



KING AND QUEEN COUNTY VIRGINIA

Founded 1691

Board of Supervisors Meeting

Monday, February 9, 2026
Regular Monthly Meeting 7:00 P.M.

242 Allen's Circle
King and Queen Court House, Virginia 23085
First Floor Courtroom

AGENDA

1. Call to Order, Invocation, and Pledge of Allegiance
2. Approval and Signing of Minutes
3. Approval and Signing of the Warrants and Appropriations
4. Public Comment Period
5. Presentations of Budget Requests from Outside Agencies
6. Quarterly Reports
7. Appointments and Reappointments
8. County Administrator's Comments
9. Board of Supervisors Comments
10. Closed Meeting pursuant to:
 - a. Va. Code § 2.2-3711(A)(3) for consideration of the acquisition of real property for a public purpose where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, the subject being real property located in the Newtown Magisterial District; and
 - b. Va. Code § 2.2-3711(A)(8) for consultation with legal counsel regarding a specific legal matter requiring the provision of legal advice, the subject being a real estate purchase contract; and
 - c. Va. Code § 2.2-3711(A)(1) for discussion of salaries of specific County employees in county administration.
11. Adjourn to workshop meeting on **Monday, February 23, 2026, at 6:00 p.m.**, 242 Allen's Circle, King and Queen Court House, Virginia, Second Floor Conference Room A/B.

AGENDA: February 9, 2026 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 9, 2026 Regular Meeting

ITEM #2:

Approval and signing Minutes

ACTION REQUESTED:

Approval of the January 12, 2026 minutes of the Board of Supervisors.

ATTACHMENTS:

- Draft January 12, 2026 minutes

AGENDA: February 9, 2026 Regular Meeting

ITEM #3:

Approval and signing of Warrants and Appropriations

ACTION REQUESTED:

1. Approval of County warrants & payroll February 2026
2. Approval of Appropriations to the School Fund
 - a) November \$471,394.93
 - b) December \$457,879.03

ATTACHMENTS:

- County Warrants (Payroll and Accounts Payable)
- School Appropriation Requests

Part-time Employee Payroll Run

Payroll: Tuesday, February 10, 2026

County

Burr, Sherry	\$1,455.08
Richardson, Isaiah	\$1,163.01

Library

Harvey, Doris	\$508.41
Norman, Susan	\$865.19
Todara, Alyssa	\$977.16
Nelson, Stephanie	\$369.41

Elections

Boards & Commissions

Circuit Court

Tate, Amanda	\$2,320.51
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Sheriff's Department

Duty, Kylee	\$2,020.00
Pittman, Deanna	\$1,962.50
Shackleford, Donald	\$2,100.00
Trent, Darryl	\$1,437.50
Wernicke, Rachel	\$240.00

Overtime/Sheriff's Department

Ashlock, Janeish	\$270.88
Bashaw, Emilee	\$636.48
Blowe, Skyler	\$914.94
Bullington, Willow	\$278.46
Burns, Hickory	\$263.45
Burr, Brian	\$45.90
Carkin, Zachary	\$406.32
Clark, Jon-Eric	\$1,030.08
Davis, Parker	\$425.16
Draine, Vickie	\$210.40
Epps, Mya	\$140.65
Hill, Shirley	\$332.88
Hope, Paul	\$217.30
Rowe, Vladimir	\$1,156.68

Schefflien, Harvey	\$283.91
Warren, Tammy	\$159.44
Wash, Brittney	\$135.44

Rescue Services

Hunter, Gregory	\$4,170.21
Wylde, Callie	\$90.51
Willaford, Harold	\$2,345.64
Beasley, Michael	\$1,044.00
Bouchyard, Shaun	\$3,066.82
Brantley, Brian	\$208.88
Cassity, Stuart	\$334.20
Floyd, Tyler	\$522.00
Heller, John	\$306.35
Huffman, Michael	\$1,794.38
Meriwether, Jack	\$3,104.40
Monroe, Aaron	\$2,060.94

\$41,375.47

Fulltime Payroll -February 2026

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

Vivian Seay	\$18,750.00
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Commissioner of the Revenue

Kelly Lumpkin	\$7,347.83
Brenda Robinson	\$4,711.48
Ivonnlynn Ellis	\$3,197.21

Finance

Tina Ammons	\$7,974.69
Finance Assistant	vacant

Human Resources

Betty Dougherty	\$8,472.58
Lisa Lose	\$4,113.50
Resa Wilson	\$3,593.75
Davis, Emma-Wade	\$3,197.52

Treasurer

Stephanie Sears	\$6,722.67
Mali Klausen	\$3,949.02
Tammy Gibbs	\$3,134.52

Registrar

Kristy Creech	\$6,722.67
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Clerk of Circuit Court

Hattie Robinson	\$8,315.27
Patricia Reed	\$4,466.85
Victoria Thomas	\$3,485.17
Alexis Gray	\$3,476.83

Commonwealth Attorney

Meredith Adkins	\$13,107.58
Denise Williams	\$4,333.33

Sheriff

Rob Balderson	\$10,879.00
Willow Bullington	\$4,463.33
Ernie Schefflien	\$5,965.17
Paul Hope	\$5,416.67
Perry Lightfoot	\$5,000.00
Mitchell Wilson	\$6,056.00

