WASHINGTON COUNTY
BOARD OF SUPERVISORS
AGENDA - TUESDAY, JUNE 23, 2026

Board of Supervisors - Regular Meeting **6:30 PM**

Board of Supervisors Auditorium
County Government Building
1 Government Center Place,
Abingdon, VA 24210

Dwayne Ball**, Chairman**
Randy Pennington**, Vice Chairman**
Lee Brannon**, Board Member**
Charlie Hargis Jr.**, Board Member**
Saul A Hernandez**, Board Member**
David Matlock**, Board Member**
Phillip B McCall**, Board Member**
Jason Berry**, County Administrator**
Brandon Snodgrass**, County Attorney**
Tammy Sturgill**, Director of Budget & Finance**
Alicia Roland**, Executive Assistant**

1. **CALL TO ORDER**

2. **INVOCATION AND PLEDGE OF ALLEGIANCE**
   -- SAUL HERNANDEZ

3. **APPROVAL OF MEETING AGENDA**
   A. **Consideration for Approval of Meeting Agenda**

4. **PRESENTATIONS**
   A. **Presentation: Update on Major Revenue Drivers for FY2026**
      --Presenter: Tammy Sturgill

5. **PUBLIC COMMENT**
   A. **Public Comments**

6. **CONSENT AGENDA**
   A. **Consent Agenda-Payment of Bills**
      --Presenter: Tammy Sturgill

   B. **Supplemental Appropriation**
      --Presenter: Tammy Sturgill

   C. **Request for Budget Transfer**
      --Presenter: Tammy Sturgill

   D. **Consideration of Request to Surplus Equipment**
      --Presenter: Tammy Sturgill

   E. **Consent Agenda - C-TREC Fireworks Application**

7. **GENERAL BUSINESS**
   A. **Award of Proposal and Contract for Insurance-Property and Person for Fire Service and Emergency Medical Service Providers**
      --Presenter: Tammy Sturgill

   B. **Adoption of County Operating Budget FY2026-2027**
      --Presenter: Tammy Sturgill

   C. **Appropriation of County Operating Budget FY 2026-2027**
      --Presenter: Tammy Sturgill

   D. **Transfer from Reserve for Contingencies**
      --Presenter: Tammy Sturgill

   E. **Request from Virginia Highlands Airport Authority**
      --Presenter: Mickey Hines

F. Appointment to the Park Authority for the Madison District.

G. Appointment to the Planning Commission for the Jefferson District.

8. BOARD MEMBER REPORTS

A. Board Member Reports

9. BOARD INFORMATION AND REMINDERS

A. BOARD INFORMATION AND REMINDERS

10. CLOSED MEETINGS

A. Closed Meeting as Authorized by Virginia Code Section 2.2-3711(A)(7), for Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body. Pertaining to a legal agreement for the Stuart-Rush Development.

B. Closed Meeting as Authorized by Virginia Code Section 2.2-3711(A)(5), for Discussion concerning a prospective business or industry or the expansion of an existing business or industry where no previous announcement has been made of the business' or industry's interest in locating or expanding its facilities in the community.

11. ADJOURN OR RECESS

A. ADJOURN OR RECESS THE MEETING

AGENDA ITEM NO. 3.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	June 23, 2026
SUBMITTED BY:	Alicia Roland , County Administrator
ITEM TYPE:	Action Item
AGENDA SECTION:	APPROVAL OF MEETING AGENDA
SUBJECT:	Consideration for Approval of Meeting Agenda
SUGGESTED MOTION:	The Board is asked their Consideration for the Approval of the Meeting Agenda.
BACKGROUND AND SUMMARY:	
ATTACHMENTS:	

AGENDA ITEM NO. 4.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: June 23, 2026

SUBMITTED BY: Tammy Sturgill , Budget & Finance

ITEM TYPE: Presentation

AGENDA SECTION: PRESENTATIONS

SUBJECT: Presentation: Update on Major Revenue Drivers for FY2026
--Presenter: Tammy Sturgill

SUGGESTED MOTION: No Action.

BACKGROUND AND SUMMARY:

An update on major revenue drivers for FY2026 will be presented by the Director of Budget & Finance, Tammy Sturgill.

ATTACHMENTS:

AGENDA ITEM NO. 5.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	June 23, 2026
SUBMITTED BY:	Alicia Roland , County Administrator
ITEM TYPE:	Information Item
AGENDA SECTION:	PUBLIC COMMENT
SUBJECT:	**Public Comments**
SUGGESTED MOTION:	**Chairman's Opening Statement For Public Comment Period:** "At this time, the Board will hear Public Comment from those registered to speak. Please come to the Podium as I call your name, and please restate your name, mailing address and any organization you represent. Each speaker will have five minutes for comments beginning with the green light on the Podium, with 1 minute remaining when the green light begins blinking and 30 seconds remaining to conclude when the yellow light appears. Speakers are reminded that Board members and staff will not address questions or otherwise engage speakers during the Public Comment period."

BACKGROUND AND SUMMARY:

Rules Governing Public Comment Period:

The follow is excerpted from the By-Laws of the Washington County Board of Supervisors, Article 8, Conduct of Meetings of the Board of Supervisors):
8.9. A period for Public Comment shall be provided as part of the Agenda for the Board's regular monthly meetings. The Public Comment period is provided to permit Washington County residents or property owners an opportunity to address the Board on legitimate matters of county business. This period shall be governed by the following provisions:

8.9.1. The Public Comment period shall be strictly limited to five (5) minutes per speaker and restricted to residents of Washington County or owners of property located within Washington County. The matters on which speakers may address the Board shall be limited to legitimate matters of county business. No speaker shall engage in political statements, personal attacks upon members of the Board of Supervisors, county employees and officials, or any other person, nor are speakers entitled to use abusive language or discuss matters outside of the authority of the Board of Supervisors. Matters subject to a public hearing scheduled for the same meeting shall not be addressed during the Public Comment period. Violation of these rules shall enable the Chairman to rule the speaker out of order and by directive to have the speaker removed from the meeting, if necessary, and to take such other steps the Chairman deems appropriate, including bringing charges against the speaker in the name of the Board of Supervisors. Any speaker removed from the meeting once or ruled out of order twice within a twelve (12)-month period shall have their privilege to speak before the Board during Public Comment suspended for one (1) year. The Chairman's decision to remove or rule a speaker out of order shall be final and unappealable.

8.9.2. All persons wishing to speak during the Public Comment period must register to do so on a sign-up sheet available immediately prior to and during the period. Speakers shall address the Board from the Lectern upon recognition by the Chairman, whereupon they shall identify themselves, any title and organization they represent, and provide a mailing address. The Chairman at his discretion may provide a verbal advisory to a speaker at the Lectern after four (4) minutes and thirty (30) seconds have elapsed to conclude comments. A timing device may be used in addition to or in lieu of Chairman giving notice.

8.9.3. Board members, county employees and officials shall not respond to questions posed nor address or rebut speaker's statements made during the Public Comment period. Matters raised during the Public Comment period may be discussed during Board Member Reports and the Board at its discretion may direct that such matters be placed on the Agenda of a future meeting.

8.9.4. The provisions of this subsection shall be stated on the Public Comment sign-up sheet. Speakers shall acknowledge their understanding of and agreement to abide by these provisions by registering to speak.

ATTACHMENTS:

AGENDA ITEM NO. 6.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: June 23, 2026

SUBMITTED BY: Tammy Sturgill , Budget & Finance

ITEM TYPE: Approval of Routine Financial Matters

AGENDA SECTION: CONSENT AGENDA

SUBJECT: Consent Agenda-Payment of Bills
--Presenter: Tammy Sturgill

SUGGESTED MOTION: Motion to approve retroactively the payment of the attached Accounts Payable listings for the County General Government and the County Library for the month of May 2026 as follows:

May 1 - 31, 2026

FUND	AMOUNT PAID
001 General Fund	$ 746,698.03
003 Law Library Fund	$ 298.31
005 Capital Improvement Fund	$ 5,004.94
006 Economic Development Fund	$ 26,063.77
008 Traffic Enforcement Fund	$ 5,161.75
015 Disaster Recovery Fund	$ 4,909.28
024 County Debt Service	$ 133,597.20
108 County Library Fund	$ 63,687.70
Total	$ 985,420.98

BACKGROUND AND SUMMARY:

The Department of Budget & Finance has reviewed and paid the attached detailed listing of expenditures. The Board of Supervisors authorization to retroactively approve the payment of these invoices is needed.

Below is a summary of the expenditures by Fund for the month of May 2026:

FUND	AMOUNT PAID
001 General Fund	$ 746,698.03
003 Law Library Fund	$ 298.31
005 Capital Improvement Fund	$ 5,004.94
006 Economic Development Fund	$ 26,063.77
008 Traffic Enforcement Fund	$ 5,161.75
015 Disaster Recovery Fund	$ 4,909.28
024 County Debt Service	$ 133,597.20
108 County Library Fund	$ 63,687.70
Total	$ 985,420.98

Staff Recommendations:

County administrative staff recommends approval.

ATTACHMENTS:

Washington County
Accounts Payable Listing
5/1/2026 - 5/31/2026

001-General Fund-County		Total	$746,698.03
011100-Board Of Supervisors		Total	$1,942.87
AMAZON MKTPL BS0023CM0	Office Supplies		$241.89
COLUMN SOFTWARE PBC	Advertising		$410.02
SWVA MEDIA LLC	Advertising		$760.00
VACO.ORG	Conference & Education Expense		$450.00
VERIZON WIRELESS	Telecommunications		$80.96
012110-County Administration		Total	$88.90
LEE BRISTOLHERALDCOURIER	Books and Subscriptions		$31.99
RESERVE ACCOUNT	Postage		$16.43
VERIZON WIRELESS	Telecommunications		$40.48
012210-County Attorney		Total	$1,664.99
HUTTON & ASSOCIATES	Purchased Services		$726.00
METROPOLIS PARKING	Conference & Education Expense		$31.98
NORFOLK HILTON THE MAI	Conference & Education Expense		$54.47
Popeyes 13042	Conference & Education Expense		$15.67
SHERATON NORFOLK F&B	Conference & Education Expense		$27.50
THE SENTER LAW FIRM	Professional Svc-Appt Atty		$330.00
VERIZON WIRELESS	Telecommunications		$80.96
WEST PAYMENT CENTER	Books and Subscriptions		$398.41
012220-Human Resources		Total	$1,336.17
AMAZON MKTPL BY9BQ16P2	Office Supplies		$427.51
DUNKIN #363336	Miscellaneous		$16.68
Indeed USI26-02649070	Advertising		$412.16
RESERVE ACCOUNT	Postage		$12.34
TOWN SQUARE MEDICAL	Professional Services		$400.00
VERIZON WIRELESS	Telecommunications		$40.48
VIRGINIA STATE POLICE	Purchased Services		$27.00
012310-Commissioner Of Revenue		Total	$2,471.47
AMAZON MKTPL BJ2UZ9WI2	Office Supplies		$60.22
COMMISSIONERS OF REV	Dues & Assoc Memberships		$500.00
FRYE LOWELL H	Office Supplies		$149.39
IAAO	Conference & Education Expense		$267.00
OMNI CHARLOTTESVILLE HOTE	Conference & Education Expense		$466.35
POINT BROADBAND	Telecommunications		$326.33

