



KING AND QUEEN COUNTY VIRGINIA

Founded 1691

Board of Supervisors Meeting

Monday, May 11, 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. Approval of Proclamation Proclaiming May 2026 Older Americans Month
6. Public Hearing – VDOT Secondary Six Year Plan
7. Quarterly Reports
8. Community Programming Update – King & Queen VA250 Event
9. Adoption of Revised Drug and Alcohol-Free Policy
10. Adoption of Calendar Year 2026 tax rates
11. Adoption of FY2027 Budget
12. Appointments and Reappointments
13. County Administrator's Comments
14. Board of Supervisors Comments
15. Adjourn to joint meeting with the King and Queen County School Board on **Wednesday, May 13, 2026, at 6:00 p.m.**, 208 Allen's Circle, King and Queen County Women's Club, King and Queen Court House, Virginia.

AGENDA: May 11, 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: May 11, 2026 Regular Meeting

ITEM #2:

Approval and signing Minutes

ACTION REQUESTED:

Approval of the March 23, 2026, and April 6, 2026 minutes of the Board of Supervisors.

ATTACHMENTS:

- Draft March 23, 2026 minutes
- Draft April 6, 2026 minutes

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

6:00 P.M.

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

Minutes of the Meeting

CALL TO ORDER AND ROLL CALL

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

APPROVAL OF WARRANTS

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

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

APPROVAL OF VERIZON LEASE EXTENSION

Ms. Seay advised that Verizon has requested an extension of the lease of property on the Carlton's Corner property. The lease extension would be for five years with payment of \$3,500.

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

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

FY2027 BUDGET DISCUSSION

The Board agreed to revise the budget schedule due to delays in receiving revenue projections from the state.

April 6th – budget workshop meeting
April 29th – budget and tax rate hearings
May 11th – adopt budget and tax rates

There was general discussion related to the ongoing capital projects, the school budget, the Sheriff's request for additional staff and the emergency services budget.

COUNTY ADMINISTRATOR'S COMMENTS

Ms. Seay had no comments.

BOARD OF SUPERVISORS COMMENTS

Mr. Berry asked for consensus from the Board to include reaffirmation of the resolution that was adopted several years ago to make King and Queen County a 2nd Amendment Sanctuary County. It was agreed to have it on the agenda at the next meeting.

IT IS ORDERED THAT THIS BOARD BE ADJOURNED

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

Chairman

Clerk of the Board

**King and Queen County
Board of Supervisors Meeting
Monday, April 6, 2026**

6:00 P.M.

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

Minutes of the Meeting

CALL TO ORDER AND ROLL CALL

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

FY2027 BUDGET DISCUSSION

The following items were discussed:

- Mr. Berry noted that the Board has undertaken several large investments in staff over the last several years, including the addition of a fulltime staff person in IT, additional law enforcement positions and the creation of the HR department. He does not think that more positions should be added this year.
- Ms. Norman noted that she would like to be able to see more funds provided to the volunteer fire departments and to include Lower Fire in payment of fuel usage for the emergency generator in their facility.
- The Board received a letter from the Commonwealth Attorney requesting that the elimination of her requested additional position be reconsidered. It was the consensus to put that position back in the budget.
- Clarification on the use of the stipends included in the rescue services budget.
- Further discussion on the cost of the 2% COLA that is included as well as the amounts included for merit and performance increases.
- Ms. Seay provided the opinion from Sands Anderson on the position in the Registrar's office and whether or not that person can work in constitutional offices.
- It was noted that the CSA budget does not include an increase in funding over FY26 even though it is unknown at this time whether or not the cost of this program will be within budget or require additional funds as it did in FY25.
- It was the consensus to advertise the tax increase of .03.
- It was decided to wait for any further discussion on the improvements that the convenience centers until the CIP workshop planned in May or June.
- Review of the process for increasing the frequency of reassessments, with fieldwork beginning in FY27 and completion in FY28 to be effective for calendar year 2028.

Other items discussed:

- Tentatively set May 13th for a joint meeting with the School Board.
- Reviewed the projects submitted to VDOT for Smart Scale funding.
- Update on the status of the FY25 audit.

IT IS ORDERED THAT THIS BOARD BE ADJOURNED

A motion was made by Mr. Simpkins and seconded by Ms. Norman to adjourn the meeting at 6:35 p.m.

Chairman

Clerk of the Board

AGENDA: May 11, 2026 Regular Meeting

ITEM #3:

Approval and signing of Warrants and Appropriations

ACTION REQUESTED:

1. Approval of County warrants & payroll May 2026

ATTACHMENTS:

- County Warrants (Payroll and Accounts Payable)

Part-time Employee Payroll Run
Payroll: Friday, May 8, 2026

County

Burr, Sherry	\$1,968.12
Richardson, Isaiah	\$1,159.51

Library

Harvey, Doris	\$794.06
Norman, Susan	\$714.36
Todara, Alyssa	\$2,035.28
Nelson, Stephanie	\$677.79

Registrar

Ammons, Kimberly	\$297.50
Klausen, Diane	\$910.00
Blowe, Skyler	\$298.35
Muse-Braxton, Brenda	\$75.00

Elections

Ammons, Kimberly	\$215.00
Arial, Thomas	\$145.00
Carter, Maria	\$185.00
Carter-West, Vanessa	\$220.00
Cinq Mars, Karen	\$145.00
Creasy, Bonnie	\$155.00
Culbreth, Cecil	\$205.00
Fleet, Douglas	\$145.00
Flint, Maria	\$25.00
Giddings, Steven	\$145.00
Harris, Cherie	\$185.00
Holmes, Jerline	\$145.00
Jackson, Tiera	\$145.00
Lewis, Elizabeth	\$145.00
Maloney, Miriam	\$25.00
Martin, Angela	\$185.00
McGhee, Richard	\$145.00
Moncrief, John	\$185.00
Norman, Susan	\$195.00
Owen, Benjamin	\$145.00
Porter, Ann	\$100.00
Rice, Jon	\$145.00

Ryland, James	\$145.00
Shamwell, Alice	\$145.00
Stubbs, Cindi	\$100.00
Sutton, Bill	\$145.00
Sutton, Mary	\$145.00
Taylor, Michelle	\$145.00
Williams, Eva	\$145.00
Wise, Paula	\$145.00
Wyatt, Sherri	\$195.00
Nickelson, Robert	\$250.00

Circuit Court

Tate, Amanda	\$2,522.60
--------------	------------

Sheriff's Department

Garcia, Jillian	\$2,677.50
Mickles, Melissa	\$1,680.00
Shackleford, Donald	\$1,960.00
Shiflett, Kristina	\$1,685.00
Trent, Darryl	\$1,487.50

Overtime/Sheriff's Department

Bashaw, Emilee	\$676.26
Blowe, Skyler	\$737.91
Burr, Brian	\$233.10
Burns, Hickory	\$81.06
Carkin, Zachary	\$237.02
Cusick, Phillip	\$297.66
Hill, Shirley	\$62.42
Lang, G.H.	\$129.84
Pittman, Deanna	\$517.14
Schefflien, Harvey	\$258.10
Warren, Tammy	\$88.58

Rescue Services

Hunter, Gregory	\$4,170.21
Willaford, Harold	\$1,350.52
Beasley, Michael	\$1,457.25
Bouchyard, Shaun	\$739.50
Brantley, Brian	\$668.40
Floyd, Tyler	\$1,816.13
Huffman, Michael	\$1,305.00

Meriwether, Jack	\$2,865.60
Southworth, Erin	\$334.20
	\$43,858.47

Fulltime Payroll -May 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
-------------	-------------

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
Tiffany Powell	\$5,000.00

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
---------------	------------

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	\$4,810.80
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

Building Inspections

Quentin Mascari	\$6,753.09
Kathy Barrow	\$4,166.67

General Properties

Michael Barrow	\$5,899.00
Zachary Perkins	\$3,166.67

Community Programming & Tourism

Erin Lazar	\$6,379.75
Jesse Kelley	\$5,861.47

Economic Development

Kelly Evko	\$8,154.17
------------	------------

Zoning/Community Development

Donna Sprouse	\$7,016.79
Josh Rellick	\$4,384.17

\$438,254.21

\$203,350.00

\$22,754.87

\$15,556.28

\$2,399.53

\$40,710.67

\$244,060.67

\$112,000.00

\$356,060.67

5/05/2026
AP375
FUND # - 100 GENERAL FUND

FROM DATE- 5/11/2026
TO DATE- 5/11/2026

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 000200 LIABILITIES

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
DMV	LIABILITIES DMV Stop Fee Payable	DMV STOP FEES	202609000769	3/31/2026	5,425.00
				TOTAL	5,425.00 *

5/05/2026 FROM DATE- 5/11/2026
 AP375 TO DATE- 5/11/2026
 FUND # - 100 Revenue - General Fund

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE		PAY
				DATE	\$\$\$	
	Permits and Fees					
SEARS PROPERTIES, LLC	Land Use Permits	CUP APPLICATION RFND	4/24/2026	4/24/2026	1,020.00	
					1,020.00	*
KELLAR, WILLIAM	E & S Sureties/Refundable	RPA MOD SURETY RLS	4/28/2026	4/28/2026	850.00	
					850.00	*
				TOTAL	1,870.00	

5/05/2026
AP375
FUND # - 100

FROM DATE- 5/11/2026
TO DATE- 5/11/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Board of Supervisors ***				
CIVIC PLUS LLC	Codification	ONLINE COUNTY CODE	366760	6/01/2026	303.19
					303.19 *
COUNTRY COURIER	Advertising	BUDGET/TAX RATE ADS	18750	4/10/2026	940.00
					940.00 *
				TOTAL	1,243.19

5/05/2026
AP375
FUND # - 100

FROM DATE- 5/11/2026
TO DATE- 5/11/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** County Administrator ***				
STERICYCLE, INC.	Office Supplies	SHREDDING	8013851213	3/25/2026	90.54
STERICYCLE, INC.	Office Supplies	SHREDDING	8014131977	4/25/2026	94.74
					185.28 *
SOUTHSIDE SENTINEL	Books & Subscriptions	SUBSCRIPTION	5/1/2026	5/01/2026	38.00
					38.00 *
				TOTAL	223.28

5/05/2026
AP375
FUND # - 100

FROM DATE- 5/11/2026
TO DATE- 5/11/2026

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 012210 *** County Attorney ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
SANDS ANDERSON	*** County Attorney *** Legal Services	PERSONNEL MATTER	889286	4/07/2026	1,115.50 1,115.50 * TOTAL 1,115.50

5/05/2026
AP375
FUND # - 100

FROM DATE- 5/11/2026
TO DATE- 5/11/2026

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 012220 *** HUMAN RESOURCES ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
VERIZON WIRELESS	*** HUMAN RESOURCES *** TELECOMMUNICATIONS	WIRELESS DEVICES	6141064515	4/14/2026		53.06	
				TOTAL		53.06	*