Phillip Cusick	\$5,731.33
John Parker	\$4,768.92
Hickory Burns	\$4,546.67
Skylar Blowe	\$4,463.33
Jon-Eric Clark	\$4,958.33
Brian Burr	\$5,387.83
Vladimir Rowe	\$4,774.08
Emilee Bashaw	\$4,463.33
Kevin Bowen	\$4,666.67
Graham Lang	\$5,000.00
Randy Holmes	\$4,597.25
Jonathan Dix	\$4,791.67
Deana Pittman	\$4,597.25
Deputy	vacant
Mya Epps	\$3,750.00
Sandra Davis	\$5,049.58
Tammy Warren	\$4,094.25
Shirley Hill	\$4,808.17
Ellen Topham	\$3,912.25
Alexis Davis	\$4,094.25
Janeisha Ashlock-Moseley	\$3,912.25
Brittney Wash	\$3,912.25
Zachary Carkin	\$3,912.25
Kylee Duty	\$3,750.00
Vickie Draine	\$4,862.50
Robin Bostic	\$5,945.58

Rescue Services

David Lankford	\$6,312.17
Kevin Mounts	\$6,385.81
Josh Schrum	\$5,256.89
Robert Coggsdale	\$6,038.37
Kyle Cohenour	\$4,402.56
Phillip Jewell	\$5,872.20
Gary Breen	\$5,111.78
William Sisson	\$4,274.33
Jacob Hoffmaster	\$5,068.85
Aerrin Ryan	\$4,670.68
Christopher Field	\$4,955.12
Matthew Anton	\$4,001.87
Laura Heller	\$5,220.92
Danielle Gray	\$4,921.21
Wesley May	\$4,534.64
David Yeaney	\$4,921.21
Joshua Lucas	\$4,534.64
Donald Butler	\$4,534.64
Allison Mackey	\$4,001.87
EMT	vacant

EMT	vacant
EMT	vacant
EMT	vacant

Building Inspections

Quentin Mascari	\$6,753.09
Kathy Barrow	\$3,732.44

General Properties

Michael Barrow	\$6,075.97
Blake Lankford	\$2,746.67

Community Programming & Tourism

Erin Lazar	\$6,075.97
Jesse Kelley	\$5,861.47

Economic Development

Kelly Evko	\$8,154.17
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Zoning/Community Development

Donna Sprouse	\$7,016.79
Josh Rellick	\$4,175.62

\$419,297.93

2/04/2026
AP375
FUND # - 100 GENERAL FUND

FROM DATE- 2/09/2026
TO DATE- 2/09/2026

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 000200 LIABILITIES

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	LIABILITIES						
DMV	DMV Stop Fee Payable	DMV STOP FEES	202533400544-1	11/30/2025	350.00		350.00 *
TAXING AUTHORITY	Delinquent Tax/Legal Fees	DEL TAX COLLECTION	INV10931	1/09/2026	384.00		384.00 *
				TOTAL	734.00		

2/04/2026
AP375
FUND # - 100

FROM DATE- 2/09/2026
TO DATE- 2/09/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
VIRGINIA MEDIA	*** Board of Supervisors *** Advertising	CIG TAX MEETING AD	130174073000	12/31/2025	276.90		276.90 *
				TOTAL	276.90		276.90

2/04/2026
AP375
FUND # - 100

FROM DATE- 2/09/2026
TO DATE- 2/09/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** County Administrator ***				
TRUIST BANK	Miscellaneous	FINANCE CHARGE	01/25/2026	1/25/2026	16.64
					16.64 *
OFFICE DEPOT	Office Supplies	COPY PAPER	449778914001	12/31/2025	83.14
OFFICE DEPOT	Office Supplies	CALCULATOR RIBBON	453349983001	1/07/2026	7.69
PITNEY BOWES	Office Supplies	POSTAGE METER INK	1028788640	1/12/2026	53.94
STERICYCLE, INC.	Office Supplies	SHREDDING	8013282160	1/25/2026	90.92
					235.69 *
				TOTAL	252.33

2/04/2026
AP375
FUND # - 100

FROM DATE- 2/09/2026
TO DATE- 2/09/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Independent Auditor ***				
CLEAR POINT CPA	Professional Services	FY26 GOV ACCT SVC	1726	12/31/2025	1,380.00
CLEAR POINT CPA	Professional Services	FY26 GOV ACCT SVC	1728	12/31/2025	2,472.50
				TOTAL	3,852.50 *
					3,852.50

2/04/2026
AP375
FUND # - 100

FROM DATE- 2/09/2026
TO DATE- 2/09/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
TRUIST BANK	*** Commissioner of Revenue *** Postal Services	PO BOX RENTAL	01/25/2026	1/25/2026	162.00		162.00 *
LUMPKIN, KELLY N.	Convention & Education	LEGISLATIVE DAYS	01/29/2026	1/29/2026	90.00		90.00 *
				TOTAL	252.00		

2/04/2026
AP375
FUND # - 100

FROM DATE- 2/09/2026
TO DATE- 2/09/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Finance ***						
TRUIST BANK	Postal Services	RETURN MONITOR FOR R	01/25/2026	1/25/2026	38.10		38.10 *
TRUIST BANK	Dues & Memberships	MEMBER DUES	01/25/2026	1/25/2026	50.00		50.00 *
				TOTAL	88.10		

