



**KING AND QUEEN
COUNTY VIRGINIA**
Founded 1691

Board of Supervisors Meeting

Tuesday, October 15, 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. Public Hearing – Resolution Requesting Through Truck Restriction on Routes 632, 633, 634
6. Approval of Domestic Violence Awareness Month Proclamation
7. Approval of BEAD letter of Support for RiverStreet Networks
8. Quarterly Reports
9. Appointments and Reappointments
10. Approval of VACO Voting Credentials
11. County Administrator's Comments
12. Board of Supervisors Comments
13. Adjourn to Workshop meeting on **Monday, October 28, 2024, at 6:00 p.m.**, 242 Allen's Circle, King and Queen Court House, Virginia, Second Floor Conference Room A/B.

AGENDA: *October 15, 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: *October 15, 2024 Regular Meeting*

ITEM #2:

Approval and signing Minutes

ACTION REQUESTED:

Approval of the August 26, 2024 and September 9, 2024 minutes of the Board of Supervisors.

ATTACHMENTS:

- Draft August 26, 2024 minutes
- Draft September 9, 2024 minutes

**King and Queen County
Board of Supervisors Meeting
Monday, August 26, 2024**

6:00 P.M.

**Regular Meeting
King and Queen County Courts and Administration Building
2nd Floor Conference Room A and B**

Minutes of the Meeting

CALL TO ORDER AND ROLL CALL

Chairman Lawrence Simpkins called the meeting to order. Roll call was taken with member Sherrin Alsop being absent.

APPROVAL OF RECURRING WARRANTS

A motion was made by Mr. Berry and seconded by Ms. Norman to approve the recurring warrants for the month of August with the correction to the expense allocation of the copier lease charges to the IT budget, subject to audit.

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

NAYS: NONE

ABSENT: S.C. ALSOP

**DISCUSSION AND PRESENTATION REGARDING DOMINION ENERGY
SUBSTATION APPLICATION**

Several representatives from Dominion Energy provided updates on proposed changes to the project site plan that will hopefully help alleviate concerns raised by the adjoining property owners. Specific items included the addition of antivibration pads under equipment, additional evergreen screening in the buffer areas, and level spreaders and traversable stone to address drainage concerns.

Board members asked additional questions regarding noise levels, the durability and lifespan of the proposed fencing and how long it will take for the buffer trees to mature to the point where they provide full screening.

It was the consensus of the Board to take no action until the September 9th meeting.

TELEWORK CENTER UPDATE

Ms. Seay advised that the contractor advised at the OAC meeting last week that the project is ahead of schedule. He anticipates that the certificate of occupancy will be issued by November 1st. Paving is done and the parking lot lights are installed. The Building Official has approved a change to the plans adding a door in the PDC office space in order to address egress concerns.

Tile is to be installed this week. Staff is continuing to meet with furniture vendors. She expects to have the lease and MOU with the PDC completed soon and draft lease has been sent to Sentara.

The Board took a brief recess until the scheduled 7:00 meeting with the School Board.

DISCUSSION OF SCHOOL CONSTRUCTION IN JOINT MEETING WITH THE KING AND QUEEN COUNTY SCHOOL BOARD

Ms. Seay gave a background on why the joint meeting was requested.

Chairman Simpkins advised that the purchase of the piece of property behind Central High School is now complete. It has taken many months to get to this point but now that it is done, the Board will be issuing an RFP for companies to assist with designing the use of the property. As of right now, the decision has been made to relocate King and Queen Elementary to that site but no decision has been made on whether or not to relocate Lawson Marriott also into a consolidated elementary school.

Mr. Berry stated that the current practice of running two elementary schools is not cost effective based on the student populations. The current model is simply not sustainable, and the Board needs to invest in better infrastructure and better schools as a whole.

Ms. Billups referenced the King William campus where Cool Springs Elementary and Hamilton Holmes are located. It reduces that number of principals and other staff and maximizes resources. A combined elementary school will be more economically feasible. Lawson Marriott is also an aging building that will need an overhaul eventually.

Mr. Oakley (Buena Vista School Board member) asked if the proposed school would be modular or brick and mortar and if there are plans for a middle school.

Ms. Lee (Stevensville School Board member) stated that she felt it would be unfair not to include a middle school in the plan.

Ms. Gaines raised concern about the ability to be able to answer the questions that have been raised by citizens.

There was brief discussion on the need to get the word out, whether there would be additional meetings, the need to establish a work group to work with whatever company is chosen to do the design.

It was the consensus to create the work group, send out a joint press release which Dr. Carter and Ms. Seay would draft, and work towards having a draft master plan by early spring.

The Board also decided to invite the School Board to their retreat in November.

ITEMS BROUGHT BY BOARD MEMBERS

Mr. Berry brought forth the following items:

- There have been three accidents recently on the roads that will be discussed during the public hearing to request through truck restrictions by VDOT.
- He has talked with Chief Otto regarding the fire station project and they are still looking into the feasibility of improvements to their building.
- Brought up the email received from Hattie Robinson, Clerk of Circuit Court regarding the maintenance and landscaping needs in her building. He stated that some of the items mentioned are safety concerns that need to be addressed sooner rather than later. He requested a detailed list of needs and an established time line for items on the list to be done.

Ms. Billups asked the status of landscaping and maintenance at the courthouse complex. Ms. Seay advised that the part time maintenance person became fulltime on August 1st and has been working to get the most pressing items addressed first.

IT IS ORDERED THAT THIS BOARD BE ADJOURNED

A motion was made by Ms. Billups and seconded by Mr. Berry to adjourn the meeting at 7:55 p.m.

Chairman

Clerk of the Board

King and Queen County
Board of Supervisors Regular Meeting

Monday, September 9, 2024
7:00 P.M.

King and Queen County Courts and Administration Building
General District Courtroom

“Minutes of the Meeting”

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

Mr. Simpkins call the meeting to order noting that member Sherrin Alsop was not present. He provided the invocation, followed by the Pledge of Allegiance to the Flag of the United States.

**APPROVAL AND SIGNING OF THE JUNE 24, 2024, JULY 22, 2024 AND AUGUST 12,
2024 MINUTES**

A motion was made by Ms. Norman and seconded by Ms. Billups approving the June 24, 2024, July 22, 2024 and August 12, 2024 minutes of the Board.

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

APPROVAL AND SIGNING OF AUGUST WARRANTS AND APPROPRIATIONS

A motion was made by Mr. Berry and seconded by Ms. Norman to approve the August County warrants and payroll, subject to audit.

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

APPROVAL OF USE OF FUNDS – TELEWORK FFE

Ms. Seay advised that staff have been working with the architect and with vendors to get final pricing for furniture, signage, IT equipment and other finishing items for the telework center. Staff is requesting to utilize funds allocated in the Capital Projects budget for these items at an amount not to exceed \$495,000.

A motion was made by Ms. Billups and seconded by Mr. Berry to approve the use of budgeted capital projects funds not to exceed \$495,000 for these items in the telework center project.

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

NAYS: NONE

ABSENT: S.C. ALSOP

DELEGATE KEITH HODGES GENERAL ASSEMBLY UPDATE

Delegate Hodges noted that he now represents the new 68th district created in the congressional redistricting. He gave an update on the following priority items from the 2024 General Assembly session:

- Attempts to modernize the Commonwealths Revenues and to incorporate additional funding for the following priorities:
 - K12 construction and compensation
 - State supported local employees
 - Public Libraries
 - Water Improvement Funds
 - Mental & Behavioral Health
- The State is committed to remaining a Top State to do Business in
- Continue to address the issues facing rural versus urban areas, especially in flooding and resiliency and economic development
- Continue to raise awareness and funding for the Blue Catfish project
- Support local and regional efforts to fund dredging and to utilize the spoils into a new product
- Continue to advocate for rural communities with solar siting and decommissioning regulations
- Continue to raise awareness of the healthcare crisis

PUBLIC COMMENT PERIOD

No comments from the public were received.

PUBLIC HEARING – REQUEST TO VDOT TO RESTRICT THROUGH TRUCK TRAFFIC ON RT. 632 AND RT. 633

Chairman Simpkins asked the County Administrator to provide background and proof of publication.

Ms. Seay advised that this request had come from Mr. Berry based on safety concerns raised by citizens and recent accidents that have occurred on the listed roads. She reminded all that the public hearing is only to make the request to VDOT for review of the roads for the restriction that ultimately VDOT is the approving authority as to whether or not the restriction is put in place.

Further, she stated that due to an error on an internal map, that Rt. 634 should have been included in the notice for hearing, however the Board can continue with the hearing for tonight and readvertise for the next meeting.

Chairman Simpkins opened the public hearing.

Ann Marie Voight, Stevensville District – She does not support the restriction on Mantua Road from Rt. 14 to Hockley Neck Road but does support the restriction on the other roads. There being no further comments, the public hearing was closed.

A motion was made by Mr. Berry and seconded by Ms. Norman to table until next month and to readvertise to include Rt. 634.

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

NAYS: NONE

ABSENT: S.C. ALSOP

PRESENTATION BY BAY TRANSIT REGARDING EXPANDED SERVICE

Ken Pollack, Transit Director provided a background on the current service that is provided to King William, King and Queen and the Town of West Point. These services have been in place since 2001 and provide shared bus services with one bus dedicated to the “Paper Trail” in the town during a portion of the day.

The new proposal is a micro transit plan that is a service similar to Uber. The area would include the Town of West Point and extend to Nick’s Restaurant in Shackelfords along Route 33 with short areas down each secondary road in the coverage area.

Board members questioned how far down the secondary roads the service would extend and the time of the offered service. The distance covered will be driven by requests for service and is flexible. The service would be available Monday through Friday 8z:30 to 4:30.

Ms. Seay advised that the funds are in the budget but were placed in the contingency line item until the plan was finalized.

A motion was made by Ms. Billups and seconded by Ms. Norman to approve the transfer of the funds for the Bay Transit Express service.

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

NAYS: NONE

ABSENT: S.C. ALSOP

DOMINION ENERGY REQUEST FOR APPROVAL (RZ24-01, CUP24-01,SP24-01)

Chairman Simpkins advised that applications RZ24-01, CUP24-01, and SP24-01 come to the Board on the recommendation from the King and Queen County Planning Commission to approve all three requests. The Board held public hearings on June 10, 2024, for the Dominion Energy application for the construction of a permanent substation at the location of the current temporary substation on Carlton’s Corner Road. Additional meetings were held with Dominion Energy representatives to further discuss citizen concerns as well as Board concerns, and based on those discussions, the Applicant has proposed amendments to the site plan.

He further advised that the Board may accept the recommendation of the Planning Commission for approval of RZ24-01, CUP24-01, and SP24-01 as presented; accept the recommendation of the Planning Commission with the Applicant's proposed site plan changes; accept the recommendation of the Planning Commission with changes in addition to the proposed site plan change; or deny any one or more of the requests.