Washington County
Accounts Payable Listing
5/1/2026 - 5/31/2026

RESERVE ACCOUNT	Postage		$119.30
SOUTHWEST COMMISSION	Dues & Assoc Memberships		$90.00
SOUTHWEST SANITATION	Purchased Services		$68.00
TRI CITY BUSINESS MA	Maint. Service Contracts		$189.15
TST SALS CAFFE ITALIA	Conference & Education Expense		$140.78
TST THE VILLAGE TABLE	Conference & Education Expense		$27.47
VERIZON WIRELESS	Telecommunications		$40.48
VIRGINIA STATE POLICE	Purchased Services		$27.00
012320-Assessor		Total	$24,301.42
VISION GOVERNMENT	Purchased Services		$24,301.42
012410-Treasurer		Total	$11,612.35
AMAZON MKTPL BY27U8XU2	DMV Commission Funds		$66.48
AMER ASSOC NOTARIES	DMV Commission Funds		$38.86
BUSINESS INFO SYSTEM	DMV Commission Funds		$1,200.00
CDW GOVERNMENT	DMV Commission Funds		$5,232.82
POINT BROADBAND	Telecommunications		$384.06
STAPLES INC	DMV Commission Funds		$3,300.75
SWVA MEDIA LLC	Advertising		$285.00
TAXING AUTH CONSULTI	Professional Services		$920.00
TRI CITY BUSINESS MA	Maint. Service Contracts		$184.38
012430-Budget and Finance		Total	$293.95
RESERVE ACCOUNT	Postage		$225.95
SOUTHWEST SANITATION	Purchased Services		$68.00
012510-Information Systems		Total	$9,608.89
"SMTP2GO	Maint. Service Contracts		$15.00
"Wasabi Technologies	Maint. Service Contracts		$53.36
ACCESSLINE COMMUNICATION	Telecommunications		$67.98
AMAZON MKTPL B71GA4QJ1	Office Supplies		$9.99
AMAZON MKTPL BG34U2EV0	Info Tech Equipment		$62.99
AMAZON MKTPL BS3587CQ2	Info Tech Equipment		$64.98
CDW GOVERNMENT	Info Tech Equipment		$38.27
CLEANBROWSING	Maint. Service Contracts		$75.00
CLOUDFLARE	Maint. Service Contracts		$11.86
COMCAST BUSINESS	Telecommunications		$202.66
DUNCAN-PARNELL INC	Maint. Service Contracts		$520.00

Washington County
Accounts Payable Listing
5/1/2026 - 5/31/2026

ELEMENTOR	Maint. Service Contracts		$276.76
EQUALIZE DIGITAL	Maint. Service Contracts		$59.00
FIRST CITIZENS BANK	Leases And Rentals-Equipment		$185.22
FORMIDABLEFORMS - DE	Maint. Service Contracts		$79.00
GROUP 107	Maint. Service Contracts		$0.00
JOEDOLSON.COM	Maint. Service Contracts		$69.00
Microsoft 365	Maint. Service Contracts		$4.00
MICROSOFT#G150531293	Maint. Service Contracts		$8.40
MICROSOFT#G152146630	Maint. Service Contracts		$8.82
MICROSOFT#G152312998	Maint. Service Contracts		$10.50
MICROSOFT#G152763638	Maint. Service Contracts		$37.80
MICROSOFT#G153440510	Maint. Service Contracts		$4.20
MICROSOFT#G153968452	Maint. Service Contracts		$331.80
MICROSOFT#G155116141	Maint. Service Contracts		$148.80
Microsoft-G152397411	Maint. Service Contracts		$585.58
Microsoft-G152698567	Maint. Service Contracts		$1,076.66
Microsoft-G152738688	Maint. Service Contracts		$7.20
MSFT E0400YYA87	Maint. Service Contracts		$4.00
POINT BROADBAND	Telecommunications		$499.80
TRI CITY BUSINESS MA	Maint. Service Contracts		$1,094.30
VERIZON WIRELESS	Telecommunications		$256.47
VULTR BY CONSTANT	Maint. Service Contracts		$132.48
WEB NETWORKSOLUTIONS	Maint. Service Contracts		$65.18
WEEHOOEY	Conference & Education Expense		$3,430.00
WELLS FARGO	Maint. Service Contracts		$111.83
013100-Electoral Board & Officals		Total	$382.71
IN BENJ FRANKLIN PRINTIN	Maint. Service Contracts		$172.00
PORTER-HENRICKSON B	Primary Expenses		$210.71
013200-General Registrar		Total	$3,140.18
AMAZON MKTPL BC9JL56G1	Office Supplies		$28.48
COMCAST BUSINESS	Telecommunications		$309.97
FIRST CITIZENS BANK	Leases And Rentals-Equipment		$89.31
POINT BROADBAND	Telecommunications		$284.07
RESERVE ACCOUNT	Postage		$1,493.35
VRAV	Dues & Assoc Memberships		$935.00
021100-Circuit Court-Judge		Total	$297.38
FIRST CITIZENS BANK	Equipment-Other		$44.90
POINT BROADBAND	Telecommunications		$200.48

Washington County
Accounts Payable Listing
5/1/2026 - 5/31/2026

TRI CITY BUSINESS MA	Maint. Service Contracts		$52.00
021200-General District Court		Total	$2,599.13
AMAZON MKTPL B79RV8T62	Office Supplies		$95.72
AMAZON MKTPL BC6Y681G0	Office Supplies		$26.17
AMAZON MKTPL BV8D46LF2	Office Supplies		$325.99
AMAZON MKTPL BY0X33641	Office Supplies		$76.85
AMAZON MKTPL BY1O13EH0	Office Supplies		$21.98
FAZOLIS 5331	Office Supplies		$32.20
HILTON HOTEL SHORT PUMP	Office Supplies		$1,109.28
LEAF CAPITAL	Leases And Rentals-Equipment		$79.78
PITNEY BOWES GLOBAL	Leases And Rentals-Equipment		$271.68
POINT BROADBAND	Telecommunications		$308.97
SOUTHWEST SANITATION	Purchased Services		$128.00
TRI CITY BUSINESS MA	Maint. Service Contracts		$30.09
TST DEEP RUN ROADHOUSE	Office Supplies		$64.07
ZAXBY'S #73901	Office Supplies		$28.35
021300-Special Magistrates		Total	$556.48
AMAZON MKTPL BC8MX28E1	Office Supplies		$45.02
BRIGHTSPEED	Telecommunications		$127.15
POINT BROADBAND	Telecommunications		$96.94
SOUTHWEST SANITATION	Office Supplies		$68.00
TRI CITY BUSINESS MA	Maint. Service Contracts		$170.28
WAL-MART #0154	Office Supplies		$49.09
021600-Jd & R Court-Clerk's Office/Ju		Total	$556.22
FIRST CITIZENS BANK	Leases And Rentals-Equipment		$84.38
PITNEY BOWES GLOBAL	Leases And Rentals-Equipment		$146.55
POINT BROADBAND	Telecommunications		$325.29
021610-Jd & R Court-Court Services Un		Total	$348.94
PAYPAL VJJAORG	Dues & Assoc Memberships		$100.40
POINT BROADBAND	Telecommunications		$248.54
021700-Clerk of Circuit Court		Total	$24,327.80
Able Kevin	Jury/Witness Fees		$50.00
AMERICAN BUSINESS	Printing & Binding		$260.00
Anderson Ellen	Jury/Witness Fees		$50.00
BANK OF AMERICA	Conference & Education Expense		($1,750.00)
Buchanan Chase	Jury/Witness Fees		$50.00
Callebs Doug	Jury/Witness Fees		$50.00

Washington County
Accounts Payable Listing
5/1/2026 - 5/31/2026

Catron Gary	Jury/Witness Fees		$50.00
Cozart Michael	Jury/Witness Fees		$50.00
Cumbow Leslie	Jury/Witness Fees		$50.00
Debord Lance	Jury/Witness Fees		$50.00
Dyson Travis	Jury/Witness Fees		$50.00
Eads Glen	Jury/Witness Fees		$50.00
Ellis Douglas	Jury/Witness Fees		$50.00
Frost William	Jury/Witness Fees		$50.00
FSP NCSC	Conference & Education Expense		$1,750.00
GREATAMERICA LEASING	Leases And Rentals-Equipment		$300.53
HF GROUP LLC	Library of Virginia Grants		$22,201.00
Jessee Jodee	Jury/Witness Fees		$50.00
Kiser Danielle	Jury/Witness Fees		$50.00
Macbeth Richard	Jury/Witness Fees		$50.00
Nelson William	Jury/Witness Fees		$50.00
Nichols Jennifer	Jury/Witness Fees		$50.00
Parker Fred	Jury/Witness Fees		$50.00
POINT BROADBAND	Fines/Fees Collection Program		$366.27
Pope Kenneth	Jury/Witness Fees		$50.00
Ritchie George	Jury/Witness Fees		$50.00
Triplett Glenn	Jury/Witness Fees		$50.00
Triplett Tonya	Jury/Witness Fees		$50.00
Wallace Chad	Jury/Witness Fees		$50.00
Wilson Adam	Jury/Witness Fees		$50.00
021910-Victim & Witness Assistance		Total	$1,291.00
AMAZON MKTPL B712P3WA0	Office Supplies		$273.92
CHRISTIE MARSHALL	Conference & Education Expense		$586.60
UNIVERSAL PRINTING	Office Supplies		$234.00
USPS PO 5100121210	Postage		$156.00
VERIZON WIRELESS	Telecommunications		$40.48
022100-Commonwealth's Attorney		Total	$4,058.24
219 BISTRO	Conference & Education Expense		$130.00
Amazon.com BY9715T80	Office Supplies		$223.60
BRUZZO, ELIZABETH	Conference & Education Expense		$111.87
CASE JACKSON L IV	Conference & Education Expense		$57.24
CDW GOVERNMENT	Info Tech Equipment		$358.06
COMPUTER PROJECTS OF	Maint. Service Contracts		$298.00

Washington County
Accounts Payable Listing
5/1/2026 - 5/31/2026

DOMINION OFFICE	Office Supplies		$69.24
HILTON NORFOLK THEMAIN	Conference & Education Expense		$1,049.20
LUCE	Conference & Education Expense		$213.84
MCDONALD'S F3794	Conference & Education Expense		$32.65
NORFOLK HILTON THE MAI	Conference & Education Expense		$191.63
NORFOLK SEAFOOD COMPANY	Conference & Education Expense		$235.60
POINT BROADBAND	Telecommunications		$481.62
WENDYS 5529	Conference & Education Expense		$36.11
WEST PAYMENT CENTER	Books and Subscriptions		$569.58
022200-Comm Atty Collection Expense A		Total	$234.52
WEST PAYMENT CENTER	Books and Subscriptions		$234.52
031200-Sheriff-Administration		Total	$34,430.98
"4IMPRINT	Professional Services		$994.55
"JAMF SOFTWARE	Maint. Service Contracts		$8.00
"SMTP2GO	Maint. Service Contracts		$15.00
"Wasabi Technologies	Maint. Service Contracts		$53.35
ADVANCE AUTO PARTS #4420	Program Activity Expense		$466.05
ALLEN DOUBLE KWIK	Program Activity Expense		$109.64
AMAZON MKTPL B76PT9IQ2	Info Tech Equipment		$275.00
AMAZON MKTPL B796D9J20	Police Supplies		$15.38
AMAZON MKTPL BG0HF6GY1	Police Supplies		$83.94
AMAZON MKTPL BG34U2EV0	Info Tech Equipment		$62.99
AMAZON MKTPL BJ1E14ZI1	Info Tech Equipment		$152.99
AMAZON MKTPL BS2UP09Y2	Vehicle Supplies		$102.47
AMAZON MKTPL BY60M8ZF1	Vehicle Supplies		$150.00
AMAZON MKTPL BY6ME9ZC0	Office Supplies		$157.44
Amazon.com BJ3DD45N2	Office Supplies		$8.20
Amazon.com BS8H99Q40	Office Supplies		$73.76
Amazon.com BY2O00BX2	Info Tech Equipment		$69.99
APPALACHIAN POWER	Electricity		$10.57
BRIGHTSPEED	Telecommunications		$1,384.28
BRISTOL RURAL KING	Program Activity Expense		$319.00
CERTIFIED OIL 0483	Program Activity Expense		$84.50
CIRCLE K # 21599	Program Activity Expense		$92.98