2/04/2026
AP375
FUND # - 100

FROM DATE- 2/09/2026
TO DATE- 2/09/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Treasurer ***				
SEARS, STEPHANIE	Mileage - Allowances	MILEAGE	2/3/26	2/03/2026	30.45
KLAUSEN, MALI I.	Mileage - Allowances	MILEAGE	2/3/26	2/03/2026	48.72
					79.17 *
OFFICE DEPOT	Office Supplies	TONER	453350446001	1/07/2026	441.73
STERICYCLE, INC.	Office Supplies	SHREDDING	3000304803	12/31/2025	55.58
					497.31 *
AMERICAN SOLUTION FOR BUSI	Tax Billing Service	TAX BILL MAILINGS	INV08629336	12/22/2025	955.72
					955.72 *
				TOTAL	1,532.20

2/04/2026
AP375
FUND # - 100

FROM DATE- 2/09/2026
TO DATE- 2/09/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
RICOH USA, INC.	COPIER LEASES	COPIER LEASES	9033509948	1/17/2026	1,761.50		
				TOTAL	1,761.50	*	

2/04/2026
 AP375
 FUND # - 100

FROM DATE- 2/09/2026
 TO DATE- 2/09/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
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	*** Electoral Board ***				
HART INTERCIVIC	Maint Service Contract/Voting	EXTENDED WARRANTY	INV004950	1/21/2026	1,800.00
					1,800.00 *
TRUIST BANK	Postal Services	RETURN ELECTION DRIV	01/25/2026	1/25/2026	74.16
					74.16 *
B.W. MURRAY & CO. INC.	IT Security Assessment	IT SECURITY	2393	1/20/2026	629.73
					629.73 *
INTAB, INC.	Election Supplies	PADLOCK SEALS	219849A	1/09/2026	72.79
A. RIFKIN CO.	Election Supplies	BLUE & RED SEALS	4262318	1/12/2026	92.19
HART INTERCIVIC	Election Supplies	BALLOT STOCK	INV004919	1/21/2026	85.67
ELECTION SOURCE	Election Supplies	SECURITY SEALS	26-181	1/21/2026	43.28
					293.93 *
				TOTAL	2,797.82

2/04/2026
 AP375
 FUND # - 100

FROM DATE- 2/09/2026
 TO DATE- 2/09/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
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	*** Clerk of Circuit Court ***				
ELAVON	Telecommunications	TELECOMMUNICATIONS	CA5365101409	12/31/2025	39.90
ELAVON	Telecommunications	TELECOMMUNICATIONS	CA5365101629	12/31/2025	71.01
					110.91 *
REED, PATRICIA	Mileage	MILEAGE	01/23/26	1/23/2026	24.65
ROBINSON, HATTIE	Mileage	MILEAGE	01/23/26	1/23/2026	24.65
THOMAS, VICTORIA N.	Mileage	MILEAGE	01/23/26	1/23/2026	24.65
TATE, AMANDA	Mileage	MILEAGE	01/26/2026	1/26/2026	49.30
					123.25 *
THOMSON REUTERS - WEST	Office Supplies	JURY INSTRUCTIONS	852982037	12/22/2025	857.00
STERICYCLE, INC.	Office Supplies	SHREDDING	8013069499	12/31/2025	238.55
					1,095.55 *
				TOTAL	1,329.71

2/04/2026
AP375
FUND # - 100

FROM DATE- 2/09/2026
TO DATE- 2/09/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
OFFICE DEPOT	*** Commonwealth Attorney *** Office Supplies	PAPER NOT RECEIVED	449771342001	1/05/2026	41.36-
OFFICE DEPOT	Office Supplies	COPY PAPER	449778914001	12/31/2025	83.14
				TOTAL	41.78 *
					41.78

2/04/2026
 AP375
 FUND # - 100

FROM DATE- 2/09/2026
 TO DATE- 2/09/2026

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE		PAY
				DATE ----	\$\$\$	
	*** Sheriff ***					
RRCJA	Dues - Rapp Criminal Justice A	TRAINING DUES	FY26P121	1/20/2026	297.00	297.00 *
STERICYCLE, INC.	Office Supplies	SHREDDING	1000703776	1/18/2026	275.69	275.69 *
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance & Repair	RPR VEHICLES	33060	1/15/2026	657.50	657.50 *
ROBERT G. ALLEY, INC	Vehicle Maintenance & Repair	TOW/TAURUS	26-32797	1/23/2026	125.00	125.00 *
GALL'S LLC	Uniforms & Wearing Apparel	UNIFORMS	033751241	1/14/2026	1,057.35	1,057.35 *
CAPITOL CITY POLYGRAPH SER	Employee Hiring Processing	EMPLOYEE TESTING	1/27/2026	1/27/2026	200.00	200.00 *
				TOTAL	2,612.54	

2/04/2026
AP375
FUND # - 100

FROM DATE- 2/09/2026
TO DATE- 2/09/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
AT&T	*** E911 *** E911 PHONE LINES	911 PHONE LINES	2448951118	1/16/2026	3,429.25 3,429.25 *
ID NETWORKS	Annual Maintenance - CAD Syste	CAD MOBILE	285261	2/01/2026	864.00 864.00 *
				TOTAL	4,293.25