A motion was made by Ms. Norman and seconded by Mr. Berry to approve RZ24-01; approve CUP24-01 with the conditions with proposed edits; and approve SP24-01 as amended by the applicant.

Board members made the following comments regarding the project:

Mr. Berry stated that several months ago concerns were raised by citizens. Since then there have been numerous meetings to address those concerns. He thinks that good solutions have been made, but the best would be for it not to be there. Dominion has thoroughly addressed the concerns and he is taking them at their word that it will be done. He hopes that in the future Dominion will make better choices on locating near residences. If they do not hold up to their obligations, he will advocate to the highest level of government for the citizens. He believes in providing reliable electric service to the county but it should not be at the expense of citizens. Ms. Billups stated that this isn't the end of this. She feels they are making the best of a situation that should have started better. She agrees that if they do not hold up to the obligation she will hold them personally responsible. She also supports reliable electric service but not at the expense of others.

Ms. Norman stated that she hopes that in the future Dominion will make sure not to locate near residences. Her son's house is near one and they haven't had any issues. She supports upgrade of the power grid but they need to consider the folks living there first.

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

NAYS: NONE

ABSENT: S.C. ALSOP

APPROVAL OF DOMINION ENERGY EASEMENT/TELEWORK CENTER SITE

Ms. Seay advised that this request is to allow an additional utility easement at the telework center site for the exterior lighting that is being installed through the municipal lighting program.

A motion was made by Ms. Billups and seconded by Ms. Norman to approve the easement.

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

NAYS: NONE

ABSENT: S.C. ALSOP

QUARTERLY REPORTS

Quarterly reports were received from the following department heads and agencies:

1. Diane Klausen, General Registrar

2. Kelly Lumpkin, Commissioner of Revenue
3. Stephanie Sears, Treasurer
4. Tina Ammons, Director of Finance
5. Jeff Davison, Republic Services
6. Lee McKnight, VDOT
7. Christina Ruszczyk-Murray, Cooperative Extension

APPOINTMENTS AND REAPPOINTMENTS TO BOARDS AND COMMISSIONS

A motion was made by Ms. Norman and seconded by Ms. Billups to appoint Ben Owens to the Bay Aging Board of Directors.

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

NAYS: NONE

ABSENT: S.C. ALSOP

COUNTY ADMINISTRATOR'S COMMENTS

Ms. Seay had the following comments:

- The lease on the property adjacent to KQES is expiring at the end of the year, does the board have any interest in extending the lease? The consensus was not to extend the lease.
- The RFP for the design of the master plan for the property at Central High School has been posted. If the Board has any changes, an amendment can be made. She also asked the board to consider who will be willing to serve on the selection committee and work group.

BOARD MEMBER COMMENTS

Mr. Berry commented that it was nice to see a full courtroom.

Ms. Billups asked everyone to drive safe going home and to stay cool.

Mr. Simpkins stated that during his comments that Delegate Hodges noted that 76% of citizens commute out of the Middle Peninsula. His family is an example of this. They either commute out or moved away. This is a true statement that has been going on for a long time. He thanked everyone for coming and wished everyone a safe trip home.

CLOSED MEETING

A motion was made by Ms. Norman and seconded by Ms. Billups to enter closed meeting pursuant to Va. Code § 2.2-3711(A)(1) to discuss issues relating to salaries and assignments of duties employees in county administration and in the office of the Clerk of Circuit

Court. The Board invited Tina Ammons and Hattie Robinson to enter into closed meeting with them.

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

NAYS: NONE

ABSENT: S.C. ALSOP

A motion was made by Ms. Norman and seconded by Ms. Billups that each member of the King and Queen County Board of Supervisors certify that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, (ii) only such public business matters as were identified in the motion convening the closed meeting were heard, discussed, or considered by the King and Queen County Board of Supervisors, and (iii) no action was taken in the closed meeting.

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

NAYS: NONE

ABSENT: S.C. ALSOP

IT IS ORDERED THAT THE BOARD BE ADJOURNED:

A motion was made by Mr. Berry and seconded by Ms. Billups to adjourn the meeting at 9:57 p.m.

Chairman

Clerk of the Board

AGENDA: *October 15, 2024 Regular Meeting*

ITEM #3:

Approval and signing of Warrants and Appropriations

ACTION REQUESTED:

1. Approval of County warrants & payroll for the month of October
2. School Food Services Quarterly Appropriation \$138,366
3. Accrued Revenue to School Fund for FY24
 - a. June Revenue \$1,339,792.25
 - b. July, August & September Revenue \$382,239.79
 - c. School Construction Funds \$461,813.90

ATTACHMENTS:

- County Warrants (Payroll and Accounts Payable)
- School Food Services Appropriation Request
- School FY24 Revenue June 2024
- School FY24 Revenue July, August and September 2024

Part-time Employee Payroll Run
Payroll: Wednesday, October 16th, 2024

County

Hunter, Greg	\$4,048.75
Willaford, Harold	\$3,423.65
Harvey, Doris	\$493.56
Norman, Susan	\$857.48
Hendrickson, Stephen	\$1,301.25
Evko, Kelly	\$4,000.00

Electoral Board/Registrar

Creasy, Bonnie	\$532.00
Creech, Kristy	\$280.50
Nickelson, Robert	\$96.00

Sheriff's Department

Burton, Melvin	\$1,575.00
Hayes, Drake	\$1,946.50
Holmes, Albert	\$1,040.00
Douglas, Milton	\$2,450.00
Laufer, Sandra	\$1,632.00
Shackleford, Donald	\$2,072.00
Trent, Darryl	\$1,337.50

Overtime/Sheriff's Department

Burr, Brian S.	\$757.69
Clark, Jon-Eric	\$481.32
Davis, Sandra	\$471.60
Hill, Shirley	\$523.60
Mills, Jonathan	\$1,203.31
Moore, Mitzi	\$177.54
Parker, John	\$1,423.49
Rowe, Vladimir	\$481.32
Sanske, Melissa	\$30.44
Schefflien, Harvey E.	\$1,628.90

Rescue Services

Beasley, Michael	\$1,013.76
Bouchyard, Shaun	\$2,513.31
Brantly, Brian	\$946.40
Floyd, Tyler	\$485.76
Heller, John	\$594.88
Huffman, Michael	\$1,449.52
Meriwether, Jack	\$2,190.51
Southworth, Erin	\$1,406.08

\$44,865.62

Fulltime Payroll - October 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	\$7,133.84
Brenda Robinson	\$4,313.98
Lacy Wright	\$3,104.08

Finance

Tina Ammons	\$7,386.07
Resa Wilson	\$3,379.90

Treasurer

Stephanie Sears	\$6,526.85
Mali Klausen	\$3,834.00
Tammy Weindel	\$3,043.22

Registrar

Diane Klausen	\$6,526.85
Davis, Emma-Wade	\$3,104.08

Clerk of Circuit Court

Hattie Robinson	\$8,315.27
Patricia Reed	\$4,031.60
Vicotria Davis	\$3,367.50

Commonwealth Attorney

Meredith Adkins	\$12,725.79
Makaylah Ambrose	\$4,343.58

Sheriff

Rob Balderson	\$10,182.24
Scott Edleman	\$4,630.00
Brian Coke	\$4,463.33
Ernie Schefflien	\$5,791.43
Paul Hope	\$4,875.00
Christopher Wilkins	\$4,463.33
Mitchell Wilson	\$5,879.58
Phillip Cusick	\$5,321.67
Jonathon Mills	\$4,713.33
John Parker	\$4,546.67
Hickory Burns	\$4,463.33

Moses Edwards	\$4,463.33
Skylar Blowe	\$4,463.33
Barry Radden	\$5,250.00
Jon-Eric Clark	\$4,635.00
Brian Burr	\$5,150.00
Vladimir Rowe	\$4,635.00
Emilee Bashaw	\$4,463.33
Nicole Pittman	\$3,083.33
Sandra Davis	\$4,541.66
Tammy Warren	\$3,602.50
Shirley Hill	\$4,320.59
Kathryne Rinehard	\$3,685.83
Alexis Davis	\$3,500.00
Dispatcher	Vacant
Dispatcher	Vacant
Melissa Sanske	\$3,516.67
Mitzi Moore	\$3,416.67
Vickie Draine	\$4,720.83

Rescue Services

David Lankford	\$6,170.80
Kevin Mounts	\$6,209.52
Josh Schrum	\$4,955.12
Robert Coggsdale	\$5,731.84
Kyle Cohenour	\$3,885.31
Phillip Jewell	\$5,554.24
Gary Breen	\$4,837.48
William Sisson	\$3,772.15
Jacob Hoffmaster	\$4,121.94
Aerrin Ryan	\$4,402.56
Christopher Field	\$4,670.68
Callie Wyde	\$4,921.22
Laura Heller	\$4,637.83
Ava Radden	\$3,885.31
EMT	Vacant
Danielle Gray	\$4,637.87
Angelia Hazzard	\$4,274.34
Wesley May	\$4,273.49
David Yeane	\$4,637.87
EMT	Vacant
Joshua Lucas	\$4,001.88
Donald Butler	\$4,273.49
Curtis Mason, Jr.	\$4,001.88

Building Inspections

Quentin Mascari	\$6,561.25
Kathy Barrow	\$3,281.82

General Properties

Michael Barrow	\$4,780.23
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Community Programming & Tourism

Erin Lazar	\$5,865.85
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Jesse Kelley	\$5,690.75
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Zoning/Community Development

Donna Sprouse	\$6,209.15
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Josh Rellick	\$4,054.01
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\$363,047.84

10/08/2024
AP375
FUND # - 100 GENERAL FUND

FROM DATE-10/15/2024
TO DATE- 10/15/2024

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 000200 LIABILITIES

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
DMV	LIABILITIES DMV Stop Fee Payable	DMV STOPS	202424400714	8/31/2024	2,800.00
				TOTAL	2,800.00 *

10/08/2024
AP375
FUND # - 100

FROM DATE-10/15/2024
TO DATE- 10/15/2024

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	ONLINE COUNTY CODE	317462	9/20/2024	1,025.33		
					1,025.33	*	
RAPPAHANNOCK TIMES	Advertising	THRU TRUCKS HEARING	CL5166	9/06/2024	85.59		
COUNTRY COURIER	Advertising	AD	17708	8/28/2024	120.00		
					205.59	*	
VIRGINIA ASSOCIATION	Dues & Association Memberships	FY 25 MEMBER DUES	2501048	6/01/2024	1,402.00		
					1,402.00	*	
				TOTAL	2,632.92		

