



# KING AND QUEEN COUNTY VIRGINIA

*Founded 1691*

## **Board of Supervisors Meeting**

Monday, April 13, 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. Quarterly Reports
6. Reaffirmation of 2<sup>nd</sup> Amendment Sanctuary County Resolution
7. Surplus of Vehicles
8. Appointments and Reappointments
9. County Administrator's Comments
10. Board of Supervisors Comments
11. Adjourn to workshop meeting on **Wednesday, April 29, 2026, at 7:00 p.m.**, 242 Allen's Circle, King and Queen Court House, Virginia, First Floor Courtroom.

***AGENDA: April 13, 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: April 13, 2026 Regular Meeting***

**ITEM #2:**

Approval and signing Minutes

**ACTION REQUESTED:**

Approval of the February 23, 2026, March 2, 2026 and March 9, 2026 minutes of the Board of Supervisors.

**ATTACHMENTS:**

- Draft February 23, 2026 minutes
- Draft March 2, 2026 minutes
- Draft March 9, 2026 minutes

**King and Queen County  
Board of Supervisors Meeting  
Monday, February 23, 2026**

**6:00 P.M.**

**Work Session Meeting  
King and Queen County Courts and Administration Building  
2<sup>nd</sup> Floor Conference Room A and B**

**Minutes of the Meeting**

**CALL TO ORDER AND ROLL CALL**

Chairman Mark Berry called the meeting to order. Roll call was taken with all members present.

**APPROVAL OF WARRANTS**

A motion was made by Ms. Alsop and seconded by Ms. Billups to approve the February 23, 2026 warrants subject to audit.

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

**BUDGET PRESENTATIONS BY DEPARTMENT HEADS AND SCHOOL DIVISION**

The following departments made presentations on their FY27 budget requests:

- Kelly Evko - Economic Development and EDA
- Erin Lazar and Jesse Kelley – Community Programming, Library and Tourism
- Stephanie Sears – Treasurer
- Sheriff Balderson – Sheriff, Animal Control, Victim Witness
- Meredith Adkins – Commonwealth Attorney
- Hattie Robinson – Clerk of Circuit Court
- Linda Cooke – Department of Social Services
- Stuart Swilley and Kristy Creech – Electoral Board and Registrar
- Dr. Carol Carter – School Division

**APPROVAL OF GRIMM + PARKER CONTRACT**

This item was tabled; the contract is still under review.

**APPROVAL OF COUNTY ADMINISTRATOR'S CONTRACT AMENDMENT**

A motion was made by Ms. Norman and seconded by Ms. Billups to approve the amendment to the County Administrator's contract reflecting change in salary.

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

### **COUNTY ADMINISTRATOR'S COMMENTS**

Ms. Seay had the following comments:

- To maintain consistency with other offices within the courthouse complex, the Administration Office hours will change on March 1, 2026 to 8:30 to 4:30.
- Asked the Board whether they want staff to begin the research and preparation of the ordinance to allow Pebble Beach subdivision to be a golf cart community. (The consensus was yes, to do so.)
- Informed the Board that due to the delay in the General Assembly adopting the state budget, she will not have the draft budget by March 9<sup>th</sup>. She plans to have it to the Board on March 23<sup>rd</sup>.
- Reminded the Board of the request to have a CIP retreat this spring. This will be scheduled after budget is adopted.
- Asked the Board if they would like to proceed with the paving improvements at the four convenience centers in the county. It was the consensus to wait.

### **BOARD OF SUPERVISORS COMMENTS**

Ms. Norman had the following comments:

- Thanked everyone for their reports and support for their new requests as well as trying to come up with ways to save money.

Ms. Alsop had the following comments:

- Thanked everyone for their presentations.
- Thanked everyone for their support during her medical issues. She is happy to say her cane is gone and although challenging, she is walking 1 mile a day.

Ms. Billups had the following comments:

- Thanked everyone for coming and for their presentations.
- Thanked Ms. Lazar for getting the challenge coins and pins.

Mr. Berry had the following comments:

- He has received calls and emails from constituents regarding pending legislation related to gun control.
- Encouraged everyone to get out and vote in the special election on April 21<sup>st</sup>. If the redistricting amendment passes, Northern Virginia will be making decisions for the Middle Peninsula.
- Encouraged everyone to follow the legislation that is coming through in Richmond.

- Thanked everyone for coming and making their presentations.

**IT IS ORDERED THAT THIS BOARD BE ADJOURNED**

A motion was made by Ms. Billups and seconded by Ms. Alsop to adjourn the meeting at 9:20 p.m.

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Chairman

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Clerk of the Board

**King and Queen County  
Board of Supervisors Meeting  
Monday, March 2, 2026**

**6:00 P.M.**

**Work Session Meeting  
King and Queen County Courts and Administration Building  
2<sup>nd</sup> Floor Conference Room A and B**

**Minutes of the Meeting**

**CALL TO ORDER AND ROLL CALL**

Chairman Mark Berry called the meeting to order. Roll call was taken with members Sherrin Alsop and Carolyn Billups being absent.

Since this meeting is specifically for discussion of the FY27 budget there was no agenda. The following items were discussed:

- Mr. Berry noted that the real estate tax rate has increased at the equivalent of .09 over the last 3 years. He would like to see the budget move forward without a tax increase.
- Consensus not to include the additional request for part-time funds in the Registrar's budget
- It was the consensus not to include the Treasurer's request for part-time funding
- Revisit the staffing model in emergency services from having two part-time positions (Chief and Deputy Chief) to possibly one full-time position. Concerns raised with the current model is that the leader of the department needs to be in or close proximity to the county. It was also suggested to create a Regional Radio System manager position that could also serve as Deputy Chief in emergency services.
- Consensus not to fund the additional position requested in the Zoning and Planning Office
- In order to consider the transition of the part-time position in Circuit Court to full-time there needs to be justification of the need
- It was the consensus to include the request for a full-time court security deputy for the Sheriff's office if possible
- Increase funding to volunteer fire departments to \$40,000/each
- Decrease funding to Thrive Virginia to \$3,000
- Increase the part-time funding in Animal Control to the amount requested by the Sheriff
- It was agreed that items that are a priority for the board but will not be included in the FY27 budget are the addition of a second library and additional positions requested

Ms. Seay brought forth the following items as follow up to prior discussions:

- Staff has begun working on the ordinance for Pebble Beach to be a golf cart community.
- Confirmed that the Board wanted to wait until next fiscal year to look at making the

- paving improvements at the convenience centers.
- Staff is working on information to provide to the Board for the CIP retreat that will tentatively be in May or June.
  - She has reached out to the company doing the regional reassessments and confirmed that they will begin the project for King and Queen in FY27 for completion in FY28.
  - She has been working with legal counsel for Verizon on renewing the ground lease for the corner of The Trail and Carlton's Corner Road. It will be for a 5-year renewal only for \$3,250.

**IT IS ORDERED THAT THIS BOARD BE ADJOURNED**

A motion was made by Ms. Billups and seconded by Ms. Norman to adjourn the meeting at 8:05 p.m.

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Chairman

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Clerk of the Board

King and Queen County  
Board of Supervisors Regular Meeting

Monday, March 9, 2026

Regular Meeting  
7:00 P.M.

King and Queen County Courts and Administration Building  
General District Courtroom

“Minutes of the Meeting”

**CALL TO ORDER**

Chairman Berry called the meeting to order. It was also noted that member Sherrin Alsop was absent.

Mr. Berry provided the invocation followed by the Pledge of Allegiance to the Flag of the United States of America.

**APPROVAL AND SIGNING OF THE JANUARY 12, 2026 JANUARY 20, 2026,  
FEBRUARY 2, 2026 AND FEBRUARY 9, 2026 MINUTES OF THE BOARD**

A motion was made by Ms. Norman and seconded by Ms. Billups to approve the January 12, 2026 minutes of the Board.

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. Billups and seconded by Ms. Norman to approve the January 20, 2026 minutes of the Board.

AYES: M.R. BERRY, M.H. NORMAN, C.R. BILLUPS

NAYS: NONE

ABSTAIN: J.L. SIMPKINS

ABSENT: S.C. ALSOP

A motion was made by Ms. Billups and seconded by Mr. Simpkins to approve the February 2, 2026 minutes of the Board.

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

NAYS: NONE

ABSENT: S.C. ALSOP

A motion was made by Mr. Simpkins and seconded by Ms. Norman to approve the February 9, 2026 minutes of the Board.

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

NAYS: NONE

ABSTAIN: M.R. BERRY

ABSENT: S.C. ALSOP

### **APPROVAL AND SIGNING OF WARRANTS AND APPROPRIATIONS**

A motion was made by Mr. Simpkins and seconded by Ms. Billups approving the March 2026 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

A motion was made by Ms. Norman and seconded by Ms. Billups approving the following appropriations to the School Fund, subject to audit:

- School Construction \$50,816.69
- All in VA \$33,254
- SOQ Bonus \$74,322

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

NAYS: NONE

ABSENT: S.C. ALSOP

### **PUBLIC COMMENT PERIOD**

No comments were received from the public.

### **PRESENTATION – GARDEN CLUB OF THE MIDDLE PENINSULA**

Biddy Shelor provided an overview of the activities involved in the Historic Garden Club tour that will be held in King and Queen County April 24<sup>th</sup> for m10:00 to 4:00. She also provided a booklet and brochure about the event to all members. This event is part of an eight day long national event. The Middle Peninsula Gaden Club includes King and Queen, King William, Essex and Middlesex counties. She expressed appreciation on behalf of the Garden Club to Mr. Lazar and Mr. Kelley as well as to the Sheriff for their work in facilitating this event for the county.

### **QUARTERLY REPORTS**

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

1. Erin Lazar and Jesse Kelley, Community Programming, Library and Tourism
2. Kelly Evko, Economic Development
3. Betty Dougherty, Human Resources
4. Tina Ammons, Finance
5. Carol Carter, School Division
6. Greg Hunter, Emergency Services (not present, sent report in advance)

## **SELECTION OF REBRANDING OPTIONS**

Staff have been working on designs for several months and the final options were provided to the Board in their packets. Board members provided feedback on several changes and options they preferred. Staff will provide these updates to county offices for use in future materials such as business cards, letterhead, press releases, etc.

## **APPOINTMENTS AND REAPPOINTMENTS TO BOARDS AND COMMISSIONS**

No appointments or reappointments were made.

## **COUNTY ADMINISTRATOR'S COMMENTS**

Ms. Seay had no comments.