2/04/2026
 AP375
 FUND # - 100

FROM DATE- 2/09/2026
 TO DATE- 2/09/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
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	*** Rescue Services ***				
OFFICE DEPOT	Office Supplies	TONER	453350446001	1/07/2026	640.77
					640.77 *
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance	EMS VEHICLE MAINT.	33059	1/15/2026	75.00
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	DIESEL EXHAUST FLUID	508561	1/21/2026	77.94
JASON'S REPAIR SERVICE	Vehicle Maintenance	OIL/FILTER CHANGE	01/07/26	1/07/2026	88.49
					241.43 *
MANSFIELD OIL COMPANY	Vehicle Fuel	EMS FUEL	SQLCD-1165438	1/20/2026	772.09
					772.09 *
AIR-CARE, INC.	Equipment	HOLMATRO SERVICE	29730	1/16/2026	701.00
AMAZON CAPITAL SERVICES	Equipment	FIREPROOF SAFE	1FKC-7L4P-KYMJ	1/16/2026	201.97
					902.97 *
FIRST DUE HOLDINGS, INC.	Staffing Software	STAFFING SOFTWARE	7769	1/14/2026	19,265.00
					19,265.00 *
				TOTAL	21,822.26

2/04/2026
AP375
FUND # - 100

FROM DATE- 2/09/2026
TO DATE- 2/09/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Radio Communications ***				
TRUIST BANK	Electrical Services	TOWER SITE	01/25/2026	1/25/2026	.00
TRUIST BANK	Electrical Services	TOWER SITE	01/25/2026	1/25/2026	720.19
TRUIST BANK	Electrical Services	TOWER SITE	01/25/2026	1/25/2026	915.89
					1,636.08 *
SBA TOWERS, INC.	Tower Rent - Shackelfords Site	TOWER RENT	IN30655607	2/01/2026	8,370.63
				TOTAL	8,370.63 *
					10,006.71

2/04/2026
AP375
FUND # - 100

FROM DATE- 2/09/2026
TO DATE- 2/09/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
MANSFIELD OIL COMPANY	*** Building Inspections *** Vehicle Fuel	FUEL - VOYAGER	SQLCD-1165439	1/20/2026		23.36	23.36 *
				TOTAL		23.36	

2/04/2026
AP375
FUND # - 100

FROM DATE- 2/09/2026
TO DATE- 2/09/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
VIRGINIA PENINSULA PUBLIC	*** Animal Control *** Vehicle Supplies	RPR VEHICLES	33060	1/15/2026		55.00	55.00 *
				TOTAL		55.00	

2/04/2026
AP375
FUND # - 100

FROM DATE- 2/09/2026
TO DATE- 2/09/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Animal Shelter ***				
KING WILLIAM COUNTY	KW/KQ Animal Shelter	OCT. RAS BILLING	26-01603	1/15/2026	25,911.93
KING WILLIAM COUNTY	KW/KQ Animal Shelter	NOV. RAS BILLING	26-01604	1/15/2026	19,316.97
KING WILLIAM COUNTY	KW/KQ Animal Shelter	DEC RAS BILLING	26-01605	1/15/2026	12,215.10
KING WILLIAM COUNTY	KW/KQ Animal Shelter	SEPT RAS BILL END	26-01606	1/15/2026	2,175.01
					59,619.01 *
				TOTAL	59,619.01

2/04/2026
 AP375
 FUND # - 100

FROM DATE- 2/09/2026
 TO DATE- 2/09/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
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	*** General Properties ***				
JAMES RIVER AIR	Repairs & Maintenance	FIX HOT WATER PUMP	S425203	12/22/2025	454.09
JAMES RIVER AIR	Repairs & Maintenance	RPLCE PREHEAT AH3	S425905	12/29/2025	1,744.89
					2,198.98 *
DOMINION ENERGY VIRGINIA	Electrical Services	5-B	983002 01/26	1/21/2026	251.43
					251.43 *
OFFICE DEPOT	Janitorial Supplies	TONER	453350446001	1/07/2026	42.49
HD SUPPLY	Janitorial Supplies	JANITORIAL SUPPLIES	9244541517	1/06/2026	113.24
HD SUPPLY	Janitorial Supplies	JANITORIAL SUPPLIES	9244541517	1/06/2026	50.16
HD SUPPLY	Janitorial Supplies	JANITORIAL SUPPLIES	9244541517	1/06/2026	27.07
					232.96 *
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL - VOYAGER	SQLCD-1165439	1/20/2026	129.12
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL - VOYAGER	SQLCD-1165439	1/20/2026	82.53
					211.65 *
LOCKE SUPPLY CO.	Building Supplies	BATTERIES	57429711-00	1/22/2026	53.71
					53.71 *
PRIORITY ELEVATOR	Elevator Inspections	JAN MAINTENANCE	70561	1/01/2026	310.00
					310.00 *
HORNS MIDDLESEX ACE HARDWA	Grounds Supplies	CHAIN SAW SUPPLIES	63311/2	1/22/2026	177.44
HORNS MIDDLESEX ACE HARDWA	Grounds Supplies	TOW STRAP/CONES	663364/2	1/28/2026	75.95
					253.39 *
				TOTAL	3,512.12

2/04/2026
AP375
FUND # - 100

FROM DATE- 2/09/2026
TO DATE- 2/09/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Marriott School Facility ***				
JAMES RIVER AIR	Repairs & Maintenance	MARRIOTT SCHOOL	S425027	12/22/2025	2,263.95
					2,263.95 *
DOMINION ENERGY VIRGINIA	Electrical Service	MARRIOTT SCHOOL	700310 01/26	1/21/2026	703.92
					703.92 *
				TOTAL	2,967.87