10/08/2024
AP375
FUND # - 100

FROM DATE-10/15/2024
TO DATE- 10/15/2024

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	OIL CHANGE F150	31669	9/11/2024	27.50
PORT RICHMOND AUTO PARTS	Automotive/Motor Pool	IMPALA OIL CHANGE	474941	9/11/2024	39.31
					66.81 *
OFFICE DEPOT	Office Supplies	SUPPLIES	381846558001	8/30/2024	7.61
SHRED-IT USA, LLC	Office Supplies	ADMIN SHREDDING	8008507721	9/25/2024	169.94
					177.55 *
TRUIST BANK	Vehicle Fuel	FUEL FOR ESCAPE	09/25/2024	9/25/2024	31.43
GIBBS, TAMMY	Vehicle Fuel	REIMBURSEMENT	09/25/2024	9/25/2024	20.00
					51.43 *
				TOTAL	295.79

10/08/2024
AP375
FUND # - 100

FROM DATE-10/15/2024
TO DATE- 10/15/2024

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 ***				
BMS DIRECT	Dues & Association Membership	RE LAND BOOK	207416	9/20/2024	1,074.88
BMS DIRECT	Dues & Association Membership	PP BOOK	207417	9/10/2024	275.00
					1,349.88 *
				TOTAL	1,349.88

10/08/2024
AP375
FUND # - 100

FROM DATE-10/15/2024
TO DATE- 10/15/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
AMAZON CAPITAL SERVICES	*** Finance *** Office Supplies	SUPPLIES	1FVD-TPKV-6J1T	8/30/2024		32.09	32.09 *
				TOTAL		32.09	

10/08/2024
 AP375
 FUND # - 100

FROM DATE-10/15/2024
 TO DATE- 10/15/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
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	*** Treasurer ***				
KLAUSEN, MALI I.	Mileage - Allowances	MILEAGE REIMBURSE	09/25/2024	9/25/2024	110.15
					110.15 *
TRUIST BANK	Convention & Education	KLAUSEN TRAINING	09/25/2024	9/25/2024	185.00
TRUIST BANK	Convention & Education	GIBBS TRAINING	09/25/2024	9/25/2024	185.00
TRUIST BANK	Convention & Education	CONFERENCE MEALS	09/25/2024	9/25/2024	25.06
TRUIST BANK	Convention & Education	MEALS FOR CONFERENCE	09/25/2024	9/25/2024	59.37
TRUIST BANK	Convention & Education	KLAUSEN CONFERENCE	09/25/2024	9/25/2024	137.77
TRUIST BANK	Convention & Education	GIBBS CONFERENCE	09/25/2024	9/25/2024	137.77
GIBBS, TAMMY	Convention & Education	REIMBURSEMENT	09/25/2024	9/25/2024	41.36
					771.33 *
OFFICE DEPOT	Office Supplies	SUPPLIES	381846558001	8/30/2024	32.06
QUILL CORPORATION	Office Supplies	SUPPLIES	40314567	8/29/2024	1,072.86
TRUIST BANK	Office Supplies	TREASURER STAMP	09/25/2024	9/25/2024	42.02
					1,146.94 *
				TOTAL	2,028.42

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 TO DATE- 10/15/2024

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	BATTERY REPLACEMENT	11GW-36WJ-3JHL	9/16/2024	26.98
AMAZON CAPITAL SERVICES	Office Supplies/Software Upgra	BATTERY BACKUP	149X-F1VJ-WMLC	9/19/2024	219.95
					246.93 *
BAI MUNICIPAL SOFTWARE	Tech Support Fee - BAI	ANNUAL TECH SUPPORT	WATS2025A-5170	9/15/2024	17,715.00
					17,715.00 *
RICOH USA, INC.	COPIER LEASES	OVERAGES AND BASE CH	9032705986	8/24/2024	557.29
RICOH USA, INC.	COPIER LEASES	COPIER LEASE	9032748592	9/14/2024	1,835.38
					2,392.67 *
MAGNA5 MS LLC	ESET Support/Antivirus	2024 ESET RENEWAL	INV77909	9/05/2024	1,890.00
					1,890.00 *
CONSOCIATE MEDIA, LLC	WEBSITE MAINTENANCE	AUG WEB MAINTENANCE	5671	9/20/2024	425.00
					425.00 *
CDW-GOVERNMENT, INC	IT Supplies - Library	LIBRARY COMPUTERS	AA3JM5P	8/26/2024	2,123.14
CDW-GOVERNMENT, INC	IT Supplies - Library	MONITOR	AA3KX2N	8/26/2024	94.99
					2,218.13 *
KNOWBE4, INC	KNOW BE 4	IT SECURITY	INV347338	9/25/2024	1,090.80
					1,090.80 *
				TOTAL	25,978.53

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FROM DATE-10/15/2024
TO DATE- 10/15/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Electoral Board ***				
VEBA	Dues & Association Memberships	MEMBERSHIP DUES	10/01/2024	10/01/2024	200.00
					200.00 *
AMAZON CAPITAL SERVICES	Office Supplies	SPRAY CHALK	1L7P-WVT7-4YDF	9/26/2024	60.00
					60.00 *
KNOWINK, LLC	Voting Machines	POLL BOOKS	16994	8/05/2024	14,230.00
					14,230.00 *
B.W. MURRAY & CO. INC.	IT Security Assessment	IT ASSESSMENT	2285	9/20/2024	629.73
KNOWBE4, INC	IT Security Assessment	IT SECURITY	INV347338	9/25/2024	2,508.84
					3,138.57 *
AMAZON CAPITAL SERVICES	Election Supplies	EXTENSION CORD	1Q1N-HYKX-9TC9	9/13/2024	34.77
					34.77 *
HART INTERCIVIC	Election Coding/Hart	LAT SERVICES	098930	9/20/2024	375.00
HART INTERCIVIC	Election Coding/Hart	PAPER BALLOTS	098999	9/30/2024	5,468.98
					5,843.98 *
				TOTAL	23,507.32

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FROM DATE-10/15/2024
TO DATE- 10/15/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Registrar ***						
TRUIST BANK	Postal Services	PO BOX & POSTAGE STR	09/25/2024	9/25/2024		.00	
TRUIST BANK	Postal Services	PO BOX & POSTAGE STR	09/25/2024	9/25/2024		261.20	*
AMAZON CAPITAL SERVICES	Office Supplies	PRINTER STAND TABLE	1YJY-7F4V-C9W1	9/12/2024		149.99	*
						149.99	*
				TOTAL		411.19	

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TO DATE- 10/15/2024

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	39760237	9/13/2024	98.23
RICOH USA, INC.	Lease/Rent of Equipment	COPIER OVERAGES GDC	5069893427	8/01/2024	42.95
					141.18 *
GIANNASI, KATHERINE	Court Appointed Attorney	GT2400199800	9456401	9/06/2024	120.00
GIANNASI, KATHERINE	Court Appointed Attorney	GC1900193200	9456403	9/20/2024	120.00
DUSEWICZ & SOBERICK	Court Appointed Attorney	GT2400249300	9465762	9/20/2024	120.00
BABER, HEATHER L.	Court Appointed Attorney	GT2400185700	9467456	9/23/2024	120.00
					480.00 *
				TOTAL	621.18

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FROM DATE-10/15/2024
TO DATE- 10/15/2024

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	FY25 2ND QTR USAGE	101135	10/01/2024	1,769.00		1,769.00 *
KING WILLIAM COUNTY	Electronic Monitoring	AUGUST 2024	KQ082024	9/17/2024	1,300.00		1,300.00 *
				TOTAL			3,069.00

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 AP375
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FROM DATE-10/15/2024
 TO DATE- 10/15/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Clerk of Circuit Court ***				
TREASURER OF VIRGINIA	Accounting & Auditing Services	AUDIT	21535	9/04/2024	2,110.24
					2,110.24 *
POSTMASTER	Postal Services	PO BOX 67 RENEWAL	10/01/2024	10/01/2024	154.00
					154.00 *
ELAVON	Telecommunications	AUG MERCHANT FEES	CA4244101297	8/31/2024	38.96
ELAVON	Telecommunications	AUG MERCHANT FEES	CA4244101526	8/31/2024	32.75
					71.71 *
REED, PATRICIA	Mileage	MILEAGE REIMBURSE	09/30/2024	9/30/2024	93.13
ROBINSON, HATTIE	Mileage	REIMBURSEMENT	09/30/2024	9/30/2024	125.96
DAVIS, VICTORIA N.	Mileage	REIMBURSEMENT	09/30/2024	9/30/2024	132.53
					351.62 *
ROBINSON, HATTIE	Convention & Education	REIMBURSEMENT	09/30/2024	9/30/2024	311.79
DAVIS, VICTORIA N.	Convention & Education	REIMBURSEMENT	09/30/2024	9/30/2024	73.47
					385.26 *
SHRED-IT USA, LLC	Office Supplies	SHREDDING CIR CRT	8008305402	8/31/2024	168.29
					168.29 *
C. W. WARTHEN COMPANY	Microfilming & Indexing		56178	8/28/2024	209.28
					209.28 *
				TOTAL	3,450.40

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 AP375
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FROM DATE-10/15/2024
 TO DATE- 10/15/2024

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	8008392894	9/18/2024	126.97
COVERT TRACK GROUP, INC.	Maintenance Service Contracts	FY25 K9 TRACKING APP	SOCT012285	9/10/2024	720.00
					846.97 *
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9974261104	9/19/2024	1,042.90
					1,042.90 *
OFFICE DEPOT	Office Supplies	SUPPLIES	386677847001	9/16/2024	452.20
OFFICE DEPOT	Office Supplies	SNADISK ULTRA CARD	386680888002	9/20/2024	16.64
OFFICE DEPOT	Office Supplies	SANDISK SD CARDS	386680889001	9/16/2024	16.06
OFFICE DEPOT	Office Supplies	MICRO SD CARDS	386680890001	9/16/2024	37.29
					522.19 *
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance & Repair	AUG SHERIFF MAINT	31671	9/11/2024	432.50
DANNY'S GLASS	Vehicle Maintenance & Repair	WINDSHIELD REPLACE	806307	9/19/2024	540.67
					973.17 *
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-995160	9/03/2024	3,673.96
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-999971	9/17/2024	2,997.49
					6,671.45 *
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	LEFT FRONT BRAKE	471198	7/22/2024	173.48
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	BRAKE PADS AND ROTOR	471202	7/22/2024	319.77
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	CORE DEPOSIT	471271	7/23/2024	66.67
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	OIL FILTER	475146	9/13/2024	20.88
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	STDRD BLADE FUSE	475652	9/19/2024	37.25
					484.71 *
GALL'S LLC	Uniforms & Wearing Apparel	FLEECE JACKET	028951083	8/31/2024	100.17
GALL'S LLC	Uniforms & Wearing Apparel	UNIFORM POLO	029054024	9/12/2024	248.17
WITMER PUBLIC SAFETY	Uniforms & Wearing Apparel	UNIFORM	INV535481	9/03/2024	48.58
WITMER PUBLIC SAFETY	Uniforms & Wearing Apparel	UNIFORM JACKET	INV548623	9/27/2024	305.00
					701.92 *
ATLANTIC TACTICAL	DCJS Grants	TRAINING GUNS	SI-80831758	8/27/2024	3,377.80
ATLANTIC TACTICAL	DCJS Grants	GLOCK 9MM FIX SIGHTS	SI-80832029	8/29/2024	2,724.00
					6,101.80 *
LABORATORY CORPORATION	Payment for Medical Expenses	NEW HIRE TESTING	80898992	8/31/2024	45.00
					45.00 *
CAPITOL CITY POLYGRAPH SER	Employee Hiring Processing	NEW HIRE POLYGRAPHS	08/29/2024	8/29/2024	600.00
CAPITOL CITY POLYGRAPH SER	Employee Hiring Processing	NEW HIRE POLYGRAPHS	09/26/2024	9/26/2024	600.00
					1,200.00 *
				TOTAL	18,590.11