## **BOARD MEMBER COMMENTS**

Ms. Norman had the following comments:

- Thanked everyone for their reports and input.
- Glad that spring is here and there is no more snow and ice.

Ms. Billups had the following comments:

- Thanked everyone for coming.
- She is also glad to see spring but does not like the pollen.
- Noted that she has given up caffeine for Lent.
- She was glad to see representatives from Lower Fire present.
- Noted that the budget is still under review and that there are many difficult decisions to be made.
- Wished everyone a safe drive home.

Mr. Simpkins had the following comments:

- Thanked everyone for coming and for the reports.
- Thanked the Garden Club for hosting the tour. This is a great event and he knows it is a lot of hard work.
- Noted that budget time is always stressful, but everyone will get through it.

- Wished everyone a safe trip home and to watch out for deer and farm equipment now that it is spring planting season.

Mr. Berry had the following comments:

- Thanked the Garden Club for hosting the upcoming event.
- Thanked everyone for the reports.
- Reminded everyone that citizens have to deal with who the county hires and what we offer and that the Board always tries to offer the best that it can to the citizens. King and Queen may not be big but we try to be the best rural county.

**IT IS ORDERED THAT THE BOARD BE ADJOURNED:**

A motion was made by Mr. Simpkins and seconded by Ms. Norman to adjourn the meeting to Monday, March 23, 2026, for a workshop meeting at 6:00 p.m. at the King and Queen Courts and Administration Building, 242 Allen's Circle, Second Floor Conference Room A/B, King and Queen Court House, Virginia.

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Chairman

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Clerk of the Board

***AGENDA: April 13, 2026 Regular Meeting***

**ITEM #3:**

Approval and signing of Warrants and Appropriations

**ACTION REQUESTED:**

1. Approval of County warrants & payroll April 2026
2. Approval of Appropriations to the School Fund
  - a) Final Local Appropriation \$500,000
  - b) January Revenue \$605,932.07
  - c) February Revenue \$806,069.47

**ATTACHMENTS:**

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

**Part-time Employee Payroll Run**  
**Payroll: Friday, April 10, 2026**

<b>County</b>	Burr, Sherry	\$2,122.74
	Richardson, Isaiah	\$1,167.04
<b>Library</b>	Harvey, Doris	\$664.13
	Norman, Susan	\$385.50
	Todara, Alyssa	\$2,056.49
	Nelson, Stephanie	\$587.01
<b>Elections</b>	Ammons, Kimberly	\$136.00
	Klausen, Diane	\$960.00
<b>Boards &amp; Commissions</b>		
<b>Circuit Court</b>	Tate, Amanda	\$2,566.80
<b>Sheriff's Department</b>	Garcia, Jillian	\$382.50
	Mickles, Melissa	\$1,050.00
	Shackleford, Donald	\$1,638.00
	Shiftlett, Kristina	\$1,050.00
	Trent, Darryl	\$1,425.00
<b>Overtime/Sheriff's Department</b>	Ashlock, Janiesha	\$16.93
	Blowe, Skyler	\$238.68
	Burr, Brian	\$163.17
	Carkin, Zachary	\$880.36
	Davis, Alexis	\$17.72
	Duty, Kylee	\$227.15
	Epps, Mya	\$97.35
	Hill, Shirley	\$1,081.86
	Lang, G.H.	\$173.12
	Pittman, Deanna	\$238.68
<b>Rescue Services</b>	Hunter, Gregory	\$4,170.21

Willaford, Harold	\$1,777.00
Beasley, Michael	\$1,196.25
Bouchyard, Shaun	\$2,881.91
Brantley, Brian	\$2,005.20
Heller, John	\$362.05
Huffman, Michael	\$1,044.00
Meriwether, Jack	\$2,579.04
Monroe, Aaron	\$2,938.20
Southworth, Erin	\$1,002.60
	<b>\$39,282.69</b>

## Fulltime Payroll -April 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	\$20,833.33
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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	\$4,319.17
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	\$5,083.33
Mitchell Wilson	\$6,056.00

Phillip Cusick	\$5,731.33
Andrew Redel	\$5,000.00
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	\$5,414.60
Robert Coggsdale	\$6,209.52
Kyle Cohenour	\$4,534.64
Phillip Jewell	\$6,038.37
Gary Breen	\$5,255.13
William Sisson	\$4,274.33
Jacob Hoffmaster	\$5,068.85
Aerrin Ryan	\$4,670.68
Christopher Field	\$5,103.78
Matthew Anton	\$4,121.93
Laura Heller	\$5,377.54
Danielle Gray	\$5,069.02
Wesley May	\$4,670.68
David Yeaney	\$5,068.85
Joshua Lucas	\$4,670.68
Donald Butler	\$4,670.68
Allison Mackey	\$4,001.87
Justin Call	\$4,121.93

Joy Kirby	\$4,001.87
EMT	Vacant
EMT	Vacant
<b>Building Inspections</b>	
Quentin Mascari	\$6,753.09
Kathy Barrow	\$4,166.67
<b>General Properties</b>	
Michael Barrow	\$5,899.00
Maintenance & Grounds Technician	Vacant
<b>Community Programming &amp; Tourism</b>	
Erin Lazar	\$6,379.75
Jesse Kelley	\$5,861.47
<b>Economic Development</b>	
Kelly Evko	\$8,154.17
<b>Zoning/Community Development</b>	
Donna Sprouse	\$7,016.79
Josh Rellick	\$4,384.17
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	<b>\$429,947.42</b>





\$203,350.00

\$22,754.87

\$15,556.28

\$2,399.53

\$40,710.67

\$244,060.67

\$112,000.00

\$356,060.67

4/09/2026  
 AP375  
 FUND # - 100 GENERAL FUND

FROM DATE- 4/13/2026  
 TO DATE- 4/13/2026

ACCOUNTS PAYABLE LIST  
 KING & QUEEN  
 DEPT # - 000200 LIABILITIES

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
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	LIABILITIES				
DMV	DMV Stop Fee Payable	DMV STOP FEES	202605900528	2/28/2026	325.00 325.00 *
TAXING AUTHORITY	Delinquent Tax/Legal Fees	DEL TAX COLLECTION	INV11081	3/13/2026	600.00
TAXING AUTHORITY	Delinquent Tax/Legal Fees	DEL TAX COLLECTION	INV11101	3/27/2026	8,269.04
				TOTAL	8,869.04 9,194.04

4/09/2026 FROM DATE- 4/13/2026  
 AP375 TO DATE- 4/13/2026  
 FUND # - 100 Revenue - General Fund

ACCOUNTS PAYABLE LIST  
 KING & QUEEN  
 DEPT # - 013030 Permits and Fees

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE	DATE	\$\$	PAY	\$\$
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MCDEVITT, JAMES	Permits and Fees E & S Sureties/Refundable	WQIA SURETY RELEASE	3/11/2026		3/11/2026	2,430.00		2,430.00 *
				TOTAL		2,430.00		

4/09/2026  
 AP375  
 FUND # - 100

FROM DATE- 4/13/2026  
 TO DATE- 4/13/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
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	*** County Administrator ***				
WHITMORE CHEVROLET	Automotive/Motor Pool	BALANCE OF REPAIR	66689 RI	2/06/2026	105.11
AMAZON CAPITAL SERVICES	Automotive/Motor Pool	DESK,CHAIR,SUPPLIES	1LVM-MRN4-7YWR	3/22/2026	45.39
					150.50 *
PROFESSIONAL DEVELOPMENT A	Convention & Education	LEADERSHIP ACADEMY	152037	3/18/2026	1,000.00
					1,000.00 *
TRUIST BANK	Miscellaneous	FINANCE CHARGE & FEE	03/25/2026	3/25/2026	108.79
					108.79 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	457937067001	3/04/2026	209.95
OFFICE DEPOT	Office Supplies	PAPER AND TAPE	459447017001	2/19/2026	7.21
OFFICE DEPOT	Office Supplies	DATE STAMP/NAMEPLATE	459471958001	2/23/2026	31.77
STERICYCLE, INC.	Office Supplies	SHREDDING	8013569579	2/25/2026	89.39
					338.32 *
				TOTAL	1,597.61

4/09/2026  
AP375  
FUND # - 100

FROM DATE- 4/13/2026  
TO DATE- 4/13/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Commissioner of Revenue ***				
PITNEY BOWES BANK INC	Postal Services	POSTAGE	3/30/2026	3/30/2026	850.00
					850.00 *
TRUIST BANK	Convention & Education	RECERT FEE/LUMPKIN	03/25/2026	3/25/2026	25.00
TRUIST BANK	Convention & Education	RECERT FEE/ROBINSON	03/25/2026	3/25/2026	25.00
LUMPKIN, KELLY N.	Convention & Education	MEALS/MTG & PERMITS	3/30/2026	3/30/2026	72.41
					122.41 *
				TOTAL	972.41

4/09/2026  
AP375  
FUND # - 100

FROM DATE- 4/13/2026  
TO DATE- 4/13/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
AMAZON CAPITAL SERVICES	*** Finance *** Office Supplies	DESK,CHAIR,SUPPLIES	1LVM-MRN4-7YWR	3/22/2026		79.76	
				TOTAL		79.76	*

4/09/2026  
AP375  
FUND # - 100

FROM DATE- 4/13/2026  
TO DATE- 4/13/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Treasurer ***				
PITNEY BOWES	Maintenance Service Contracts	POSTAGE METER LEASE	3322166089	2/27/2026	436.23
					436.23 *
SEARS, STEPHANIE	Mileage - Allowances	MILEAGE/MEAL/TOLL	3/17/2026	3/17/2026	40.60
					40.60 *
SEARS, STEPHANIE	Convention & Education	MILEAGE/MEAL/TOLL	3/17/2026	3/17/2026	40.25
					40.25 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	457937067001	3/04/2026	330.99
OFFICE DEPOT	Office Supplies	TRASH CAN	458277389001	3/04/2026	48.19
PITNEY BOWES	Office Supplies	POSTAGE METER INK	1029173181	3/23/2026	132.79
AMERICAN SOLUTION FOR BUSI	Office Supplies	ENVELOPES	INV08730535	2/26/2026	447.73
					959.70 *
				TOTAL	1,476.78