5/05/2026
AP375
FUND # - 100

FROM DATE- 5/11/2026
TO DATE- 5/11/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
COUNTRY COURIER	*** Commissioner of Revenue *** Advertising	STATE INCOME TAX AD	18760	4/20/2026	120.00		120.00 *
LUMPKIN, KELLY N.	Convention & Education	HOTEL/COR COURSE	4/27/2026	3/30/2026	310.90		310.90 *
				TOTAL	430.90		

5/05/2026
AP375
FUND # - 100

FROM DATE- 5/11/2026
TO DATE- 5/11/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
VERIZON WIRELESS	*** Finance *** Telecommunications	WIRELESS DEVICES	6141064515	4/14/2026		53.06	
				TOTAL		53.06	*

5/05/2026
AP375
FUND # - 100

FROM DATE- 5/11/2026
TO DATE- 5/11/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Treasurer ***				
PITNEY BOWES BANK INC	Postal Services	POSTAGE	4/27/2026	4/27/2026	1,500.00
SEARS, STEPHANIE	Mileage - Allowances	MILEAGE	4/27/2026	4/27/2026	142.10
OFFICE DEPOT	Office Supplies	OFFICE/CLEAN SUPPLY	464252666001	4/02/2026	41.99
STERICYCLE, INC.	Office Supplies	SHREDDING	8013939025	3/31/2026	193.47
					235.46 *
				TOTAL	1,877.56

5/05/2026
 AP375
 FUND # - 100

FROM DATE- 5/11/2026
 TO DATE- 5/11/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Information Technology ***				
SUMMIT BUSINESS ASSOCIATE	Professional Services	FIX STORAGE ISSUES	2026083	3/02/2026	250.00
					250.00 *
VERIZON WIRELESS	Communications/Phone & Interne	WIRELESS DEVICES	6141064515	4/14/2026	53.06
CENTURYLINK BUSINESS	Communications/Phone & Interne	LONG DISTANCE	780840412	4/24/2026	17.34
					70.40 *
AMAZON CAPITAL SERVICES	Office Supplies/Software Upgra	DOOR REMOTES	1TYM-PFP4-6P6F	4/14/2026	118.99
SUMMIT BUSINESS ASSOCIATE	Office Supplies/Software Upgra	BAI BACKUPS	2026160	4/30/2026	155.02
					274.01 *
AMAZON CAPITAL SERVICES	IT Supplies/Sheriff	MONITOR STAND	1CMR-3HVV-CKG1	4/23/2026	38.99
					38.99 *
				TOTAL	633.40

5/05/2026
 AP375
 FUND # - 100

FROM DATE- 5/11/2026
 TO DATE- 5/11/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Electoral Board ***				
TRUIST BANK	Postal Services	STAMPS	04/25/2026	4/25/2026	156.00
					156.00 *
LOWER K & Q FIRE DEPT	Lease/Rent of Buildings	RENT/ELECTION DAY	4/21/2026	4/21/2026	100.00
UPPER K & Q FIRE DEPT.	Lease/Rent of Buildings	RENT/ELECTION DAY	4/21/2026	4/21/2026	100.00
POROPORONE BAPTIST CHURCH	Lease/Rent of Buildings	RENT/ELECTION DAY	4/21/2026	4/21/2026	100.00
					300.00 *
HART, MARTHA EDWARDS	Mileage-Allowances	MILEAGE	4/27/2026	4/27/2026	142.10
SWILLEY, STUART P.	Mileage-Allowances	MILEAGE	4/27/2026	4/27/2026	256.90
CULBRETH, LINDA E	Mileage-Allowances	MILEAGE	4/27/2026	4/27/2026	199.50
					598.50 *
HART, MARTHA EDWARDS	Convention & Education	FOOD/TRAINING DAY	4/27/2026	4/27/2026	308.00
					308.00 *
B.W. MURRAY & CO. INC.	IT Security Assessment	CYBERSECURITY PRGM	2413	4/20/2026	724.16
					724.16 *
HART INTERCIVIC	Election Coding/Hart	BALLOT STOCK	INV006250	4/13/2026	139.00
					139.00 *
				TOTAL	2,225.66

5/05/2026
AP375
FUND # - 100

FROM DATE- 5/11/2026
TO DATE- 5/11/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
NEW KENT COUNTY	*** 9th Dist Circuit Court *** Purchased Services	COURT EXPENSES	5365	3/31/2026	6,328.28		6,328.28 *
				TOTAL	6,328.28		6,328.28

5/05/2026
AP375
FUND # - 100

FROM DATE- 5/11/2026
TO DATE- 5/11/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** General District Court ***				
RICOH USA, INC.	Lease/Rent of Equipment	COPIER LEASE	41616958	4/10/2026	98.23
					98.23 *
HALL, JILL C.	Convention & Education	HOTEL/CLERK CONF.	4/12/2026	4/12/2026	430.74
					430.74 *
DUSEWICZ & SOBERICK	Court Appointed Attorney	GT2600017300	9531204	5/01/2026	360.00
DUSEWICZ & SOBERICK	Court Appointed Attorney	GT2500217100	9531206	5/01/2026	225.00
					585.00 *
				TOTAL	1,113.97

5/05/2026
 AP375
 FUND # - 100

FROM DATE- 5/11/2026
 TO DATE- 5/11/2026

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	Postal Services	POSTAGE	4/27/2026	4/27/2026	11.95
					11.95 *
ELAVON	Telecommunications	CREDIT CARD FEES	CA6090101735	3/31/2026	7.39
					7.39 *
REED, PATRICIA	Mileage	MILEAGE	4/27/2026	4/27/2026	49.30
ROBINSON, HATTIE	Mileage	MILEAGE	4/24/2026	4/24/2026	448.05
THOMAS, VICTORIA N.	Mileage	MILEAGE	4/25/2026	4/25/2026	24.65
TATE, AMANDA	Mileage	MILEAGE	4/26/2026	4/26/2026	24.65
					546.65 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	465755515001	4/16/2026	149.18
					149.18 *
				TOTAL	715.17

5/05/2026
AP375
FUND # - 100

FROM DATE- 5/11/2026
TO DATE- 5/11/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
WYATT-OGG FURNITURE	*** Commonwealth Attorney *** Furniture & Fixtures	DESK WITH HUTCH	76104	4/08/2026	3,871.04		3,871.04 *
SOFTWARE UNLIMITED CORPORA	Case Management Software	CASE MANAGEMENT SFTW	63774	4/01/2026	1,459.82		1,459.82 *
				TOTAL	5,330.86		

5/05/2026
 AP375
 FUND # - 100

FROM DATE- 5/11/2026
 TO DATE- 5/11/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Sheriff ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	6141071011	4/14/2026	707.09
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	6141485937	4/19/2026	1,283.08
					1,990.17 *
VFSAAA	Dues & Association Membership	MEMBER DUES/WILSON	5/4/2026 MW	5/04/2026	50.00
VFSAAA	Dues & Association Membership	MEMBER DUES/CUSICK	5/4/2026 PC	5/04/2026	50.00
VFSAAA	Dues & Association Membership	MEMBER DUES/BLDERSON	5/4/2026 WB	5/04/2026	50.00
					150.00 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	466269926001	4/13/2026	101.61
STERICYCLE, INC.	Office Supplies	SHREDDING	8014030876	4/18/2026	153.32
					254.93 *
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance & Repair	VEHICLE MAINTENANCE	33305	4/15/2026	795.00
					795.00 *
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	1186479	4/17/2026	5,410.85
					5,410.85 *
VIRGINIA PENINSULA PUBLIC	Vehicle & Equipment Supplies	VEHICLE MAINTENANCE	33305	4/15/2026	267.50
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	OIL FILTERS	515296	4/21/2026	24.98
					292.48 *
WITMER PUBLIC SAFETY	Uniforms & Wearing Apparel	DUTY GEAR BELT	INV878898	4/22/2026	13.00
					13.00 *
				TOTAL	8,906.43

5/05/2026
AP375
FUND # - 100

FROM DATE- 5/11/2026
TO DATE- 5/11/2026

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	3317584113	4/16/2026	3,449.83 3,449.83 *
CAROLINA RECORDING	911 SYSTEM UPGRADES	911 RECORDING SYSTEM	293040	4/06/2026	140,860.45 140,860.45 *
				TOTAL	144,310.28

5/05/2026
 AP375
 FUND # - 100

FROM DATE- 5/11/2026
 TO DATE- 5/11/2026

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	6141064515	4/14/2026	934.94
					934.94 *
AMAZON CAPITAL SERVICES	Training	SUPPLIES	1N6X-PTYP-6G7J	1/28/2026	79.50
					79.50 *
AMAZON CAPITAL SERVICES	Office Supplies	SUPPLIES	1N6X-PTYP-6G7J	1/28/2026	27.95
					27.95 *
AMAZON CAPITAL SERVICES	Medical Supplies	SUPPLIES	1N6X-PTYP-6G7J	1/28/2026	23.66
					23.66 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	1186597	4/17/2026	1,922.73
					1,922.73 *
VIRGINIA PENINSULA PUBLIC	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	33167	3/15/2026	405.00
VIRGINIA PENINSULA PUBLIC	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	33304	4/15/2026	95.00
GLENN'S AUTOMOTIVE INC.	VEHICLE MAINTENANCE	RPR AMBULANCE	78949095	11/05/2025	6,323.84
					6,823.84 *
AIR-CARE, INC.	Uniforms	3 GEAR BAGS	30597	4/15/2026	226.77
AMAZON CAPITAL SERVICES	Uniforms	SUPPLIES	1N6X-PTYP-6G7J	1/28/2026	5.45
					232.22 *
NNPDC	NNPDC Ambulance Billing Fee	EMS BILLING FEE	4/30/2026	4/30/2026	983.59
					983.59 *
				TOTAL	11,028.43

5/05/2026
AP375
FUND # - 100

FROM DATE- 5/11/2026
TO DATE- 5/11/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Radio Communications ***					
DOMINION ENERGY VIRGINIA	Electrical Services	COURTHOUSE TOWER	266440 4/26	4/07/2026	476.97
TRUIST BANK	Electrical Services	244 LAKE POND ROADD	04/25/2026	4/25/2026	.00
TRUIST BANK	Electrical Services	244 LAKE POND ROADD	04/25/2026	4/25/2026	317.48
TRUIST BANK	Electrical Services	8786 NEWTOWN ROAD	04/25/2026	4/25/2026	367.06
					1,161.51 *
SBA TOWERS, INC.	Tower Rent - Shackelfords Site	TOWER RENT	IN30661411	5/01/2026	8,789.16
					8,789.16 *
				TOTAL	9,950.67