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TO DATE- 10/15/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
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AT&T	*** E911 *** E911 PHONE LINES	E 911 PHONE	4742083902	9/16/2024	3,478.97 3,478.97 * 3,478.97
				TOTAL	

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FROM DATE-10/15/2024
TO DATE- 10/15/2024

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	MASK FIT TEST	25607	9/23/2024		38.00	
						38.00	*
				TOTAL		38.00	

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FROM DATE-10/15/2024
 TO DATE- 10/15/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Rescue Services ***				
OFFICE DEPOT	Office Supplies	SUPPLIES	381846558001	8/30/2024	117.12
AMAZON CAPITAL SERVICES	Office Supplies	SUPPLIES	1FVD-TPKV-6J1T	8/30/2024	83.05
					200.17 *
ZOLL MEDICAL CORPORATION	Medical Supplies	MEDICAL SUPPLIES	4041259	9/04/2024	1,858.20
ARC3 GASES	Medical Supplies	SHACKLEFORD OXYGEN	0011232174	9/25/2024	238.05
					2,096.25 *
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance	JULY EMS VEHICLES	31600	8/14/2024	165.00
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance	AUG EMS VEHICLE MAIN	31670	9/11/2024	247.50
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	HEADLIGHT BULB	472110	8/05/2024	15.29
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	BATTERY	472530	8/09/2024	379.98
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	LIFT SUPPORT	474417	9/04/2024	71.98
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	BATTERY AMBULANCE	475048	9/12/2024	199.49
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	VEHICLE SUPPLIES	475237	9/14/2024	93.96
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	VEHICLE SUPPLIES	475726	9/04/2024	95.54
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	VEHICLE SUPPLIES	475727	9/20/2024	81.96
HORNS MIDDLESEX ACE HARDWA	Vehicle Maintenance	CAR SUPPLIES	55873/2	10/01/2024	57.94
ABBOTT TRUCK SALES	Vehicle Maintenance	11 FORD F450 REPAIR	609740-000	9/16/2024	112.67
COLONY TIRE CORPORATION	Vehicle Maintenance	TIRES	133-231190	8/13/2024	788.40
					2,309.71 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-1000092	9/17/2024	1,235.27
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-995281	9/03/2024	1,743.51
					2,978.78 *
AIR-CARE, INC.	Equipment	BOOTS	24962	7/12/2024	384.55
AIR-CARE, INC.	Equipment	GLOVES	25330	8/23/2024	96.20
AIR-CARE, INC.	Equipment	SHIPPING	25348	8/26/2024	112.81
MARYLAND FIRE EQUIPMENT	Equipment	JACKET AND PANTS	319126	8/30/2024	2,927.54
MARYLAND FIRE EQUIPMENT	Equipment	BOOTS	319157	8/30/2024	512.28
					4,033.38 *
STRYKER MEDICAL	Equipment -Grant Match	LUCAS BATTERIES	9207105552	9/04/2024	1,510.08
					1,510.08 *
AMAZON CAPITAL SERVICES	REGULATED MEDICAL SUPPLY/PHARM	PRINTER	1P9G-7TQ3-1PXG	9/25/2024	916.60
COMPUTER TELEPHONE TECHNOL	REGULATED MEDICAL SUPPLY/PHARM	LOCKS FOR ST 6	20855	9/12/2024	4,150.00
					5,066.60 *
NNPDC	NNPDC Ambulance Billing Fee	SEPT 24 EMS BILLING	09/30/2024	9/30/2024	1,251.39
					1,251.39 *
ODCS PROTECTION SYSTEMS	ANNUAL MONITORING/DRUG ROOM	SECURITY MONITORING	10705	8/27/2024	539.40
					539.40 *
				TOTAL	19,985.76

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TO DATE- 10/15/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
RAPPAHANNOCK ELECTRIC	*** Radio Communications *** Electrical Services	490 CANTERBURY ROAD	114292002 9/24	9/18/2024	349.69		349.69 *
GPD GROUP	Misc.Contingencies	SELF SUPPORT ANALYS	2024797.18-1	9/24/2024	2,000.00		2,000.00 *
JAMES RIVER AIR	Maint Contract - Shelter HVAC	MAINTENANCE CONTRACT	C287706	9/01/2024	586.00		586.00 *
				TOTAL	2,935.69		

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FROM DATE-10/15/2024
TO DATE- 10/15/2024

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	FY 25 2ND QTR	922	10/01/2024	164,515.92
				TOTAL	164,515.92 *

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FROM DATE-10/15/2024
TO DATE- 10/15/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Building Inspections ***				
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-995156	9/03/2024	34.67
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-999968	9/17/2024	101.05
					135.72 *
				TOTAL	135.72

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FROM DATE-10/15/2024
TO DATE- 10/15/2024

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	9974261104	9/19/2024	80.02
					80.02 *
ANIMAL CARE EQUIP. (ACES)	Animal Capture Supplies	ACO SUPPLIES	128732	9/20/2024	821.73
ANIMAL CARE EQUIP. (ACES)	Animal Capture Supplies	TALON GLOVES	128835	9/26/2024	91.46
					913.19 *
WEST POINT FORD	Vehicle Supplies	BRAKE LINING KIT	18012	9/04/2024	71.99
WEST POINT FORD	Vehicle Supplies	CREDIT	18015	9/04/2024	24.00-
PORT RICHMOND AUTO PARTS	Vehicle Supplies	RIGHT FRONT BRAKE	474423	9/04/2024	159.43
PORT RICHMOND AUTO PARTS	Vehicle Supplies	LEFT FRONT BRAKE	474425	9/04/2024	159.43
WILLIAMSBURG FORD	Vehicle Supplies	VEHICLE REPAIR	154022	9/17/2024	164.42
WILLIAMSBURG FORD	Vehicle Supplies	VEHICLE REPAIR	154024	9/17/2024	26.38
					557.65 *
ROBERT G. ALLEY, INC	Vehicle Maintenance	TOW ACO TRUCK	24-27688	9/17/2024	140.00
					140.00 *
GALL'S LLC	Uniforms & Wearing Apparel	ACO UNIFORM	028962585	9/03/2024	207.97
GALL'S LLC	Uniforms & Wearing Apparel	RETURN LABEL	029069656	9/13/2024	7.99
GALL'S LLC	Uniforms & Wearing Apparel	RETURN UNIFORM	029070663	9/13/2024	194.98-
GALL'S LLC	Uniforms & Wearing Apparel	ACO UNIFORM	28833658	8/20/2024	229.95
					250.93 *
				TOTAL	1,941.79

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TO DATE- 10/15/2024

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	09/18/2024	9/18/2024	20.00		
					20.00	*	
				TOTAL	20.00		

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 AP375
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 TO DATE- 10/15/2024

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	FY25 2ND QTR MB FUND	31727	10/01/2024	12,099.00 12,099.00 *
VIRGINIA PENINSULA PUBLIC	Administrative Services	FY25 2ND QTR ADMIN	31737	10/01/2024	2,750.00
VIRGINIA PENINSULA PUBLIC	Administrative Services	FY25 2ND QTR LANDFIL	31752	10/01/2024	807.31 3,557.31 *
VIRGINIA PENINSULA PUBLIC	Transfer System Operations	FY25 2ND QTR TRANS	31746	10/01/2024	60,812.50 60,812.50 *
VIRGINIA PENINSULA PUBLIC	Convenience Center Operations	FY25 2ND QTR CONVEN	31756	10/01/2024	100,156.50 100,156.50 *
VIRGINIA PENINSULA PUBLIC	MP Household Chemical Collecti	FY25 2ND QTR HHC COL	31767	10/01/2024	400.00 400.00 *
				TOTAL	177,025.31

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 TO DATE- 10/15/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** General Properties ***				
A&J SUPPLY, INC.	Repairs & Maintenance	SUPPLIES	305901	7/30/2024	91.29
					91.29 *
THE HOME DEPOT PRO	Janitorial Supplies	SUPPLIES	823140140	8/30/2024	124.88
					124.88 *
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-995156	9/03/2024	164.07
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-999968	9/17/2024	75.43
					239.50 *
A&J SUPPLY, INC.	Building Supplies	SUPPLIES	305901	7/30/2024	185.62
					185.62 *
JAMES RIVER AIR	HVAC System - Admin Building	MAINTENANCE CONTRACT	C287706	9/01/2024	3,023.00
					3,023.00 *
LAMB EXTERMINATING	Pest Control	AUGUST PEST CONTROL	52159	8/31/2024	315.00
					315.00 *
HORNS MIDDLESEX ACE HARDWA	Grounds Supplies	HIST. SIGNS SUPPLIES	55520/2	9/11/2024	48.54
HORNS MIDDLESEX ACE HARDWA	Grounds Supplies	SUPPLIES	55661/2	9/18/2024	42.58
					91.12 *
A&J SUPPLY, INC.	Tools & Equipment	SUPPLIES	305901	7/30/2024	41.51
A&J SUPPLY, INC.	Tools & Equipment	CREDIT ON PART	306008	8/28/2024	29.59-
					11.92 *
				TOTAL	4,082.33

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FUND # - 100

FROM DATE-10/15/2024
TO DATE- 10/15/2024

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	AUGUST PEST CONTROL	52159	8/31/2024	100.00		100.00 *
JAMES RIVER AIR	Maint. Contract - HVAC	MAINTENANCE CONTRACT	C287706	9/01/2024	496.00		496.00 *
				TOTAL			596.00

10/08/2024
AP375
FUND # - 100

FROM DATE-10/15/2024
TO DATE- 10/15/2024

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	381846558001	8/30/2024	13.55
THE HOME DEPOT PRO	Janitorial Supplies	SUPPLIES	823140140	8/30/2024	84.93
					98.48 *
LAMB EXTERMINATING	Pest Control	AUGUST PEST CONTROL	52159	8/31/2024	55.00
					55.00 *
				TOTAL	153.48