4/09/2026  
 AP375  
 FUND # - 100

FROM DATE- 4/13/2026  
 TO DATE- 4/13/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
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	*** Information Technology ***				
OFFICE DEPOT	Office Supplies/Software Upgra	BATTERIES/LOCKS	458058410001	2/04/2026	34.76
AMAZON CAPITAL SERVICES	Office Supplies/Software Upgra	DESK,CHAIR,SUPPLIES	1LVM-MRN4-7YWR	3/22/2026	239.70
AMAZON CAPITAL SERVICES	Office Supplies/Software Upgra	MOUSE & EXTERNAL DRV	1MPJ-VV9N-HW63	3/16/2026	153.96
AMAZON CAPITAL SERVICES	Office Supplies/Software Upgra	IPAD MINI AND PENCIL	1WPM-1PPN-VHGN	2/26/2026	9.49
					437.91 *
CDW-GOVERNMENT, INC	EDP Equipment - County	SURFACES & DOCKS	A14LH1S	3/10/2026	466.86
					466.86 *
RICOH USA, INC.	COPIER LEASES	COPIER LEASES	41531261	3/26/2026	254.95
RICOH USA, INC.	COPIER LEASES	COPIER LEASES	9033555964	2/14/2026	1,761.50
RICOH USA, INC.	COPIER LEASES	COPIER LEASES	9033613712	3/24/2026	266.95
					2,283.40 *
AMAZON CAPITAL SERVICES	IT Supplies/Sheriff		1G99-1DXD-MXLD	3/27/2026	149.99
AMAZON CAPITAL SERVICES	IT Supplies/Sheriff	IT SUPPLIES	1469-PGT9-KP17	3/20/2026	501.73
					651.72 *
AMAZON CAPITAL SERVICES	IT Supplies - Library	IPAD MINI AND PENCIL	1WPM-1PPN-VHGN	2/26/2026	632.99
					632.99 *
CDW-GOVERNMENT, INC	EDP Equipment - Sheriff	SURFACES & DOCKS	A14LH1S	3/10/2026	4,651.02
					4,651.02 *
				TOTAL	9,123.90

4/09/2026  
AP375  
FUND # - 100

FROM DATE- 4/13/2026  
TO DATE- 4/13/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
RAPPAHANNOCK TIMES	*** Electoral Board *** Advertising	NOTICE OF ELECTION	CL26031106	3/17/2026	140.00		140.00 *
B.W. MURRAY & CO. INC.	IT Security Assessment	IT ASSESSMENT	2407	3/20/2026	724.16		724.16 *
HART INTERCIVIC	Election Coding/Hart	PAPER BALLOTS	INV006018	3/27/2026	1,147.00		
HART INTERCIVIC	Election Coding/Hart	BALLOT PROGRAMMING	INV006069	3/30/2026	1,669.84		
				TOTAL	2,816.84		2,816.84 *
					3,681.00		

4/09/2026  
AP375  
FUND # - 100

FROM DATE- 4/13/2026  
TO DATE- 4/13/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
TRUIST BANK	*** Registrar *** Postal Services	POSTAGE/REGISTRAR	03/25/2026	3/25/2026	179.00
OFFICE DEPOT	Office Supplies	PAPER AND TAPE	459447017001	2/19/2026	41.99
				TOTAL	220.99

4/09/2026  
AP375  
FUND # - 100

FROM DATE- 4/13/2026  
TO DATE- 4/13/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
RICOH USA, INC.	*** General District Court *** Lease/Rent of Equipment	COPIER LEASE	41518929	3/15/2026		98.23	98.23 *
				TOTAL		98.23	

4/09/2026  
AP375  
FUND # - 100

FROM DATE- 4/13/2026  
TO DATE- 4/13/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
KING WILLIAM COUNTY	Electronic Monitoring	ELECTRONIC MONITOR	KQ012026	2/03/2026	267.50		
				TOTAL	267.50	*	267.50

4/09/2026  
AP375  
FUND # - 100

FROM DATE- 4/13/2026  
TO DATE- 4/13/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Clerk of Circuit Court ***				
REED, PATRICIA	Mileage	MILEAGE	3/30/2026	3/30/2026	73.95
ROBINSON, HATTIE	Mileage	MILEAGE	3/30/2026	3/30/2026	89.90
THOMAS, VICTORIA N.	Mileage	MILEAGE	3/31/2026	3/31/2026	180.53
TATE, AMANDA	Mileage	MILEAGE	3/30/2026	3/30/2026	73.95
					418.33 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	457937067001	3/04/2026	9.04
OFFICE DEPOT	Office Supplies	FILE FOLDER LABELS	458277391001	3/04/2026	24.12
BARBOUR PRINTING SERVICES	Office Supplies	ENVELOPES	401-26	3/17/2026	140.00
					173.16 *
				TOTAL	591.49

4/09/2026  
AP375  
FUND # - 100

FROM DATE- 4/13/2026  
TO DATE- 4/13/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Commonwealth Attorney ***						
VA COMMONWEALTH ATTORNEY	Dues & Associations Membership	MEMBER DUES	9441	3/15/2026	400.00		400.00 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	457937067001	3/04/2026	23.18		23.18 *
				TOTAL			423.18

4/09/2026  
 AP375  
 FUND # - 100

FROM DATE- 4/13/2026  
 TO DATE- 4/13/2026

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE	PAY
				DATE ----	
	*** Sheriff ***				
KUSTOM SIGNALS, INC.	Repairs & Maintenance	RPR RADAR	625745	3/20/2026	350.60
					350.60 *
STERICYCLE, INC.	Maintenance Service Contracts	SHREDDING	8013744874	3/18/2026	147.33
					147.33 *
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	6138546746	3/14/2026	564.61
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	6138967199	3/19/2026	1,283.34
					1,847.95 *
OFFICE DEPOT	Office Supplies	COPY PAPER	464419264001	3/27/2026	63.49
					63.49 *
ROBERT G. ALLEY, INC	Vehicle Maintenance & Repair	TOW TAURUS	26-33396	3/19/2026	125.00
					125.00 *
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	1180336	3/17/2026	4,052.56
					4,052.56 *
WEST POINT FORD	Vehicle & Equipment Supplies	OIL COOLER ASSEMBY	21924	2/06/2026	128.83
WEST POINT FORD	Vehicle & Equipment Supplies	TRANSMISSION FLUID	21951	2/11/2026	79.20
WEST POINT FORD	Vehicle & Equipment Supplies	AIR CLEANER ASSEMBLY	22087	3/02/2026	20.72
WEST POINT FORD	Vehicle & Equipment Supplies	TEMP SENSOR	22089	3/02/2026	59.79
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	WINDSHIELD WSHR FLD	512570	3/18/2026	29.94
					318.48 *
IMAGES IN ART SIGNS	Police Supplies	BUSINESS CARDS	8321	3/04/2026	750.00
IMAGES IN ART SIGNS	Police Supplies	NO LOITERING SIGNS	8327	3/10/2026	270.00
					1,020.00 *
WITMER PUBLIC SAFETY	Uniforms & Wearing Apparel	UNIFORMS	INV862061	3/24/2026	50.47
					50.47 *
AMAZON CAPITAL SERVICES	DCJS Grants		1G99-1DXD-MXLD	3/27/2026	149.99
JOHNSON HEALTH TECH RETAIL	DCJS Grants	MASSAGE CHAIR/GRANT	735-004348	2/18/2026	2,910.27
					3,060.26 *
CAPITOL CITY POLYGRAPH SER	Employee Hiring Processing	EMPLOYMENT TESTING	3/31/2026	1/27/2026	400.00
					400.00 *
				TOTAL	11,436.14

4/09/2026  
AP375  
FUND # - 100

FROM DATE- 4/13/2026  
TO DATE- 4/13/2026

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	2338233113	3/16/2026	3,429.25 3,429.25 *
				TOTAL	3,429.25

4/09/2026  
AP375  
FUND # - 100

FROM DATE- 4/13/2026  
TO DATE- 4/13/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Rescue Services ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	6138540313	3/14/2026	47.55
					47.55 *
SAFEWARE, INC.	Medical Supplies	REPAIR GAS MONITOR	30333234	2/09/2026	500.71
ARC3 GASES	Medical Supplies	MEDICAL OXYGEN	0012784157	3/25/2026	467.83
LIFE-ASSIST, INC	Medical Supplies	MEDICAL SUPPLIES	2086382	3/18/2026	1,727.76
					2,696.30 *
MARYLAND FIRE EQUIPMENT	Uniforms	TURN OUT GEAR BOOTS	323389	3/02/2026	550.09
					550.09 *
				TOTAL	3,293.94

4/09/2026  
AP375  
FUND # - 100

FROM DATE- 4/13/2026  
TO DATE- 4/13/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Radio Communications ***				
TRUIST BANK	Electrical Services	244 LAKE POND ROAD	03/25/2026	3/25/2026	.00
TRUIST BANK	Electrical Services	244 LAKE POND ROAD	03/25/2026	3/25/2026	327.47
TRUIST BANK	Electrical Services	8786 NEWTOWN ROAD	03/25/2026	3/25/2026	354.87
					682.34 *
SBA TOWERS, INC.	Tower Rent - Shacklefords Site	TOWER RENT	IN30659471	4/01/2026	8,789.16
					8,789.16 *
SPECTRASITE	Tower Rent - Canterbury Site	TOWER RENT	5159308	1/29/2026	6,261.59
					6,261.59 *
				TOTAL	15,733.09

4/09/2026  
AP375  
FUND # - 100

FROM DATE- 4/13/2026  
TO DATE- 4/13/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Building Inspections ***				
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	457937067001	3/04/2026	9.70
AMAZON CAPITAL SERVICES	Office Supplies	DESK,CHAIR,SUPPLIES	1LVM-MRN4-7YWR	3/22/2026	6.81
					16.51 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	1173366	2/17/2026	57.85
					57.85 *
				TOTAL	74.36

4/09/2026  
AP375  
FUND # - 100

FROM DATE- 4/13/2026  
TO DATE- 4/13/2026

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	6138546746	3/14/2026	37.47
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	6138967199	3/19/2026	80.02
					117.49 *
IMAGES IN ART SIGNS	Other Operating Supplies	RABIES CLINIC BANNER	8328	3/11/2026	45.00
					45.00 *
AMAZON CAPITAL SERVICES	Animal Capture Supplies	CAPTURE SUPPLIES	1J9Q-7HVW-91F1	3/22/2026	111.87
					111.87 *
				TOTAL	274.36