Washington County
Accounts Payable Listing
5/1/2026 - 5/31/2026

CIRCLE K # 23367	Program Activity Expense	$175.00
CIRCLE K # 23416	Program Activity Expense	$84.00
CIRCLE K # 23439	Program Activity Expense	$113.58
CIRCLE K 05352	Program Activity Expense	$87.77
COMPLETE PLUMBING	Leases And Rentals-Equipment	$208.00
EAST COAST EMERGENCY	Vehicle Supplies	$247.68
ENMARKET 1332	Program Activity Expense	$112.72
EXXON SHARPE SHOPPE 205	Program Activity Expense	$115.83
FASMART 417	Vehicle Fuels	$175.68
FEDEX	Postage	$92.74
FIRST CITIZENS BANK	Leases And Rentals-Equipment	$639.23
FRIENDSHIP AUTO	Vehicle Supplies	$705.54
HAMPTON INN	Program Activity Expense	$258.60
HARBOR FREIGHT TOOLS 872	Vehicle Supplies	$379.99
HOLLY DENNIS B	Vehicle Supplies	$220.00
Hulu	Purchased Services	$49.99
IMPRINT.COM	Professional Services	$0.00
JERRY'S SIGNS INC	Program Activity Expense	$115.00
LEAF CAPITAL	Leases And Rentals-Equipment	$60.01
LONGHORN STEAK 0125380	Program Activity Expense	$77.27
LONGHORN STEAK 0125556	Program Activity Expense	$66.90
LOVE'S #0690 OUTSIDE	Program Activity Expense	$40.92
LOWES #02974	Vehicle Supplies	$16.17
MARATHON 176719	Program Activity Expense	$56.00
MARATHON 270868	Program Activity Expense	$59.14
O'REILLY 4334	Vehicle Supplies	$2,811.94
OUTBACK 4731	Program Activity Expense	$121.03
OUTBACK 4910	Program Activity Expense	$136.15
PAYPAL QUICKTROPHY	Office Supplies	$15.00
POINT BROADBAND	Telecommunications	$2,188.07
POINT BROADBAND	Telecommunications	$79.95
SHELL OIL 20658220078	Program Activity Expense	$122.70
SHELL OIL 57545027807	Program Activity Expense	$108.69
SHELL OIL 57546265406	Program Activity Expense	$111.07
SOUTH LINK	Program Activity Expense	$75.00
SOUTHERN SOFTWARE	Maint. Service Contracts	$10,481.00
SOUTHWEST SANITATION	Repair & Maintenance Supplies	$48.00
SPEEDWAY 46954	Program Activity Expense	$175.00

Washington County
Accounts Payable Listing
5/1/2026 - 5/31/2026

STAPLES INC	Office Supplies		$25.99
STARLINK INTERNET	Maint. Service Contracts		$65.00
SYMBOLARTS LLC	Professional Services		$1,339.50
TIERRANET	Maint. Service Contracts		$124.95
TRI CITY BUSINESS MA	Maint. Service Contracts		$640.89
TRUBLU TACTICAL	Uniform and Clothing		$1,679.77
ULINE	Police Supplies		$203.98
VA DMV 382 ABINGDON LICE	Vehicle Supplies		$65.00
VERIZON WIRELESS	Telecommunications		$4,106.29
WELSH RANDALL	Vehicle Supplies		$858.17
031300-Sheriff-Patrol Division		Total	$1,289.65
"SQ LYONS DEN PIZZA	Office Supplies		$23.25
APPALACHIAN POWER	Electricity		$24.28
BUC-EE'S #0069	Conference & Education Expense		$42.20
CAPTAIN GEORGES VB	Conference & Education Expense		$211.90
CHEWY.COM	Animal Care Supplies		$412.12
CHILIS GRILL & BAR #1817	Conference & Education Expense		$111.66
CITY OF NORFOLK	Conference & Education Expense		$13.00
HILTON HOTELS	Conference & Education Expense		$249.26
MCDONALD'S F10658	Conference & Education Expense		$31.26
TST LOST IN TASTE	Conference & Education Expense		$38.78
TST O'NEILL'S GRILL - UN	Conference & Education Expense		$102.91
WC SERVICE AUTHORITY	Water/Sewer		$29.03
031400-Sheriff-Dispatch		Total	$617.77
"SQ LYONS DEN PIZZA	Office Supplies		$68.58
Amazon.com BY5FM5L80	Office Supplies		$24.19
APCO INTERNATIONAL INC	Conference & Education Expense		$525.00
031500-Sheriff-Criminal Investigative		Total	$7,221.29
B&H PHOTO 800-606-6969	Equipment-Other		$696.95
FOXFURY LLC	Equipment-Other		$161.49
Guiding Communities th	Conference & Education Expense		$40.00
HARBOR FREIGHT TOOLS 872	Equipment-Other		$59.99
NORFOLK HILTON THE MAI	Conference & Education Expense		$179.56
PAYPAL VFSAAA	Dues & Assoc Memberships		$200.00
TRANSUNION RISK	Police Supplies		$211.30
Wash Co Drug Imprest Acct	Investigative Resource Acct		$5,608.00
WORLD PRINTING LLC	Police Supplies		$64.00

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031600-Sheriff-Com Services Division		Total	$239.97
TRUBLU TACTICAL	Uniform and Clothing		$239.97
031650-Sheriff-Court Security Divisio		Total	$2,707.32
ARBY'S #715	Extradition of Prisoners		$20.17
BOJANGLES 952	Extradition of Prisoners		$13.51
BP#1665587ROAD RUNNER #	Extradition of Prisoners		$84.02
BP#9069204111 INTERSTATE	Extradition of Prisoners		$43.50
CHEESECAKE FT LAUDERDALE	Extradition of Prisoners		$126.77
CHICK-FIL-A #01857	Extradition of Prisoners		$11.13
EL VIEJON MEXICAN GRILL	Extradition of Prisoners		$31.22
EXXON MALABAR MOBIL	Extradition of Prisoners		$81.16
FLORIDAS SEAFOOD BAR G	Extradition of Prisoners		$93.31
HOLIDAY INN EXP CAPE CAN	Extradition of Prisoners		$364.90
HOLIDAY INN EXPRESS & SU	Extradition of Prisoners		$231.87
LOVE'S #0740 OUTSIDE	Extradition of Prisoners		$81.00
MARATHON 152785	Extradition of Prisoners		$69.50
MARATHON 237081	Extradition of Prisoners		$53.00
MCDONALD'S F12396	Extradition of Prisoners		$10.89
MCDONALD'S F17816	Extradition of Prisoners		$16.16
MURPHY6515ATWALMART	Extradition of Prisoners		$58.00
PILOT 060	Extradition of Prisoners		$62.50
PILOT_00575	Extradition of Prisoners		$72.01
RACETRAC 553	Extradition of Prisoners		$39.00
SHELL OIL 57546551805	Extradition of Prisoners		$85.01
TRUBLU TACTICAL	Uniform and Clothing		$1,039.87
WENDYS 216	Extradition of Prisoners		$18.82
031700-Sheriff-Litter Control Divisio		Total	$86.88
"SQ LYONS DEN PIZZA	Program Supplies		$33.73
DOMINO'S 4238	Program Supplies		$22.43
VERIZON WIRELESS	Telecommunications		$30.72
031710-Sheriff-Animal Control Divisio		Total	$1,853.23
AMAZON MKTPL BS1QD9Z82	Animal Care Supplies		$25.21
ANIMAL CARE EQUIP	Animal Control Donation		$1,007.92
BRIGHTSPEED	Telecommunications		$211.10
BRISTOL RURAL KING	Custodian Supplies		$34.98
DOLLAR GENERAL #17284	Animal Control Donation		$17.47
GALL'S AN ARAMARK CO	Uniform and Clothing		$167.96

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Petedge	Other Operating Supplies		$107.73
SAMSCLUB #6518	Animal Control Donation		$69.50
TEXAS ROADHOUSE #2518	Conference & Education Expense		$59.32
VERIZON WIRELESS	Telecommunications		$92.16
WAL-MART #2089	Animal Care Supplies		$27.88
WORLD PRINTING LLC	Police Supplies		$32.00
031720-Sheriff-Community Work Prg		Total	$189.00
VIRGINIA D.A.R.E.	Conference & Education Expense		$189.00
031820-Sheriff-DCJS Grants		Total	$6,035.60
AMAZON MKTPL BS3ND6KP2	Grant Disbursements		$286.60
SP MOS EQUIPMENT	Grant Disbursements		$5,749.00
032200-Fire & Rescue Services		Total	$14,350.00
RICHARDSON AMBULANCE	Operations		$14,350.00
034100-Building And Development Servi		Total	$1,552.08
Amazon.com	Office Supplies		($63.91)
Amazon.com BC8GL0JZ0	Office Supplies		$54.60
INT'L CODE COUNCIL INC	Office Supplies		$24.00
RESERVE ACCOUNT	Postage		$5.92
VA DEPT HOUSE AND COM DEV	BZA Expenses		$1,320.01
VERIZON WIRELESS	Telecommunications		$211.46
034400-Stormwater Management		Total	$8,420.96
THOMPSON & LITTON IN	Professional Services		$8,195.00
VERIZON WIRELESS	Telecommunications		$85.96
WL VUE Testing Exam	Conference & Education Expense		$140.00
035300-Medical Examiner		Total	$60.00
TREASURER OF VIRGINI	Professional Services		$60.00
035500-Emergency Management		Total	$17,410.00
AMAZON MKTPL BS3CN6XZ2	Office Supplies		$33.97
AT&T CORP	Telecom-Tariff/Radio T-1		$3,301.79
BRIGHTSPEED	Telecom-Tariff/Radio T-1		$3,858.30
GIBSON MALEAH	Repair & Maintenance Supplies		$425.00
GLADE SPRING FIRE DE	Training		$712.77
HALL SIGNS INC	Program Supplies		$104.73
Hulu	Purchased Services		$49.99
IGO TECHNOLOGY INC	Telecommunications		$106.85
MOBILE COMM	Maint. Service Contracts		$6,575.60

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PERRY CREMATION	Emergency Event Expense		$300.00
POINT BROADBAND	Telecommunications		$493.91
RESERVE ACCOUNT	Postage		$0.74
SMK SURVEYMONKEY.COM	Office Supplies		$1,080.00
THE UPS STORE 3427	Postage		$78.58
VERIZON WIRELESS	Telecommunications		$262.88
WAL-MART #154	Office Supplies		$24.89
035505-Emer Svcs-Fire/Ems Personnel		Total	$11,734.62
"PENN CARE	Other Operating Supplies		$366.43
"SELECT-TECH	Repair & Maintenance Supplies		$33.24
ADVANCE AUTO PARTS #2720	Repair & Maintenance Supplies		$79.90
AIRGAS USA LLC	Leases And Rentals-Equipment		$1,231.63
AMAZON MKTPL BG3PO0UE0	Equipment-Other		$191.92
AMAZON MKTPL BG7VK82M0	Repair & Maintenance Supplies		$10.49
AMAZON MKTPL BJ60L0LC1	Custodian Supplies		$59.99
AMAZON MKTPL BJ8P70IA2	Custodian Supplies		$138.70
AMAZON MKTPL BS7BT1WC1	Custodian Supplies		$165.91
AMAZON MKTPL BV71B2LK2	Custodian Supplies		$294.03
AMAZON MKTPL BY5IW5Y70	Custodian Supplies		$61.36
AMAZON MKTPL BY8CH66O0	Uniform and Clothing		$185.37
Amazon.com BC5YQ2401	Repair & Maintenance Supplies		$13.73
Amazon.com BG4RZ4TB0	Custodian Supplies		$64.39
ARC3 GASES	Leases And Rentals-Equipment		$140.40
BOUND TREE MEDICAL LLC	Other Operating Supplies		$67.99
C W WILLIAMS FIRE EQ	Equipment-Other		$366.32
CARTER MACHINERY CO	Repair & Maintenance Supplies		$1,144.74
CURT'S ACE HARDWARE	Repair & Maintenance Supplies		$8.46
ESO SOLUTIONS INC	Equipment-Other		$4,593.00
FRIENDSHIP FORD OF BRISTO	Repair & Maintenance Supplies		$335.97
LESTER TRUCK & TRAIL	Repair & Maintenance Supplies		$1,197.91
LOWE'S HOME CENTERS	Custodian Supplies		$523.67
POINT BROADBAND	Telecommunications		$129.07
STARLINK INTERNET	Office Supplies		$330.00
035510-Emerg Mgnt-State Aid Programs		Total	$52,803.84
"PENN CARE	Grant Disbursements		$240.50

