the highest honors friends and neighbors can bestow; and

WHEREAS, local supervisors are granted the authority to oversee all facets of the locality’s operations, including, but not limited to, all local funding, capital projects and maintenance, zoning, economic development, comprehensive planning, and perhaps most important of all, the provision of services to citizens; and

WHEREAS, during his tenure, Mr. Bailey and his fellow Board of Supervisors members have overseen the installation of a state-of-the-art regional emergency radio system, cultivated unique business opportunities at the regional airport, and risen to be a leader in the Commonwealth by constructing the first rural broadband system to make broadband available to every home and business, all while elevating the County’s fiscal position; and

WHEREAS, Mr. Bailey served as both Chair and Vice-chair of the Board of Supervisors, and further represented the Board regionally on the Arts Alive Board of Directors and the Middle Peninsula Planning District Commission; and

WHEREAS, in addition to his service as a member of the Board of Supervisors, Mr. Bailey is an active member of the Poroporone Baptist Church where he plans to continue his service.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of King and Queen County does thank Mr. Russell F. “Rusty” Bailey for his service to King and Queen County and for his sound representation of the citizens of the Shanghai District, and does recognize, with gratitude, his significant contributions and commitment to the orderly growth and improvement of the County while ensuring sound stewardship of County resources.

Adopted this 12th day of February, 2024 by the Board of Supervisors of King and Queen County, Virginia.

J. Lawrence Simpkins, Chair



WHEREAS, Mr. James “Jim” Burns was elected by the citizens of King and Queen County to serve on the Board of Supervisors representing the Buena Vista District for the term beginning January 1, 2016, and was re-elected to serve through December 31, 2023, at which time he did not seek re-election; and

WHEREAS, the honor of being entrusted to serve one’s community as a local elected official is perhaps one of the highest honors friends and neighbors can bestow; and

WHEREAS, local supervisors are granted the authority to oversee all facets of the locality’s operations, including, but not limited to, all local funding, capital projects and maintenance, zoning, economic development, comprehensive planning, and perhaps most important of all, the provision of services to citizens; and

WHEREAS, during his tenure, Mr. Burns and his fellow Board of Supervisors members have overseen the installation of a state-of-the-art regional emergency radio system, cultivated unique business opportunities at the regional airport, and risen to be a leader in the Commonwealth by constructing the first rural broadband system to make broadband available to every home and business, all while elevating the County’s fiscal position; and

WHEREAS, Mr. Burns is the true embodiment of a public servant, his extensive service including the United States Navy; the King and Queen County Board of Supervisors, including holding the positions of Chair and Vice-chair; the King and Queen County School Board; the King and Queen County Planning Commission; and the representation of the Board of Supervisors on the Middle Peninsula Regional Airport Authority and the Bay Consortium Workforce Investment Board; and

WHEREAS, in addition to his lengthy and broad public service, Mr. Burns is an active member of the Poroporone Baptist Church where he plans to continue, and increase, his service.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of King and Queen County does thank Mr. James “Jim” Burns for his service to our country and to King and Queen County, and for his sound representation of the citizens of the Buena Vista District; and does recognize, with gratitude, his significant contributions and commitment to the orderly growth and improvement of the County while ensuring sound stewardship of County resources.

Adopted this 12th day of February, 2024 by the Board of Supervisors of King and Queen County, Virginia.

J. Lawrence Simpkins, Chair

King & Queen County



Virginia

WHEREAS, Ms. Irene Longest was elected by the citizens of King and Queen County to serve as Treasurer for the term beginning January 1, 2004; and

WHEREAS, the duties of the Treasurer are critical to the functioning of the County as that individual oversees the collection, custody, and disbursement of County funds, as well as the collection of funds of the Commonwealth of Virginia and the accurate reporting thereon of all funds, local and state, entrusted to the office of the Treasurer; and

WHEREAS, during her tenure, Ms. Longest achieved the designation of Master Governmental Treasurer and served the County with distinction and honor; and

WHEREAS, in addition to her service as a constitutional officer, Ms. Longest is active in her community as a member of Lower King and Queen Baptist Church.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of King and Queen County does thank Ms. Irene Longest for her service to King and Queen County as the County Treasurer; does recognize her meticulous maintenance of the County's funds and the responsible collection and custody of taxpayer dollars and reporting thereon; and; and does wish Ms. Irene Longest the very best in her retirement.

Adopted this 12th day of February, 2024 by the Board of Supervisors of King and Queen County, Virginia.