4/09/2026  
AP375  
FUND # - 100

FROM DATE- 4/13/2026  
TO DATE- 4/13/2026

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	SHELTER OPS/Q1	26-02135	3/03/2026	14,448.18
KING WILLIAM COUNTY	KW/KQ Animal Shelter	SHELTER OPS/Q2	26-02250	3/11/2026	15,538.22
KING WILLIAM COUNTY	KW/KQ Animal Shelter	SHELTER OPS/JAN 26	26-02251	3/11/2026	7,233.30
KING WILLIAM COUNTY	KW/KQ Animal Shelter	SHELTER OPS/FEB 26	26-02252	3/11/2026	22,001.23
					59,220.93 *
				TOTAL	59,220.93

4/09/2026  
AP375  
FUND # - 100

FROM DATE- 4/13/2026  
TO DATE- 4/13/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
SUPERIOR PLUS PROPANE	Shelter Generator Fuel	PROPANE/GENERATOR	34033177	2/16/2026	442.82		
				TOTAL	442.82	*	442.82

4/09/2026  
 AP375  
 FUND # - 100

FROM DATE- 4/13/2026  
 TO DATE- 4/13/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** General Properties ***				
JAMES RIVER AIR	Repairs & Maintenance	RPLC UNIT/ARCHIVES	J67696	3/12/2026	6,574.00
JAMES RIVER AIR	Repairs & Maintenance	RPR UNIT#1/ADMIN BLD	S435765	2/27/2026	824.51
					7,398.51 *
SYDNOR HYDRO, INC.	Water System Testing	TESTING KITS	10909	2/04/2026	529.25
SYDNOR HYDRO, INC.	Water System Testing	LEAD & COPPER TEST	10976	2/12/2026	750.00
SYDNOR HYDRO, INC.	Water System Testing	2ND LEAD & COPPER	11043	2/19/2026	1,700.00
					2,979.25 *
DOMINION ENERGY VIRGINIA	Electrical Services	5-B	983002 3/26	3/20/2026	142.60
					142.60 *
HD SUPPLY	Janitorial Supplies	HAND SOAP	9246078459	2/18/2026	13.20
HD SUPPLY	Janitorial Supplies	CAN LINERS	9246503735	3/03/2026	50.16
HD SUPPLY	Janitorial Supplies	CLEANING SUPPLIES	9246555866	3/04/2026	169.74
U-LINE	Janitorial Supplies	HAND TOWELS	204099347	2/11/2026	129.00
					362.10 *
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	1173366	2/17/2026	259.57
					259.57 *
JAMES RIVER EQUIPMENT -	Vehicle & Equipment Supplies	MOWER SRVC PARTS	P96986	2/05/2026	167.84
					167.84 *
HORNS MIDDLESEX ACE HARDWA	Building Supplies	GENERAL SUPPLIES	5975 3/26	3/31/2026	270.66
SHERWIN WILLIAMS COMPANY	Building Supplies	PAINT & SUPPLIES	3864-2	2/11/2026	86.08
					356.74 *
BFPE INTERNATIONAL	Alarm Monitoring - Tavern	FIRE ALARM MONITOR	3337033	2/10/2026	810.00
					810.00 *
LAMB EXTERMINATING	Pest Control	TERMITE TREATMENT	TWI2026	2/25/2026	725.00
					725.00 *
PRIORITY ELEVATOR	Elevator Inspections	ELEVATOR INSPECTION	72221	3/01/2026	310.00
					310.00 *
PRIMO BRANDS	Tools & Equipment	BOTTLED WATER	06B8730175904	2/10/2026	124.91
					124.91 *
				TOTAL	13,636.52

4/09/2026  
AP375  
FUND # - 100

FROM DATE- 4/13/2026  
TO DATE- 4/13/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
DOMINION ENERGY VIRGINIA	*** Marriott School Facility *** Electrical Service	MARRIOTT SCHOOL	700310 3/26	3/20/2026	210.12		
				TOTAL	210.12	*	210.12

4/09/2026  
 AP375  
 FUND # - 100

FROM DATE- 4/13/2026  
 TO DATE- 4/13/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Station 8/Shacklefords ***				
HD SUPPLY	Janitorial Supplies	PAPER TOWELS	9246404346	2/27/2026	67.18
HD SUPPLY	Janitorial Supplies	CLEANING SUPPLIES	9246555866	3/04/2026	60.62
HD SUPPLY	Janitorial Supplies	RETURN CREDIT	9246949205	3/13/2026	67.18-
					60.62 *
AMAZON CAPITAL SERVICES	Facility Supplies	OFFICE & FAC. SUPPLY	11RL-C6R9-LJY1	3/14/2026	13.33
AMAZON CAPITAL SERVICES	Facility Supplies	OFFICE & FAC. SUPPLY	11RL-C6R9-LJY1	3/14/2026	6.99
					20.32 *
				TOTAL	80.94

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AP375  
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FROM DATE- 4/13/2026  
TO DATE- 4/13/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
DOMINION ENERGY VIRGINIA	*** Station 2/Marriott School *** ELECTRICAL SERVICE	STATION 2	102924 3/26	3/20/2026	138.31		
				TOTAL	138.31	*	138.31

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 AP375  
 FUND # - 100

FROM DATE- 4/13/2026  
 TO DATE- 4/13/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
*** GENERAL PROPERTIES - HUB33 ***					
HORNS MIDDLESEX ACE HARDWA	MAINTENANCE	TOILET REPAIR SUPPLY	64026/2	3/23/2026	65.88
					65.88 *
AMAZON CAPITAL SERVICES	CLEANING SUPPLIES	CLEANING SUPPLIES	13JC-FK7D-944F	3/16/2026	59.98
					59.98 *
STERICYCLE, INC.	FACILITY SUPPLIES	SHREDDING	8013598740	2/28/2026	188.02
					188.02 *
RICOH USA, INC.	COPIER LEASE - MPPDC	COPIER LEASES	9033555964	2/14/2026	79.22
RICOH USA, INC.	COPIER LEASE - MPPDC	COPIER LEASES	9033613712	3/24/2026	275.00
					354.22 *
RICOH USA, INC.	COPIER LEASE - SUITE 200	COPIER LEASES	9033555964	2/14/2026	233.05
RICOH USA, INC.	COPIER LEASE - SUITE 200	COPIER LEASES	9033613712	3/24/2026	23.63
					256.68 *
				TOTAL	924.78

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AP375  
FUND # - 100

FROM DATE- 4/13/2026  
TO DATE- 4/13/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
ARTS ALIVE	VA Comm. for Arts Grant/Arts A	FY26 GRANT FUNDS	3/31/2026	3/31/2026	4,500.00
				TOTAL	4,500.00 *

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FUND # - 100

FROM DATE- 4/13/2026  
TO DATE- 4/13/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Mattaponi Pier ***					
HORNS MIDDLESEX ACE HARDWA	Operating Expenses	LITTER CLEAN SUPPLY	64095/2	3/27/2026	45.98
TRUDY'S PORTABLE TOILETS,	Operating Expenses	TOILET/PIER	I10125	3/24/2026	184.63
					230.61 *
				TOTAL	230.61

4/09/2026  
 AP375  
 FUND # - 100

FROM DATE- 4/13/2026  
 TO DATE- 4/13/2026

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 3/26	3/20/2026	403.01
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	861216 3/26	3/20/2026	179.05
VERIZON WIRELESS	TELECOMMUNICATIONS	WIRELSS DEVICE	6136928339	2/25/2026	582.06 *
OFFICE DEPOT	OFFICE SUPPLIES	PAPER AND TAPE	459447017001	2/19/2026	40.50 *
AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	OFFICE SUPPLIES	1RVJ-QLHC-HXNY	3/14/2026	41.99 *
DAVIS, CRYSTAL ELLIOTT	SERVICES/LIBRARY PROGRAMS	BEGINNER STAMP CLASS	3/12/2026	3/12/2026	37.03 *
BRIGHT STAR CHILDREN'S THE	SERVICES/LIBRARY PROGRAMS	DINO ACADEMY	INV-9053	2/24/2026	150.00
RICOH USA, INC.	LIBRARY ROOM SCHEDULING CALEND	COPIER LEASES	9033613712	3/24/2026	595.00
AMAZON CAPITAL SERVICES	BOOKS/LIBRARY COLLECTION	BOOK	1HD6-DPPQ-HXKR	3/17/2026	745.00 *
AMAZON CAPITAL SERVICES	BOOKS/LIBRARY COLLECTION	BOOKS	1KLY-634K-7GXW	3/01/2026	23.61
AMAZON CAPITAL SERVICES	BOOKS/LIBRARY COLLECTION	BOOKS	1MJC-L4QR-HPL9	3/07/2026	23.61 *
AMAZON CAPITAL SERVICES	BOOKS/LIBRARY COLLECTION	BOOKS	1MJC-L4QR-T9X6	3/08/2026	33.96
AMAZON CAPITAL SERVICES	BOOKS/LIBRARY COLLECTION	BOOKS	1V4M-PJTW-T77Y	3/14/2026	71.46
AMAZON CAPITAL SERVICES	BOOKS/LIBRARY COLLECTION	BOOK	1XLD-TQNG-TGQ9	3/15/2026	95.95
AMAZON CAPITAL SERVICES	BOOKS/LIBRARY COLLECTION	BOOKS	13T3-NYNX-61ND	2/28/2026	32.99
					116.79
					17.60
					220.71
					589.46 *
				TOTAL	2,059.65

4/09/2026  
AP375  
FUND # - 100

FROM DATE- 4/13/2026  
TO DATE- 4/13/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
OFFICE DEPOT	*** Planning Commission *** Office Supplies	DATE STAMP/NAMEPLATE	459471958001	2/23/2026		16.99	16.99 *
				TOTAL		16.99	

4/09/2026  
AP375  
FUND # - 100

FROM DATE- 4/13/2026  
TO DATE- 4/13/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
IMAGES IN ART SIGNS	EVENTS	3 BANNERS	8325	3/05/2026	578.00
J SHELOR ART & DESIGN, LLC	EVENTS	MARRIOTT SCHOOL DISP	KQLIBRARY032326	3/23/2026	1,125.00
				TOTAL	1,703.00 *

4/09/2026  
AP375  
FUND # - 100

FROM DATE- 4/13/2026  
TO DATE- 4/13/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Zoning Administrator ***						
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	457937067001	3/04/2026		10.13	
AMAZON CAPITAL SERVICES	Office Supplies	OFFICE & FAC. SUPPLY	11RL-C6R9-LJY1	3/14/2026		9.99	
						20.12	*
				TOTAL		20.12	

4/09/2026  
AP375  
FUND # - 100

FROM DATE- 4/13/2026  
TO DATE- 4/13/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
AMAZON CAPITAL SERVICES	*** Contingency Fund *** Miscellaneous Contingencies	DESK,CHAIR,SUPPLIES	1LVM-MRN4-7YWR	3/22/2026	395.98		395.98 *
				TOTAL	395.98		395.98
				FUND TOTAL			147,978.80

4/09/2026  
AP375  
FUND # - 301

FROM DATE- 4/13/2026  
TO DATE- 4/13/2026

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 094100

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
BASIC AUTO SALES	Sheriff's Dept. Vehicles	2025 EXPLORER	3/9/2026	3/09/2026	40,820.00
SKANSKA	Emergency Services Facility	PROJECT OVERSIGHT	2222828-42	2/01/2026	40,820.00 *
SKANSKA	Emergency Services Facility	PROJECT OVERSIGHT	2222828-43	3/01/2026	150.00
					160.50
					310.50 *
				TOTAL	41,130.50
				FUND TOTAL	41,130.50

4/09/2026  
 AP375  
 FUND # - 352 EXPENDITURES

FROM DATE- 4/13/2026  
 TO DATE- 4/13/2026

ACCOUNTS PAYABLE LIST  
 KING & QUEEN  
 DEPT # - 095100

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
SKANSKA	KQES CONSTRUCTION	PROJECT OVERSIGHT	2222828-42	2/01/2026	2,850.00
SKANSKA	KQES CONSTRUCTION	PROJECT OVERSIGHT	2222828-43	3/01/2026	3,049.50
				TOTAL	5,899.50 *
				FUND TOTAL	5,899.50
				TOTAL DUE	195,008.80

Approved at meeting of \_\_\_\_\_ on \_\_\_\_\_.