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AMERICAN TOWER	VDEM		$11,910.00
COMCAST BUSINESS	VDEM		$186.86
CROWN CASTLE INC	VDEM		$2,350.00
EATON CORPORATION	Grant Disbursements		$19,741.01
ESO SOLUTIONS INC	Grant Disbursements		$780.47
MES I ACQUISITION	Grant Disbursements		$3,995.00
TOWERCO V HOLDINGS	VDEM		$13,600.00
042600-Solid Waste Department		Total	$316,271.49
A & S SANITATION INC	Professional Services		$891.00
APPALACHIAN AGG	Repair & Maintenance Supplies		$1,099.31
APPALACHIAN POWER	Electricity		$1,340.13
BERRY JOSEPH	Professional Services		$572.00
BRIGHTSPEED	Telecommunications		$1,166.08
BRISTOL VA UTILITIES	Electricity		$931.09
CINTAS CORPORATION	Office Supplies		$82.60
ENVIRONMENTAL MONITO	Water/Sewer		$1,082.00
EXIT 29 GARAGE	Vehicle Supplies		$20.00
FIRST CITIZENS BANK	Leases And Rentals-Equipment		$54.70
FLEENOR SECURITY SYS	Maint. Service Contracts		$74.27
HAMPTON INNS	Conference & Education Expense		$177.65
HUTCHENS PET	Vehicle Fuels		$353.08
KINGSPORT ARMATURE	Professional Services		$1,029.00
LABELLA TRAINING	Conference & Education Expense		$350.00
MANSFIELD OIL COMPAN	Vehicle Fuels		$24,814.10
MXI ENVIRONMENTAL SE	Purchased Services		$15,781.19
POINT BROADBAND	Telecommunications		$237.76
ROSS HAROLD & KIM	Leases And Rentals-Facilities		$3,000.00
SAM SNEAD TIRE & REC	Vehicle Supplies		$40.00
TIDAL WAVE BRISTOL	Vehicle Supplies		$30.00
TRC ENGINEERS, INC	Professional Services		$29,594.38
UNIFIRST CORPORATION	Rent, Uniforms		$452.28
UNIVERSAL ENVIRONMEN	Professional Services		$100.00
VERIZON WIRELESS	Telecommunications		$201.84
WASTE MANAGEMENT TRI	Solid Waste Disposal Fees		$208,262.17
WC SERVICE AUTHORITY	Water/Sewer		$319.73
WM SUPERCENTER #2089	Office Supplies		$79.33
WORLDWIDE EQUIPMENT	Repair & Maintenance Supplies		$24,135.80

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043200-General Services-Administratio		Total	$3,158.35
ABINGDON EQUIPMENT C	Equipment-Other		$505.48
ADVANCE AUTO PARTS	Equipment-Other		$30.65
AIRGAS USA LLC	Leases And Rentals-Equipment		$246.74
AMAZON MKTPL B73L30NG1	Tools		$32.92
AMAZON MKTPL BC4IC1ME0	Tools		$11.89
AMAZON MKTPL BC7BN8KG0	Tools		$14.99
AMAZON MKTPL BJ3EH4TH2	Tools		$16.99
AMAZON MKTPL BY19D0VC2	Tools		$38.80
AMAZON MKTPL BY1NB49U1	Tools		$94.98
AMAZON MKTPL BY4RQ85Q0	Tools		$8.39
AMAZON MKTPL BY77A37Q1	Tools		$33.46
AMAZON MKTPL BY88R9TX0	Tools		$234.00
AMAZON MKTPL BY9G708R2	Tools		$34.85
Amazon.com BY0PM55N0	Tools		$57.18
HOME DEPOT	Tools		$26.97
LOWE'S HOME CENTERS	Vehicle Supplies		$613.76
O'REILLY AUTO PARTS	Vehicle Supplies		$456.87
PITNEY BOWES GLOBAL	Leases And Rentals-Equipment		$608.52
POINT BROADBAND	Telecommunications		$9.95
VERIZON WIRELESS	Telecommunications		$80.96
043210-General Services-Properties		Total	$102,404.55
"Country Boy Seed	Repair & Maintenance Supplies		$95.74
1000BULBS.COM	Repair & Maintenance Supplies		$1,600.60
ADDISON SURVEYORS	Other Operating Supplies		$895.00
AMAZON MKTPL B76LR5W52	Repair & Maintenance Supplies		$55.98
AMAZON MKTPL B76TB22M1	Repair & Maintenance Supplies		$559.36
AMAZON MKTPL BC7DO9MS0	Repair & Maintenance Supplies		$55.92
AMAZON MKTPL BG1ZC4PC1	Custodian Supplies		$23.27
AMAZON MKTPL BJ0RV2XT2	Repair & Maintenance Supplies		$420.28
AMAZON MKTPL BJ5200AT2	Repair & Maintenance Supplies		$38.38

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AMAZON MKTPL BY5N36ZD2	Repair & Maintenance Supplies		$37.95
AMAZON MKTPL BY6924VV1	Repair & Maintenance Supplies		$79.16
Amazon.com B734M57I1	Repair & Maintenance Supplies		$190.65
Amazon.com BS1137ZW1	Repair & Maintenance Supplies		$18.11
AMERICAN PAPER	Custodian Supplies		$12,257.06
APPALACHIAN POWER	Electricity		$22,671.11
ATMOS ENERGY	Natural Gas		$389.15
BERRY JOSEPH	Maint. Service Contracts		$3,006.00
BRISTOL VA UTILITIES	Electricity		$1,113.36
CLARK MORGHAN	Maint. Service Contracts		$550.00
CLEAN RITE	Maint. Service Contracts		$2,875.00
DORMAKABA INC	Repair & Maintenance Supplies		$524.90
FLEENOR SECURITY SYS	Maint. Service Contracts		$1,077.20
GROUND EFFECTS	Repair & Maintenance Supplies		$6,000.00
HOME DEPOT	Repair & Maintenance Supplies		$113.30
J&B COMPLETE JANITOR	Maint. Service Contracts		$4,500.00
JOHNSON CONTROLS	Maint. Service Contracts		$10,089.34
LONE PINE EXTERMINAT	Maint. Service Contracts		$15,432.25
LOWE'S HOME CENTERS	Repair & Maintenance Supplies		$2,067.50
MARTIN MARIETTA	Other Operating Supplies		$8,345.51
REPUBLIC SER	Maint. Service Contracts		$589.02
SHERWIN WILLIAMS CO	Repair & Maintenance Supplies		$35.95
SUPPLYHOUSE.COM	Repair & Maintenance Supplies		$680.90
T&M THOMPSON	Maint. Service Contracts		$575.00
THOMPSON & LITTON IN	Purchased Services		$1,211.90
TOWN OF ABINGDON	Water/Sewer		$708.92
UNITED ELEVATOR SER	Repair & Maintenance Supplies		$595.50
VERIZON WIRELESS	Telecommunications		$40.01
WASTE MANAGEMENT TRI	Garbage		$1,259.42
WC SERVICE AUTHORITY	Water/Sewer		$1,625.85
071110-Recreation Department		Total	$50.48
VERIZON WIRELESS	Telecommunications		$50.48
071320-Beaverdam Park		Total	$1,372.11
APPALACHIAN POWER	Electricity		$230.56
COMPLETE DISPOSAL	Maint. Service Contracts		$1,075.00
WC SERVICE AUTHORITY	Water/Sewer		$66.55

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071910-Recreation & Park Contribution		Total	$7,897.00
TOWN OF GLADE SPRING	Contributions-Community Org.		$7,897.00
081100-Zoning Administration		Total	$3.70
RESERVE ACCOUNT	Postage		$3.70
081500-Econ Dev & Community Relations		Total	$10,080.48
RKG ASSOCIATES INC	Grant Disbursements		$10,000.00
UVA WISE 2026 SWVA EC	Telecommunications		$40.00
VERIZON WIRELESS	Telecommunications		$40.48
083100-County Extension Program		Total	$47,771.98
BLEVINS PHIL	Transportation Expense		$346.55
TREASURER OF VA TECH	Compensation-Regular		$47,425.43
092100-Revenue Refunds		Total	$5,571.09
Croson James Matthew	Rev Refund-Property Taxes		$5.17
Department of Motor Vehicles	Rev Refund-C/Va DMV Stop		$5,225.00
Friendship Baptist Church	Rev Refund-Property Taxes		$254.00
Graybeal Timothy Allen II	Rev Refund-Property Taxes		$5.01
Harman Jesse Christopher	Rev Refund-Property Taxes		$37.92
Huffman Dillion E	Rev Refund-Property Taxes		$0.92
Kiser Randall Scott	Rev Refund-Property Taxes		$3.30
McCalla Alicia C	Rev Refund-Property Taxes		$2.96
The Trustees of Hayters Gap Union Church	Rev Refund-Property Taxes		$13.61
Tuel Randall Tyler	Rev Refund-Property Taxes		$9.16
Vaught Billy Wayne	Rev Refund-Property Taxes		$1.39
Venable Robert Martin	Rev Refund-Property Taxes		$12.65
003-Law Library		Total	$298.31
021800-Washington County Law Library		Total	$298.31
RELX INC	Contrbutions-Law Library Organ		$298.31
005-Capital Improvement		Total	$5,004.94
035510-Emerg Mgnt-State Aid Programs		Total	$5,004.94
AT&T CORP	Communications Equipment		$5,004.94
006-Economic Development Fund		Total	$26,063.77
094235-IDA Bond Debt-Moral Obligation		Total	$26,063.77
WC INDUST DEV AUTHOR	Interest Exp-Debt Payment		$26,063.77
008-Traffic Enforcement		Total	$5,161.75
031210-Sheriff-Traffic Enf (Recon)		Total	$773.40
ABINGDON COLLISION &	Motor Vehicles & Equipment		$773.40

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031220-Sheriff-ESummons (Recon)		Total	$4,388.35
ROK BROTHERS	ESummons Equipment		$2,988.00
VERIZON WIRELESS	ESummons Equipment		$1,400.35
015-Disaster Recovery		Total	$4,909.28
094041-2024 Disaster Expenditures		Total	$4,909.28
CARTER MACHINERY CO	Other Operating Supplies		$4,909.28
024-County Debt Service		Total	$133,597.20
095100-Lease Revenue Bonds		Total	$104,481.64
WC INDUST DEV AUTHOR	Interest Exp-Debt Payment		$104,481.64
095900-Other Debt Related Costs		Total	$29,115.56
DAVENPORT & CO LLC	Other Bond Related Fees		$29,115.56
108-County Library		Total	$63,687.70
073100-Library-Admin		Total	$11,492.28
ABINGDON CLEANERS	Purchased Services		$183.57
AMAZON/GECRB	Office Supplies		$3.76
BAILEY COMPUTING TEC	Info Tech Equipment		$1,795.55
BEST UPHOLSTERY	Purchased Services		$150.00
BOB'S MUFFLER SHOP	Vehicle Supplies		$108.74
CMRS-FP	Postage		$171.00
GREATAMERICA LEASING	Service Contracts		$322.01
HUNGATE BUSINESS SRV	Service Contracts		$119.11
KVAT FOODS	Food Supplies		$34.14
MOLLY BARNARD	Conference & Education Expense		$1,012.44
SAM'S CLUB	Food Supplies		$31.98
SECURITY CENTRAL	Service Contracts		$54.00
THE DOLLYWOOD FOUNDA	Library Books		$1,719.07
THOSEGEEKS LLC	Service Contracts		$200.00
TRIANGLE CAMPERS INC	Vehicle Supplies		$1,095.00
TRUIST BANK	Advertising		$2,011.00
VA DEPT OF THE TREAS	Liability Insurance		$1,750.00
WASH CO PUBLIC SCHOO	Vehicle Fuels		$730.91
073105-Library-Abingdon		Total	$7,355.19
AMAZON/GECRB	Program Supplies		$80.33
APPALACHIAN POWER	Electricity		$1,310.96
BAILEY COMPUTING TEC	Info Tech Equipment		$2,822.42
DATA PROCESSING	Telecommunications		$113.98
INGRAM LIBRARY SERVI	Library Books		$149.48
KVAT FOODS	Program Supplies		$10.37

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MIDWEST TAPE EXCHANG	Library Books		$369.38
OVERDRIVE	Library Books		$1,431.16
POINT BROADBAND	Telecommunications		$649.87
SAM'S CLUB	Program Supplies		$51.94
TOWN OF ABINGDON	Water/Sewer		$58.86
TRUIST BANK	Program Supplies		$6.95
VERIZON WIRELESS	Telecommunications		$227.26
WC SERVICE AUTHORITY	Water/Sewer		$72.23
073110-Library-Damascus Branch		Total	$3,572.82
AMAZON/GECRB	Office Supplies		$249.26
APPALACHIAN POWER	Electricity		$837.30
BAILEY COMPUTING TEC	Info Tech Equipment		$1,421.00
GLOBAL EQUIPMENT CO	Furniture & Equipment		$314.94
HUNGATE BUSINESS SRV	Service Contracts		$107.35
INGRAM LIBRARY SERVI	Library Books		$39.96
KVAT FOODS	Program Supplies		$20.66
MIDWEST TAPE EXCHANG	Library Books		$68.97
POINT BROADBAND	Telecommunications		$138.67
SAM'S CLUB	Office Supplies		$116.64
TRUIST BANK	Program Supplies		$160.47
WC SERVICE AUTHORITY	Water/Sewer		$97.60
073120-Library-Mendota Branch		Total	$5,078.05
AMAZON/GECRB	Program Supplies		$269.30
BAILEY COMPUTING TEC	Info Tech Equipment		$1,586.01
HUNGATE BUSINESS SRV	Service Contracts		$15.77
INGRAM LIBRARY SERVI	Library Books		$27.64
MENDOTA COMMUNITY AS	Electricity		$2,700.00
MIDWEST TAPE EXCHANG	Library Books		$45.73
POINT BROADBAND	Telecommunications		$133.96
SAM'S CLUB	Office Supplies		$116.64
SECURITY CENTRAL	Service Contracts		$105.00
TRUIST BANK	Postage		$78.00
073130-Library-Glade Spring Branch		Total	$3,441.69
AMAZON/GECRB	Program Supplies		$240.93
APPALACHIAN POWER	Electricity		$312.57
BAILEY COMPUTING TEC	Info Tech Equipment		$1,600.00
FLEENOR SECURITY SYS	Service Contracts		$559.56
HUNGATE BUSINESS SRV	Service Contracts		$187.72