10/08/2024
AP375
FUND # - 100

FROM DATE-10/15/2024
TO DATE- 10/15/2024

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	381846558001	8/30/2024	13.55
THE HOME DEPOT PRO	CLEANING SUPPLIES	SUPPLIES	823140140	8/30/2024	84.93
AMAZON CAPITAL SERVICES	CLEANING SUPPLIES	SUPPLIES	1FVD-TPKV-6J1T	8/30/2024	13.98
					112.46 *
				TOTAL	112.46

10/08/2024
AP375
FUND # - 100

FROM DATE-10/15/2024
TO DATE- 10/15/2024

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 052500 *** Community Services Board ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
MIDDLE PENINSULA -	*** Community Services Board *** Community Services Board	CHAPTER X QTR BILL	CPTRX-607	9/01/2024	11,293.00
				TOTAL	11,293.00 *

10/08/2024
AP375
FUND # - 100

FROM DATE-10/15/2024
TO DATE- 10/15/2024

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 053600 *** Contributions ***

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
LEGAL AID WORKS	Legal Aid Works	FY 25 CONTRIBUTION	07/17/2024	10/01/2024	4,712.00
					4,712.00 *
				TOTAL	4,712.00

10/08/2024
AP375
FUND # - 100

FROM DATE-10/15/2024
TO DATE- 10/15/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
AMAZON CAPITAL SERVICES	*** COMMUNITY PROGRAMMING *** PROGRAM SUPPLIES	LIBRARY SUPPLIES	1F7L-D1DQ-MM7T	9/18/2024	77.93		77.93 *
CONSOCIATE MEDIA, LLC	VTC MARKETING GRANT	MARKETING & COMMUNIC	5681	9/24/2024	2,800.00		2,800.00 *
				TOTAL	2,877.93		

10/08/2024
AP375
FUND # - 100

FROM DATE-10/15/2024
TO DATE- 10/15/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Public Library ***					
JAMES RIVER AIR	Repairs & Maintenance	MAINTENANCE CONTRACT	C287706	9/01/2024	406.00
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	BOOKS AND SUPPLIES	1313-PP6T-9VND	9/13/2024	406.00 *
AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	BOOKS AND SUPPLIES	1GMN-GH64-F9VQ	8/31/2024	45.56 *
AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	LIBRARY BOOKS	1M9T-T7RD-DPFP	9/13/2024	30.99
AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	SUPPLIES	1NGF-FJFD-1PC3	9/09/2024	11.99
LAZAR, ERIN	LIBRARY SUPPLIES	BOOKS AND PRIZES	09/11/2024	9/11/2024	249.60
KELLEY, JESSE	LIBRARY SUPPLIES	REIMBURSEMENT	09/17/2024	9/17/2024	56.78
THE LIBRARY STORE, INC	Furniture & Fixtures	LIBRARY SHELVING	706740	9/10/2024	38.61
ONESTY, JUDITH	SERVICES/LIBRARY PROGRAMS	LIBRARY PROGRAM	09/09/2024	9/09/2024	387.97 *
BRICKHOUSE CREATIONS STUDI	SERVICES/LIBRARY PROGRAMS	MONSTER SLIME	09/14/2024	9/14/2024	849.20
BRICKHOUSE CREATIONS STUDI	SERVICES/LIBRARY PROGRAMS	FRIENDSHIP BRACELETS	09/14/2024 2	9/14/2024	849.20 *
VIRGINIA REPERTORY THEATRE	SERVICES/LIBRARY PROGRAMS	LIBRARY PROGRAM	TT-24-18	9/12/2024	300.00
AMAZON CAPITAL SERVICES	BOOKS/LIBRARY COLLECTION	BOOKS AND SUPPLIES	1GMN-GH64-F9VQ	8/31/2024	400.00
AMAZON CAPITAL SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	1HHM-JLC3-J9NR	9/18/2024	125.00
AMAZON CAPITAL SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	1HHM-JLC3-J9NR	9/18/2024	428.00
AMAZON CAPITAL SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	1HV1-93FM-P3HX	9/23/2024	1,253.00 *
AMAZON CAPITAL SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	1JM4-XG3L-Y6PX	9/16/2024	64.86
AMAZON CAPITAL SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	1J4P-N3TJ-X471	9/24/2024	.67-
AMAZON CAPITAL SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	1M9T-T7RD-DPFP	9/13/2024	561.95
AMAZON CAPITAL SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOK	1XNC-NQDL-4Q4G	9/24/2024	47.06
AMAZON CAPITAL SERVICES	BOOKS/LIBRARY COLLECTION	BOOKS AND SUPPLIES	1313-PP6T-9VND	9/13/2024	66.97
AMAZON CAPITAL SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	16FV-CKW4-WT4R	9/08/2024	43.04
AMAZON CAPITAL SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	194M-JWJ3-1PQ7	8/28/2024	141.80
LAZAR, ERIN	BOOKS/LIBRARY COLLECTION	BOOKS AND PRIZES	09/11/2024	9/11/2024	9.28
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	81854173	5/10/2024	55.16
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	82091928	5/28/2024	70.52
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	82266232	6/07/2024	134.06
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	82761946	7/16/2024	132.16
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83146562	8/12/2024	45.17
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83146563	8/12/2024	21.12
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83146565	8/12/2024	61.96
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83146566	8/12/2024	14.37
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83146567	8/12/2024	17.54
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83146568	8/12/2024	11.83
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83146569	8/12/2024	24.20
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83214862	8/15/2024	12.65
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83214863	8/15/2024	18.12
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83214864	8/15/2024	11.53
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83214865	8/15/2024	18.12
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83214866	8/15/2024	11.53

10/08/2024
 AP375
 FUND # - 100

FROM DATE-10/15/2024
 TO DATE- 10/15/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83230625	8/16/2024	14.98
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83230626	8/16/2024	9.98
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83230627	8/16/2024	167.20
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83240076	8/18/2024	19.25
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83240077	8/18/2024	15.66
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83240078	8/18/2024	36.59
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83240079	8/18/2024	76.71
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83240080	8/18/2024	66.61
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83240081	8/18/2024	13.75
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83383764	8/26/2024	17.99
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83383765	8/26/2024	13.48
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83383766	8/26/2024	18.04
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83383767	8/26/2024	13.49
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83383768	8/26/2024	15.52
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83383769	8/26/2024	34.37
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83383770	8/26/2024	1,564.65
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83488687	8/30/2024	8.68
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83488688	8/30/2024	17.57
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83488689	8/30/2024	19.33
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83488690	8/30/2024	91.45
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83488691	8/30/2024	55.47
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83641537	9/09/2024	15.53
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83641538	9/09/2024	35.10
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83641539	9/09/2024	12.62
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83641540	9/09/2024	100.40
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83641541	9/09/2024	217.74
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83641542	9/09/2024	424.54
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83641543	9/09/2024	28.97
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83641544	9/09/2024	18.09
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83641545	9/09/2024	125.10
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83686653	9/11/2024	28.20
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83686654	9/11/2024	55.51
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83686655	9/11/2024	15.20
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83686656	9/11/2024	8.19
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83686657	9/11/2024	118.77
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83839028	9/19/2024	14.78
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83839029	9/19/2024	66.83
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83839030	9/19/2024	40.70
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83839031	9/19/2024	38.41
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83839032	9/19/2024	40.04
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83909596	9/24/2024	449.17
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83929389	9/25/2024	17.75
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83929390	9/25/2024	12.39
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY COLLECTION	LIBRARY BOOKS	83929391	9/25/2024	151.65
					6,453.04 *
CONSOCIATE MEDIA, LLC	Website Maintenance	AUG WEB MAINTENANCE	5671	9/20/2024	425.00
					425.00 *

10/08/2024
AP375
FUND # - 100

FROM DATE-10/15/2024
TO DATE- 10/15/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
RICOH USA, INC.	COPIER LEASE	COPIER LEASE	39729871	9/13/2024	92.28
RICOH USA, INC.	COPIER LEASE	OVERAGES AND BASE CH	9032705986	8/24/2024	25.75
					118.03 *
				TOTAL	9,937.80

10/08/2024
AP375
FUND # - 100

FROM DATE-10/15/2024
TO DATE- 10/15/2024

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-995156	9/03/2024	35.49
MANSFIELD OIL COMPANY	Vehicle Equipment Fuel	FUEL	SQLCD-999968	9/17/2024	31.30
					66.79 *
A. MORTON THOMAS & ASSOCIA	AMT/SOLAR FARM REVIEWS	SOLAR PROJECT REVIEW	403702	9/25/2024	3,374.75
				TOTAL	3,374.75 *
					3,441.54

10/08/2024
AP375
FUND # - 100

FROM DATE-10/15/2024
TO DATE- 10/15/2024

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Contingency Fund ***				
ATKINS PETROLEUM PRODUCTS	Miscellaneous Contingencies	FINANCE CHARGE	08/31/2024	8/31/2024	33.96
AMAZON CAPITAL SERVICES	Miscellaneous Contingencies	SHELVES AND SUPPLIES	16FR-9QKJ-1FQ3	9/16/2024	170.64
					204.60 *
				TOTAL	204.60

10/08/2024
AP375
FUND # - 100

FROM DATE-10/15/2024
TO DATE- 10/15/2024

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	403702	9/25/2024	2,006.25		2,006.25 *
					TOTAL		2,006.25
					FUND TOTAL		494,261.38

10/08/2024 FROM DATE-10/15/2024
 AP375 TO DATE- 10/15/2024
 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	UNIFORM	INV543836		9/18/2024	207.00		207.00 *
				TOTAL		207.00		
				FUND TOTAL		207.00		

10/08/2024
AP375
FUND # - 301

FROM DATE-10/15/2024
TO DATE- 10/15/2024

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 094100

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
SHEEHY FORD LINCOLN	Sheriff's Dept. Vehicles	2025 POLICE VEHICLE	188548	9/13/2024	47,764.89
TIDEWATER FLEET SUPPLY	Sheriff's Dept. Vehicles	LIGHTS & SIRENS	11IN001627	9/19/2024	10,432.75
TIDEWATER FLEET SUPPLY	Sheriff's Dept. Vehicles	LIGHTS & SIRENS	11IN001628	9/19/2024	10,432.75
TIDEWATER FLEET SUPPLY	Sheriff's Dept. Vehicles	EMERGENCY EQUIP	11IN001629	9/19/2024	10,432.75
					79,063.14 *
COMMONWEALTH ARCHITECTS	Telework Center	TELEWORK CENTER	202409038	9/16/2024	2,958.16
SKANSKA	Telework Center	TELEWORK CENTER	2222828-25	9/01/2024	9,020.00
ECS MID-ATLANTIC, LLC	Telework Center	TELEWORK CENTER	1197026	9/06/2024	575.50
CONNEMARA CORP	Telework Center	TELEWORK CENTER	09/17/2024	9/14/2027	172,460.15
					185,013.81 *
JAMES RIVER AIR	HVAC REPLACEMENT/TOWER SITES	HVAC REPLACE	J63314	9/30/2024	18,092.00
					18,092.00 *
JAMES RIVER AIR	BOILER REPLACEMENT/ADMIN BUILD	BOILER REPLACE ADMIN	J62777	8/02/2024	50,000.00
JAMES RIVER AIR	BOILER REPLACEMENT/ADMIN BUILD	BOILER REPLACEMENT	J63216	9/20/2024	18,335.00
					68,335.00 *
JAMES RIVER AIR	HVAC REPLACEMENT/MARRIOTT SCHO	HVAC REPLACE LIBRARY	J63218	9/20/2024	10,869.00
					10,869.00 *
				TOTAL	361,372.95
				FUND TOTAL	361,372.95
				TOTAL DUE	855,841.33

Approved at meeting of _____ on _____.