Signed \_\_\_\_\_  
 Title \_\_\_\_\_ Date \_\_\_\_\_

**FY2026 January 2026 Revenue**

**REVENUE DETAIL:**

<b>School Operating (Fund 231)</b>	<b>1/15/2026</b>	<b>1/15/2026</b>	<b>Total</b>
<b>Miscellaneous/Local:</b>			
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		\$3,960.28	\$3,960.28 3-231-18990-0012
Student Fees			\$0.00 3-231-18990-0014
<b>Local/Miscellaneous</b>	<b>\$0.00</b>	<b>\$3,960.28</b>	<b>\$3,960.28</b>

**State**

<b>Grants:</b>			
Homebound/Special Education		\$323.27	\$323.27 3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)			\$0.00 3-231-24020-0081
			\$0.00
<b>Subtotal - State Grants</b>	<b>\$0.00</b>	<b>\$323.27</b>	<b>\$323.27</b>

**Non-Grants:**

Basic State Aid	92,441.46	92,441.46	\$184,882.92 3-231-24020-0065
ISAEF		729.76	\$729.76 3-231-24020-0002
Remedial Summer School			\$0.00 3-231-24020-0003
Gifted Education	837.13	837.13	\$1,674.26 3-231-24020-0011
Remediation, Prevention, Intervention			\$0.00 3-231-24020-0028
Compensation Supplements	8,720.44	8,720.44	\$17,440.88 3-231-24030-0009
Special Education	19,172.83	19,172.83	\$38,345.66 3-231-24020-0012
Textbook-funded by Lottery/SOQ	2,162.21	2,162.21	\$4,324.42 3-231-24020-0007
Textbooks Lottery			\$0.00 3-231-24020-0041
Vocational Education	2,821.88	2,821.87	\$5,643.75 3-231-24020-0023
Instructional Social Security	5,697.88	5,697.88	\$11,395.76 3-231-24020-0021
Instructional Retirement	12,232.79	12,232.79	\$24,465.58 3-231-24020-0075
Early Reading Intervention	2,980.92	2,980.92	\$5,961.84 3-231-24020-0033
Career Switcher Mentor			\$0.00 3-231-24020-0086
Infrastructure and Operations Per Pupil Fund	16,666.67	16,666.67	\$33,333.34 3-231-24020-0091
Regional Special Education	4,101.67	4,101.67	\$8,203.34 3-231-24030-0049
Enrollment Loss			\$0.00 3-231-24020-0008
Group Life	351.08	351.08	\$702.16 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	36,193.28	36,193.28	\$72,386.56 3-231-24020-0012
At Risk Lottery			\$0.00 3-231-24030-0008
K-3 Class-Size Reduction	10,775.08	10,775.08	\$21,550.16 3-231-24020-0088
Technology			\$0.00 3-231-24020-0014
Mentor Teachers	71.58	71.58	\$143.16 3-231-24030-0049



## FY2026 February 2026 Revenue

### REVENUE DETAIL:

School Operating (Fund 231)	2/15/2026	2/28/2026	Total
<b>Miscellaneous/Local:</b>			
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			\$0.00 3-231-18990-0012
Student Fees			\$0.00 3-231-18990-0014
<b>Local/Miscellaneous</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

### State

#### Grants:

Homebound/Special Education	\$323.27	\$323.27	\$646.54 3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)		\$13,959.89	\$13,959.89 3-231-24020-0081
			\$0.00
<b>Subtotal - State Grants</b>	<b>\$323.27</b>	<b>\$14,283.16</b>	<b>\$14,606.43</b>

#### Non-Grants:

Basic State Aid	92,441.46	92,441.46	\$184,882.92 3-231-24020-0065
ISAEF	729.76	729.77	\$1,459.53 3-231-24020-0002
Remedial Summer School			\$0.00 3-231-24020-0003
Gifted Education	837.13	837.13	\$1,674.26 3-231-24020-0011
Remediation, Prevention, Intervention			\$0.00 3-231-24020-0028
Compensation Supplements	8,720.44	8,720.44	\$17,440.88 3-231-24030-0009
Special Education	19,172.83	19,172.83	\$38,345.66 3-231-24020-0012
Textbook-funded by Lottery/SOQ	2,162.21	2,162.21	\$4,324.42 3-231-24020-0007
Textbooks Lottery			\$0.00 3-231-24020-0041
Vocational Education	2,821.88	2,821.87	\$5,643.75 3-231-24020-0023
Instructional Social Security	5,697.88	5,697.88	\$11,395.76 3-231-24020-0021
Instructional Retirement	12,232.79	12,232.79	\$24,465.58 3-231-24020-0075
Early Reading Intervention	2,980.92	2,980.92	\$5,961.84 3-231-24020-0033
Career Switcher Mentor			\$0.00 3-231-24020-0086
Infrastructure and Operations Per Pupil Fund	16,666.67	16,666.67	\$33,333.34 3-231-24020-0091
Regional Special Education	4,101.67	4,101.67	\$8,203.34 3-231-24030-0049
Enrollment Loss			\$0.00 3-231-24020-0008
Group Life	351.08	351.08	\$702.16 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	36,193.28	36,193.28	\$72,386.56 3-231-24020-0012
At Risk Lottery			\$0.00 3-231-24030-0008
K-3 Class-Size Reduction	10,775.08	10,775.08	\$21,550.16 3-231-24020-0088
Technology			\$0.00 3-231-24020-0014
Mentor Teachers	71.58	71.58	\$143.16 3-231-24030-0049

State Sales Tax	53,528.30	53,528.30	\$107,056.60	3-231-24020-0017
English as a Second Language-SOQ			\$0.00	3-231-24020-0052
Industry Certification			\$0.00	3-231-24020-0010
SOL Algebra	1,095.92	1,095.92	\$2,191.84	3-231-33099-0005
Positive Behavioral Intervention			\$0.00	3-231-24020-0038
Project Graduation	289.67	289.67		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		6,647.56	\$6,647.56	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	1,885.68	1,885.67	\$3,771.35	3-231-24120-0006
Middle School Advanced Math	5,600.00			
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		5,569.03	\$5,569.03	
CTE Certification funds			\$0.00	
Regional Summer School			\$0.00	
School Construction Grants			\$0.00	
	<b>\$287,400.81</b>	<b>\$294,017.39</b>	<b>\$581,418.20</b>	

## Federal

### Grants:

21st Century		\$53,843.36	\$53,843.36	3-231-33084-0395
Perkins III			\$0.00	
Title I, Part A			\$0.00	3-231-33084-0048
Title II - A	60,505.56		\$60,505.56	3-231-33084-0010
Title III		\$5,781.47	\$5,781.47	3-231-33084-0067
Title IV, Part A		\$3,234.47	\$3,234.47	
Title V			\$0.00	3-231-33084-0086
Bus Driver Incentive Grants - GEER			\$0.00	
Title VI,Part B:Six-B Flow Special Ed	7,500.00	\$75,762.82	\$83,262.82	
Title VI,Part B:Six-B Flow Special Ed PreSchool			\$0.00	
<b>Subtotal - Federal Grants</b>	<b>\$68,005.56</b>	<b>\$138,622.12</b>	<b>\$206,627.68</b>	

### Federal Non-Grants:

JROTC		\$3,417.16	\$3,417.16	3-231-33099-0001
<b>Subtotal - Federal Non Grants</b>	<b>\$0.00</b>	<b>\$3,417.16</b>	<b>\$3,417.16</b>	

<b>Total School Operating</b>	<b>\$355,729.64</b>	<b>\$450,339.83</b>	<b>\$806,069.47</b>	
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***AGENDA: April 13, 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: April 13, 2026 Regular Meeting***

**ITEM #5:**

Quarterly Reports

**ACTION REQUESTED:**

Reports will be received from the following departments & agencies:

- Hattie Robinson, Clerk of Circuit Court
- Meredith Adkins, Commonwealth Attorney
- Quentin Mascari, Building Inspections & Capital Projects
- Jeff Davison, Republic Services
- Stephanie Sears, Treasurer

**ATTACHMENTS:**

- None – Reports received in advance provided by email.

***AGENDA: April 13, 2026 Regular Meeting***

**ITEM #6:**

Reaffirmation of 2<sup>nd</sup> Amendment Sanctuary County Resolution

**ACTION REQUESTED:**

Chairman Berry will provide background information on this request.