INGRAM LIBRARY SERVI	Library Books		$33.85
MIDWEST TAPE EXCHANG	Library Books		$78.97
POINT BROADBAND	Telecommunications		$172.09
SECURITY CENTRAL	Service Contracts		$54.00
TRUIST BANK	Postage		$78.00
WC SERVICE AUTHORITY	Water/Sewer		$124.00
073140-Library-Hayter's Gap Branch		Total	$4,877.54
AMAZON/GECRB	Office Supplies		$265.27
BAILEY COMPUTING TEC	Info Tech Equipment		$1,600.00
HAYTERS GAP COMM. CE	Electricity		$2,600.00
HUNGATE BUSINESS SRV	Service Contracts		$17.67
INGRAM LIBRARY SERVI	Library Books		$26.97
MIDWEST TAPE EXCHANG	Library Books		$45.73
POINT BROADBAND	Telecommunications		$138.90
SECURITY CENTRAL	Service Contracts		$105.00
TRUIST BANK	Postage		$78.00
073310-Library State/Fed Aid		Total	$24,948.71
AMAZON/GECRB	Library Books		$141.82
BAILEY COMPUTING TEC	Service Contracts		$8,560.49
BRISTOL HERALD COURI	Library Books		$865.39
GREATAMERICA LEASING	Service Contracts		$688.98
INGRAM LIBRARY SERVI	Library Books		$4,007.91
MIDWEST TAPE EXCHANG	Library Books		$5,722.78
OVERDRIVE	Library Books		$3,606.24
PROQUEST LLC	Library Books		$1,355.10
073340-Library Contributions & Endowm		Total	$2,921.42
ED'S DINOSAURS LIVE	Donations-Kiwanis		$2,750.00
LOWE'S HOME CENTERS	Rose Greer Akers Endowment		$115.64
TRUIST BANK	Rose Greer Akers Endowment		$55.78
		Total	**$985,420.98**

AGENDA ITEM NO. 6.B

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: June 23, 2026

SUBMITTED BY: Tammy Sturgill , Budget & Finance

ITEM TYPE: Action Item

AGENDA SECTION: CONSENT AGENDA

SUBJECT: Supplemental Appropriation
--Presenter: Tammy Sturgill

SUGGESTED MOTION: Motion to approve Supplemental Appropriation as presented.

BACKGROUND AND SUMMARY:

The Board is requested to consider the following Supplemental Appropriation:

Expenditures

001-035510-415843-876-0000-	$ 47,135.55	VA Wireless E911 Funds
108-073340-445895	$ 5,000.00	Library Contributions-Friends of Library
108-073340-445890	$ 7,500.00	Library Contributions-Town of Abingdon
108-073340-445801	$ 4,250.00	Library-Miscellaneous Contributions
108-073310-446019	$ 846.74	Library State Aid-Library Supplies
001-031200-415805	$ 1,550.00	WCSO Admin-Sheriff Donations
001-031710-415802	$ 645.00	WCSO-Animal Control-Donations
008-031210-418205	$ 2,525.00	Traffic Enf-Motor Vehicles & Equipment
001-031700-411300	$ 5,000.00	WCSO-Litter Control-Compensation-Part Time
108-073340-445870	$ 6,477.12	Library-E-Rate Grant
015-094041-416014-000-0000-51872	$ 64,062.71	Disaster Recovery Fund-Insurance Refund
Total	$144,992.12	

Revenues

001-002401-312434	$ 47,135.55
108-001899-341883	$ 5,000.00
108-001899-341883	$ 7,500.00
108-001899-341883	$ 4,250.00
108-002408-342471	$ 846.74
001-001899-311898	$ 1,550.00
001-001899-311882	$ 645.00
008-001899-311881	$ 2,525.00
001-002401-312449	$ 5,000.00
108-003310-343332	$ 6,477.12
015-001902-311929	$ 64,062.71
Total	$144,992.12

ATTACHMENTS:

Commonwealth of Virginia

EDI Remittance Detail

Total Amount: **47,135.55** **Deposit Date:** **05/19/2026** **Trace Number** **82947494**

Agy No	Amt.	CDS Offset Amount	TOP Offset Amount	Invoice Number	Invoice Date	Cust. Number	Voucher Number	Description
127	22,780.60	0.00	0.00	FY26051226Wa	05/01/2026		00026224	Washington County FY26
127	24,354.95	0.00	0.00	FY26051226Wa	05/01/2026		00026235	Washington County FY26
Tot 127	**47,135.55**							

DY01 001-002401-312434

001-035510-415843-876-0000- Goes back to Wireless E911, this is where these expenses Were charged too.

Virginia Department of Emergency Management

NG9-1-1 AND TEXT-to-911 FUNDING REIMBURSEMENT FORM

(NOT INTENDED FOR PEP or NON-PEP GRANT FUNDING REIMBURSEMENT)

Date Submitted by PSAP	5/1/2026
PSAP Name - FIPS (Dropdown)	Washington - 191
PSAP EIN	54-6001667
PSAP Address	20281 Rustic Lane Abingdon, VA 24210
*NG911 FUNDING YEAR/ID #	FY21 NG911-047
Contact Name	Bobby Osborne
Contact Email/Telephone #	bosborne@washcova.com 276-525-1331

PLEASE COMPLETE FORM AND SUBMIT IN EDITABLE FORMAT SEPARATE FROM THE SUPPORTING DOCUMENTATON WITHIN THE SAME EMAIL TO:

PSAPGRANTS@VDEM.VIRGINIA.GOV

***REIMBURSEMENT REQUEST FUNDING CATEGORY: (*Select only ONE funding category for each form submitted)**

CHE I3 Services (A) ___X___ CHE Replacement (B) _____ GIS Data (C) _____ Monthly Delta (D) _____ Rack (E) _____

Text-to-911 (F) _____ Voice Logging (G) _____ eCATS (IC) _____ IP Cost Recovery (IP) _____

Vendor	Invoice Date	Invoice #	Total Invoice Amount	Comments
MCA		444000459	$ 24,354.95	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	

TOTAL REIMBURSEMENT: $ 24,354.95

VDEM USE ONLY - INVOICE # (fiscal year - date processed - grant ID)	
Award Balance After Pmt:	**Balance to Fund:**
Date Received:	**Date Processed:**
PSC Program Manager Approval:	

CODING: FUND 09281 PROG 712002 DEPT 98518100 COST CTR 983080 ACCT CODE 5014310

NGS COMMENTS:

***REQUIRED IN ORDER TO CONSIDER REQUEST COMPLETE IN SUBMISSION**

EIN - Locality's Tax ID

Virginia Department of Emergency Management

NG9-1-1 AND TEXT-to-911 FUNDING REIMBURSEMENT FORM

(NOT INTENDED FOR PEP or NON-PEP GRANT FUNDING REIMBURSEMENT)

Date Submitted by PSAP	5/1/2026
PSAP Name - FIPS (Dropdown)	Washington - 191
PSAP EIN	54-6001667
PSAP Address	20281 Rustic Lane Abingdon, VA 24210
***NG911 FUNDING YEAR/ID #**	FY21 NG911-047
Contact Name	Bobby Osborne
Contact Email/Telephone #	bosborne@washcova.com 276-525-1331

PLEASE COMPLETE FORM AND SUBMIT IN EDITABLE FORMAT SEPARATE FROM THE SUPPORTING DOCUMENTATON WITHIN THE SAME EMAIL TO:

PSAPGRANTS@VDEM.VIRGINIA.GOV

***REIMBURSEMENT REQUEST FUNDING CATEGORY: (*Select only ONE funding category for each form submitted)**

CHE I3 Services (A) _____ CHE Replacement (B) _____ GIS Data (C) _____ Monthly Delta (D) _____ Rack (E) _____

Text-to-911 (F) __X____ Voice Logging (G) _____ eCATS (IC) _____ IP Cost Recovery (IP) _____

Vendor	Invoice Date	Invoice #	Total Invoice Amount	Comments
MCA		444000459	$ 22,780.60	
			$ -	
			$ -	
			$ -	
			$ -	
			$ -	

TOTAL REIMBURSEMENT: $ 22,780.60

VDEM USE ONLY - INVOICE # (fiscal year - date processed - grant ID)	
Award Balance After Pmt:	**Balance to Fund:**
Date Received:	**Date Processed:**
PSC Program Manager Approval:	
CODING: FUND 09281 PROG 712002 DEPT 98518100 COST CTR 983080 ACCT CODE 5014310	

NGS COMMENTS:

***REQUIRED IN ORDER TO CONSIDER REQUEST COMPLETE IN SUBMISSION**

EIN - Locality's Tax ID

WASHINGTON COUNTY PUBLIC LIBRARY

QUARTERLY SUMMARY OF DEPOSITS

APPROPRIATION REQUEST

DATES: FY26 April-June

Date Deposited	From	Amount	Check#	
4/29/2026	Friends of the Library	$ 5,000.00	1978	FY08
4/29/2026	Town of Abingdon	$ 7,500.00	128190	FY08
5/27/2026	Don & Nancy Ratcliff	$ 200.00	4032416751	FY08
5/27/2026	Alan D. Kieschnick	$ 4,000.00	108	FY08
5/27/2026	Lisa R. & Stephen C. Jett	$ 50.00	1249	FY08
		$ 16,750.00		

Deposited to: Acct#: 108-001899-341883 *FY08* $ 16,750.00

$ 16,750.00

Appropriate to: Acct#: 108-073340-445895 (#1978) *Friends of Library Expenditure*

108-073340-445890 (#128190) *Donations - Town of Abingdon Expenditure*

108-073340-445801 (#4032416751, #108, #1249) *Donations - Miscellaneous Expenditure*

Request by: Katie Gilmer

Date: 06/10/26

Outlook

Re: State Aid

From K Gilmer <kgilmer@wcpl.net>
Date Thu 6/4/2026 4:47 PM
To Kendall Williams <kwilliams@washcova.com>
Cc Tammy Copenhaver <tcopenhaver@washcova.com>

Put it in Library Supplies: 108-073310-446019.

Thanks,

Katie Gilmer
Accounting/HR Manager
Washington County Public Library
276-676-6295

From: K Gilmer <kgilmer@wcpl.net>
Sent: Thursday, June 4, 2026 2:38 PM
To: Kendall Williams <kwilliams@washcova.com>
Cc: Tammy Copenhaver <tcopenhaver@washcova.com>
Subject: Re: State Aid

I remember now. We got that because another library system lost state aid. I'll ask Molly where we want to put it.

Katie Gilmer
Accounting/HR Manager
Washington County Public Library
276-676-6295

From: Kendall Williams <kwilliams@washcova.com>
Sent: Thursday, June 4, 2026 2:32 PM
To: K Gilmer <kgilmer@wcpl.net>
Cc: Tammy Copenhaver <tcopenhaver@washcova.com>
Subject: Re: State Aid

The 4th quarter deposit came in $846.74 more than the past three quarters. So we will need to appropriate that extra $846.74, I'm not sure why that last quarter was higher, do you know why?

Kendall Williams
Washington County, VA
Deputy Director of Budget & Finance
276-525-1314

From: K Gilmer <kgilmer@wcpl.net>
Sent: Thursday, June 4, 2026 1:04 PM
To: Kendall Williams <kwilliams@washcova.com>
Cc: Tammy Copenhaver <tcopenhaver@washcova.com>
Subject: Re: State Aid

We received $253,200 for FY26. And we do expect to spend it all. There are a couple of large outstanding invoices to be paid this month.