2/04/2026
 AP375
 FUND # - 100

FROM DATE- 2/09/2026
 TO DATE- 2/09/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Station 8/Shacklefords ***				
HOLTZMAN PROPANE, LC	Propane	PROPANE	2706038	1/22/2026	567.30
					567.30 *
HD SUPPLY	Janitorial Supplies	JANITORIAL SUPPLIES	9244541517	1/06/2026	38.52
					38.52 *
OFFICE DEPOT	Facility Supplies	TONER	453350446001	1/07/2026	42.49
HD SUPPLY	Facility Supplies	JANITORIAL SUPPLIES	9244541517	1/06/2026	8.13
HORNS MIDDLESEX ACE HARDWA	Facility Supplies	TARP	63344/2	1/24/2026	27.98
LOCKE SUPPLY CO.	Facility Supplies	STATION 8 SUPPLIES	57151027-00	12/11/2025	152.54
					231.14 *
GFL ENVIROMENTAL	Dumpster Service	ST. 8 DUMPSTER	KA0003081064	12/15/2025	344.74
					344.74 *
				TOTAL	1,181.70

2/04/2026
AP375
FUND # - 100

FROM DATE- 2/09/2026
TO DATE- 2/09/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Station 2/Marriott School ***						
DOMINION ENERGY VIRGINIA	ELECTRICAL SERVICE	STATION 2	102924 01/26	1/26/2026	200.66		
					200.66	*	
HD SUPPLY	CLEANING SUPPLIES	CLEANER	9244594898	1/07/2026	48.20		
HD SUPPLY	CLEANING SUPPLIES	JANITOR SUPPLIES	9244651573	1/08/2026	96.08		
					144.28	*	
OFFICE DEPOT	FACILITY SUPPLIES	TONER	453350446001	1/07/2026	42.49		
					42.49	*	
GFL ENVIROMENTAL	DUMPSTER SERVICE	DUMPSTER	KA0003157779	1/15/2025	221.76		
					221.76	*	
				TOTAL	609.19		

2/04/2026
 AP375
 FUND # - 100

FROM DATE- 2/09/2026
 TO DATE- 2/09/2026

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 043600 *** GENERAL PROPERTIES - HUB33 ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** GENERAL PROPERTIES - HUB33 ***				
OFFICE DEPOT	FACILITY SUPPLIES	TONER	453350446001	1/07/2026	132.14
OFFICE DEPOT	FACILITY SUPPLIES	COFFEE	453350455001	7/05/2038	56.19
HD SUPPLY	FACILITY SUPPLIES	JANITORIAL SUPPLIES	9244541517	1/06/2026	18.47
					206.80 *
RICOH USA, INC.	COPIER LEASE - MPPDC	COPIER LEASES	9033509948	1/17/2026	79.22
RICOH USA, INC.	COPIER LEASE - MPPDC	COPIER LEASES	9033514821	1/24/2026	275.00
					354.22 *
RICOH USA, INC.	COPIER LEASE - SUITE 200	COPIER LEASES	9033509948	1/17/2026	233.05
RICOH USA, INC.	COPIER LEASE - SUITE 200	COPIER LEASES	9033514821	1/24/2026	48.49
					281.54 *
				TOTAL	842.56

2/04/2026
AP375
FUND # - 100

FROM DATE- 2/09/2026
TO DATE- 2/09/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** COMMUNITY PROGRAMMING ***				
DAVIS, CRYSTAL ELLIOTT	PROGRAM SUPPLIES	SNOW GLOBE CLASS	1/24/26	1/24/2026	200.00
AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	POPCORN MACHINE	1V9P-PKXM-WCQC	1/16/2026	174.96
AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	POPCORN SUPPLIES	1V9P-PKXM-WCQC	1/16/2026	78.97
					453.93 *
				TOTAL	453.93

2/04/2026
AP375
FUND # - 100

FROM DATE- 2/09/2026
TO DATE- 2/09/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
GFL ENVIROMENTAL	*** Mattaponi Pier *** Operating Expenses	DUMPSTER	KA00031295473	1/15/2026	339.55
				TOTAL	339.55 *

2/04/2026
 AP375
 FUND # - 100

FROM DATE- 2/09/2026
 TO DATE- 2/09/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Public Library ***				
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	503158 01/26	1/21/2026	375.99
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	861216 01/26	1/21/2026	297.57
					673.56 *
GFL ENVIROMENTAL	Dumpster Service	DUMPSTER	KA0003157779	1/15/2025	221.77
					221.77 *
AMAZON CAPITAL SERVICES	BOOKS/LIBRARY COLLECTION	BOOKS	1N4T-JJK9-4LCM	1/29/2026	63.79
AMAZON CAPITAL SERVICES	BOOKS/LIBRARY COLLECTION	BOOKS	1V9P-PKXM-WCQC	1/16/2026	205.80
AMAZON CAPITAL SERVICES	BOOKS/LIBRARY COLLECTION	BOOKS	1WTM-9RTF-KTVG	1/19/2026	187.47
					457.06 *
RICOH USA, INC.	COPIER LEASE	COPIER LEASES	9033514821	1/24/2026	21.22
					21.22 *
				TOTAL	1,373.61