**ATTACHMENTS:**

- Resolution and related information from adoption in 2019

2<sup>nd</sup> Amendment  
Sanctuary  
Resolution  
Information



**King and Queen County**  
*Founded 1691 in Virginia*

**County Administrator's Office**  
*242 Allens Circle*  
*P. O. Box 177*

**King and Queen Court House, Virginia 23085**  
*Phone: (804) 785-5975 Fax: (804) 785-5999*

King and Queen County Board of Supervisors Regular Meeting  
Monday, December 9, 2019

6:00 P.M. – Dinner at “The Tavern”  
7:00 P.M. – Regular Meeting

King and Queen County Courts and Administration Building  
General District Courtroom

#### AGENDA

1. Invocation and Pledge of Allegiance to the Flag of the United States
2. Approval and Signing of the October 28, 2019 and November 4, 2019 Minutes of the Board
3. Approval and Signing of the December 2019 warrants, appropriations and School Revenues for October 2019
  - (a) County Warrants and Appropriations
  - (b) School Revenue and Appropriation for the month of October 2019
4. Budget Amendment/Supplement: School Capital Projects
5. Social Services and School Superintendent Reports
6. 2<sup>nd</sup> Amendment Sanctuary - Resolution
7. Public Comment Period
8. Appointments to various Boards and Commissions
9. King and Queen County Planning Commission request for public hearing
10. County Administrator's Comments
11. Board of Supervisors Comments
12. Closed Session (if needed)

\*\*\*\*\*

Wireless Services Authority Meeting  
(Immediately following the Board of Supervisors Meeting)

***AGENDA: Monday, December 9, 2019 Regular Meeting***

**ITEM #6:**

**Resolution – Regarding 2<sup>nd</sup> Amendment Sanctuary**

**ACTION REQUESTED:**

**County Administrator to provide background information.**

**Need a motion and a second to approve or not approve Resolution as presented.**

**SUMMARY OF INFORMATION:**

**ATTACHMENTS:**

- **Copies of resolution**

Copy

**A RESOLUTION DECLARING KING AND QUEEN COUNTY A SECOND AMENDMENT  
SANCTUARY COUNTY**

WHEREAS, the Second Amendment to the United States Constitution reads: "A well-regulated Militia, being necessary to the security of a free State, the right of the people to keep and bear Arms, shall not be infringed"; and

WHEREAS, Article I, § 13 of the Virginia Constitution reads: "A well-regulated militia, composed of the body of the people, trained to arms, is the proper, natural, and safe defense of a free state, therefore, the right of the people to keep and bear arms shall not be infringed"; and

WHEREAS, Article I, § 1 of the Virginia Constitution reads: "That all men are by nature equally free and independent and have certain inherent rights, of which, when they enter into the state of society, they cannot, by any compact, deprive or divest their posterity; namely, the enjoyment of life and liberty, with the means of acquiring and possessing property, and pursuing and obtaining happiness and safety"; and

WHEREAS, Article 1, § 2 of the Virginia Constitution reads: "That all power is vested in, and consequently to be derived from, the people, that magistrates are their trustees and servants, and at all times amenable to them"; and

WHEREAS there is concern that unconstitutional or unlawful legislation, which infringes upon the rights of citizens to keep and bear arms under the Constitutions of the Commonwealth of Virginia and the United States, may be introduced in the legislative sessions of the General Assembly of the Commonwealth of Virginia and/or the United States Congress; and

WHEREAS, the Board is concerned that passage of these bills, imposing unnecessary burdens on law-abiding citizens and inviting further regulations and burdens, and if to be enforced by local officials, will impose on the County unfunded mandates, whether as a formal mandate or as a practical requirement of enforcing the law; and

WHEREAS, the Board has no legislative, regulatory, or enforcement authority related to "the purchase, possession, transfer, ownership, carrying, storage or transporting of firearms, ammunition, or components or combination thereof," as provided by Section 15.2-915 of the Code of Virginia, 1950, as amended, and has no authority over the independent execution of the duties of the constitutional officers involved in law enforcement, and

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

1. King and Queen County is hereby declared a Second Amendment Sanctuary County, wherein the rights of law-abiding citizens to keep and bear arms for the purposes of lawful self-defense, community defense, and hunting, as protected by the United States and Virginia Constitutions, is part of the fabric of the community since before the foundation of the Republic, and is and must be respected, celebrated, and upheld; and
2. King and Queen County urges the General Assembly, the United States Congress, and other agencies of State and Federal government not to adopt, accept, or enact any provision, law, or regulation that may infringe, have the tendency to infringe, or place any additional burdens on the right of law-abiding citizens to bear arms; and
3. King and Queen County expresses its commitment to oppose unconstitutional and unlawful legislation that infringes upon the right of its citizens to keep and bear arms and in particular, opposes any provision, law, or regulation that may impose additional regulatory burdens on its citizens or

result in mandates, whether mandatory or practical, to expend additional local public funds on enforcement or administration of such laws; and

4. The County Administrator is directed to cause true copies of this resolution to be forwarded to the County's representatives in the General Assembly and the United States Congress and the Governor of Virginia.

COPY

**King and Queen County  
Board of Supervisors Meeting  
Monday, December 9, 2019**

**6:00 P.M.**

**The Tavern Museum – Annual Dinner**

**7:00 P.M.**

**Regular Meeting  
King and Queen County Courts and Administration Building  
General District Courtroom**

**Minute of the Meeting**

Chairman Burns opened the meeting at 6:00 P.M., with all members present.

A motion was made by Mr. Bailey and seconded by Ms. Alsop to recess their meeting to the Tavern Museum for the annual dinner hosted by the Museum Council. The Board reconvened at 7:00 P.M. in the Courts and Administration Building, General District Courtroom.

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

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

Chairman Burns called the regular meeting to order with all members present. Mr. Bailey provided the invocation followed by the Pledge of Allegiance to the Flag of the United States of America.

**APPROVAL AND SIGNING OF THE OCTOBER 28, 2019 AND NOVEMBER 4, 2019 MINUTES OF THE BOARD**

A motion was made by Ms. Alsop and seconded by Mr. Simpkins to approve the October 28, 2019 and the November 4, 2019 minutes of the Board, as written.

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

**APPROVAL AND SIGNING OF THE DECEMBER 2019 WARRANTS AND APPROPRIATIONS**

A motion was made by Mr. Bailey and seconded by Ms. Alsop to approve the warrants and appropriations, subject to audit, for the month of December 2019.

COPY

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

NAYS: NONE

ABSTAIN: D.H. MORRIS

### **SCHOOL REVENUE AND APPROPRIATION FOR THE MONTH OF OCTOBER 2019**

A motion was made by Ms. Alsop and seconded by Ms. Morris to approve School revenue and appropriation in the amount of \$444,022.41 for revenue received in the month of October 2019.

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

NAYS: NONE

### **BUDGET AMENDMENT/SUPPLEMENT/SCHOOL CAPITAL PROJECTS**

Chairman Burns asked the County Administrator to provide background on this request. Mr. Swartzwelder advised that the School applied for and received a grant from the federal government in the amount of \$40,000 to replace two aging school buses with newer more fuel-efficient buses. The total cost of the two buses is \$177,424 and would require \$137,424 in local funds that would be taken from the School Capital Fund. For clarification Mr. Simpkins asked that these would be purchased in place of the buses that are normally budgeted for. Mr. Swartzwelder advised that one bus was budgeted for and this would be one additional bus.

A motion was made by Mr. Bailey and seconded by Ms. Morris to approve the budget amendment and appropriate in the amount of \$177,424 for the purchase of the two buses. The roll call vote was as follows:

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

NAYS: NONE

### **SOCIAL SERVICES AND SCHOOL MONTHLY REPORTS**

Betty Dougherty, Director of Social Services provided the following report:

#### **Heating Program, Crisis, and Energy Share**

The application period for the heating program began on October 8 and ended on November 8. Our agency processed 217 applications for heating assistance. On November 1, 2019, the crisis assistance program began and it will run through March 15, 2020.

Throughout the year, we also assisted 28 families with the EnergyShare program. EnergyShare is a year- round program that is funded through Dominion Energy. We accept and process the applications for assistance to families

#### **Agency Dashboard**

The Virginia Department of Social Services publishes a dashboard quarterly on each agency's performance. A copy of the dashboard is sent to the Social Services Administrative Board Chair and County Administrator. I have attached a few of the sheets that are provided only to Directors to my report. These sheets are not included on the public report. These sheets are the comparison sheets that let you know how our County ranks among all level one agencies, how we rank in the central region, and then statewide overall.

Dr. Carol Carter, School Superintendent provided the following report:

The current school ADM is 793. The FY20 budget is based on an ADM of 772. They currently have 196 VAVA (Virtual School) students. The winter sports programs will include boys and girls basketball as well as Scholastic Bowl teams. This year they inducted 11 new students into the National Honors Society at CHS. The choirs from the two elementary schools as well as the high school provided songs of the season at the Historical Society Christmas event yesterday at the Tavern Museum. King and Queen School Division was recently recognized by the VA Board School Association with two awards in categories for student population under 5,000 the first was VSBA Green School Challenge for the implantation of environmental policies. This award was an accumulation of several years of initiatives. A huge portion of what allowed the School division to receive the award was the HVAC project at CHS for which the Board provided the funding. The second was an Excellence in Risk Management from VACORP for lowest dollar amount of Worker's Compensation claims. Dr. Carter further thanked the board for all of their support and efforts individually and collectively as well as the joy, peace and happiness of the holiday season.

## **SECOND AMENDMENT SANCTUARY RESOLUTION**

Chairman Burns advised that members of the Board have received many calls relating to this issue and have directed the County Attorney to draft a resolution to reflect the position of the County on the issue. He asked the County Administrator to provide some background information on the proposed resolution. Mr. Swartzwelder stated that the board and staff have been following this issue at the local government attorney level. Based on information released from the Governor's office there is a movement state wide to introduce legislation at the state and federal levels that may infringe on the citizens rights to keep and bear arms. At the unanimous direction of the board at their last workshop, he drafted the resolution expressing King and Queen to be a Second Amendment Sanctuary County. He also spoke to the Sheriff who is also a Second Amendment supporter and wants to see that the rule of law and of citizens rights is followed. The resolution has been provided to the Board in their packet, it has been posted on the County website and circulated to any who have requested it.