Signed _____
Title _____ Date _____



One Team, One Mission.

King and Queen County Public Schools
P.O. Box 97
King and Queen C.H., VA 23085

SCHOOL BOARD AGENDA ITEM

MEETING DATE: September 18, 2024

AGENDA SUBJECT: Food Services Appropriation
Request

ATTACHMENTS: Appropriation Request #2

TYPE OF AGENDA ITEM:

- | | |
|-------------------------------------|---------------------|
| <input type="checkbox"/> | CONSENT |
| <input checked="" type="checkbox"/> | REGULAR |
| <input type="checkbox"/> | DEPARTMENTAL REPORT |

- | | |
|-------------------------------------|----------------------------------|
| <input type="checkbox"/> | INFORMATION ONLY – NO DISCUSSION |
| <input type="checkbox"/> | INFORMATION ONLY – DISCUSSION |
| <input checked="" type="checkbox"/> | ACTION |

BACKGROUND / SUMMARY:

The Food Services Fund requires a quarterly appropriation from the Board of Supervisors. This is the second request for FY 2025.

REQUESTED ACTION:

That the School Board approve the request for the Board of Supervisors to appropriate \$138,366. This is the second request for the fiscal year for a total of \$276,732 requested to date or twenty-five percent of the budgeted funds.

FOR MORE INFORMATION, CONTACT PRESENTER:

Name: Jennifer Jackson, Financial Director
Phone: (804) 785-5981

E-mail: jejackson@kqps.net

Lump Sum Appropriation

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

BE IT RESOLVED BY THE SCHOOL BOARD OF KING AND QUEEN COUNTY that the BOARD OF SUPERVISORS appropriate funds in the amount of \$138,366 to meet SCHOOL FOOD SERVICE expenses through DECEMBER 2024.

Budgeted Funds:

65100 School Food Services:

FEDERAL AND STATE REIMBURSEMENTS,
SALES AND MISCELLANEOUS INCOME

\$138,366



Signature of Chairman



Signature of Superintendent

Signature of Clerk Date

FY2024 June 2024 School Fund Revenue

REVENUE DETAIL:

School Operating (Fund 231)	6/15/2024	6/30/2024	Total
Miscellaneous/Local:			
Refunds			\$0.00
Erate		\$18,523.77	\$18,523.77
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		\$13,644.94	\$13,644.94 3-231-18990-0012
Student Fees			\$0.00 3-231-18990-0014
Local/Miscellaneous	\$0.00	\$32,168.71	\$32,168.71

State

Grants:

Homebound/Special Education	\$375.07	\$375.07	\$750.14 3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)	\$13,135.42	\$13,135.42	\$26,270.84 3-231-24020-0081
COVID-19 Public Health Workforce			\$0.00
HVAC ARP-CSLFRF	\$27,878.40	\$48,088.50	\$75,966.90
ARPA Pandemic Bonus			\$0.00 3-231-21010-0027
			\$0.00
Subtotal - State Grants	\$41,388.89	\$61,598.99	\$102,987.88

Non-Grants:

At-Risk	\$28,472.58	\$28,472.58	\$56,945.16 3-231-24020-0065
Basic State Aid	\$145,448.46	\$144,164.46	\$289,612.92 3-231-24020-0002
ISAEP	\$908.16	\$908.15	\$1,816.31 3-231-24020-0003
Compensation Supplements	\$23,046.25	\$23,046.24	\$46,092.49 3-231-24020-0011
Early Reading Intervention	\$4,428.10	\$4,428.09	\$8,856.19 3-231-24020-0028
English as a Second Language-SOQ	\$450.88	\$450.87	\$901.75 3-231-24030-0009
Foster Care	\$20.00	\$20.00	\$40.00 3-231-24020-0059
Gifted Education	\$1,115.82	\$1,115.81	\$2,231.63 3-231-24020-0007
Group Life	\$547.84	\$547.83	\$1,095.67 3-231-24020-0041
Instructional Retirement	\$18,336.72	\$18,336.72	\$36,673.44 3-231-24020-0023
Instructional Social Security	\$7,870.38	\$7,870.38	\$15,740.76 3-231-24020-0021
K-3 Class-Size Reduction	\$14,235.00	\$14,235.00	\$28,470.00 3-231-24020-0075
Lottery Per Pupil			\$0.00 3-231-24020-0033
Infrastructure & Operations Per Pupil	\$18,181.81	\$18,181.82	\$36,363.63 3-231-24020-0086
Mentor Teachers	\$199.46	\$199.45	\$398.91 3-231-24020-0091
Industry Certification		\$396.35	\$396.35 3-231-24030-0049
Remediation, Prevention, Intervention	\$5,355.28	\$5,355.28	\$10,710.56 3-231-24020-0008
Project Graduation	\$325.36	\$325.37	\$650.73 3-231-24040-0045
Remedial Summer School			\$0.00 3-231-24020-0004
SOL Algebra	\$1,026.10	\$1,026.09	\$2,052.19 3-231-24040-0005
Positive Behavioral Intervention			
Special Education	\$20,933.54	\$20,933.55	\$41,867.09 3-231-24020-0012
State Sales Tax	\$45,861.13	\$45,861.13	\$91,722.26 3-231-24030-0008

Technology			\$0.00 3-231-24020-0088
Textbook-funded by Lottery/SOQ	\$2,685.16	\$2,685.17	\$5,370.33 3-231-24020-0014
CTE Certification funds			\$0.00 3-231-24030-0049
Vocational Education	\$4,239.46	\$4,239.46	\$8,478.92 3-231-24020-0017
Vocational Education (CAT)		\$2,441.16	\$2,441.16 3-231-24020-0052
Enrollment Loss			\$0.00 3-231-24020-0010
Medicaid	\$6,352.35	\$72,845.01	\$79,197.36 3-231-33099-0005
Regional Special Education	\$12,210.50	\$12,210.50	\$24,421.00 3-231-24020-0038
Vision Screenings Grant			3-231-24080-0016
Grow Your Own Teacher Pilot Program			\$0.00 3-231-24080-0071
Learning Loss Instructional Support			\$0.00 3-231-24080-0074
VPI 3 Year Olds	\$6,780.14	\$6,780.13	\$13,560.27 3-231-24020-0889
VPI Flexible Spending			\$0.00 3-231-24020-0892
VPI Teacher to Student Ratio	\$875.78	\$875.77	\$1,751.55 3-231-24020-0891
Hold Harmless Rebenchmark COVID 19	\$5,718.20	\$5,718.21	\$11,436.41 3-231-24080-0089
Supplemental GF in Lieu of Sales Tax	\$4,711.77	\$4,711.78	\$9,423.55 3-231-24090-0001
School Construction Funds			\$0.00 3-231-24030-0006
All In Virginia	\$25,532.14	\$25,532.13	\$51,064.27 3-231-24090-0045
School Security Grant		\$48,861.61	
School Security Equipment Program		\$70,660.02	
	\$405,868.37	\$593,436.12	\$999,304.49

Federal

Grants:

21st Century	\$16,767.54	\$6,519.60	\$23,287.14 3-231-33084-0395
Gear Up			\$0.00 3-231-33084-0334
Miscellaneous			\$0.00
Perkins III	\$10,318.99		\$10,318.99 3-231-33084-0048
Title I, Part A	\$19,767.68	\$20,070.43	\$39,838.11 3-231-33084-0010
Title II - A	\$2,168.26		\$2,168.26 3-231-33084-0067
Title III		\$1,873.89	\$1,873.89
Title IV	\$8,570.31		\$8,570.31 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	\$81,589.80	\$16,417.66	\$98,007.46 3-231-33084-0428
Title VI,Part B:Six-B Flow Special Ed	\$3,647.97	\$11,271.74	\$14,919.71 3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool	\$3,421.04		\$3,421.04 3-231-33084-0173
Preschool 619			\$0.00
Subtotal - Federal Grants	\$146,251.59	\$56,153.32	\$202,404.91

Federal Non-Grants:

CARES CRF K-12 Funds			\$0.00
JROTC		\$2,926.26	\$2,926.26 3-231-33099-0001
Subtotal - Federal Non Grants	\$0.00	\$2,926.26	\$2,926.26

Total School Operating	\$593,508.85	\$746,283.40	\$1,339,792.25
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FY2024 Accrual Revenue (July, August & September) School Fund

REVENUE DETAIL:

School Operating (Fund 231)	July	August	September	Total
State				
Non-Grants:				
State Sales Tax	\$93,035.84	\$86,656.56		\$179,692.40 3-231-24030-0008
	\$93,035.84	\$86,656.56		\$179,692.40
Federal				
Grants:				
21st Century	\$5,945.01	\$7,199.37	\$1,267.12	\$14,411.50 3-231-33084-0395
Gear Up				\$0.00 3-231-33084-0334
Miscellaneous				\$0.00
Perkins III	\$8,690.22		\$870.00	\$9,560.22 3-231-33084-0048
Title I, Part A	\$17,279.68	\$11,739.59	\$6,029.66	\$35,048.93 3-231-33084-0010
Title II - A	\$1,371.00			\$1,371.00 3-231-33084-0067
Title III				\$0.00
Title IV		\$20,000.00		\$20,000.00 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	\$26,518.32	\$17,202.47		\$43,720.79 3-231-33084-0428
Title VI,Part B:Six-B Flow Special Ed	\$6,510.07	\$27,089.03	\$14,763.89	\$48,362.99 3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool				\$0.00 3-231-33084-0173
Preschool 619	\$2,145.00			\$2,145.00
Subtotal - Federal Grants	\$68,459.30	\$83,230.46	\$22,930.67	\$174,620.43
Federal Non-Grants:				
HVAC CCLRF		\$20,000.00		\$20,000.00 3-231-33084-0428
ARPA Incentive		\$5,000.00		\$5,000.00 3-231-21010-0027
JROTC		\$2,926.96		\$2,926.96 3-231-33099-0001
Subtotal - Federal Non Grants	\$0.00	\$27,926.96	\$0.00	\$27,926.96
Total School Operating	\$161,495.14	\$197,813.98		\$382,239.79

AGENDA: *October 15, 2024 Regular Meeting*

ITEM #4:

Public Comment Period

ACTION REQUESTED:

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

ATTACHMENTS:

- None

AGENDA: *October 15, 2024 Regular Meeting*

ITEM #5:

Public Hearing – Request to VDOT to Restrict Through Trucks on Rt. 632, Rt. 633 and Rt. 634

ACTION REQUESTED:

County Administrator will provide background information and proof of publication.