2/04/2026
AP375
FUND # - 100

FROM DATE- 2/09/2026
TO DATE- 2/09/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
GEORGE WASHINGTON	BUSINESS RETENTION/OUTREACH	E.D.SUMMIT SPONSOR	2173	1/07/2026	250.00		250.00 *
				TOTAL	250.00		250.00

2/04/2026
AP375
FUND # - 100

FROM DATE- 2/09/2026
TO DATE- 2/09/2026

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 081201 *** Tourism Development ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
CONSOCIATE MEDIA, LLC	PUBLICITY/MARKETING	RACK CARDS/TOURISM	6603	1/19/2026		260.20	
						260.20	*
				TOTAL		260.20	

2/04/2026
AP375
FUND # - 100

FROM DATE- 2/09/2026
TO DATE- 2/09/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Zoning Administrator ***						
AMAZON CAPITAL SERVICES	Office Supplies	300 FT. TAPE MEASURE	1M3M-4CDR-4NJD	1/22/2026		37.78	
AMAZON CAPITAL SERVICES	Office Supplies	SHOVEL & IPHONE CASE	14NW-CNH3-7DFJ	1/18/2026		47.38	
						85.16	*
MANSFIELD OIL COMPANY	Vehicle Equipment Fuel	FUEL - VOYAGER	SQLCD-1165439	1/20/2026		58.91	
						58.91	*
A. MORTON THOMAS & ASSOCIA	AMT/SOLAR FARM REVIEWS	SOLAR INSPECTION	409479	1/21/2026		1,523.75	
						1,523.75	*
				TOTAL		1,667.82	

2/04/2026
AP375
FUND # - 100

FROM DATE- 2/09/2026
TO DATE- 2/09/2026

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 INSPECTION	409479	1/21/2026	9,439.80
				TOTAL	9,439.80 *
				FUND TOTAL	134,249.32
				TOTAL DUE	134,249.32

Approved at meeting of _____ on _____.

Signed _____
Title _____ Date _____

FY2026 December 2025 Revenue

REVENUE DETAIL:

School Operating (Fund 231)	12/15/20025	12/31/2025	Total
Miscellaneous/Local:			
Refunds			\$0.00
Erate			\$0.00
Insurance Adjustments			\$0.00 3-231-18990-0010
Sale of Buses			\$0.00
Sale of Equipment			\$0.00
Tuition - Day School			\$0.00 3-231-16120-0001
Donations			\$0.00
Other Funds		\$1,304.07	\$1,304.07 3-231-18990-0012
Student Fees			\$0.00 3-231-18990-0014
Local/Miscellaneous	\$0.00	\$1,304.07	\$1,304.07

State

Grants:			
Homebound/Special Education			\$0.00 3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)			\$0.00 3-231-24020-0081
			\$0.00
Subtotal - State Grants	\$0.00	\$0.00	\$0.00

Non-Grants:

Basic State Aid	84,634.92	84,634.91	\$169,269.83 3-231-24020-0065
ISAEF			\$0.00 3-231-24020-0002
Remedial Summer School			\$0.00 3-231-24020-0003
Gifted Education	783.79	783.79	\$1,567.58 3-231-24020-0011
Remediation, Prevention, Intervention			\$0.00 3-231-24020-0028
Compensation Supplements	8,311.52	8,311.52	\$16,623.04 3-231-24030-0009
Special Education	17,951.25	17,951.25	\$35,902.50 3-231-24020-0012
Textbook-funded by Lottery/SOQ	2,024.46	2,024.46	\$4,048.92 3-231-24020-0007
Textbooks Lottery			\$0.00 3-231-24020-0041
Vocational Education	2,642.12	2,642.13	\$5,284.25 3-231-24020-0023
Instructional Social Security	5,334.79	5,334.79	\$10,669.58 3-231-24020-0021
Instructional Retirement	11,453.38	11,453.37	\$22,906.75 3-231-24020-0075
Early Reading Intervention			\$0.00 3-231-24020-0033
Career Switcher Mentor			\$0.00 3-231-24020-0086
Infrastructure and Operations Per Pupil Fund			\$0.00 3-231-24020-0091
Regional Special Education			\$0.00 3-231-24030-0049
Enrollment Loss			\$0.00 3-231-24020-0008
Group Life	328.66	328.67	\$657.33 3-231-24040-0045
Early Reading Specialist Initiative	2,288.92	2,288.91	\$4,577.83 3-231-24020-0004
Vocational Education (CAT)			\$0.00 3-231-24040-0005
Foster Care			
At-Risk	34,508.44	34,508.43	\$69,016.87 3-231-24020-0012
At Risk Lottery			\$0.00 3-231-24030-0008
K-3 Class-Size Reduction			\$0.00 3-231-24020-0088
Technology			\$0.00 3-231-24020-0014
Mentor Teachers			\$0.00 3-231-24030-0049