5/05/2026
AP375
FUND # - 100

FROM DATE- 5/11/2026
TO DATE- 5/11/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Building Inspections ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	6141064515	4/14/2026	53.06
					53.06 *
OFFICE DEPOT	Office Supplies	OFFICE/CLEAN SUPPLY	464252666001	4/02/2026	78.14
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	465755515001	4/16/2026	11.20
					89.34 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	1186598	5/17/2026	59.31
					59.31 *
				TOTAL	201.71

5/05/2026
AP375
FUND # - 100

FROM DATE- 5/11/2026
TO DATE- 5/11/2026

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	6141071011	4/14/2026	37.45
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	6141485937	4/19/2026	80.02
					117.47 *
REGIONAL ANIMAL SHELTER	Spay/Neuter Funds from DMV	SPAY/NEUTER FUNDS	5/3/2026	5/03/2026	16.16
					16.16 *
VDACS, TREASURER OF VIRGIN	Emergency Veterinary Services	LATE FEE	207310426	4/30/2026	1.46
					1.46 *
				TOTAL	135.09

5/05/2026
AP375
FUND # - 100

FROM DATE- 5/11/2026
TO DATE- 5/11/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
KING WILLIAM COUNTY	*** Animal Shelter *** ADMIN FEE	ADMIN FEE	26-02389	4/13/2026	469.96
KING WILLIAM COUNTY	KW/KQ Animal Shelter	SHELTER OPS/MARCH	26-02389	4/13/2026	15,665.48 *
				TOTAL	16,135.44

5/05/2026
AP375
FUND # - 100

FROM DATE- 5/11/2026
TO DATE- 5/11/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
VERIZON WIRELESS	*** Emergency Services *** Communication Equipment	WIRELESS DEVICES	6141064515	4/14/2026		53.06	53.06 *
				TOTAL		53.06	

5/05/2026
 AP375
 FUND # - 100

FROM DATE- 5/11/2026
 TO DATE- 5/11/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** General Properties ***				
DOMINION LOCK & SECURITY	Repairs & Maintenance	DUPLICATE KEYS	230918-025	9/18/2023	55.10
					55.10 *
SYDNOR HYDRO, INC.	Water System Testing	WATER SYSTEM TESTING	11601	5/01/2026	350.00
					350.00 *
DOMINION ENERGY VIRGINIA	Electrical Services	EMS HOOK UP/CRTHS	536597 4/26	4/06/2026	77.56
DOMINION ENERGY VIRGINIA	Electrical Services	PUMP HOUSE	603386 3/26	3/30/2026	162.16
DOMINION ENERGY VIRGINIA	Electrical Services	FARMERS MARKET BLDG	933833 4/26	4/06/2026	22.95
DOMINION ENERGY VIRGINIA	Electrical Services	CIRCUIT COURT	982501 4/26	4/07/2026	400.06
DOMINION ENERGY VIRGINIA	Electrical Services	5-B	983002 4/26	4/21/2026	101.77
					764.50 *
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	6141064515	4/14/2026	53.06
					53.06 *
OFFICE DEPOT	OFFICE SUPPLIES	OFFICE/CLEAN SUPPLY	464252666001	4/02/2026	5.99
					5.99 *
OFFICE DEPOT	Janitorial Supplies	OFFICE/CLEAN SUPPLY	464252666001	4/02/2026	39.99
					39.99 *
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	1186598	5/17/2026	316.88
					316.88 *
U-LINE	Building Supplies	EXIT SIGNS	206619781	4/10/2026	406.27
					406.27 *
LAMB EXTERMINATING	Pest Control	PEST CONTROL	59231	3/31/2026	315.00
LAMB EXTERMINATING	Pest Control	PEST CONTROL	59787	4/30/2026	415.00
					730.00 *
SERVICEMASTER OF THE	Custodial Service	CUSTODIAL/MAY	7214	5/01/2026	4,400.00
					4,400.00 *
HD SUPPLY	Grounds Supplies	ICE MELT	9247895699	4/09/2026	1,299.00
					1,299.00 *
				TOTAL	8,420.79

5/05/2026
AP375
FUND # - 100

FROM DATE- 5/11/2026
TO DATE- 5/11/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Marriott School Facility ***						
DOMINION ENERGY VIRGINIA	Electrical Service	MARRIOTT SCHOOL	700310 4/26	4/21/2026	125.14		125.14 *
LAMB EXTERMINATING	PEST CONTROL	PEST CONTROL	59231	3/31/2026	50.00		50.00
LAMB EXTERMINATING	PEST CONTROL	PEST CONTROL	59787	4/30/2026	50.00		50.00
							100.00 *
				TOTAL			225.14

5/05/2026
AP375
FUND # - 100

FROM DATE- 5/11/2026
TO DATE- 5/11/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Station 8/Shacklefords ***						
AMAZON CAPITAL SERVICES	Facility Supplies	SUPPLIES	1N6X-PTYP-6G7J	1/28/2026	65.35		65.35 *
GFL ENVIROMENTAL	Dumpster Service	DUMPSTER/STATION 8	KA0003288192	4/15/2026	401.42		401.42 *
LAMB EXTERMINATING	Pest Control	PEST CONTROL	59231	3/31/2026	55.00		
LAMB EXTERMINATING	Pest Control	PEST CONTROL	59787	4/30/2026	55.00		
					110.00		110.00 *
				TOTAL	576.77		

5/05/2026
AP375
FUND # - 100

FROM DATE- 5/11/2026
TO DATE- 5/11/2026

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 4/26	4/21/2026	133.27		
					133.27	*	
OFFICE DEPOT	CLEANING SUPPLIES	OFFICE SUPPLIES	465755515001	4/16/2026	41.54		
					41.54	*	
GFL ENVIROMENTAL	DUMPSTER SERVICE	DUMPSTER/MARRIOTT	KA0003312202	4/15/2026	232.10		
					232.10	*	
LAMB EXTERMINATING	PEST CONTROL	PEST CONTROL	59231	3/31/2026	50.00		
LAMB EXTERMINATING	PEST CONTROL	PEST CONTROL	59787	4/30/2026	50.00		
					100.00	*	
				TOTAL	506.91		

5/05/2026
 AP375
 FUND # - 100

FROM DATE- 5/11/2026
 TO DATE- 5/11/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** GENERAL PROPERTIES - HUB33 ***				
DOMINION ENERGY VIRGINIA	ELECTRICAL SERVICES	HUB33	765777 4/26	4/06/2026	1,310.51
					1,310.51 *
OFFICE DEPOT	CLEANING SUPPLIES	OFFICE/CLEAN SUPPLY	464252666001	4/02/2026	14.69
					14.69 *
LAMB EXTERMINATING	PEST CONTROL	PEST CONTROL	59231	3/31/2026	65.00
LAMB EXTERMINATING	PEST CONTROL	PEST CONTROL	59787	4/30/2026	65.00
					130.00 *
SOUTHERN AIR, INC.	HVAC MAINTENTANCE CONTRACT	HVAC SVC/HUB33	C231611	4/22/2026	540.00
					540.00 *
				TOTAL	1,995.20

5/05/2026
AP375
FUND # - 100

FROM DATE- 5/11/2026
TO DATE- 5/11/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** COMMUNITY PROGRAMMING ***						
VERIZON WIRELESS	TELECOMMUNICATIONS	WIRELESS DEVICES	6141064515	4/14/2026	53.06		
					53.06	*	
ICMA MEMBERSHIP PAYMENTS	DUES & SUBSCRIPTIONS	MEMBER DUES/LAZAR	5/4/2026	5/04/2026	200.00		
					200.00	*	
AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	PINS & TABLECLOTHS	1NJ6-XVPX-6VWJ	4/07/2026	91.84		
					91.84	*	
				TOTAL	344.90		

5/05/2026
AP375
FUND # - 100

FROM DATE- 5/11/2026
TO DATE- 5/11/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Mattaponi Pier ***				
DOMINION ENERGY VIRGINIA	Electrical Service	PIER	039916 4/26	4/07/2026	7.59
GFL ENVIROMENTAL	Electrical Service	DUMPSTER/PIER	KA0003284492	4/15/2026	361.64
					369.23 *
TRUDY'S PORTABLE TOILETS,	Operating Expenses	TOILET AT PIER	I10563	4/21/2026	128.00
					128.00 *
				TOTAL	497.23

5/05/2026
 AP375
 FUND # - 100

FROM DATE- 5/11/2026
 TO DATE- 5/11/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Public Library ***				
DOMINION LOCK & SECURITY	Repairs & Maintenance	RE-KEY LIBRARY	240214-013	4/05/2024	271.00
					271.00 *
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	503158 4/26	4/21/2026	220.52
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	861216 4/26	4/21/2026	117.40
					337.92 *
VERIZON WIRELESS	TELECOMMUNICATIONS	WIRELESS DEVICES	6141064515	4/14/2026	53.06
					53.06 *
AMAZON CAPITAL SERVICES	SERVICES/LIBRARY PROGRAMS	SUMMER PRGRM SUPPLY	1MHF-61CT-976W	4/16/2026	279.11
AMAZON CAPITAL SERVICES	SERVICES/LIBRARY PROGRAMS	SUMMER PRGRM SUPPLY	19W7-7XPK-3GYD	4/13/2026	66.32
IVY FACE PAINTING & BODY A	SERVICES/LIBRARY PROGRAMS	LIBRARY CELEBRATION	5/5/2026	5/05/2026	290.00
					635.43 *
GFL ENVIROMENTAL	Dumpster Service	DUMPSTER/MARRIOTT	KA0003312202	4/15/2026	232.09
					232.09 *
AMAZON CAPITAL SERVICES	BOOKS/LIBRARY COLLECTION	BOOKS	1MLD0PYQT-499R	4/06/2026	65.28
AMAZON CAPITAL SERVICES	BOOKS/LIBRARY COLLECTION	BOOK	1VPJ-FWGW-3TFN	4/09/2026	18.12
AMAZON CAPITAL SERVICES	BOOKS/LIBRARY COLLECTION	BOOK	1Y9D-DH4J-THKN	4/02/2026	16.50
AMAZON CAPITAL SERVICES	BOOKS/LIBRARY COLLECTION	BOOKS	173P-WD4H-NYL3	4/18/2026	97.89
AMAZON CAPITAL SERVICES	BOOKS/LIBRARY COLLECTION	BOOK	191N-DGGF-L4LT	2/19/2026	23.48
					221.27 *
				TOTAL	1,750.77

5/05/2026
AP375
FUND # - 100

FROM DATE- 5/11/2026
TO DATE- 5/11/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
VERIZON WIRELESS	*** Economic Development *** Telecommunications	WIRELESS DEVICES	6141064515	4/14/2026		53.06	53.06 *
				TOTAL		53.06	