J. Lawrence Simpkins, Chair

King & Queen County



Virginia

WHEREAS, Ms. Vanessa Porter was elected by the citizens of King and Queen County to serve as Clerk of the Circuit Court for the term beginning January 1, 2016, being re-elected to serve until her retirement on December 31, 2023; and

WHEREAS, the duties of the Circuit Court Clerk are invaluable to the citizens of a locality as that individual oversees the recordkeeping associated with judicial proceedings in the Circuit Court and serves as the general record keeper for recorded documents, including, but perhaps not limited to, deeds, deeds of trust, births, deaths, wills, marriage and divorce documentation, election results, and marriage licenses; and

WHEREAS, prior to her election, Ms. Vanessa Porter served the citizens of King and Queen County as an employee of the Circuit Court of King and Queen County for twenty-six years; and

WHEREAS, during her tenure, Ms. Porter achieved the designation of Master Deputy Clerk and Master Clerk and served the County with honor and distinction; and

WHEREAS, in addition to her service as a constitutional officer, Ms. Porter serves her community as an active member of the Zion Baptist Church and the Middle Peninsula African American Genealogical and Historical Society.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of King and Queen County does thank Ms. Vanessa Porter for her service to King and Queen County, both as the Circuit Court Clerk and beyond the walls of that office; does recognize her significant contributions and commitment, as well as the professional and gracious manner in which she conducted the work of the County; and does wish Ms. Vanessa Porter the very best in her retirement.

Adopted this 12th day of February, 2024 by the Board of Supervisors of King and Queen County, Virginia.

J. Lawrence Simpkins, Chair

AGENDA: *February 12, 2024 Regular Meeting*

ITEM #7:

Public Hearing:

CUP23-01 and SP23-01 Nutrien Ag Solutions

ACTION REQUESTED:

We will now hold a public hearing on CUP23-01 and SP23-01 Nutrien Ag Solutions

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

I now open the public hearing, 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.

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

AGENDA: *February 12, 2024 Regular Meeting*

ITEM 8:

FY2025 Budget presentations from outside agencies that have requested funding.

ACTION REQUESTED:

The Board will receive comments from agencies that have requested funding as part of the FY2025 budget. Speakers are asked to limit their comments to 5 minutes. Agencies that notified staff in advance are listed below in the order they responded.

- 1) Bridges of Change – Karen Mortensen
- 2) Bay Aging – Tinsley Goad
- 3) Bay Transit – Ken Pollack
- 4) Workforce Investment Board – Jackie Davis
- 5) Cooperative Extension – Christina Ruszczyk-Murray
- 6) Legal Aid Works – Anne Kloeckner
- 7) Community Services Board – Linda Hodges
- 8) Health Department – Brenden Rivenbark
- 9) Arts Alive – Patricia Hilton

Ask if there are any other agencies present who did not respond in advance.

ATTACHMENTS:

- None

AGENDA: *February 12, 2024 Regular Meeting*

ITEM #9:

Appointments/Reappointments to various Boards and Commissions

ACTION REQUESTED:

- 1) Tri-River ASAP – Reappoint Jill Hall for a four-year term
01/01/2024 to 12/31/2027
- 2) MP Airport Authority Alternate to replace Doris Morris
- 3) Planning Commission/Stevensville District – Appoint Mac Bradley
to fill unexpired term of Mark Berry
- 4) Council of Elected Officials (CLEO) to replace Jim Burns
- 5) Economic Development Authority/Shanghai District – Appoint
Jackie Ammons to fill the unexpired term of Tommy Adkins
(12/31/2025)
- 6) Board of Zoning Appeals/Shanghai – Fill the unexpired term of
Tommy Adkins

ATTACHMENTS:

- None

AGENDA: February 12, 2024 Regular Meeting

ITEM #10:

Economic Development Strategic Action Plan Update

ACTION REQUESTED:

Economic Development Director, Kelly Evko will provide an update on the progress of this plan.

ATTACHMENTS:

- None

AGENDA: *February 12, 2024 Regular Meeting*

ITEM #11:

County Administrator's Comments

ACTION REQUESTED:

None

ATTACHMENTS:

- None

AGENDA: *February 12, 2024 Regular Meeting*

ITEM #12:

Board of Supervisor's Comments

ACTION REQUESTED:

None

ATTACHMENTS:

- None

AGENDA: *February 12, 2024 Regular Meeting*

ITEM #13:

Closed Meeting

ACTION REQUESTED:

A motion is needed to enter closed meeting:

Pursuant to Va. Code § 2.2-3711(A)(1) regarding a personnel matter in the office of the Commissioner of Revenue.

After coming out of closed session:

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

Take action on any matters discussed that require it.

AGENDA: *February 12, 2024 Regular Meeting*

ITEM #14:

Adjourn Meeting

ACTION REQUESTED:

A motion is needed to adjourn to the Tuesday, February 20, 2024 work session meeting at 6:00 p.m., 242 Allens Circle, Second Floor Conference Rooms A and B.

ATTACHMENTS:

- None