State Sales Tax	46,856.44	46,856.44	\$93,712.88	3-231-24020-0017
English as a Second Language-SOQ	2,012.88	2,012.87	\$4,025.75	3-231-24020-0052
Industry Certification			\$0.00	3-231-24020-0010
SOL Algebra			\$0.00	3-231-33099-0005
Positive Behavioral Intervention			\$0.00	3-231-24020-0038
Project Graduation				3-231-24080-0016
Vision Screening Grant		1,260.00	\$1,260.00	3-231-24080-0071
Grown Your Own Teacher Pilot Program			\$0.00	3-231-24080-0074
Albuterol & Valved Holding Chambers Grant			\$0.00	3-231-24020-0889
VPI - At Risk 3 Yr Olds			\$0.00	3-231-24020-0892
VPI - Flexible Spending			\$0.00	3-231-24020-0891
VPI - Teacher to Student Ratio			\$0.00	3-231-24080-0089
Hold Harmless Rebenchmark COVID 19			\$0.00	3-231-24090-0001
SOQ Bonus			\$0.00	3-231-24030-0006
Supplemental GF in Lieu of Sales Tax	6,755.66	6,755.67	\$13,511.33	3-231-24090-0045
Special Education Add On	1,770.26	1,770.26	\$3,540.52	3-231-24120-0006
All In Virginia			\$0.00	
School Security Equipment Grant*			\$0.00	
School Security Equipment Program*			\$0.00	
AP IB Cambridge Exam Fee Reduction			\$0.00	
SOQ Position Bonus			\$0.00	
Medicaid Reclassification			\$0.00	
CTE Certification funds			\$0.00	
Regional Summer School			\$0.00	
School Construction Grants			\$0.00	
	\$227,657.49	\$228,917.47	\$456,574.96	

Federal

Grants:

21st Century			\$0.00	3-231-33084-0395
Perkins III			\$0.00	
Title I, Part A			\$0.00	3-231-33084-0048
Title II - A			\$0.00	3-231-33084-0010
Title III			\$0.00	3-231-33084-0067
Title IV, Part A			\$0.00	
Title V			\$0.00	3-231-33084-0086
Bus Driver Incentive Grants - GEER			\$0.00	
Title VI,Part B:Six-B Flow Special Ed			\$0.00	
Title VI,Part B:Six-B Flow Special Ed PreSchool			\$0.00	

Subtotal - Federal Grants	\$0.00	\$0.00	\$0.00	
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Federal Non-Grants:

JROTC			\$0.00	3-231-33099-0001
Subtotal - Federal Non Grants	\$0.00	\$0.00	\$0.00	

Total School Operating	\$227,657.49	\$230,221.54	\$457,879.03	
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FY2026 November 2025 Revenue

REVENUE DETAIL:

School Operating (Fund 231)	11/15/2025	11/30/2025	Total
Miscellaneous/Local:			
Refunds			\$0.00
Erate			\$0.00
Insurance Adjustments			\$0.00 3-231-18990-0010
Sale of Buses			\$0.00
Sale of Equipment		\$50.00	\$50.00
Tuition - Day School			\$0.00 3-231-16120-0001
Donations			\$0.00
Other Funds		\$900.00	\$900.00 3-231-18990-0012
Student Fees			\$0.00 3-231-18990-0014
Local/Miscellaneous	\$0.00	\$950.00	\$950.00

State

Grants:			
Homebound/Special Education			\$0.00 3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)			\$0.00 3-231-24020-0081
			\$0.00
Subtotal - State Grants	\$0.00	\$0.00	\$0.00

Non-Grants:

Basic State Aid	84,634.92	84,634.91	\$169,269.83 3-231-24020-0065
ISAEF			\$0.00 3-231-24020-0002
Remedial Summer School			\$0.00 3-231-24020-0003
Gifted Education	783.79	783.79	\$1,567.58 3-231-24020-0011
Remediation, Prevention, Intervention			\$0.00 3-231-24020-0028
Compensation Supplements	8,311.52	8,311.52	\$16,623.04 3-231-24030-0009
Special Education	17,951.25	17,951.25	\$35,902.50 3-231-24020-0012
Textbook-funded by Lottery/SOQ	2,024.46	2,024.46	\$4,048.92 3-231-24020-0007
Textbooks Lottery			\$0.00 3-231-24020-0041
Vocational Education	2,642.12	2,642.13	\$5,284.25 3-231-24020-0023
Instructional Social Security	5,334.79	5,334.79	\$10,669.58 3-231-24020-0021
Instructional Retirement	11,453.38	11,453.37	\$22,906.75 3-231-24020-0075
Early Reading Intervention			\$0.00 3-231-24020-0033
Career Switcher Mentor			\$0.00 3-231-24020-0086
Infrastructure and Operations Per Pupil Fund			\$0.00 3-231-24020-0091
Regional Special Education			\$0.00 3-231-24030-0049
Enrollment Loss			\$0.00 3-231-24020-0008
Group Life	328.66	328.67	\$657.33 3-231-24040-0045
Early Reading Specialist Initiative	2,288.91	2,288.91	\$4,577.82 3-231-24020-0004
Vocational Education (CAT)			\$0.00 3-231-24040-0005
Foster Care			
At-Risk	34,508.44	34,508.43	\$69,016.87 3-231-24020-0012
At Risk Lottery			\$0.00 3-231-24030-0008
K-3 Class-Size Reduction			\$0.00 3-231-24020-0088
Technology			\$0.00 3-231-24020-0014
Mentor Teachers			\$0.00 3-231-24030-0049