Chairman Burns asked Mr. Bailey to read aloud to the audience the following proposed resolution:

## **A RESOLUTION DECLARING KING AND QUEEN COUNTY A SECOND AMENDMENT SANCTUARY COUNTY**

WHEREAS, the Second Amendment to the United States Constitution reads: “A well-regulated Militia, being necessary to the security of a free State, the right of the people to keep and bear Arms, shall not be infringed”; and

WHEREAS, Article I, § 13 of the Virginia Constitution reads: “A well-regulated militia, composed of the body of the people, trained to arms, is the proper, natural, and safe defense of a free state, therefore, the right of the people to keep and bear arms shall not be infringed”; and

WHEREAS, Article I, § 1 of the Virginia Constitution reads: “That all men are by nature equally free and independent and have certain inherent rights, of which, when they enter into the state of society, they cannot, by any compact, deprive or divest their posterity; namely, the enjoyment of life and liberty, with the means of acquiring and possessing property, and pursuing and obtaining happiness and safety”; and

WHEREAS, Article 1, § 2 of the Virginia Constitution reads: “That all power is vested in, and consequently to be derived from, the people, that magistrates are their trustees and servants, and at all times amenable to them”; and

WHEREAS there is concern that unconstitutional or unlawful legislation, which infringes upon the rights of citizens to keep and bear arms under the Constitutions of the Commonwealth of Virginia and the United States, may be introduced in the legislative sessions of the General Assembly of the Commonwealth of Virginia and/or the United States Congress; and

WHEREAS, the Board is concerned that passage of these bills, imposing unnecessary burdens on law-abiding citizens and inviting further regulations and burdens, and if to be enforced by local officials, will impose on the County unfunded mandates, whether as a formal mandate or as a practical requirement of enforcing the law; and

WHEREAS, the Board has no legislative, regulatory, or enforcement authority related to “the purchase, possession, transfer, ownership, carrying, storage or transporting of firearms, ammunition, or components or combination thereof,” as provided by Section 15.2-915 of the Code of Virginia, 1950, as amended, and has no authority over the independent execution of the duties of the constitutional officers involved in law enforcement.

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

1. King and Queen County is hereby declared a Second Amendment Sanctuary County, wherein the rights of law-abiding citizens to keep and bear arms for the purposes of lawful self-defense, community defense, and hunting, as protected by the United States and Virginia Constitutions, is part of the fabric of the community since before the foundation of the Republic, and is and must be respected, celebrated, and upheld; and

2. King and Queen County urges the General Assembly, the United States Congress, and other agencies of State and Federal government not to adopt, accept, or enact any provision, law, or regulation that may infringe, have the tendency to infringe, or place any additional burdens on the right of law-abiding citizens to bear arms; and

3. King and Queen County expresses its commitment to oppose unconstitutional and unlawful legislation that infringes upon the right of its citizens to keep and bear arms and in particular, opposes any provision, law, or regulation that may impose additional regulatory burdens on its citizens or result in mandates, whether mandatory or practical, to expend additional local public funds on enforcement or administration of such laws; and

4. The County Administrator is directed to cause true copies of this resolution to be forwarded to the County's representatives in the General Assembly and the United States Congress and the Governor of Virginia.

Chairman Burns thanked Mr. Bailey for his reading of the resolution. He asked that all citizens in attendance that agree with or support this resolution to please stand. The majority of those present stood. He further asked for anyone who oppose or do not support the resolution to please stand. No one stood.

A motion was made by Mr. Bailey and seconded by Ms. Morris to adopted the resolution as presented. Chairman Burns called for a roll call vote which was as follows:

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

At this point there were applause and a standing ovation from the audience.

Chairman Burns made the following statement:

I served 20 years in the Navy. With that service to this County I took an oath to defend the Constitution against enemies both foreign and domestic. I have never surrendered this oath and still live by it. In my mind this action is my way of defending against domestic people trying to stop people from having the rights of the Constitution of the United States. I was there for the Oklahoma City bombing. Many people think weapons kill. Weapons don't kill, people kill. A truck load of fertilizer destroyed an entire city block in downtown Oklahoma City. I was 5 miles away at Tinker Air Force Base and felt the ground shake when that happened. I know and have seen the devastation that man can do when man wants to do devastation. It doesn't take a small weapon like a handgun or a rifle. I was in Okinawa and have seen Japan and Hiroshima and seen what happened when we decided to drop a nuclear weapons and the results of what that can do. It is not the weapon that we choose that causes the devastation, it is the person that causes the devastation. So, we as a society stand up and look our neighbors in the eye and lend a helping hand when they need it. When we stop and get off the phone and start looking at our neighbors as people rather than things and that they are not the enemy, they are our neighbors. I am a firm believer that we are to help our neighbors and be a good neighbor and I thank you for coming out and showing your passion and support for this and any time you need assistance you all have my phone number, its on the website, so you can go back on the phone to find it. I am sure that every supervisor here would take any phone calls you have. I thank you for your participation tonight. If you wish you may remain, we do have other business to take care of tonight. Again, thank you.

There was a brief pause in the meeting as many citizens expressed their thanks to the Board before leaving.

## **PUBLIC COMMENT PERIOD**

Dr. A.W. Lewis (Stevensville District) came to the Board requesting support for a resolution of support for the “Lewis and Clark Legacy Trail”. There is a site in King and Queen County related to this, the grave of the Great-Great-Great Grandfather of Merriweather Lewis is located in the Lewis cemetery here in the County. The King and Queen Historical Society is supporting this effort and has done some upkeep on the cemetery as well. He will provide the information to Mr. Swartzwelder and it will be brought back to the Board for action.

Tommy Adkins (Shanghai District) thanked the Board, the County Administrator and his team for their support in the opening of his new venture Dragon Run Brewery. He also thanked Mr. Simpkins for coming to the Grand Opening last week.

Charles Adkins (Shanghai District) echoed the comments of his son regarding their support of his new business in the County. He also thanked the Board for passing the Second Amendment Sanctuary resolution.

## **APPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS**

### **Wetlands Board/Alternate member – Table**

**Planning Commission/Buena Vista District** – Mr. Burns advised that he would rather not continue to serve on this commission but to focus on the Board of Supervisors. He has asked several people but does not have a commitment from anyone. Mr. Swartzwelder asked that the Board reappoint Mr. Burns in light of the pending hearing in January on the solar issue, that it is important that the Planning Commission have a full board for this meeting. Mr. Burns agreed to continue to serve for that reason.

A motion was made by Ms. Alsop and seconded by Ms. Morris to reappoint Mr. Burns pending him finding someone to replace himself.

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

Ms. Morris asked if the EDA had addressed the request to move their meeting time from morning to night in order to accommodate the member from her district who is no longer able to attend morning meetings. Staff advised that at the last EDA meeting the request was tabled until their annual meeting in January when they will set their meeting times for 2020.

## **KING AND QUEEN COUNTY PLANNING COMMISSION REQUEST FOR PUBLIC HEARING**

At the December 2, 2019 Planning Commission meeting public hearings were held on the following applications:

**RZ19-01 – Rezoning – 1623-165X-783, Walter Via Enterprises, Inc., C/o Walter & Judy Via**

Rezoning of a 4.526 acre parcel from Agricultural/Residential Single Family to General Business 2. The parcel is located adjacent to 6574 Lewis B Puller Memorial Highway, in the Buena Vista Magisterial District, in the Economic Development Corridor.

**ZA19-05 – Zoning Text Amendment – Article 21, Section 3-496, Fees**

Requesting to amend Article 21, Section 3-496, Fees, to include an after the fact erosion and sediment control fee, an erosion and sediment control re-inspection fee and to establish a monthly land disturbance permit fee for large scale projects. *This does not apply to projects exempt by law such as mining, timber harvesting/silviculture and farming.*

**ZA19-06 – Zoning Text Amendment – Article 4, Table 4.1, Permitted Use Table**

Zoning Text Amendment to amend Article 4, Table 4.1, Permitted Use Table by removing Energy Generation Facility (by Natural Resources) in the Agricultural zoning district by approved Conditional Use Permit and setting additional restrictions on such proposals. *Note this does not apply to single family residences as slowed by state code.*

The Planning Commission is requesting the Board of Supervisors to set a public hearing and to accept their recommendation of approval for the three applications.

A motion was made by Ms. Alsop and seconded by Ms. Morris to hold the public hearings at the January 13, 2020 regular Board meeting at 7:00 P.M.

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

NAYS: NONE

**COUNTY ADMINISTRATOR'S COMMENTS**

Thomas Swartzwelder, County Administrator, had the following comments:

- Staff discovered a typographical error in the FY2020 budget schedule that was approved last month. Is asking that the Board adopt the revised schedule with the correct meeting date in April.  
A motion was made by Ms. Alsop and seconded by Mr. Bailey to adopt the revised FY2020 budget schedule.  
AYES: S.C. ALSOP, J.L. SIMPKINS, J.M. BURNS, D.H. MORRIS, R.F. BAILEY  
NAYS: NONE
- At the October workshop the Board discussed hiring the MPPDC to apply for the Go Virginia grant for the Telework Center. He asked that the Board ratify this action and approve the use of the budget funds for preparation of the application. A motion was made by Ms. Alsop and seconded by Mr. Bailey to approve this application and funding and authorized the County Administrator to execute the contract with the MPPDC.  
AYES: S.C. ALSOP, J.L. SIMPKINS, J.M. BURNS, D.H. MORRIS, R.F. BAILEY

NAYS: NONE

- Advised that the General Registrar has been inundated with requests from the State Board of Elections on Cyber Security plans, policies and procedures. Neither the Registrar nor the IT staff have the ability to keep up with the needs of these requests and there may be the need for a consultant in the future to make sure that that office is fully compliant.
- Provided an update on the status of the Walnut Solar application as it moves through the process at the Planning Commission level. The first item addressed was action on the Substantially in Accord which the Planning Commission determined that the application is not Substantially in Accord with the Comprehensive Plan. The second item was a request for waiver on several large items within the site plan requirements. Specifically, erosion and sediment control, stormwater and easements. The applicant demonstrated to the Planning Commission that these were an undue burden on the applicant and on the landowners so the waiver was approved. A decision on the Conditional Use Permit and Site Plan was tabled until their January meeting.

### **BOARD OF SUPERVISOR'S COMMENTS**

Ms. Alsop had the following comments:

- Thanked everyone for coming, she received numerous calls and emails. It was nice to hear from so many citizens.
- Congratulations to colleagues for re-election.
- This Thursday at 2:00 is the 'Light Up' ceremony for the Atlantic Broadband project.
- Advised that VACo will be taking up the Second Amendment issue at their next meeting.
- VACo Legislative Day will be in January.

Ms. Morris had the following comments:

- Thanked everyone who came out. When people show interest the numbers speak.
- Congratulations to the Schools on the recognitions.
- Wished everyone a Happy Christmas and a Blessed New Year.

Mr. Bailey had the following comments:

- He is glad that he was able to be the first one to reach out to the County Administrator on the Second Amendment issue. The County Administrator jumped in with both feet as usual and prepared a resolution that reflected the Board's view.
- Thanked everyone for coming out.
- Thanked Ms. Dougherty and Dr. Carter for their reports.
- Wished everyone a Merry Christmas and a Happy New Year.