Katie Gilmer
Accounting/HR Manager
Washington County Public Library
276-676-6295

From: Kendall Williams <kwilliams@washcova.com>
Sent: Thursday, June 4, 2026 12:42 PM
To: K Gilmer <kgilmer@wcpl.net>
Cc: Tammy Copenhaver <tcopenhaver@washcova.com>
Subject: State Aid

Are you going to be able to spend the rest of your State Aid before end of year? We have received $254,046.74 in revenue is that correct?

And you have spent $232,127.39

Kendall Williams
Washington County, VA
Deputy Director of Budget & Finance
276-525-1314

WASHINGTON COUNTY SHERIFF'S OFFICE

R. Blake Andis, Sheriff

20281 Rustic Lane • Abingdon, Virginia 24210 • Phone: (888) 461-0414 • (276) 676-6000 • Fax: (276) 676-6248

SHERIFF DONATIONS

RE-APPROPRIATION REQUEST

DATES: FY26 April - June 10, 2026

Date Deposited	From	Amount	Check#
5/13/2026	Joyce Widener - Christmas Child	$ 50.00	7142
5/20/2026	Walmart Donation - Christmas Kids - ACH	$ 1,500.00	

$ 1,550.00

$ - Total from back page

$ 1,550.00

Deposited to: Acct#: 001-001899-311898 *AG01*

Appropriate to: Acct#: 001-031200-415805 *Sheriff Donations* $ 1,550.00

Acct# 001-031600-415801 *Com.Services Misc.*

Acct#

Request by: Blake Andis

Blake Andis, Sheriff

Date: 6-10-26

WASHINGTON COUNTY SHERIFF'S OFFICE

R. Blake Andis, Sheriff

20281 Rustic Lane • Abingdon, Virginia 24210 • Phone: (888) 461-0414 • (276) 676-6000 • Fax: (276) 676-6248

ANIMAL CONTOL DONATION

RE-APPROPRIATION REQUEST

DATES: FY26 April - June 10, 2026

Date Deposited	From	Amount	Check#
4/15/2026	Kallie O'Neil	$ 5.00	
4/15/2026	Megan Gobble	$ 5.00	
4/15/2026	E.B. Stanley MS	$ 10.00	
4/15/2026	Joy Widener	$ 50.00	
4/29/2026	Bevery Richardson	$ 25.00	
4/29/2026	Janet Gibbons	$ 100.00	7872
5/6/2026	Kenda Cody	$ 5.00	
5/6/2026	Anonymous	$ 10.00	
5/20/2026	William Wasserman	$ 20.00	
5/20/2026	Phylis Scott	$ 30.00	
5/20/2026	Dora Adams	$ 20.00	
5/20/2026	TK Barnett	$ 20.00	
5/20/2026	Marcella Caudill	$ 20.00	
5/20/2026	Justin Hutton	$ 5.00	
5/29/2026	Holston Realty Inc.	$ 150.00	3064
5/29/2026	Randall Eads	$ 100.00	2783
6/3/2026	Terry Barnett	$ 20.00	
6/10/2026	Joyce Widener	$ 50.00	7148
		$ 645.00	

Total from back of from $ -

Deposited to: Acct#: 001-001899-311882 *SG01* $ 645.00

Appropriate to: Acct#: 001-031710-415802 *Animal Control Donation*

Request by: Blake Andis

Blake Andis, Sheriff

Date: 6-10-26

Liquidity Services Operations, LLC - GovDeals Inc.
PO Box 242457
Montgomery, AL 36124

GovDeals®
A Liquidity Services Marketplace

Date: 06/05/2026
Check #: 174941
Payment Amount: 2,556.56
Vendor #: GD27672

007905 R3K5T1A
WASHINGTON COUNTY
1 GOVERNMENT CENTER WAY
ABINGDON VA 24210-8483

For inquiries, please contact us at accounting@govdeals.com

Remittance Advice

Invoice Date	Invoice #	Related PO #	Invoice Gross Amt	Discount Amount	Invoice Net Amt
05/15/2026	33-0423261626-27672		2,556.56	0.00	2,556.56

33

008-001899-311881 BU02 $ 2525.00
001-001902-311831 CJ01 $ 31.54
2,556.54

PLEASE DETACH BEFORE DEPOSITING CHECK

THIS CHECK CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES

Liquidity Services Operations, LLC - GovDeals Inc
PO Box 242457
Montgomery, AL 36124

GovDeals®
A Liquidity Services Marketplace

Date: 06/05/2026
Check #: 174941

Pay Exactly **Two Thousand Five Hundred Fifty-Six and 56/100* US Dollars **

Amount
$****2,556.56

TO THE ORDER OF WASHINGTON COUNTY

VOID AFTER 180 DAYS

WELLS FARGO BANK, N.A.

Authorized Signer

2 Signatures on All Checks $50,000.00 and Over

Security Details on Back

Outlook

Supplemental Appropriation

From Kendall Williams <kwilliams@washcova.com>
Date Thu 6/11/2026 3:09 PM
To Tammy Copenhaver <tcopenhaver@washcova.com>

Tammy,

Please do a supplemental appropriation to the WCSO-Litter Control budget. There is a revenue line item that supports this expenditure budget.

001-002401-312449	$5,000.00
001-031700-411300	$5,000.00

Thanks,

Kendall Williams
Washington County, VA
Deputy Director of Budget & Finance
276-525-1314

YEAR-TO-DATE BUDGET REPORT

FOR 2026 12 JOURNAL DETAIL 2025 1 TO 2025 2

	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
108 County Library						
003310 Categorical Aid-Library						
343332 Federal SLC E-Rate Funds	.00	.00	-6,477.12	.00	6,477.12	100.0%
TOTAL Categorical Aid-Library	.00	.00	-6,477.12	.00	6,477.12	100.0%
TOTAL County Library	.00	.00	-6,477.12	.00	6,477.12	100.0%
GRAND TOTAL	.00	.00	-6,477.12	.00	6,477.12	100.0%

** END OF REPORT - Generated by Copenhaver, Tammy **

VAcorp

Date: 6/2/2026

Washington County
Attn: Tammy Copenhaver
1 Government Place
Suite A
Abingdon, VA 24210

Virginia Association of Counties Self-Insurance Risk Pool

Member:	Washington County
Claim Number:	1202024363228
Date of Loss:	9/28/2024

Dear Ms. Copenhaver:

Enclosed please find a VAcorp property damage check in the amount of $64,062.71 for supplemental charges related to the loss at 14096 Green Cove Road in Damascus, Virginia. This payment is based on the invoices from Carter Machinery, related to the loss of the generator.

If you should have any questions regarding this payment, please do not hesitate to contact our office.

Sincerely,

Melissa Wilson
Claims Specialist

Enclosure: Check

015-094041-416014-000-0000-51872 $64,062.71
015-001902-311929 $64,062.71

AGENDA ITEM NO. 6.C

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: June 23, 2026

SUBMITTED BY: Tammy Sturgill , Budget & Finance

ITEM TYPE: Action Item

AGENDA SECTION: CONSENT AGENDA

SUBJECT: Request for Budget Transfer
--Presenter: Tammy Sturgill

SUGGESTED MOTION: Motion to approve a budget transfer as presented.

BACKGROUND AND SUMMARY:

The Sheriff's Office has vacancy savings of $7,953.45 in Comp Board. The Comp Board has approved a vacancy savings transfer of $7,953.45 from Compensation to Vehicle Supplies line item.

The Board of Supervisors is requested to consider transferring $7,953.45 between the following line items:

($7,953.45)	Compensation-Regular	001-031200-411100
$7,953.45	Vehicle Supplies	001-031200-416009

ATTACHMENTS:

Outlook

COIN - May 2026

From Sheri Vaughan <svaughan@washso.org>
Date Mon 6/1/2026 11:26 AM
To Tammy Copenhaver <tcopenhaver@washcova.com>

1 attachment (31 KB)
COMP BOARD - WCSO - May 2026.xlsx;

Tammy,

COIN has been certified for May. We ask for vacancy fund reimbursement in the amount of $7,953.45 for vehicle expenses. (001-031200-416009). If you have any questions, please let me know.

Thank you,

Sheri Vaughan
Financial Director

Washington Country Sheriff's Office
20281 Rustic Lane, Abingdon, VA 24210
Direct: 276.676.6014
Office: 276.676.6000

AGENDA ITEM NO. 6.D

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	June 23, 2026
SUBMITTED BY:	Tammy Sturgill , Budget & Finance
ITEM TYPE:	Action Item
AGENDA SECTION:	CONSENT AGENDA
SUBJECT:	Consideration of Request to Surplus Equipment --Presenter: Tammy Sturgill
SUGGESTED MOTION:	Motion to authorize the surplus of equipment as presented.

BACKGROUND AND SUMMARY:

The Treasurer would like to request surplus of the following equipment:

1. UARCO Forms Buster 2035 Serial Number 150008
2. Formax Folder Serial Number B80422
3. Formax FD 200035 18" Conveyor Serial Number K80677
4. Pitney Bowes DJFO Serial Number 0005402
5. Pitney Bowes 1250 Serial Number 0024846

Upon approval of request, the equipment will be advertised on one of the government auction sites.

ATTACHMENTS:

Outlook

Treasurer Surplus Equipment

From Leon Bailey <lbailey@washcova.com>
Date Thu 6/4/2026 2:08 PM
To Tammy Copenhaver <tcopenhaver@washcova.com>

1 attachment (14 KB)
Treasurer Surplus Equipment.docx;

Hello Tammy,

I've attached the document that outlines the surplus equipment Fred would like to have advertised on one of the government auction sites.

Thank you,

Leon Bailey
Director of Information Systems
Washington County, VA
276-525-1365

Treasurer's Office Surplus Equipment

UARCO Forms Buster 2035

Serial Number – 150008

Formax Folder

Serial Number – B80422

Formax FD 200035 18" Conveyor

Serial Number – K80677

Pitney Bowes DJFO

Serial Number – 0005402

Pitney Bowes 1250

Serial Number - 0024846

AGENDA ITEM NO. 6.E

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: June 23, 2026

SUBMITTED BY: Alicia Roland , County Administrator

ITEM TYPE: Action Item

AGENDA SECTION: CONSENT AGENDA

SUBJECT: Consent Agenda - C-TREC Fireworks Application

SUGGESTED MOTION:

BACKGROUND AND SUMMARY:

Consideration of the C-TREC Fireworks Permit Application attached is requested.

ATTACHMENTS:

COUNTY OF WASHINGTON, VIRGINIA
BOARD OF SUPERVISORS

APPLICATION FOR FIREWORKS DISPLAY PERMIT

INSTRUCTIONS

This APPLICATION FOR FIREWORKS DISPLAY PERMIT must be completed and submitted no later that 12:00 noon Wednesday one week before a regular meeting of the Washington County Board of Supervisors (second and fourth Tuesdays of each month). Incomplete Applications for any reason will not be processed. Completed Applications and supporting materials may be submitted in person or by mail to the Office of County Administrator, County of Washington, 1 Government Center Place, Suite A, Abingdon, Virginia 24210 or via facsimile to (276) 525-1309.

APPLICANT INFORMATION

NAME OF APPLICANT ORGANIZATION: C-TREC / Penny F. Garrett Sarcoma Foundation

APPLICANT ORGANIZATION ADDRESS:

Street Address or P.O. Box	City	State	Zip Code	Area Code & Office Telephone
P.O. Box 832	Damascus	Va.	24236	

Area Code & Mobile Telephone	Area Code & Fax Number	E-mail
276-492-0701		darlenenfrench@gmail.com

ORGANIZATION TYPE: ☐ - GOVERNMENTAL ☒ - PUBLIC/NON-PROFIT ☐ - PRIVATE/NON-PROFIT ☐ - PRIVATE/UNINCORPORATED

☐ - OTHER; SPECIFY: _____

INDIVIDUAL ORGANIZER OR APPLICANT'S NAME: Darlene French

EVENT INFORMATION

OFFICIAL NAME OF FIREWORKS EVENT: C-TREC Kick off Event

PURPOSE OF EVENT: Fundraiser for rare cancer research

DATE OF EVENT: July 24, 2026 TIME START: 9:00pm TIME FINISH: 9:30pm

NAME OF FIREWORKS COMPANY: Chris Manuel Fireworks

FIREWORKS COMPANY ADDRESS:

Street Address or P.O. Box	City	State	Zip Code	Area Code & Office Telephone
Hwy. 133	Shady Valley	TN.	37688	

Area Code & Mobile Telephone	Area Code & Fax Number	E-mail

NAME OF COMPANY REPRESENTATIVE TO BE IN CHARGE OF DISPLAY: Chris Manuel

LOCATION OF FIREWORKS STAGING/LAUNCHING AREA: Garrett Funeral Home Parking Lot

LOCATIONOF PARKING FOR SPECTATORS: Damascus Old Mill

PUBLIC SAFETY INFORMATION

TRAFFIC CONTROL WILL BE PROVIDED BY: N/A

FIRE PROTECTION SERVICES WILL BE PROVIDED BY: Damascus Volunteer Fire Dept.