5/05/2026
 AP375
 FUND # - 100

FROM DATE- 5/11/2026
 TO DATE- 5/11/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
-----	-----	-----	-----	----	-----	-----	-----
	*** Tourism Development ***						
KEARNEY- LAZAR, ERIN D.	OFFICE SUPPLIES	POSTER HOLDERS	4/13/2026	4/13/2026	28.95		28.95 *
COUNTRY COURIER	EVENTS	KQ 250 EVENT AD	18761	4/22/2026	970.00		
AMAZON CAPITAL SERVICES	EVENTS	VA250 EVENT SUPPLIES	1XCN-PGF3-7CYY	4/05/2026	95.55		
AMAZON CAPITAL SERVICES	EVENTS	DIGITAL CAMERA	16PV-V3YH-NFW6	3/27/2026	434.61		
VIRGINIA TOURISM CORPORATI	EVENTS	WELCOME CENTER DSPLY	INV12224	4/29/2026	25.00		
JUST HARVEST	EVENTS	GARDEN WEEK EVENT	042426-0	4/29/2026	500.00		
					2,025.16		2,025.16 *
				TOTAL	2,054.11		

5/05/2026
AP375
FUND # - 100

FROM DATE- 5/11/2026
TO DATE- 5/11/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Zoning Administrator ***						
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	6141064515	4/14/2026	53.06		
OFFICE DEPOT	Office Supplies	FLOOD ZONE STAMP	462410104001	3/19/2026	28.14		*
MANSFIELD OIL COMPANY	Vehicle Equipment Fuel	FUEL	1186598	5/17/2026	84.01		*
				TOTAL	165.21		

5/05/2026
AP375
FUND # - 100

FROM DATE- 5/11/2026
TO DATE- 5/11/2026

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Contingency Fund ***				
QUILL CORPORATION	Miscellaneous Contingencies	OFFICE SUPPLIES	44337307	5/30/2025	1,099.86
TRUIST BANK	Miscellaneous Contingencies	FINANCE CHARGE	04/25/2026	4/25/2026	27.35
WILLIAMS SCOTSMAN, INC	Miscellaneous Contingencies	STORAGE CONTAINER	9026056350	4/24/2026	130.25
				TOTAL	1,257.46 *
				FUND TOTAL	237,207.55

5/05/2026
AP375
FUND # - 301

FROM DATE- 5/11/2026
TO DATE- 5/11/2026

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 094100

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
SKANSKA	Emergency Services Facility	PROJECT MANAGEMENT	2222828-44	4/01/2026	118.00		
					118.00	*	
				TOTAL	118.00		
				FUND TOTAL	118.00		

5/05/2026
AP375
FUND # - 352 EXPENDITURES

FROM DATE- 5/11/2026
TO DATE- 5/11/2026

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 095100

PAGE 37

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
SKANSKA	KQES CONSTRUCTION	PROJECT MANAGEMENT	2222828-44	4/01/2026	1,062.00
					1,062.00 *
				TOTAL	1,062.00
				FUND TOTAL	1,062.00
				TOTAL DUE	238,387.55

Approved at meeting of _____ on _____.

Signed _____
Title _____ Date _____

AGENDA: May 11, 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: May 11, 2026 Regular Meeting

ITEM #5:

Approval of Proclamation Proclaiming May 2026 as Older Americans Month

ACTION REQUESTED:

Bay Aging has requested that the following proclamation be approved designating May 2026 as Older Americans Month.

ATTACHMENTS:

- Draft Proclamation



PROCLAMATION PROCLAIMING MAY 2026 AS THE 63rd ANNUAL OLDER AMERICANS MONTH

WHEREAS, Older Americans Month was established in 1963, when only 17 million living Americans had reached their 65th birthday and many older adults faced poverty and limited access to programs and services; and

WHEREAS, a meeting in April 1963 between President John F. Kennedy and members of the National Council of Senior Citizens led to designating May as “Senior Citizens Month,” the prelude to what is now known as Older Americans Month; and

WHEREAS, historically, Older Americans Month has been a time to acknowledge the contributions of past and current older persons to our Nation and communities, and every President since President Kennedy has issued a formal proclamation during or before May asking that the entire Nation pay tribute to older adults; and

WHEREAS, Older Americans Month is celebrated across the country through ceremonies, events, fairs, and other activities that promote connection, engagement, and respect across generations; and

WHEREAS, in King and Queen County, older adults aged 60 and above represent approximately 30.7% of the population (about 2,051 residents), and the number of older adults is projected to grow to 37.2% by 2050, underscoring the importance of programs and partnerships that support healthy aging; and

WHEREAS, older adults enrich our community with wisdom, experience, service, and leadership, and their continued participation strengthens our families, neighborhoods, and civic life; and

WHEREAS, Bay Aging, the nonprofit Area Agency on Aging serving Virginia’s Middle Peninsula and Northern Neck, helps older adults and individuals with disabilities live independently and with dignity in their homes and communities through a coordinated network of health, housing, and transportation supports; and

WHEREAS, during FY2025, Bay Aging provided support to 503 residents in King and Queen County through services such as 9,625 Meals on Wheels meals served, 1,542 Bay Transit rides provided, 8,391 care hours, and 27 residents received critical housing support services; and

WHEREAS, supporting healthy aging also includes strengthening community partnerships and services that promote nutrition, mobility, safety, and social connection, and recognizing the vital role of caregivers and volunteers who help older adults live with dignity; and

WHEREAS, recognizing Older Americans Month renews our commitment to ensuring older adults have opportunities to remain active, engaged, and supported, and to access resources that help them live healthy, independent lives.

NOW, THEREFORE, the King and Queen County Board of Supervisors does hereby proclaim May 2026 as the 63rd Annual Older Americans Month and does urge every citizen to join in recognizing the contributions of older adults, celebrating their impact on our community, and supporting efforts that help all people age with health, dignity, and independence. In observance of the 2026 theme “Champion Your Health,” the King and Queen County Board of Supervisors does further encourage residents, organizations, and community partners to promote prevention and wellness, strengthen social connections, and promote the sharing of information that will empower older adults in maintaining their health and independence.

Adopted this 11th day of May, 2026.

Mark R. Berry, Chairman, King and Queen County Board of Supervisors

AGENDA: May 11, 2026 Regular Meeting

ITEM #6:

Public Hearing – VDOT Secondary Six Year Plan FY26 to FY31

ACTION:

The Board of Supervisors will hold a public hearing on the VDOT Secondary Six Year Plan FY27 to FY32.

Lee McKnight, Residency Administrator will provide information regarding the plan.

Open public hearing, ask anyone wishing to speak to state their name and the district in which they live. Please limit comments to three minutes.

After all comments, close public hearing for action by the Board.

ATTACHMENTS:

- Information from VDOT on eligible roads and funding and draft resolution.
- Recent traffic counts on unpaved roads.



PUBLIC HEARING NOTICE

The Virginia Department of Transportation and the Board of Supervisors of King and Queen County, in accordance with Section 33.2-331 of the Code of Virginia, will conduct a joint public hearing at the Courtroom of the King and Queen Courts and Administration Building, 242 Allens Circle, King and Queen Court House, Virginia 23085 at 7:00 p.m. or as soon thereafter as possible on Monday, May 11, 2026.

The purpose of this public hearing is to receive public comment on the proposed Secondary Six-Year Plan for Fiscal Years 2027 through 2032 in King and Queen County and on the Secondary System Construction Budget for Fiscal Year 2026-2027. Copies of the proposed plan and budget may be reviewed at the Saluda Residency Office of the Virginia Department of Transportation, located at 1027 General Puller Highway, Saluda, Virginia 23149 or at the King and Queen County Administrator's office located at 242 Allens Circle, King and Queen Court House, Virginia 23085.

All projects in the Secondary Six-Year Plan that are eligible for federal funds will be included in the Statewide Transportation Improvement Program (STIP), which documents how Virginia will obligate federal transportation funds.

Persons requiring special assistance to attend and participate in this hearing should contact the Virginia Department of Transportation at 804-758-2321. Persons wishing to speak at this public hearing should contact the King and Queen County Board of Supervisors at 804-785-5975.

Secondary System
King & Queen County
Construction Program
Estimated Allocations

Fund	FY2027	FY2028	FY2029	FY2030	FY2031	FY2032	Total
TeleFee	\$15,937	\$15,937	\$15,937	\$15,937	\$15,937	\$15,937	\$95,622
District Grant - Unpaved	\$65,556	\$65,556	\$65,556	\$90,302	\$90,302	\$80,698	\$457,970
Total	\$81,493	\$81,493	\$81,493	\$106,239	\$106,239	\$96,635	\$553,592

Board Approval

Residency Administrator

Date

County Administrator

Date

KING & QUEEN COUNTY -- SSYP FY2027 THRU FY2032

PRIORITY	124215	Rte. 618 - Shilo Road - Rural Rustic		Activity Dates Set							CN Start: 12/04/2025
1	ESTIMATE	Fund Source	Previous	FY2027	FY2028	FY2029	FY2030	FY2031	FY2032	TOTAL	
2/14/2025		Telecommunications	6030606	\$49,876	\$0	\$0	\$0	\$0	\$0	\$49,876	
		HB2 DG: Unpaved	6071700	\$97,652	\$0	\$0	\$0	\$0	\$0	\$97,652	
		Total		\$147,528	\$0	\$0	\$0	\$0	\$0	\$147,528	
		As of March 10, 2026	ALLOCATIONS	\$147,528	\$0	\$0	\$0	\$0	\$0	\$0	\$147,528
			EXPENDED	\$1,572							\$1,572
		AVAILABLE	\$145,956	\$0	\$0	\$0	\$0	\$0	\$0	\$145,956	

PRIORITY	124216	Rte. 611 - Tastine Road - Rural Rustic		No Dates Set Yet							CN Start: 9/29/2027
2	ESTIMATE	Fund Source	Previous	FY2027	FY2028	FY2029	FY2030	FY2031	FY2032	TOTAL	
2/14/2025		Telecommunications	6030606	\$0	\$13,980	\$13,034	\$0	\$0	\$0	\$27,014	
		HB2 DG: Unpaved	6071700	\$0	\$65,556	\$54,958	\$0	\$0	\$0	\$120,514	
		Total		\$0	\$79,536	\$67,992	\$0	\$0	\$0	\$147,528	
		As of March 10, 2026	EXPENDED	\$0							\$0
			AVAILABLE	\$0	\$79,536	\$67,992	\$0	\$0	\$0	\$0	\$147,528

PRIORITY	124217	Rte. 633 - Bewdley Lane - Rural Rustic		No Dates Set Yet							CN Start: 11/06/2028
3	ESTIMATE	Fund Source	Previous	FY2027	FY2028	FY2029	FY2030	FY2031	FY2032	TOTAL	
2/14/2025		Telecommunications	6030606	\$0	\$0	\$946	\$13,980	\$7,311	\$0	\$22,237	
		HB2 DG: Unpaved	6071700	\$0	\$0	\$10,598	\$65,556	\$1,120	\$0	\$77,274	
		Total		\$0	\$0	\$11,544	\$79,536	\$8,431	\$0	\$99,511	
		As of March 10, 2026	EXPENDED	\$0							\$0
			AVAILABLE	\$0	\$0	\$11,544	\$79,536	\$8,431	\$0	\$0	\$99,511

PRIORITY	99949	COUNTYWIDE ENGINEERING & SURVEY		MONITORING FUNDS							MONITORING FUNDS
9999	ESTIMATE	Fund Source	Previous	FY2027	FY2028	FY2029	FY2030	FY2031	FY2032	TOTAL	
		Telecommunications	6030606	\$49,463	\$1,957	\$1,957	\$1,957	\$8,626	\$15,937	\$15,937	\$95,834
		HB1887 - DGP	6071700	\$0	\$0	\$0	\$0	\$89,182	\$90,302	\$80,698	\$260,182
		Total		\$49,463	\$1,957	\$1,957	\$1,957	\$97,808	\$106,239	\$96,635	\$356,016
		As of March 10, 2026	EXPENDED	\$5,400							\$5,400
			AVAILABLE	\$44,063	\$1,957	\$1,957	\$1,957	\$97,808	\$106,239	\$96,635	\$350,616

At a regular meeting of the Board of Supervisors of King and Queen County, held at the King and Queen County Courts and Administration Building on May 11, 2026, at 7:00 pm.