Mr. Simpkins had the following comments:

- Thanked everyone for coming.
- Thanks to the Museum Council for the delicious meal, wouldn't mind having it every month.
- He attended the Grand Opening of the new brewery and discussed with the owner some of the issues that he may have with future growth of the business.
- Wished everyone a Merry Christmas, Happy New Year and to have a safe trip home.

Mr. Burns had the following comments:

- He enjoyed the meal at the Tavern Museum, it is a very special event each year.
- He loved to see the passion of the people who came out tonight. Whether you agree with them or not, they came out to be a part of the process. When we allow others to speak for us we are no longer a part of the process.
- Thanked everyone for coming out and speaking up.
- Thanks to the County staff and the Schools for all they do.
- Wished everyone a safe trip home.

**IT IS ORDERED THAT THIS BOARD BE ADJOURNED**

A motion was made by Mr. Bailey and seconded by Ms. Alsop to adjourn the meeting.

---

James M. Burns, Sr., Chairman

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Clerk of the Board

***AGENDA: April 13, 2026 Regular Meeting***

**ITEM #7:**

Surplus of Vehicles

**ACTION REQUESTED:**

The Sheriff's office has retired the following two vehicles:

- VIN8207 – 2016 Ford Sedan
- VIN9425 – 2015 Ford Sedan

The board needs to surplus them so they can be auctioned.

**ATTACHMENTS:**

- Copies of titles for vehicles

# COMMONWEALTH OF VIRGINIA

## DEPARTMENT OF MOTOR VEHICLES

### CERTIFICATE OF TITLE FOR A VEHICLE

**KEEP IN SAFE PLACE - ANY ALTERATION OR ERASURE VOIDS THIS TITLE**

THE DEPARTMENT OF MOTOR VEHICLES, COMMONWEALTH OF VIRGINIA, HEREBY CERTIFIES THAT AN APPLICATION FOR A CERTIFICATE OF TITLE HAS BEEN MADE FOR THE VEHICLE DESCRIBED HEREON PURSUANT TO THE PROVISIONS OF THE MOTOR VEHICLE LAWS OF THIS COMMONWEALTH, THAT THE APPLICANT NAMED ON THE FACE HEREON HAS BEEN DULY RECORDED AS THE LAWFUL OWNER OF SAID VEHICLE, AND THAT, FROM THE STATEMENTS OF THE OWNER AND THE RECORDS ON FILE WITH THIS DEPARTMENT, THE HEREON DESCRIBED VEHICLE IS SUBJECT TO THE SECURITY INTEREST RECORDS ON FILE WITH THIS DEPARTMENT, AND AS DESCRIBED HEREON, IF ANY. THE MOTOR VEHICLE LAWS OF THIS COMMONWEALTH ALSO PROVIDE THAT ALL TITLE AND REGISTRATION INFORMATION IN THE OFFICE OF THE DEPARTMENT OF MOTOR VEHICLES IS PRIVILEGED AND ONLY SUBJECT TO DISSEMINATION TO AUTHORIZED AGENCIES, BUSINESS ORGANIZATIONS OR AGENTS, GOVERNMENTAL ENTITIES AND INDIVIDUALS UNDER THE CONDITIONS SPECIFIED BY MOTOR VEHICLE CODE SECTIONS 46.2-208, 46.2-209 AND 46.2-210.

ESTABLISHED 07/21/16      406    406CRB    ORIGINAL

VEHICLE IDENTIFICATION NO. 1FAFP2MK7TG209425		YEAR 2015	MAKE FORD	VEHICLE BODY 4D SDN	TITLE NO. 87027223			
EMPTY WGT. 4249	GROSS WGT.	GVWR	GCWR	AXLES 2	FUEL GAS	SALES TAX PAID VA EXEMPT	ODOMETER 10*	DATE ISSUED 07/21/16
OTHER PERTINENT DATA 000112					ODOMETER BRAND ACTUAL	PRIOR TITLE NO. THIS IS NOT A TITLE NUMBER		

Name(s) and address(es) of vehicle owners:  
**KING & QUEEN COUNTY BOARD OF SUPERVISORS**  
 PO BOX 177  
 RT 681 ALLEN'S CIRCLE  
 KING AND QUEEN CH VA 23085-0177  
 NO LIENS

THIS IS NOT A TITLE NUMBER  
**G 3088 1437**

Sheffer



**A** Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment. The undersigned hereby certifies that the vehicle described in this title has been transferred to the following (printed name and address of Buyer(s)).

Buyer(s) Name \_\_\_\_\_

Street \_\_\_\_\_ City, State, Zip \_\_\_\_\_

ACTUAL Mileage     NOT ACTUAL Mileage  
 (odometer discrepancy)     IN EXCESS of Mechanical Limits     Model year is 10 years or older and was exempt from odometer disclosure in prior state of title (applicant must present out-of-state title showing exemption)

ODOMETER READING (No Tenths) \_\_\_\_\_      DATE OF SALE \_\_\_\_\_

SALE PRICE \_\_\_\_\_

Signature of Seller(s) \_\_\_\_\_      Printed Name of Seller(s) \_\_\_\_\_

Signature of Buyer(s) \_\_\_\_\_      Printed Name of Buyer(s) \_\_\_\_\_

I am aware of the above odometer certification made by the Seller(s)

I am aware of the above odometer certification made by the Seller(s)

VSA3L      Dealer's No. \_\_\_\_\_      Licensing Jurisdiction \_\_\_\_\_

VOID IF ALTERED

VOID IF ALTERED

# COMMONWEALTH OF VIRGINIA

## DEPARTMENT OF MOTOR VEHICLES

### CERTIFICATE OF TITLE FOR A VEHICLE

**KEEP IN SAFE PLACE - ANY ALTERATION OR ERASURE VOIDS THIS TITLE**

THE DEPARTMENT OF MOTOR VEHICLES, COMMONWEALTH OF VIRGINIA, HEREBY CERTIFIES THAT AN APPLICATION FOR A CERTIFICATE OF TITLE HAS BEEN MADE FOR THE VEHICLE DESCRIBED HEREON PURSUANT TO THE PROVISIONS OF THE MOTOR VEHICLE LAWS OF THIS COMMONWEALTH, THAT THE APPLICANT NAMED ON THE FACE HEREON HAS BEEN DULY RECORDED AS THE LAWFUL OWNER OF SAID VEHICLE, AND THAT, FROM THE STATEMENTS OF THE OWNER AND THE RECORDS ON FILE WITH THIS DEPARTMENT, THE VEHICLE DESCRIBED IS SUBJECT TO THE SECURITY INTEREST RECORDS ON FILE WITH THIS DEPARTMENT, AND AS DESCRIBED HEREON, IF ANY. THE MOTOR VEHICLE LAWS OF THIS COMMONWEALTH ALSO PROVIDE THAT ALL TITLE AND REGISTRATION INFORMATION IN THE OFFICE OF THE DEPARTMENT OF MOTOR VEHICLES IS PRIVILEGED AND ONLY SUBJECT TO DISSEMINATION TO AUTHORIZED AGENCIES, BUSINESS ORGANIZATIONS OR AGENTS, GOVERNMENTAL ENTITIES AND INDIVIDUALS UNDER THE CONDITIONS SPECIFIED BY MOTOR VEHICLE CODE SECTIONS 46.2-208, 46.2-209 AND 46.2-210.

ESTABLISHED 07/21/16 406 406CRB ORIGINAL

VEHICLE IDENTIFICATION NO 1FAHP2MK6GG128207		YEAR 2016	MAKE FORD	VEHICLE BODY 4D SDN	TITLE NO 87027226			
EMPTY WGT. 3917	GROSS WGT.	GVWR	GCWR	AXLES 2	FUEL GAS	SALES TAX PAID VA EXEMPT	ODOMETER *000010*	DATE ISSUED 07/21/16
OTHER PERTINENT DATA 000112				ODOMETER BRAND ACTUAL	PRIOR TITLE NO.			

Name(s) and address(es) of vehicle owners:  
**KING & QUEEN COUNTY BOARD OF SUPERVISORS**  
 PO BOX 177  
 RT 681 ALLEN'S CIRCLE  
 KING AND QUEEN CH VA 23085-0177  
 NO LIENS

THIS IS NOT A TITLE NUMBER

630881439

Sheriff



**A** Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment. The undersigned hereby certifies that the vehicle described in this title has been transferred to the following (printed name and address of Buyer(s)).

Buyer(s) Name \_\_\_\_\_  
 Street \_\_\_\_\_ City, State, Zip \_\_\_\_\_

ACTUAL Mileage  NOT ACTUAL Mileage  
 (odometer discrepancy)  IN EXCESS of Mechanical Limits  Model year is 10 years or older and was exempt from odometer disclosure in prior state of title (applicant must present out-of-state title showing exemption)

ODOMETER READING (No Tenths) \_\_\_\_\_ DATE OF SALE \_\_\_\_\_  
 SALE PRICE \_\_\_\_\_

Signature of Seller(s) \_\_\_\_\_ Printed Name of Seller(s) \_\_\_\_\_

Signature of Buyer(s) \_\_\_\_\_ Printed Name of Buyer(s) \_\_\_\_\_

I am aware of the above odometer certification made by the Seller(s)

I am aware of the above odometer certification made by the Seller(s)

VSA3L Dealer's No. \_\_\_\_\_ Licensing Jurisdiction \_\_\_\_\_

VOID IF ALTERED

VOID IF ALTERED

***AGENDA: April 13, 2026 Regular Meeting***

**ITEM #8:**

Appointments and Reappointments

**ACTION REQUESTED:**

Social Services Advisory Board – Angie Alley’s term expires July 11, 2026. Ms. Alley is not eligible to be reappointed. She serves as the Buena Vista representative.

**ATTACHMENTS:**

- None

***AGENDA: April 13, 2026 Regular Meeting***

**ITEM #9:**

County Administrator Comments

**ACTION REQUESTED:**

None

**ATTACHMENTS:**

- None

***AGENDA: April 13, 2026 Regular Meeting***

**ITEM #10:**

Board of Supervisor's Comments

**ACTION REQUESTED:**

None

**ATTACHMENTS:**

- None

***AGENDA: April 13, 2026 Regular Meeting***

**ITEM #11:**

Adjourn Meeting

**ACTION REQUESTED:**

1. A motion is needed to adjourn to **Wednesday, April 29, 2026, at 7:00 p.m.**, 242 Allen's Circle, King and Queen Court House, Virginia, 1<sup>st</sup> Floor Courtroom.

**ATTACHMENTS:**

- None