Open public hearing. Ask citizens speaking to state their name, district and to keep comments to five minutes.

After closing hearing. Action will be needed to either approve or not approve sending the request to VDOT for approval.

ATTACHMENTS:

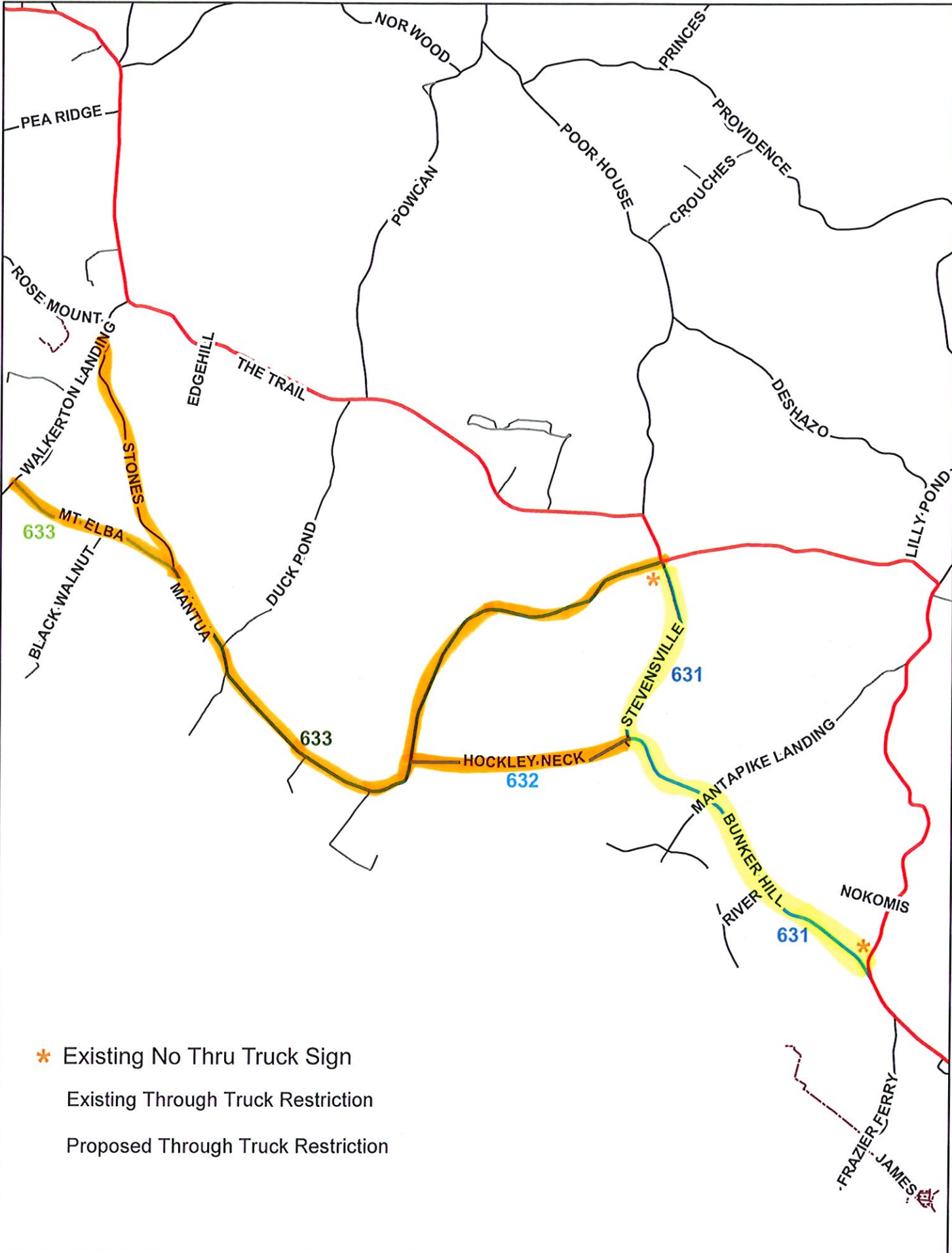
- Copy of public hearing notice (appeared in Tidewater Review and Rappahannock Times October 2nd and October 9th)
- Map showing requested restrictions
- Draft Resolution

KING & QUEEN COUNTY

NOTICE OF INTENTION TO HOLD A PUBLIC HEARING REGARDING A FORMAL REQUEST TO THE VIRGINIA DEPARTMENT OF TRANSPORTATION TO RESTRICT THROUGH TRUCKS ON STATE ROUTE 632, STATE ROUTE 633, STATE ROUTE 634

Pursuant to Va. Code § 46.2-809, the King and Queen County Board of Supervisors will hold a public hearing on Tuesday, October 15, 2024 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 a resolution requesting the Virginia Department of Transportation to restrict through truck traffic on the following routes: State Route 632 from the intersection of State Route 631 to the intersection of State Route 633; State Route 633 from the intersection with Route 14 to the intersection with Walkerton Landing Road; and State Route 634 from the intersection with State Route 633 to the intersection with Walkerton Landing Road. Maps and more detail regarding the proposed through truck restricted routes are in the office of the county administrator located at 242 Allen's Circle, Suite L, King and Queen Court House, Virginia 23085. For more information you may contact the office of the county administrator at (804) 785-5975 or yseay@kingandqueenco.net.

Please publish October 2 and October 9, 2024.



- * Existing No Thru Truck Sign
- Existing Through Truck Restriction
- Proposed Through Truck Restriction



King and Queen County
Founded 1691 in Virginia

**A RESOLUTION OF THE KING AND QUEEN COUNTY BOARD OF SUPERVISORS
REQUESTING THE VIRGINIA DEPARTMENT OF TRANSPORTATION TO
RESTRICT THROUGH TRUCK TRAFFIC ON STATE ROUTES 632, 633, AND 634**

WHEREAS, many public roads in King and Queen County are dangerously narrow with poor drainage and oftentimes with crumbling shoulders; and

WHEREAS, many of those narrow roads should be used by large trucks only when necessary to reach local destinations and never as shortcuts; and

WHEREAS, best practices notwithstanding, some of those narrow roadways that are the least suitable for truck traffic are utilized as shortcuts by large trucks, thereby undermining road condition as well as creating hazardous travel conditions; and

WHEREAS, in fact, just recently two larger trucks traveling on the roads which are the subject of this Resolution have overturned, illustrating just how inappropriate those roads are for frequent truck traffic; and

WHEREAS, pursuant to the guidance and authority in Chapter 580 of the Virginia Administrative Code, the King and Queen County Board of Supervisors deems it to be in the best interests of the citizens of King and Queen County to request that the Commonwealth Transportation Board, acting through authority delegated to the Commissioner of the Virginia Department of Transportation, restrict through truck traffic on those route identified below.

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

1. That the Board of Supervisors does hereby request that the Commonwealth Transportation Board, acting through authority delegated to the Commissioner of the Virginia Department of Transportation, restrict through truck traffic on State Route 632 from the intersection of State Route 631 to the intersection of State Route 633; State Route 633 from the intersection with Route 14 to the intersection with Walkerton Landing Road; and State Route 634 from the intersection with State Route 633 to the intersection with Walkerton Landing Road.

2. That the Board of Supervisors has determined the restriction of through truck traffic on the routes set forth in paragraph 1 will promote the health, safety, and welfare of the citizens of the Commonwealth without creating an undue hardship on any users of the transportation network.
3. That the alternate route with the same termini is Route 14, The Trail.
4. That the King and Queen County Sheriff's Office will enforce the through truck restrictions.

Adopted this 15th day of October, 2024 upon the following vote:

AYES:

NAYS:

ABSENT:

ABSTAIN:

Vivian R. Seay, Clerk

AGENDA: *October 15, 2024 Regular Meeting*

ITEM #6:

Thrive Virginia – Declaration of October as Domestic Violence Awareness Month

ACTION REQUESTED:

Representative from Thrive Virginia will make presentation and request the Board to adopt the attached proclamation.

ATTACHMENTS:

- Draft Proclamation



PROCLAMATION
2024

**A PROCLAMATION DECLARING OCTOBER AS DOMESTIC VIOLENCE
AWARENESS MONTH**

WHEREAS, domestic violence is a serious crime that affects people of all races, ages, gender, and income levels; and

WHEREAS, Domestic violence is widespread and affects over four million Americans each year; and

WHEREAS, one in three Americans have witnessed an incident of domestic violence; and

WHEREAS, children that grow up in violent homes are believed to be abused and neglected at a rate higher than the national average; and

WHEREAS, domestic violence costs the nation billions of dollars annually in medical expenses, police and court costs, shelters, foster care, sick leave, absenteeism, and non-productivity; and

WHEREAS, only a coordinated community effort will put a stop to this heinous crime; and.

WHEREAS, Domestic Violence Awareness Month provides an excellent opportunity for citizens to learn more about preventing domestic violence and to show support for the numerous organizations and individuals who provide critical advocacy, services, and assistance to victims.

NOW, THEREFORE, IT IS PROCLAIMED by the King and Queen County Board of Supervisors the month of October as Domestic Violence Awareness Month and ask the citizens of King and Queen County to work together to eliminate domestic violence from our community.

J. Lawrence Simpkins., Board Chairman

AGENDA: *October 15, 2024 Regular Meeting*

ITEM #7:

Approval of BEAD Letter of Support for Riverstreet Networks

ACTION REQUESTED:

County Administrator will provide background information on this request.

ATTACHMENTS:

- Draft letter of support



KING AND QUEEN COUNTY VIRGINIA

Founded 1691

Vivian R. Seay
County Administrator | County Attorney
Direct Telephone 434-607-0717
vseay@kingandqueenco.net

242 Allen's Circle, Suite 211
Post Office Box 177
King and Queen Court House, Virginia 23085
Office Telephone 804-785-5975

October 15, 2024

Mr. Robert Taylor
RiverStreet Networks
165 Deer Run Road
Danville, Virginia 24540

Re: King and Queen County Support for BEAD Funding

Dear Mr. Taylor:

This letter is to confirm King and Queen County's Support for the RiverStreet Networks (RSN) BEAD funding application to supply broadband internet service to any remaining unserved or underserved areas of King and Queen County, Virginia.