Present were: _____
_____.

On motion by Supervisor _____, seconded by Supervisor _____ and carried:

WHEREAS, Sections 33.2-331 of the 1950 Code of Virginia, as amended, provides the opportunity for each county to work with the Virginia Department of Transportation in developing a Secondary Six-Year Road Plan,

WHEREAS, this Board had previously agreed to assist in the preparation of this Plan, in accordance with the Virginia Department of Transportation policies and procedures, and participated in a public hearing on the proposed Plan (2027 through 2032) as well as the Construction Priority List (FY2027) on May 11, 2026 after being duly advertised so that all citizens of the County had the opportunity to participate in said hearing and to make comments and recommendations concerning the proposed Plan and Priority List.

WHEREAS, the Residency Administrator of the Virginia Department of Transportation, appeared before the board and recommended approval of the Six-Year Plan and budget for Secondary Roads (2027 through 2032) and the Construction Priority List (FY2027) for King and Queen County,

NOW, THEREFORE, BE IT RESOLVED that since said Plan and budget appear to be in the best interests of the Secondary Road System in King and Queen County and of the citizens residing on the Secondary System, said Secondary Six-Year Plan (2027 through 2032) and Construction Priority List (FY2027) are hereby approved as presented at the public hearing.

A TRUE COPY TESTE:

Vivian R. Seay, County Administrator and Clerk to the Board of Supervisors

KING & QUEEN COUNTY UNPAVED ROADS											
ROUTE	STREET NAME	FROM TERMINI	TO TERMINI	LENGTH	AADT	SYIP	DISTRICT	ESTMATE	COMMENTS	PRIORITY	SSYP
618	SHILO ROAD	RTE. 14	DEAD END	1.00	55		STEVENSVILLE	\$ 147,528.00		1	2026
611	TASTINE ROAD	2 M S RTE. 609	RTE. 14	1.00	53		SHANGHAI	\$ 147,528.00		2	2028
633	BENDLEY LANE	RTE. 675	RTE. 634	0.65	56		STEVENSVILLE	\$ 99,511.00		3	2029
663	SCUFFLETOWN ROAD	RTE. 629	DEAD END	0.31	70		STEVENSVILLE	\$ 58,867.16	2024' count		Add?
659	MANTAPIKE LANDING ROAD	RTE. 631	RTE. 14	1.80	68		STEVENSVILLE	\$ 286,678.00	2024' count		Add?
614	CLIFTON LANE	RTE. 14	DEAD END	1.90	62		SHANGHAI	\$ 298,572.89	2024' count		Add?
611	TASTINE ROAD	RTE. 609	2 M S RTE. 609	2.00	53		SHANGHAI	\$ 338,497.78	2024' count		Add?
628	GREEN CHAMBERS ROAD	RTE. 360	RTE. 642	0.50	52		ST. STEPHENS	\$ 104,624.45	2024' count		Add?
600	PINE TREE ROAD	RTE. 616	RTE. 617	1.48	49		STEVENSVILLE	\$ 236,688.36	2024' count		
628	TODDS BRIDGE ROAD	1.2 M W RTE. 721	2.6 M W RTE. 721	1.40	49		ST. STEPHENS	\$ 215,948.45	2024' count		
628	PATTIE SWAMP ROAD	RTE. 642	RTE. 721	1.00	44		ST. STEPHENS	\$ 157,528.00	2024' count		
671	OLD MILLWOOD ROAD	RTE. 641	DEAD END	0.87	41		NEWTOWN	\$ 135,046.53	2024' count		
602	TRUHART ROAD	RTE. 14	1.0 M N RTE. 14	1.00	41		STEVENSVILLE	\$ 157,528.00	2024' count		
609	IRIS ROAD	RTE. 613	RTE. 611	0.30	41		STEVENSVILLE	\$ 48,774.67	2024' count		
610	HICKORY HILL ROAD	RTE. 616	0.85 M N RTE. 616	0.85	41		STEVENSVILLE	\$ 129,861.56	2024' count		
685	FISH HATCHERY ROAD	0.5 M N RTE. 14	DEAD END	0.16	40		STEVENSVILLE	\$ 29,479.82	2024' count		
609	MT. OLIVE BOTTOM ROAD	RTE. 614	DEAD END	0.60	38		STEVENSVILLE	\$ 95,499.33	2024' count		
609	IRIS ROAD	RTE. 611	RTE. 603	1.80	37		SHANGHAI	\$ 286,648.00	2024' count		
669	BUZZARDS ROOST ROAD	RTE. 620	DEAD END	1.20	36		ST. STEPHENS	\$ 191,098.67	2024' count		
628	SPRING COTTAGE ROAD	RTE. 639	DEAD END	1.80	35		NEWTOWN	\$ 296,648.00	2024' count		
623	INDIAN NECK ROAD	RTE. 619	DEAD END	1.80	31		NEWTOWN	\$ 296,648.00	2024' count		
675	NORTH BANK ROAD	RTE. 633	DEAD END	0.32	30		ST. STEPHENS	\$ 54,959.65	2024' count		
688	HOWARD LANE	RTE. 691	DEAD END	0.15	30		BUENA VISTA	\$ 28,387.33	2024' count		
609	IRIS ROAD	0.65 M E RTE. 614	RTE. 613	2.31	29		STEVENSVILLE	\$ 352,364.94	2024' count		
638	ASPEN HILL ROAD	RTE. 620	RTE. 620	0.20	27		STEVENSVILLE	\$ 33,849.78	2024' count		
620	DUCK POND ROAD	RTE. 633	RTE. 14	2.20	22		STEVENSVILLE	\$ 340,347.56	2024' count		
656	BARN GATE ROAD	RTE. 610	DEAD END	0.40	20		STEVENSVILLE	\$ 63,699.56	2024' count		
602	TRUHART ROAD	1.0 M N RTE. 14	RTE. 614	3.60	19		STEVENSVILLE	\$ 493,296.01	2024' count		
615	UNION HOPE CHURCH ROAD	RTE. 614	RTE. 610	1.40	19		STEVENSVILLE	\$ 225,948.45	2024' count		
610	SPRING GARDEN ROAD	RTE. 615	RTE. 616	1.70	18		STEVENSVILLE	\$ 285,723.11	2024' count		
653	COATES LANE	RTE. 609	DEAD END	0.70	15		SHANGHAI	\$ 115,904.34	2024' count		
649	KAYS LANE	RTE. 625	DEAD END	0.70	12		NEWTOWN	\$ 115,904.34	2024' count		
610	LIBERTY HALL ROAD	0.85 M N RTE. 616	RTE. 615	0.75	12		STEVENSVILLE	\$ -	This road does not go through, impassable. 2024' count		
633	BENDLEY LANE	RTE. 675	DEAD END	0.27	10		STEVENSVILLE	\$ 42,497.20	2024' count		
626	ROSEVILLE ROAD	RTE. 623	DEAD END	0.50	10		NEWTOWN	\$ 78,624.45	2024' count		
613	ALLENS MILL POND ROAD	RTE. 614	DEAD END	1.10	8		STEVENSVILLE	\$ 170,173.78	2024' count		

TOTAL UNPAVED MILEAGE = 39.72
TOTAL > 50 VPD = 9.16

VPD - Vehicles Per Day

AGENDA: May 11, 2026 Regular Meeting

ITEM #7:

Quarterly Reports

ACTION REQUESTED:

Reports will be received from the following departments & agencies:

- Lee McKnight, VDOT
- Kelly Lumpkin, Commissioner of Revenue
- Donna Sprouse, Community Development
- Meredith Adkins, Commonwealth Attorney
- Brenden Rivenbark, Health Department
- Linda Cooke, Social Services
- Rob Balderson, Sheriff and Animal Control
- Turner Minx, Cooperative Extension

ATTACHMENTS:

- None – Reports received in advance provided by email.

AGENDA: May 11, 2026 Regular Meeting

ITEM #8:

Community Programming Update – King & Queen VA250 Event

ACTION REQUESTED:

Erin Lazar, Director of Community Programming will provide update.

ATTACHMENTS:

- None

AGENDA: May 11, 2026 Regular Meeting

ITEM #9:

Adoption of Revised Drug and Alcohol-Free Policy

ACTION REQUESTED:

At the Board's request, the Director of Human Resources revised the current drug and alcohol-free workplace policy to include items requested by the Board. Items added include pre-employment, post-accident and random drug testing. The County Attorney has reviewed the policy, and the revisions are being recommended for approval.

ATTACHMENTS:

- Revised draft of Drug and Alcohol-Free Workplace Policy

<p align="center">COUNTY OF KING & QUEEN ADMINISTRATIVE / HUMAN RESOURCE POLICIES</p>	<p>POLICY NUMBER: 6.0-6.3</p>
<p>SUBJECT: Drug and Alcohol-Free Workplace</p>	<p>DATE APPROVED: SUPERCEDES: Drug and Alcohol-Free Workplace Policy July 25, 2022</p>
<p>AUTHORIZATION: Approved by the King and Queen Board of Supervisors on</p>	

1.5 Drug Free and Alcohol-Free Workplace

General Provision

To help ensure a safe, healthy, and productive work environment for our employees and others, to protect County property, and to ensure efficient operations, King and Queen County has adopted a policy of maintaining a workplace free of drugs and alcohol. This policy applies to all employees and other individuals who perform work for the County. The County has zero tolerance for use of alcohol and drugs in the workplace. The County Administrator is responsible for policy administration and enforcement.