EMERGENCY MEDICAL SERVICES WILL BE PROVIDED BY: Damascus EMS

HAS WASHINGTON COUNTY SHERIFF'S OFFICE AND APPROPRIATE FIRE AND EMERGENCY MEDICAL SERVICES PROVIDER(S) BEEN NOTIFIED OF THIS EVENT: ☒ - YES ☐ - NO

APPLICANT CERTIFICATION:

THE UNDERSIGNED ON BEHALF OF THE APPLICANT ORGANIZATION DO HEREBY CERTIFY AND AGREE TO ACCEPT FULL RESPONSIBILITY FOR THE SAFE AND PROPER CONDUCT OF THE EVENT AND DISPLAY OF FIREWORKS AND THAT ARRANGEMENTS HAVE BEEN MADE FOR TRAFFIC CONTROL, FIRE AND EMERGENCY MEDICAL SERVICES WITH THE APPROPRIATE AGENCIES AS INDICATED HEREON.

Darlene French DATE: 6-5-2026

Signature of Applicant

05-2021

AGENDA ITEM NO. 7.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	June 23, 2026
SUBMITTED BY:	Tammy Sturgill , Budget & Finance
ITEM TYPE:	Action Item
AGENDA SECTION:	GENERAL BUSINESS
SUBJECT:	Award of Proposal and Contract for Insurance-Property and Person for Fire Service and Emergency Medical Service Providers --Presenter: Tammy Sturgill
SUGGESTED MOTION:	Motion to (1) award the proposal and contract for Insurance-Property and Person for Fire Service and Emergency Medical Service Providers to Slemp Brant Saunders & Associates Inc, (2) to authorize Mr. Berry to sign the contract and (3) to approve the budget adjustments for FY2026-2027 as presented.

BACKGROUND AND SUMMARY:

A Request for Proposal was sent out on April 1, 2026 for Insurance--Property and Person for Fire Service and Emergency Medical Service Providers. The specifications included insurance coverage for general liability, property, portable equipment, vehicle, crime, umbrella liability, cyber liability, and workers compensation. The County added cyber liability insurance coverage to the specifications for the request for proposal as additional insurance coverage for the agencies. The County received 2 proposals. The Evaluation Committee consisted of County Administrator, Emergency Management Coordinator, and Director of Budget & Finance . The Request for Proposal contained 5 criteria to evaluate the proposals with a point value assigned to each criteria with the total point value of all criteria equaling 100 points. The criteria used to evaluate the proposals included overall qualifications and experience, understanding and ability to meet the services required, implementation plan, quality and completeness of proposal, and cost and future cost guarantees. After reviewing and evaluating the proposals, the Evaluation Committee's recommendation is to award the proposal for Insurance--Property and Person for Fire Service and Emergency Medical Services Providers to Slemp Brant

Saunders & Associates, Inc. for $271,340. The insurance will be effective July 1, 2026 through June 30, 2027.

In the upcoming budget for FY2026-2027 we have budgeted for the insurance as follows:

001-035500-415304	Fire/EMS Workers Compensation	$110,000.00
001-035500-415305	Fleet Insurance-Fire/EMS	$ 80,000.00
001-035500-415308	General Liability-Fire/EMS	$ 74,000.00
	Total	$264,000.00

The following budget adjustments for FY2026-2027 will need to occur to re-align the budget for premiums and to obtain the additional $7,340 needed for the contract:

001-035500-415304	Emerg. Mgmt--Fire/EMS Workers Compensation	($ 11,469)
001-035500-415305	Emerg. Mgmt--Fleet Insurance-Fire/EMS	$ 55,348
001-035500-415308	Emerg. Mgmt--General Liability-Fire/EMS	($ 36,539)
001-031200-412700	Sheriff-Admin-Workers Compensation	($ 7,340)
	Net Change	$ 0.00

ATTACHMENTS:

Washington County
Proposals Received
RFP for Fire & EMS Insurance

Vendor	Date/Time Received
Slemp Brant Saunders Insurance Agency	4/29/2026 9:12am
VACORP	4/29/2026 11:54am

Summary of Premiums for Contract:

General Liability	5,414.00
Property	15,363.00
Portable Equipment	4,157.00
Vehicle	135,348.00
Crime	1,372.00
Umbrella Liability	4,711.00
Management/Cyber Liability	6,444.00
Workers Compensation	98,531.00
	271,340.00

AGENDA ITEM NO. 7.B

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	June 23, 2026
SUBMITTED BY:	Tammy Sturgill , Budget & Finance
ITEM TYPE:	Action Item
AGENDA SECTION:	GENERAL BUSINESS
SUBJECT:	Adoption of County Operating Budget FY2026-2027 --Presenter: Tammy Sturgill
SUGGESTED MOTION:	Motion to adopt the Budget Resolution as presented, or as may be amended as a result of any final approved adjustments.

BACKGROUND AND SUMMARY:

On March 24, 2026, the Board adopted the Resolution which established the County-wide unit levy for general County purposes and school purposes for real estate and tangible personal property.

Up until now, the Board has tentatively approved the budget for FY2026-2027. The Board is being requested to formally adopt the budget resolution as presented, or as may be amended as a result of any final approved adjustments.

Funds provided for in the Adopted County Operating Budget may not be obligated until they are appropriated and may only be expended beginning July 1, 2026

ATTACHMENTS:

RESOLUTION 2026-18

**ADOPTION OF COUNTY OPERATING BUDGET
FOR FISCAL YEAR 2026-2027
AND
ESTABLISHMENT OF VARIOUS TAX RATES
FOR
FISCAL YEAR 2026-2027**

WHEREAS, the Board of Supervisors of the County of Washington, Virginia, (Board) has received budget requests from the County's officers and heads of departments, offices, divisions, boards, commissions, and agencies for preparation of the budget for Fiscal Year 2026-2027;

WHEREAS, the Board has published notice of the proposed budget based on such requests, held a public hearing on the proposal, and considered the proposed budget in terms of the public health, safety, and welfare;

WHEREAS, pursuant to Resolution 2026-11 adopted by the Board on March 24, 2026, County-wide unit levies on real property for general County purposes and school purposes were established for Tax Year 2026 of Fiscal Year 2026-2027 as follows:

1. Forty three cents ($0.43) per one hundred dollars ($100.00) of assessed valuation of all taxable real estate, mobile home and public utilities at one hundred percent (100%) fair market value, excluding real estate devoted to agricultural, horticultural, forest and open space uses, as defined in § 58.1-3230 of the Code of Virginia, 1950, as amended, (Va. Code), pursuant to § 58-106 of the Code of the County of Washington, Virginia, 2002, as amended (County Code); and

2. Forty three cents ($0.43) per one hundred dollars ($100.00) of assessed valuation of all taxable real estate devoted to agricultural, horticultural, forest and open space uses, as defined in Va. Code § 58.1-3230, pursuant to County Code § 58-106;

WHEREAS, pursuant to Resolution 2026-11 adopted by the Board on March 24,2026, County-wide unit levies on tangible personal property for general County purposes and school purposes were established for Tax Year 2026 of Fiscal Year 2026-2027 as follows:

1. One dollar, seventy cents ($1.70) per one hundred dollars ($100.00) of assessed valuation of the general class of taxable tangible personal property at one hundred percent (100%) fair market value, subject to the schedule of tax relief pursuant to the PPTRA provided herein and excluding the separate classifications of tangible personal property provided herein.

2. Seventy-seven cents ($.77) per one hundred dollars ($100.00) of assessed valuation of taxable aircraft at one hundred percent (100%) fair market value as a separate classification of tangible personal property as provided in Va. Code § 58.1-3506(A)(2), (3), (4), and (5).

3. Five cents ($.05) per one hundred dollars ($100.00) of assessed valuation of motor vehicles owned by members of volunteer rescue squads and volunteer fire departments at one hundred percent (100%) fair market value as a separate classification of tangible personal property as provided in Va. Code *§* 58.1-3506(A)(15).

4. One dollar, fifty-five cents ($1.55) per one hundred dollars ($100.00) of assessed valuation of machinery and tools segregated for local taxation as provided in Va. Code §§ 58.1-3507, *et. seq*.

WHEREAS, the Personal Property Tax Relief Act, Va. Code §§ 58.1-3523 *et seq.*, (PPTRA), provides that the Commonwealth would appropriate to the County a fixed sum to be used exclusively for the provision of tax relief to owners of qualifying personal use vehicles that are subject to the general class of tangible personal property taxation and requires the County to provide for the computation and allocation of personal property tax relief in an amount estimated to exhaust the funds each fiscal year; and

WHEREAS, the Commissioner of Revenue has recommended to the Board a personal property tax relief schedule that was anticipated to exhaust Personal Property Tax Relief Act funds that the Commonwealth has allocated for Washington County for Fiscal Year 2026-2027;

BE IT FURTHER RESOLVED, pursuant to the PPTRA, that qualifying vehicles obtaining situs within the County during Tax Year 2026, shall receive personal property tax relief in the following manner:

1. Personal use vehicles valued at $1,000 or less will be eligible for 100% tax relief;

2. Personal use vehicles valued at $1,001 to $20,000 will be eligible for 31% tax relief;

3. Personal use vehicles valued at $20,001 or more shall receive 31% tax relief only on the first $20,000 of value; and

4. All other vehicles that do not meet the definition of “qualifying” under the PPTRA will not be eligible for any form of tax relief under this program.

BE IT FURTHER RESOLVED by the Board of Supervisors of Washington County, Virginia that the Regional Improvement Commission Funds (Casino) will be allocated 50% for Public Education and 50% for Public Safety.

BE IT FURTHER RESOLVED that the Fiscal Year 2026-2027 revenue and expenditures budgets are adopted at $196,500,041 and the individual agency and departmental budgets are hereby approved for the fiscal year beginning July 1, 2026 and extending to June 30, 2027 for the functions and purposes indicated hereafter.

COUNTY OF WASHINGTON, VIRGINIA

ADOPTED REVENUE BUDGET
FISCAL YEAR 2026-2027

FD 01	GENERAL FUND			
01011	FUND BALANCE	$	800,000	
01101	REAL PROPERTY TAXES	$	29,880,000	
01102	PUBLIC SERV. CORP. TAXES	$	1,950,000	
01103	PERSONAL PROPERTY TAXES	$	9,700,000	
01104	BUSINESS PERSONAL PROPERTY TAXES	$	6,350,000	
01106	PENALTIES AND INTEREST	$	860,000	
01201	LOCAL SALES AND USE TAXES	$	12,015,000	
01202	CONSUMER'S UTILITY TAXES	$	1,200,000	
01204	FRANCHISE LICENSE TAXES	$	125,000	
01205	MOTOR VEHICLE TAXES	$	1,100,000	
01206	BANK STOCK TAXES	$	77,000	
01207	TAXES ON RECORDATION AND WILLS	$	502,000	
01210	HOTEL & MOTEL ROOM TAXES	$	500,000	
01301	ANIMAL LICENSES AND FEES	$	18,000	
01303	PERMITS AND OTHER LICENSES	$	254,250	
01401	FINES AND FORFEITURES	$	391,000	
01501	REVENUE FROM USE OF MONEY	$	2,000,000	
01601	CHARGES COURT COST	$	15,000	
01602	CHARGES FOR COMMONWEALTH'S ATTY	$	6,000	
01603	CHARGES FOR LAW ENFORCEMENT	$	5,932	
01604	CHARGES FIRE & RESCUE SERVICES	$	50,000	
01605	CHARGES-CORRECTION & DETENTION	$	15,000	
01606	CHARGES-OTHER PROTECTION	$	513,000	
01608	CHARGES-SANITATION & WASTE REMOVAL	$	2,020,000	
01801	PAYMENT IN LIEU OF TAXES	$	40,000	
01899	MISCELLANEOUS	$	1,390,500	
01901	TUITION & OTHER GOV PAYMENTS	$	197,413	
01902	RECOVERED COSTS	$	73,962	
02201	NON-CATEGORICAL AID-STATE	$	2,881,786	
02301	SHARED EXPENSES-STATE	$	5,799,724	
02401	CATEGORICAL AID-PUBLIC SAFETY	$	1,502,177	
02404	CATEGORICAL AID-OTHER FUNDS	$	10,000	
02406	CATEGORICAL AID-WELFARE & SS	$	12,524,706	
03101	PAYMENTS IN LIEU OF TAXES-FEDERAL	$	655,000	
03301	CATEGORICAL AID-PUBLIC SAFETY	$	25,000	
04101	INSURANCE RECOVERIES	$	50,000	
	TOTAL GENERAL FUND			**$ 95,497,450**
FD 02	FEDERAL ASSET SHARING FUND			
01011	FUND BALANCE	$	0	
03301	OTHER CATEGORICAL AID-FEDERAL	$	0	