State Sales Tax	46,192.48	46,192.48	\$92,384.96	3-231-24020-0017
English as a Second Language-SOQ	2,012.88	2,012.87	\$4,025.75	3-231-24020-0052
Industry Certification			\$0.00	3-231-24020-0010
SOL Algebra			\$0.00	3-231-33099-0005
Positive Behavioral Intervention			\$0.00	3-231-24020-0038
Project Graduation				3-231-24080-0016
Vision Screening Grant			\$0.00	3-231-24080-0071
Grown Your Own Teacher Pilot Program			\$0.00	3-231-24080-0074
Albuterol & Valved Holding Chambers Grant			\$0.00	3-231-24020-0889
VPI - At Risk 3 Yr Olds			\$0.00	3-231-24020-0892
VPI - Flexible Spending			\$0.00	3-231-24020-0891
VPI - Teacher to Student Ratio			\$0.00	3-231-24080-0089
Hold Harmless Rebenchmark COVID 19			\$0.00	3-231-24090-0001
SOQ Bonus			\$0.00	3-231-24030-0006
Supplemental GF in Lieu of Sales Tax	6,755.66	6,755.67	\$13,511.33	3-231-24090-0045
Special Education Add On	1,770.26	1,770.26	\$3,540.52	3-231-24120-0006
All In Virginia			\$0.00	
School Security Equipment Grant*			\$0.00	
School Security Equipment Program*			\$0.00	
AP IB Cambridge Exam Fee Reduction			\$0.00	
SOQ Position Bonus			\$0.00	
Medicaid Reclassification		9,623.58	\$9,623.58	
CTE Certification funds			\$0.00	
Regional Summer School			\$0.00	
School Construction Grants			\$0.00	
	\$226,993.52	\$236,617.09	\$463,610.61	

Federal

Grants:

21st Century			\$0.00	3-231-33084-0395
Perkins III			\$0.00	
Title I, Part A			\$0.00	3-231-33084-0048
Title II - A			\$0.00	3-231-33084-0010
Title III			\$0.00	3-231-33084-0067
Title IV, Part A			\$0.00	
Title V			\$0.00	3-231-33084-0086
Bus Driver Incentive Grants - GEER			\$0.00	
Title VI,Part B:Six-B Flow Special Ed			\$0.00	
Title VI,Part B:Six-B Flow Special Ed PreSchool			\$0.00	

Subtotal - Federal Grants	\$0.00	\$0.00	\$0.00	
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Federal Non-Grants:

JROTC		\$6,834.32	\$6,834.32	3-231-33099-0001
Subtotal - Federal Non Grants	\$0.00	\$6,834.32	\$6,834.32	

Total School Operating	\$226,993.52	\$244,401.41	\$471,394.93	
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AGENDA: February 9, 2026 Regular Meeting

ITEM #4:

Public Comment Period

ACTION REQUESTED:

The Board will receive comments from the public. If you would like to speak about a public hearing item please hold your comments until that item on the agenda and the hearing is opened for comments. Please ask anyone speaking to state their name, the district they are from and to please limit comments to 5 minutes.

ATTACHMENTS:

- None

AGENDA: February 9, 2026 Regular Meeting

ITEM #5:

FY27 Budget Presentations by Outside Agencies

ACTION REQUESTED:

The Board will receive presentations from outside agencies that are requesting funding in the FY27 budget. The following agencies have advised staff that they will be present:

- Legal Aid Works
- MPNN Behavioral Health
- Arts Alive
- Bay Aging and Bay Transit

There may be other agencies present that did not notify staff in advance.

ATTACHMENTS:

None

AGENDA: February 9, 2026 Regular Meeting

ITEM #6:

Quarterly Reports

ACTION REQUESTED:

Reports will be received from the following departments & agencies:

- Health Department
- Social Services
- Community Development
- Sheriff
- Cooperative Extension
- Commissioner of Revenue

ATTACHMENTS:

- None – Reports received in advance provided by email.

AGENDA: February 9, 2026 Regular Meeting

ITEM #7:

Appointments and Reappointments

ACTION REQUESTED:

Planning Commission, Shanghai District – Replacement to fill the unexpired term of David Campbell (Expires 12/31/2029)

ATTACHMENTS:

- None

AGENDA: February 9, 2026 Regular Meeting

ITEM #8:

County Administrator Comments

ACTION REQUESTED:

None

ATTACHMENTS:

- None

AGENDA: February 9, 2026 Regular Meeting

ITEM #9:

Board of Supervisor's Comments

ACTION REQUESTED:

None

ATTACHMENTS:

- None

AGENDA: February 9, 2026 Regular Meeting

ITEM #10:

Closed Meeting

ACTION REQUESTED:

A motion to enter closed meeting pursuant to the following:

- a. Va. Code § 2.2-3711(A)(3) for consideration of the acquisition of real property for a public purpose where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, the subject being real property located in the Newtown Magisterial District; and
- b. Va. Code § 2.2-3711(A)(8) for consultation with legal counsel regarding a specific legal matter requiring the provision of legal advice, the subject being a real estate purchase contract; and
- c. Va. Code § 2.2-3711(A)(1) for discussion of salaries of specific County employees in county administration.

ATTACHMENTS:

- None

AGENDA: February 9, 2026 Regular Meeting

ITEM #11:

Adjourn Meeting

ACTION REQUESTED:

1. A motion is needed to adjourn to **Monday, February 23, 2026, at 6:00 p.m.**, 242 Allen's Circle, King and Queen Court House, Virginia, Second Floor Conference Room A/B.

ATTACHMENTS:

- None