King and Queen County and RSN for several years have enjoyed an outstanding collaboration through which RSN constructed and now operates broadband access to the businesses and citizens of King and Queen County. While it has been our combined goal to ensure that broadband is available to all citizens and businesses, we understand that, especially in rural localities, areas sometimes are identified as unserved or underserved despite best efforts to ensure coverage. It recently has come to our attention that certain areas of King and Queen County have been identified as unserved or underserved, so the County is in full support of RSN efforts, consistent with our prior and ongoing collaboration, to seek additional funding and to undertake additional projects necessary to ensure that no citizen or business in King and Queen County lacks the ability to secure high speed broadband internet access.

This letter of support for RSN BEAD funding was approved by the Board of Supervisors of King and Queen County, Virginia by resolution adopted **unanimously** on October 15, 2024.

Sincerely,

Vivian R. Seay
County Administrator | County Attorney
Clerk to the Board of Supervisors

County and City Government Letter of Support FAQs for BEAD Proposals

What is BEAD?

- BEAD is the Broadband Equity, Access, and Deployment Program. It's a federal grant program that provides funds to states to close the digital divide by first expanding broadband access to all unserved and underserved locations in a state.
- Virginia's BEAD allocation is \$1.48B, which is projected to completely close gaps in broadband infrastructure across the Commonwealth and allow for opportunities to invest in broadband affordability and adoption.
- The Virginia Office of Broadband has been working through the required federal planning stages to access these funds. You can learn more about these planning stages at dhcd.virginia.gov/bead.

How is it different than VATI?

- BEAD has several key differences than the Virginia Telecommunication Initiative (VATI).
 - Grants under BEAD are made directly to broadband providers.
 - Application areas under BEAD are pre-determined and not drawn by a local government.
 - Eligible locations under BEAD are determined through a state-level challenge process, which was conducted in late 2023 and early 2024.
 - These eligible locations include homes, businesses, and community anchors that don't have broadband access and are not included in an existing expansion project area. This includes an estimated 115,000 locations statewide!¹
 - Eligible locations must be mapped on the Federal Communications Commission's Broadband Fabric. If a location isn't on this Fabric, it can't be addressed under BEAD.
 - While local governments have traditionally contributed matching funds to VATI applications, this is not required under the BEAD program. There is a 25% match requirement under the BEAD program for broadband providers.

What roles do county and city governments play?

- The Office of Broadband knows the important role local governments play in broadband expansion across the Commonwealth.
- Counties and Cities have the opportunity to provide letters of support to broadband providers submitting applications in their jurisdiction under the BEAD program.

Does this Letter of Support actually matter?

- Letters of Support from Counties and Cities have significant influence in determining the broadband providers that receive awards in their jurisdictions under the BEAD Program
- If a County or City provides a letter of support to a broadband provider, that provider receives 10 points in the BEAD application process.

¹ This figure does not factor in locations funded under the FY2024 round of the Virginia Telecommunication Initiative. These VATI funded locations will be ineligible for BEAD.

- If a Letter of Support isn't granted to a broadband provider, the provider receives no points under this scoring category.
- The letter of support is worth 10% of the total points available – so the letters of support will be significant in determining the awarded broadband provider in a county or city.

Is there any specific action a local government needs to take to grant a letter of support?

- The Office of Broadband recommends these letters of support be granted by official vote of the Board of Supervisors or City Councils in respective jurisdictions.
- It is the responsibility of broadband providers to request this letter of support from the county or city and upload this letter with their application into the application portal.
- These letters should be addressed to the specific broadband provider which receives the support. The 'letters' can be as simple as an email communication from county or city staff to the broadband provider reflecting the Board's or Council's decision to grant the letter. The only requirement is that this support must be conveyed in writing.

What should a county or city government consider when considering giving a letter of support?

- There are no pre-set criteria from the Office of Broadband for cities and counties in determining which broadband providers receive letters of support.
- Counties and cities may want to consider a multitude of factors, including projected construction timeframes, existing partnerships, partnerships with organizations to streamline construction, digital opportunity efforts of a broadband provider, or others.
- A county and city may elect to contribute matching funds to an application to help particular providers be more competitive, but this is not a requirement for localities under the BEAD program and is solely up to the decision of the county or city.

Can a county or city government provide a letter of support for more than one broadband provider?

- Yes, Letters of Support can be provided to as many broadband providers that request this support.
- Letters of Support cannot be provided for specific subareas of a county or city. Letters of Support, and the scoring credit are **ONLY** applied to the entire county or city.

What is the timeline for providing such letter of support?

- The total BEAD application window for broadband providers is 150 days and begins after the approval of BEAD Challenge Process results to finalize the number of eligible locations under BEAD.
- Letters of Support must be received and submitted, by this application deadline.

When can we expect construction getting underway for BEAD?

- Construction of BEAD-funded projects heavily depends on approval of awards at the federal level.
- New federal funding requirements may impact the timeliness and implementation of these awards. This includes advanced environmental and historical permitting, domestic material sourcing requirements, and additional labor provisions.

- Because of these factors, the earliest-possible construction start-dates will vary greatly from project to project.

Is there anything else that local governments should be focused on under BEAD?

- Yes! BEAD also has opportunities to invest in broadband adoption programs, like telehealth, smart farming, digital literacy, among others. Reach out to broadband@dhcd.virginia.gov to express your interest in these programs and learn more about BEAD “Non-Deployment”!
- The Office of Broadband has also established a planning grant program to help cities, counties, and tribal governments better understand gaps in broadband affordability and adoption in their jurisdictions. \$25,000 is available to each city, county, and tribal government in the Commonwealth that applies. Reach out to digitalopportunity@dhcd.virginia.gov to learn more! More information is also available at <https://www.dhcd.virginia.gov/digital-opportunity>

AGENDA: *October 15, 2024 Regular Meeting*

ITEM #8:

Quarterly Reports

ACTION REQUESTED:

The Board will receive reports from the following Department Heads or agencies:

- Meredith Adkins, Commonwealth Attorney
- Rob Balderson, Sheriff's Office & Animal Control
- Greg Hunter, Emergency Services
- Lee McKnight, VDOT
- Quentin Mascari, Building Inspections

ATTACHMENTS:

- None

****Reports received in advance have been provided separately.**

AGENDA: *October 15, 2024 Regular Meeting*

ITEM #9:

Appointments and Reappointments

ACTION REQUESTED:

Planning Commission/Stevensville District – Mr. Robert Coleman, Jr.’s term expires on November 16, 2024. He is willing to continue to serve. In order to realign terms on the Planning Commission with provisions set forth by statute, he needs to be reappointed for a term expiring on December 31, 2024.

Planning Commission/St. Stephens Church District – Mr. Edmond Wilson’s term expires on December 31, 2024. He is willing to continue to serve.

Action can be taken to appoint both Mr. Coleman and Mr. Wilson to new four-year terms for January 1, 2025 to December 31, 2028.

ATTACHMENTS:

- None

AGENDA: *October 15, 2024 Regular Meeting*

ITEM #10:

Voting Credentials – Annual VACo conference

ACTION REQUESTED:

The Board needs to select a conference attendee as the voting member and an alternate. Sherrin Alsop, Marie Norman, Carolyn Billups and Vivian Seay are all attending.

ATTACHMENTS:

- Information received from VACo.

Virginia Association of Counties

Connecting County Governments since 1934



President
Ann H. Mallek
Albemarle County

President-Elect
Ruth Larson
James City County

First Vice President
William M. McCarty
Isle of Wight County


Second Vice President
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Accomack County

Immediate Past President
Jason D. Bellows
Lancaster County

Executive Director
Dean A. Lynch, CAE

General Counsel
Phyllis A. Errico, Esq., CAE

Date: September 26, 2024
To: Chairs, County Board of Supervisors
County Administrators
From: Dean Lynch, CAE 
VACo Executive Director
Subject: Voting Credentials for the 2024 VACo Annual Business Meeting

The 2024 Annual Business Meeting of the Virginia Association of Counties will be held on Tuesday, November 12, 2024 at the Omni Homestead Resort (Bath County, VA), beginning at 10 am.

Article VI, VACo Bylaws, states that each county shall designate a representative of its board of supervisors to cast its vote(s) at the Annual Business Meeting.

However, if a member of the board of supervisors cannot be present for this meeting, the Association's Bylaws allow a county to designate a non-elected official from your county or a member of a board of supervisors from another county to cast a proxy vote(s) for your county.

For your county to be certified to vote at the Annual Business Meeting, a completed Voting Credentials Form or Proxy Statement must be submitted to VACo by Friday, October 18, 2024. Completed forms can be emailed to finance@vaco.org or mailed to: VACo, 1207 E Main St. Suite 300, Richmond, VA 23219.

We look forward to your participation at the upcoming VACo Annual Conference, November 9-12, 2024!

1207 E. Main St., Suite 300
Richmond, Va. 23219-3627

Phone: 804.788.6652
Fax: 804.788.0083

Email: mail@vaco.org
Website: www.vaco.org



**VACo 2024 Annual Meeting
Voting Credentials Form**

Please return completed form to: finance@vaco.org
by Friday, October 18, 2024

Voting Delegate:
(Supervisor)

Name: _____

Title: _____

Locality: _____

Alternate Delegate:
(Supervisor)

Name: _____

Title: _____

Locality: _____

Verified by:
(County Administrator or Clerk of the Board)

Name: _____

Title: _____

Locality: _____

**VACo 2024 Annual Meeting
Proxy Statement Form**

_____ County authorizes the following person to cast its votes at the 2024 Annual Meeting of the Virginia Association of Counties on November 12, 2024.

_____, a non-elected official of this county.

-OR-

_____, a supervisor from _____ County.

This authorization is:

Uninstructed. The proxy may use their own discretion to cast _____ County's votes on any issue to come before the annual meeting.

Instructed. The proxy is limited in how they may cast _____ County's votes. The issues on which they may cast those votes and specific voting instructions are attached to this form.
(List issues and specific instructions on a separate sheet and include with this form.)

Authorized by:

Name: _____

Title: _____

Locality: _____

AGENDA: October 15, 2024 Regular Meeting

ITEM #11:

County Administrator's Comments

ACTION REQUESTED:

None

ATTACHMENTS:

- None

AGENDA: October 15, 2024 Regular Meeting

ITEM #12:

Board of Supervisor's Comments

ACTION REQUESTED:

None

ATTACHMENTS:

- None

AGENDA: October 15, 2024 Regular Meeting

ITEM #13:

Adjourn Meeting

ACTION REQUESTED:

Need a motion and second to adjourn to Workshop meeting on October 28, 2024 at 6:00 p.m. in the 2nd Floor conference room.

ATTACHMENTS:

- None