I. Employee Assistance

King and Queen County maintains a policy of non-discrimination and will endeavor to make reasonable accommodations to assist and support employees who voluntarily seek help for drug or alcohol problems before becoming subject to discipline or termination under this or other County policies. We encourage employees to seek assistance before their substance abuse or alcohol misuse renders them unable to perform the essential functions of their jobs, or jeopardizes the health and safety of any County employee, including themselves.

Such employees will be allowed to use accrued paid time off, placed on leave of absence, referred to treatment providers and otherwise accommodated as required by law. Employees may be required to document that they are successfully following prescribed treatment and to take and pass follow-up tests, if they hold jobs that are safety-sensitive or require driving, or if they have violated this policy previously. Once a drug test has been initiated under this policy, unless otherwise required by the Family and Medical Leave Act or the Americans with Disabilities Act, the employee will have

COUNTY OF KING & QUEEN ADMINISTRATIVE / HUMAN RESOURCE POLICIES	POLICY NUMBER: 6.0-6.3
SUBJECT: Drug and Alcohol-Free Workplace	DATE APPROVED: SUPERCEDES: Drug and Alcohol-Free Workplace Policy July 25, 2022
AUTHORIZATION: Approved by the King and Queen Board of Supervisors on	

forfeited the opportunity to be granted a leave of absence for treatment, and will face possible discipline, up to and including termination.

Employees should report to work fit for duty and free of any adverse effects of illegal drugs or alcohol. This policy does not prohibit employees from the lawful use and possession of prescribed medications. Employees must, however, consult with their doctors about the medications' effect on their fitness for duty and ability to work safely, and they must promptly disclose any work restrictions to their supervisor.

1. Whenever employees are working, are operating any county vehicle, are present on county premises or are conducting county related work offsite, they are prohibited from:
 - a. Using, possessing, buying, selling, manufacturing or dispensing an illegal drug (to include possession of drug paraphernalia).
 - b. Being under the influence of alcohol, any illegal drug, marijuana, or any substance that impairs their ability to safely and effectively perform their duties.
 - c. Possessing or consuming alcohol.

2. The presence of any detectable amount of any illegal drug, illegal controlled substance or alcohol in an employee's body system, while performing county business or while in a county facility, is prohibited.

3. King and Queen County will also not allow employees to perform their duties while taking prescribed or OTC drugs that are adversely affecting their ability to safely and effectively perform their job duties. Employees taking a prescribed medication must carry it in a container labeled by a licensed pharmacist or be prepared to produce the container if asked.

4. Any illegal drugs or drug paraphernalia will be turned over to an appropriate law enforcement agency and may result in criminal prosecution.

COUNTY OF KING & QUEEN ADMINISTRATIVE / HUMAN RESOURCE POLICIES	POLICY NUMBER: 6.0-6.3
SUBJECT: Drug and Alcohol-Free Workplace	DATE APPROVED: SUPERCEDES: Drug and Alcohol-Free Workplace Policy July 25, 2022
AUTHORIZATION: Approved by the King and Queen Board of Supervisors on	

II. Evaluation

A. Pre-employment

Applicants being considered for hire shall be required to pass a drug test before beginning work or receiving an offer of employment. Refusal to submit to testing will result in disqualification of further employment consideration.

B. Reasonable Suspicion

Employees are subject to evaluation based on (but not limited to) observations by at least two members of management of apparent workplace use, possession, or impairment. Human Resources shall be consulted before sending an employee for testing. Management must use the County's approved form to document specific observations and behaviors that create a reasonable suspicion that an employee is under the influence of illegal drugs, marijuana, or alcohol.

Examples include:

- Odors (smell of alcohol, body odor or urine).
- Movements (unsteady, fidgety, dizzy).
- Eyes (dilated, constricted or watery eyes, or involuntary eye movements).
- Face (flushed, sweating, confused or blank look).
- Speech (slurred, slow, distracted mid-thought, inability to verbalize thoughts).
- Emotions (argumentative, agitated, irritable, drowsy).
- Actions (yawning, twitching).
- Inactions (sleeping, unconscious, no reaction to questions).

<p align="center">COUNTY OF KING & QUEEN ADMINISTRATIVE / HUMAN RESOURCE POLICIES</p>	<p>POLICY NUMBER: 6.0-6.3</p>
<p>SUBJECT: Drug and Alcohol-Free Workplace</p>	<p>DATE APPROVED: SUPERCEDES: Drug and Alcohol-Free Workplace Policy July 25, 2022</p>
<p>AUTHORIZATION: Approved by the King and Queen Board of Supervisors on</p>	

When reasonable suspicion testing is warranted, both the Department Head and Human Resources or County Administrator will meet with the employee to explain the observations and the requirement to undergo a drug and/or alcohol test within two hours. Refusal by an employee will be treated as a positive drug test result and will result in immediate termination of employment.

Under no circumstances will the employee be allowed to drive himself or herself to the testing facility. A member of management or their designee must transport the employee and arrange for the employee to be transported home.

C. Post-accident

Employees are subject to testing when they cause or contribute to accidents that seriously damage a county vehicle, machinery, equipment or property or that result in an injury to themselves, another employee or a citizen requiring offsite medical attention. A circumstance that constitutes probable belief that employee drug use is likely to have contributed to the incident, and for which the drug or alcohol test can accurately identify impairment caused by drug use. The accident will not be presumed to be the result of drug or alcohol use in every instance involving a work-related accident or injury in which an employee who was operating a motorized vehicle is found to be responsible for causing the accident. In any of these instances, the investigation and subsequent testing must take place within two hours following the accident, if not sooner, whenever possible. Refusal by an employee will be treated as a positive drug test result and will result in immediate termination of employment.

<p align="center">COUNTY OF KING & QUEEN ADMINISTRATIVE / HUMAN RESOURCE POLICIES</p>	<p>POLICY NUMBER: 6.0-6.3</p>
<p>SUBJECT: Drug and Alcohol-Free Workplace</p>	<p>DATE APPROVED: SUPERCEDES: Drug and Alcohol-Free Workplace Policy July 25, 2022</p>
<p>AUTHORIZATION: Approved by the King and Queen Board of Supervisors on</p>	

Under no circumstances will the employee be allowed to drive himself or herself to the testing facility. A member of management or their designee must transport the employee and arrange for the employee to be transported home.

D. Random Sampling and Testing

King and Queen County established the following policy and procedures for random sampling and testing for compliance with its drug and alcohol-free workplace. The County will randomly drug-test employees for compliance with its drug-free workplace policy on a quarterly basis. Random testing means employees will be selected for testing using a computer-based random-number generator performed by an outside provider. This will result in an equal probability that any employee from the entire group of employees will be tested.

Each quarter the Human Resources Department will pull a random selection of employee names and immediately notify the employees selected for testing. Testing must be completed on the same workday the employee is selected, absent extenuating circumstances such as out-of-town travel. In all circumstances, testing must be completed within 24 hours of selection.

III. Collection and Testing Procedures

Employees subject to alcohol testing will be transported to a county designated facility and directed to participate in testing. Alcohol tests may be a breath, blood, or saliva test, at the County’s discretion. For purposes of this policy, test results generated by law enforcement or medical providers may be considered by the County as violations.

COUNTY OF KING & QUEEN ADMINISTRATIVE / HUMAN RESOURCE POLICIES	POLICY NUMBER: 6.0-6.3
SUBJECT: Drug and Alcohol-Free Workplace	DATE APPROVED: SUPERCEDES: Drug and Alcohol-Free Workplace Policy July 25, 2022
AUTHORIZATION: Approved by the King and Queen Board of Supervisors on	

Employees subject to drug testing may be transported to a County designated testing facility and directed to participate in testing for drugs and alcohol (if needed) as directed by the testing facility.

The following drugs will be included in every drug screen:

Amphetamine	Opiates	Buprenorphine
Barbiturates	Oxycodone	Fentanyl
Benzodiazepine	Phencyclidine	Tramadol
Cocaine	Methadone	
Marijuana	Propoxyphene	

Where indicated, specimens may be tested for other illegal drugs. The laboratory will screen all specimens and confirm all positive screens. There must be a chain of custody from the time specimens are collected through testing and storage.

The laboratory will transmit all positive drug test results to the County, who will offer individuals with positive results a reasonable opportunity to rebut or explain the results. Applicants and employees who test positive will first be contacted by a medical provider employed by the testing laboratory and given the opportunity to explain their test results. These discussions will be considered confidential except that information disclosed in such tests will be communicated to identified personnel within the County or within the lab who need to know such information to make proper decisions regarding the test results or employment of the individual.

Individuals with positive test results may also ask for the County to have their split specimen sent to another federally certified laboratory to be tested at the employee's own expense. Such requests must be made within 72 hours of notice of test results. If

COUNTY OF KING & QUEEN ADMINISTRATIVE / HUMAN RESOURCE POLICIES	POLICY NUMBER: 6.0-6.3
SUBJECT: Drug and Alcohol-Free Workplace	DATE APPROVED: SUPERCEDES: Drug and Alcohol-Free Workplace Policy July 25, 2022
AUTHORIZATION: Approved by the King and Queen Board of Supervisors on	

the second facility fails to find any evidence of drug use in the split specimen, the employee or applicant may be treated as passing the test.

Applicants who refuse to cooperate in a drug test or who test positive will not be hired and will not be allowed to retest in the future. Employees who refuse to cooperate in required tests or who use, possess, buy, sell, manufacture or dispense an illegal drug in violation of this policy will be terminated. If the employee refuses to be tested, yet the County believes he or she is impaired, under no circumstances will the employee be allowed to drive himself or herself home.

Employees who test positive, or otherwise violate this policy, will be subject to discipline, up to and including termination. Depending on the circumstances, the employee's work history/record and any state law requirements, the County may offer an employee who violates this policy or tests positive the opportunity to return to work on a last-chance basis pursuant to mutually agreeable terms, which could include follow-up drug testing at times and frequencies determined by the County for a minimum of one year and/or the completion of a treatment program. If the employee either does not complete the treatment program or tests positive after completing the treatment program, the employee will be immediately discharged from employment.

Employees sent for tests under the reasonable suspicion policy will be paid for time spent getting a test and then suspended pending the outcome of the test. After the results of the test are received, a date and time will be scheduled to discuss the results of the test. This meeting will include a Department Head and Human Resources. Should the results prove to be negative, the employee will receive any lost back pay for any period of suspension.

COUNTY OF KING & QUEEN ADMINISTRATIVE / HUMAN RESOURCE POLICIES	POLICY NUMBER: 6.0-6.3
SUBJECT: Drug and Alcohol-Free Workplace	DATE APPROVED: SUPERCEDES: Drug and Alcohol-Free Workplace Policy July 25, 2022
AUTHORIZATION: Approved by the King and Queen Board of Supervisors on	

IV. Re-Application and Rehire

Individuals who are rehabilitated drug users or engaged in a supervised drug rehabilitation program and are no longer using drugs may be protected under the Americans with Disabilities Act. Therefore, King and Queen County will consider the applications of candidates who formerly tested positive for drugs if candidates can show evidence of rehabilitation and compliance with this policy.

V. Right to Review Records

King and Queen County will provide a copy of test results upon written request to candidates who test positive.

VI. Confidentiality

Information and records relating to positive test results, drug and alcohol dependencies, and legitimate medical explanations provided to Human Resources will be kept confidential to the extent required by law and maintained in secure files separate from normal personnel files. Such records and information may be disclosed to Department Heads and Supervisors on a need-to-know basis and may also be disclosed when relevant to a grievance, charge, claim, or other legal proceeding initiated by or on behalf of an employee or applicant.

VII. Inspections

King and Queen County reserves the right to inspect all portions of its premises for drugs, alcohol or other contraband. All employees (full-time, part-time and temporary) and visitors may be asked to cooperate in inspections of their persons, work areas and property that might conceal a drug, alcohol, or other contraband. Employees who

<p align="center">COUNTY OF KING & QUEEN ADMINISTRATIVE / HUMAN RESOURCE POLICIES</p>	<p>POLICY NUMBER: 6.0-6.3</p>
<p>SUBJECT: Drug and Alcohol-Free Workplace</p>	<p>DATE APPROVED: SUPERCEDES: Drug and Alcohol-Free Workplace Policy July 25, 2022</p>
<p>AUTHORIZATION: Approved by the King and Queen Board of Supervisors on</p>	

possess such contraband or refuse to cooperate in such inspections are subject to appropriate discipline, up to and including termination.

VIII. Crimes Involving Drugs

King and Queen County prohibits all employees from manufacturing, distributing, dispensing, possessing or using an illegal drug in or on the premises or while conducting County business. County employees are also prohibited from misusing legally prescribed or over-the-counter (OTC) drugs. Law enforcement personnel may be notified, as appropriate, when criminal activity is suspected.

The County does not desire to intrude into the private lives of its employees but recognizes that employees’ off-the-job involvement with drugs and alcohol may have an impact on the workplace. Therefore, the County reserves the right to take appropriate disciplinary action for drug use, sale, or distribution while off County premises. All employees who are convicted of, plead guilty to, or are sentenced for a crime involving an illegal drug are required to report the conviction, plea or sentence to Human Resources or the County Administrator within five days. Failure to comply will result in automatic termination. Upon notice, the County may suspend the employee without pay to allow for a review of the nature of the charges and the employee’s past record with King and Queen County.

IX. Definitions

“**County premises**” includes all buildings, offices, facilities, grounds, parking lots, lockers, places and vehicles owned, leased or managed by King and Queen County or any site on which the county is conducting business.

COUNTY OF KING & QUEEN ADMINISTRATIVE / HUMAN RESOURCE POLICIES	POLICY NUMBER: 6.0-6.3
SUBJECT: Drug and Alcohol-Free Workplace	DATE APPROVED: SUPERCEDES: Drug and Alcohol-Free Workplace Policy July 25, 2022
AUTHORIZATION: Approved by the King and Queen Board of Supervisors on	

“Illegal drug” means a substance whose use or possession is controlled by federal law but that is not being used or possessed under the supervision of a licensed health care professional. (Controlled substances are listed in Schedules I-V of 21 C.F.R. Part 1308.)

“Refuse to cooperate” means to obstruct the collection or testing process; to submit an altered, adulterated or substitute sample; to fail to show up for a scheduled test; to refuse to complete the requested drug testing forms; or to fail to promptly provide specimen(s) for testing when directed to do so, without a valid medical basis for the failure. Employees who leave the scene of an accident without justifiable explanation prior to submission to drug and alcohol testing will also be considered to have refused to cooperate and will automatically be subject to discharge.

“Under the influence of alcohol” means an alcohol concentration equal to or greater than .04, or actions, appearance, speech or bodily odors that reasonably lead a Department Head or County Official to conclude that an employee is impaired because of alcohol use.

“Under the influence of drugs” means a confirmed positive test result for illegal drug use per this policy. In addition, it means the misuse of legal drugs (prescription and possibly OTC) when there is not a valid prescription from a physician for the lawful use of a drug in the course of medical treatment (containers must include the patient’s name, the name of the substance, quantity/amount to be taken and the period of authorization).

AGENDA: May 11, 2026 Regular Meeting

ITEM #10:

Adopt Calendar Year 2026 Tax Rates

ACTION REQUESTED:

The Board held a public hearing on the calendar year 2026 tax rates at their April 29, 2026 meeting. The Board cannot adopt the tax rate for at least 7 days following the hearing.

The Board needs to adopt the resolution setting the tax rates for 2026 as part of the annual budget process. The attached resolution sets the real estate tax rate at .55/\$100 value which is a .03 increase.

ATTACHMENTS:

- Draft Resolution



King and Queen County, Virginia



KING AND QUEEN COUNTY BOARD OF SUPERVISORS RESOLUTION SETTING THE TAX RATES FOR CALENDAR YEAR 2026

WHEREAS, the King and Queen County Board of Supervisors held a public hearing on April 29, 2026 to consider the appropriate tax levy on real estate, personal property, machinery and tools, merchant's capital, manufactured homes, farm machinery, and public service corporations for calendar year 2026; and

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

NOW, THEREFORE, IT IS RESOLVED THIS 11th DAY OF MAY, 2026, that the King and Queen County Board of Supervisors, finding it necessary in order to maintain operations and meet the fiscal obligations of the County, does approve the following tax rates for the calendar year 2026:

Per \$100 of Assessed Value

Real Estate:	\$0.55
Personal Property:	\$3.94
Aircraft	\$1.58
Machinery and Tools:	\$1.10
Merchant's Capital:	\$0.65
Manufactured Homes:	\$0.55
Farm Machinery:	\$1.10
Public Service Corporations:	\$0.55.

BE IT FURTHER RESOLVED that the PPTRA rate for calendar year 2026 is set at 37% and will be applied as a credit for qualifying vehicles.

AYE:
NAY:
ABSTAIN:
ABSENT:

Vivian R. Seay, Clerk

AGENDA: May 11, 2026 Regular Meeting

ITEM #11:

Adopt FY2027 Budget

ACTION REQUESTED:

The Board held a public hearing on the FY2027 Budget at their April 29, 2026 meeting. The Board cannot adopt the tax rate for at least 7 days following the hearing.

The Board needs to adopt a resolution to approve and appropriate the FY2027 budget.

ATTACHMENTS:

- Draft Resolution – FY2027 Budget as advertised.
- Draft Resolution – FY2027 Budget with items recommended for addition by Board after public hearing.

**KING AND QUEEN COUNTY BOARD OF SUPERVISORS
RESOLUTION APPROVING AND APPROPRIATING THE FISCAL YEAR 2026-2027 ANNUAL
FISCAL PLAN FOR THE COUNTY OF KING AND QUEEN**

WHEREAS, the King and Queen County Board of Supervisors (the "Board") has reviewed the General, Capital Projects, Social Services, Comprehensive Services Act, Comprehensive Services Act Administration, School, School Cafeteria, School Capital Projects, Landfill Contingency, Court Security, and E-Summons Funds as part of the Fiscal Year 2026-2027 Annual Fiscal Plan; and

WHEREAS, the Board of Supervisors held a duly advertised public hearing on the proposed Fiscal Year 2026-2027 Annual Fiscal Plan on April 29, 2026.

NOW, THEREFORE, BE IT RESOLVED this 11th day of May, 2026 that the King and Queen County Board of Supervisors does hereby approve and appropriate a total General Fund budget in the amount of
\$43,217,039 .

BE IT FURTHER RESOLVED this 11th day of May, 2026 that of the total budget amount approved and appropriated, the King and Queen County Board of Supervisors does hereby approve and appropriate funding for the following General Fund expenditures:

9th District Circuit Court	\$23,000
9th District Court Services Unit	\$34,731
Airport Authority	\$92,000
Animal Control	\$126,659
Animal Shelter	\$250,000
Bay Aging	\$64,521
Board of Building Appeals	\$535
Board of Supervisors	\$97,173
Board of Zoning Appeals	\$4,038
Building Inspections	\$200,690
Chapter X CSB	\$51,771
Circuit Court	\$12,850
Clerk of the Circuit Court	\$432,636
Commissioner of the Revenue	\$301,772
Commonwealth's Attorney	\$391,305
Community College	\$7,015
Community Programming	\$72,515
Contributions	\$22,680
Cooperative Extension	\$45,642
County Administrator	\$181,425

County Attorney	\$168,025
E911	\$237,769
Economic Development	\$153,167
EDA	\$8,230
Electoral Board	\$78,269
Emergency Services Coordinator	\$126,143
EMS Other	\$774
Finance Department	\$224,807
Forestry Services	\$11,351
General District Court	\$14,120
General Properties	\$447,750
General Properties - HUB33	\$33,550
General Properties - Marriott School	\$24,570
General Properties - Shacklefords Station	\$26,500
General Properties - St. Stephens Station	\$23,500
General Reassessment	\$75,000
Health Department	\$100,272
Human Resources	\$357,571
Independent Auditor	\$75,700
Information Technology	\$413,775
JDR District Court	\$4,393
Litter Control	\$10,000
Mattaponi Pier	\$6,700
Medical Examiner	\$200
MPPDC	\$92,375
Planning Commission	\$14,230
Probation & Pretrial Services	\$16,900
Public Library	\$234,120
Radio Communications	\$537,225
Refuse Control (VPPSA)	\$840,112
Regional Jail	\$800,640
Registrar	\$125,869
Rental Assistance Program	\$3,757
Rescue Services	\$2,509,895
Rescue Squads	\$8,000
Reserve for Contingencies	\$248,000
Risk Management	\$226,800
Sheriff	\$3,169,562
Soil and Water Conservation District	\$10,000
State and Local Hospital Program	\$6,510

Tourism	\$52,220
Transfer to Capital Projects Fund	\$9,387,303
Transfer to CSA Administration Fund	\$6,147
Transfer to CSA Fund	\$320,000
Transfer to Landfill Contingency Fund	\$165,000
Transfer to School Capital Projects Fund	\$165,000
Transfer to School Fund	\$4,417,176
Transfer to Social Services	\$632,381
Treasurer	\$278,878
Victim Witness Assistance	\$109,908
Volunteer Fire Departments	\$190,000
Zoning/Community Development	\$279,080

BE IT FURTHER RESOLVED that the King and Queen County Board of Supervisors does hereby approve the Fiscal Year 2026-2027 Projected Annual Fiscal Plan for the School Fund, and does hereby appropriate seventy-five percent of those funds, effective July 1, 2026, by category as authorized by Va. Code § 22.1-94 as follows:

	Total Budget	Appropriation at July 1, 2026 (75%)
Instruction	\$8,380,811	\$6,285,609
Administration, Attendance, and Health	\$1,097,269	\$822,952
Pupil Transportation	\$1,012,037	\$759,028
Operation and Maintenance	\$1,340,455	\$1,005,341
School Food Services	\$20,000	\$15,000
Technology	\$683,260	\$512,445

In the event there is a reduction in funding from either State or Federal sources, or both, the Board reserves the right to amend this budget and appropriation to reflect the reduction in funding and the Board is in no way obligated to provide the funding budgeted but not received. Additional appropriations will be made as federal, state, and local funds in excess of amounts appropriated at July 1, 2026 are received and available.

BE IT FURTHER RESOLVED that the King and Queen County Board of Supervisors, in order to encourage greater frugality, does hereby establish that any unspent local funds remaining in the School Fund at the end of the 2026-2027 fiscal year shall be transferred to the Reserve Fund to be used for school capital projects.

BE IT FURTHER RESOLVED that, pursuant to Va. Code § 15.2-1414.2, the King and Queen County Board of Supervisors does set the maximum annual compensation for each member of the King and Queen County Board of Supervisors at \$5,000, payable in equal monthly installments for each month, or any portion thereof, the member serves on the Board of Supervisors.

BE IT FURTHER RESOLVED that the Board does hereby approve the Fiscal Year 2026-2027 Annual Fiscal Plan to include the following additional fund categories and expenditures:

County Capital Projects Fund	\$11,387,303
Regional Radio System Fund	\$200,000
Social Services Fund	\$2,203,881
Comprehensive Services Act Fund	\$1,000,000
CSA Administration Fund	\$19,552
School Food Service Fund	\$613,297
School Capital Projects Fund	\$165,000
Court Security Fund	\$100,000
Landfill Contingency Fund	\$165,000
E-Summons Fund	\$40,000

ADOPTED this 11th day of May, 2026.

AYE:

NAY:

ABSTAIN:

ABSENT:

Vivian R. Seay, Clerk

**KING AND QUEEN COUNTY BOARD OF SUPERVISORS
RESOLUTION APPROVING AND APPROPRIATING THE FISCAL YEAR 2026-2027 ANNUAL
FISCAL PLAN FOR THE COUNTY OF KING AND QUEEN**

WHEREAS, the King and Queen County Board of Supervisors (the "Board") has reviewed the General, Capital Projects, Social Services, Comprehensive Services Act, Comprehensive Services Act Administration, School, School Cafeteria, School Capital Projects, Landfill Contingency, Court Security, and E-Summons Funds as part of the Fiscal Year 2026-2027 Annual Fiscal Plan; and

WHEREAS, the Board of Supervisors held a duly advertised public hearing on the proposed Fiscal Year 2026-2027 Annual Fiscal Plan on April 29, 2026.

NOW, THEREFORE, BE IT RESOLVED this 11th day of May, 2026 that the King and Queen County Board of Supervisors does hereby approve and appropriate a total General Fund budget in the amount of
\$43,217,039 .

BE IT FURTHER RESOLVED this 11th day of May, 2026 that of the total budget amount approved and appropriated, the King and Queen County Board of Supervisors does hereby approve and appropriate funding for the following General Fund expenditures:

9th District Circuit Court	\$23,000	
9th District Court Services Unit	\$34,731	
Airport Authority	\$92,000	
Animal Control	\$126,659	
Animal Shelter	\$250,000	
Bay Aging	\$64,521	
Board of Building Appeals	\$535	
Board of Supervisors	\$97,173	
Board of Zoning Appeals	\$4,038	
Building Inspections	\$200,690	
Chapter X CSB	\$51,771	
Circuit Court	\$12,850	
Clerk of the Circuit Court	\$432,636	\$475,387
Commissioner of the Revenue	\$301,772	
Commonwealth's Attorney	\$391,305	
Community College	\$7,015	
Community Programming	\$72,515	
Contributions	\$22,680	
Cooperative Extension	\$45,642	
County Administrator	\$181,425	

County Attorney	\$168,025
E911	\$237,769
Economic Development	\$153,167
EDA	\$8,230
Electoral Board	\$78,269
Emergency Services Coordinator	\$126,143
EMS Other	\$774
Finance Department	\$224,807
Forestry Services	\$11,351
General District Court	\$14,120
General Properties	\$447,750
General Properties - HUB33	\$33,550
General Properties - Marriott School	\$24,570
General Properties - Shacklefords Station	\$26,500
General Properties - St. Stephens Station	\$23,500
General Reassessment	\$75,000
Health Department	\$100,272
Human Resources	\$357,571
Independent Auditor	\$75,700
Information Technology	\$413,775
JDR District Court	\$4,393
Litter Control	\$10,000
Mattaponi Pier	\$6,700
Medical Examiner	\$200
MPPDC	\$92,375
Planning Commission	\$14,230
Probation & Pretrial Services	\$16,900
Public Library	\$234,120
Radio Communications	\$537,225
Refuse Control (VPPSA)	\$840,112
Regional Jail	\$800,640
Registrar	\$125,869
Rental Assistance Program	\$3,757
Rescue Services	\$2,509,895
Rescue Squads	\$8,000
Reserve for Contingencies	\$248,000
Risk Management	\$226,800
Sheriff	\$3,169,562
Soil and Water Conservation District	\$10,000
State and Local Hospital Program	\$6,510

Tourism	\$52,220	
Transfer to Capital Projects Fund	\$9,387,303	\$9,530,625
Transfer to CSA Administration Fund	\$6,147	
Transfer to CSA Fund	\$320,000	
Transfer to Landfill Contingency Fund	\$165,000	
Transfer to School Capital Projects Fund	\$165,000	
Transfer to School Fund	\$4,417,176	
Transfer to Social Services	\$632,381	
Treasurer	\$278,878	
Victim Witness Assistance	\$109,908	
Volunteer Fire Departments	\$190,000	
Zoning/Community Development	\$279,080	

BE IT FURTHER RESOLVED that the King and Queen County Board of Supervisors does hereby approve the Fiscal Year 2026-2027 Projected Annual Fiscal Plan for the School Fund, and does hereby appropriate seventy-five percent of those funds, effective July 1, 2026, by category as authorized by Va. Code § 22.1-94 as follows:

	Total Budget	Appropriation at July 1, 2026 (75%)
Instruction	\$8,380,811	\$6,285,609
Administration, Attendance, and Health	\$1,097,269	\$822,952
Pupil Transportation	\$1,012,037	\$759,028
Operation and Maintenance	\$1,340,455	\$1,005,341
School Food Services	\$20,000	\$15,000
Technology	\$683,260	\$512,445

In the event there is a reduction in funding from either State or Federal sources, or both, the Board reserves the right to amend this budget and appropriation to reflect the reduction in funding and the Board is in no way obligated to provide the funding budgeted but not received. Additional appropriations will be made as federal, state, and local funds in excess of amounts appropriated at July 1, 2026 are received and available.

BE IT FURTHER RESOLVED that the King and Queen County Board of Supervisors, in order to encourage greater frugality, does hereby establish that any unspent local funds remaining in the School Fund at the end of the 2026-2027 fiscal year shall be transferred to the Reserve Fund to be used for school capital projects.

BE IT FURTHER RESOLVED that, pursuant to Va. Code § 15.2-1414.2, the King and Queen County Board of Supervisors does set the maximum annual compensation for each member of the King and Queen County Board of Supervisors at \$5,000, payable in equal monthly installments for each month, or any portion thereof, the member serves on the Board of Supervisors.

BE IT FURTHER RESOLVED that the Board does hereby approve the Fiscal Year 2026-2027 Annual Fiscal Plan to include the following additional fund categories and expenditures:

County Capital Projects Fund	\$11,387,303	\$ 11,530,625
Regional Radio System Fund	\$200,000	
Social Services Fund	\$2,203,881	
Comprehensive Services Act Fund	\$1,000,000	
CSA Administration Fund	\$19,552	
School Food Service Fund	\$613,297	
School Capital Projects Fund	\$165,000	
Court Security Fund	\$100,000	
Landfill Contingency Fund	\$165,000	
E-Summons Fund	\$40,000	

ADOPTED this 11th day of May, 2026.

AYE:

NAY:

ABSTAIN:

ABSENT:

Vivian R. Seay, Clerk

AGENDA: May 11, 2026 Regular Meeting

ITEM #12:

Appointments and Reappointments

ACTION REQUESTED:

Rappahannock Community College – Carol Holmes will complete her first four-year term on the RCC board on June 30, 2026. She is eligible to be reappointed.

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:

- Letter from RCC



Office of the President

April 28, 2026

Dear Vivian:

On June 30 of this year, the term of office on the Rappahannock Community College (RCC) board will expire for Carol Holmes. She will have completed his first four-year term and is, therefore, eligible for reappointment. As you know, the King and Queen County Board of Supervisors is responsible for making an appointment to the RCC board, and we would be very pleased to have Ms. Holmes reappointed.

Ms. Holmes has been an active member of the Board and an incredible advocate for the College. She currently serves as the Chair of the Personnel and Public Relations Committee. She continues to advocate for the citizens and the needs of King and Queen County.

It would be helpful to the College to have the appointment made by July 1, 2026. Should you have any questions, please let me know. Thank you for your continued support of RCC.

Sincerely,

A handwritten signature in blue ink that reads "Shannon L. Kennedy". The signature is fluid and cursive.

Shannon L. Kennedy, Ed.D.
President

RAPPAHANNOCK COMMUNITY COLLEGE

12745 College Drive
Glenns, Virginia 23149
804-758-6700

52 Campus Drive
Warsaw, Virginia 22572
804-333-6700

AGENDA: May 11, 2026 Regular Meeting

ITEM #13:

County Administrator Comments

ACTION REQUESTED:

None

ATTACHMENTS:

- None

AGENDA: May 11, 2026 Regular Meeting

ITEM #14:

Board of Supervisor's Comments

ACTION REQUESTED:

None

ATTACHMENTS:

- None

AGENDA: May 11, 2026 Regular Meeting

ITEM #15:

Adjourn Meeting

ACTION REQUESTED:

1. A motion is needed to joint meeting with the King and Queen County School Board on **Wednesday, May 13, 2026, at 6:00 p.m.**, 208 Allen's Circle, King and Queen County Women's Club, King and Queen Court House, Virginia.

ATTACHMENTS:

- None