	TOTAL FEDERAL ASSET SHARING FUND		**$**	**0**
FD 03	LAW LIBRARY FUND			
01011	FUND BALANCE	$	0	
01601	LAW LIBRARY	$	12,000	
	TOTAL LAW LIBRARY FUND		**$**	**12,000**
FD 04	ROAD IMPROVEMENT FUND			
01607	CHARGES HWY, STREETS, ETC	$	0	
	TOTAL ROAD IMPROVEMENT FUND		**$**	**0**
FD 05	CAPITAL IMPROVEMENT FUND			
01011	FUND BALANCE	$	3,681,750	
03302	FEDERAL CATEGORICAL AID	$	1,815,000	
	TOTAL CAPITAL IMPROVEMENT FUND		**$**	**5,496,750**
FD 06	ECONOMIC DEVELOPMENT FUND			
01011	FUND BALANCE	$	0	
02404	OTHER STATE CATEGORICAL AID	$	0	
	TOTAL ECONOMIC DEVELOPMENT FUND		**$**	**0**
FD 07	UTILTIES FUND			
01011	FUND BALANCE	$	0	
02404	OTHER STATE CATEGORICAL AID	$	0	
	TOTAL UTILTIES FUND		**$**	**0**
FD 08	TRAFFIC ENFORCEMENT FUND			
01011	FUND BALANCE	$	0	
01401	FINES AND FORFEITURES	$	628,433	
03301	FEDERAL FORESTRY	$	100,000	
	TOTAL TRAFFIC ENFORCEMENT FUND		**$**	**728,433**
FD 10	SPECIAL GRANT PROJECTS FUND			
01011	FUND BALANCE	$	0	
02404	OTHER STATE CATEGORICAL AID	$	0	
	TOTAL SPECIAL GRANT PROJECTS FUND		**$**	**0**

FD 15	DISASTER RECOVERY FUND			
03302	FEDERAL GRANTS	$	4,820,136	
	TOTAL DISASTER RECOVERY FUND		**$**	**4,820,136**
FD 25	COUNTY DEBT SERVICE FUND-SCHOOLS			
01011	FUND BALANCE	$	0	
01803	EXPENDITURE REFUNDS	$	400,000	
	TOTAL COUNTY DEBT SERVICE FD-SCHOOLS		**$**	**400,000**
FD 108	LIBRARY FUND			
01011	FUND BALANCE	$	0	
01614	CHARGES LIBRARY	$	6,500	
02408	CATEGORICAL AID-LIBRARY	$	254,338	
	TOTAL LIBRARY FUND		**$**	**260,838**
FD 312	**TOTAL GENERAL SCHOOL FUND**		**$**	**74,746,701**
FD 314	**TOTAL SCHOOL FISCAL AGENCY**		**$**	**5,650,972**
FD 315	**TOTAL SCHOOL TEXTBOOK FUND**		**$**	**3,190,814**
FD 316	**TOTAL SCHOOL FACILITIES FUND**		**$**	**950,000**
FD 317	**TOTAL SCHOOL CAFETERIA FUND**		**$**	**4,745,947**
	TOTAL ADOPTED REVENUE		**$**	**196,500,041**

[RESOLUTION CONTINUES ON FOLLOWING PAGES]

ADOPTED EXPENDITURE BUDGET
FISCAL YEAR 2026-2027

FD 01	GENERAL FUND		
11100	BOARD OF SUPERVISORS	$	200,751
12110	COUNTY ADMINISTRATION	$	322,348
12210	COUNTY ATTORNEY	$	305,261
12220	HUMAN RESOURCES	$	223,796
12240	COUNTY AUDIT	$	130,000
12310	COMMISSIONER OF REVENUE	$	1,053,798
12320	ASSESSOR	$	75,000
12410	TREASURER	$	1,412,872
12430	BUDGET & FINANCE	$	419,560
12510	INFORMATION SYSTEMS	$	1,213,386
13200	GENERAL REGISTRAR	$	497,283
21100	CIRCUIT COURT-JUDGE	$	187,743
21200	GENERAL DISTRICT COURT	$	47,713
21300	SPECIAL MAGISTRATES	$	6,206
21600	JD & R COURT-CLERK'S OFFICE/JUDGE	$	28,836
21610	JD & R COURT-COURT SERVICES	$	7,100
21700	CLERK OF CIRCUIT COURT	$	1,184,637
21910	VICTIM & WITNESS ASSISTANCE	$	159,138
22100	COMMONWEALTH'S ATTY	$	1,716,064
22200	COMMONWEALTH'S ATTY-COLLECTION EXP	$	73,962
31000's	WCSO-SHERIFF OFFICE (All Divisions)	$	11,210,261
32200	FIRE & RESCUE SERVICES	$	1,737,812
33210	SW VA REGIONAL JAIL	$	3,997,984
33230	APPALACHIAN JUVENILE COMMISSION	$	320,452
34100	BUILDING AND DEVELOPMENT SERVICES	$	610,802
35300	MEDICAL EXAMINER	$	1,200
35500	EMERGENCY MANAGEMENT	$	942,363
35505	EMERGENCY MGNT-FIRE/EMS PERSONNEL	$	951,810
35510	EMERGENCY MGNT-STATE AID TO LOCALITIES	$	479,500
42600	SOLID WASTE DEPARTMENT	$	4,937,944
43200	GENERAL SERVICES-ADMINISTRATION	$	1,257,371
43210	GENERAL SERVICES-PROPERTIES	$	982,860
51100	COUNTY HEALTH DEPARTMENT	$	686,977
52100	MENTAL HEALTH & DISABILITIES	$	312,500
53230	AREA AGENCY ON AGING	$	76,122
53630	COMMUNITY ACTION AGENCY	$	78,582
53650	SENIOR GROUPS & COMM CENTERS	$	84,800
53690	OTHER COMMUNITY PROGRAMS	$	83,165
66100	COMMUNITY COLLEGES	$	107,414

71320	RECREATION DEPT-BEAVERDAM	$	25,420	
71910	RECREATION & PARK CONTRIBUTION	$	139,064	
72700	CULTURAL ENRICHMENT	$	125,503	
81050	COMMUNITY DEV & PLANNING	$	25,607	
81100	ZONING ADMINISTRATION	$	129,783	
81110	PLANNING ACTIVITIES-REGIONAL	$	59,763	
81500	ECONOMIC DEV & COMM RELATIONS	$	204,127	
81510	ECONOMIC DEVELOPMENT ACTIVITIES	$	140,992	
81820	WC INDUSTRIAL DEV AUTHORITY	$	5,000	
82400	SOIL & WATER CONS DISTRICT	$	17,770	
83100	COUNTY EXTENSION PROGRAM	$	223,243	
91400	RESERVE FOR CONTINGENCIES	$	25,972	
91410	RESERVE FOR EMPLOYEE BENEFITS	$	292,650	
91430	INTERGOVERNMENTAL PAYMENTS	$	140,000	
92100	REVENUE REFUNDS	$	82,500	
	TOTAL GENERAL FUND			**$ 39,762,767**
FD 03	**WASH. CO. LAW LIBRARY FUND**			**$ 12,000**
FD 05	CAPITAL IMPROVEMENT FUND			
94108	2024 RADIO/EMS PROJECTS	$	5,496,750	
	TOTAL CAPITAL IMPROVEMENT FUND			**$ 5,496,750**
FD 006	ECONOMIC DEVELOPMENT FUND			
94235	IDA BOND DEBT-MORAL OBLIGATION	$	223,401	
	TOTAL ECONOMIC DEVELOPMENT FUND			**$ 223,401**
FD 007	**UTILITIES FUND**			**$ 0**
FD 008	**TOTAL TRAFFIC ENFORCEMENT FUND**			**$ 728,433**
FD 015	**DISASTER RECOVERY FUND**			**$ 4,820,136**

FD 24	COUNTY DEBT SERVICE FUND			
95100	LEASE REVENUE BONDS	$	901,475	
95110	VA RESOURCE AUTHORITY LOANS	$	2,083,857	
95900	OTHER DEBT RELATED COSTS	$	53,000	
	TOTAL COUNTY DEBT SERVICE FUND		**$**	**3,038,332**
FD 25	COUNTY DEBT SERVICE FUND-SCHOOLS			
95400	VPSA BONDS	$	308,086	
95500	QUALIFIED SCH CONST BONDS	$	1,007,500	
95900	OTHER DEBT RELATED COSTS	$	15,000	
	TOTAL COUNTY DEBT SERVICE FD-SCHOOLS		**$**	**1,330,586**
FD 108	COUNTY LIBRARY FUND			
73100's	LIBRARY LOCAL (ALL BRANCHES)	$	1,974,983	
73310	LIBRARY STATE AID	$	254,338	
	TOTAL COUNTY LIBRARY FUND		**$**	**2,229,321**
FD 206	VA PUBLIC ASSISTANCE FUND			
53100	WELFARE ADMINISTRATION	$	6,275,594	
53200	PUBLIC ASSISTANCE & S.S. PROGRAMS	$	4,407,411	
	TOTAL VA PUBLIC ASSISTANCE FUND		**$**	**10,683,005**
FD 207	**COMMUNITY SERVICES ACT FUND**		**$**	**5,958,191**
FD 312	**GENERAL SCHOOL FUND**		**$**	**107,300,268**
FD 314	**SCHOOL FISCAL AGENCY FUND**		**$**	**5,650,972**
FD 315	**SCHOOL TEXTBOOK FUND**		**$**	**3,569,932**
FD 316	**SCHOOL FACILITIES FUND**		**$**	**950,000**
FD 317	**SCHOOL CAFETERIA FUND**		**$**	**4,745,947**
	TOTAL ADOPTED EXPENDITURE BUDGET		**$**	**196,500,041**

GENERAL FUND TRANSFERS
FISCAL YEAR 2026-2027

TO ECONOMIC DEVELOPMENT FUND	$	223,401
TO UTILITIES FUND	$	0
TO DEBT SERVICE FUND	$	3,038,332
TO DEBT SERVICE FUND-SCHOOL	$	930,586
TO COUNTY LIBRARY FUND	$	1,968,483
TO VA PUBLIC ASSISTANCE FUND	$	10,683,005
TO COMPREHENSIVE SERVICES ACT FUND	$	5,958,191
TO GENERAL SCHOOL FUND	$	32,553,567
TO SCHOOL TEXTBOOK FUND	$	379,118
TOTAL GENERAL FUND TRANSFERS	**$**	**55,734,683**

BE IT FURTHER RESOLVED, that the approval of this budget shall not constitute an appropriation of funds.

DONE this the 23rd day of June, 2026.

AGENDA ITEM NO. 7.C

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	June 23, 2026
SUBMITTED BY:	Tammy Sturgill , Budget & Finance
ITEM TYPE:	Action Item
AGENDA SECTION:	GENERAL BUSINESS
SUBJECT:	Appropriation of County Operating Budget FY 2026-2027 --Presenter: Tammy Sturgill
SUGGESTED MOTION:	Motion to approve the Annual Appropriation Resolution as presented, or as may be amended as a result of any final approved adjustments.

BACKGROUND AND SUMMARY:

The Washington County Board of Supervisors will need to make the annual appropriation of funds for the County Expenditure Budget for FY 2026-2027.

The Department of Budget and Finance recommends the approval of the attached Annual Appropriation Resolution for FY 2026-2027, or as amended as a result of any final approved adjustments.

ATTACHMENTS:

RESOLUTION 2026-19

APPROPRIATION OF ADOPTED COUNTY OPERATING BUDGET FOR FISCAL YEAR 2026-2027

IT IS HEREBY RESOLVED by the Board of Supervisors of Washington County, Virginia that the following annual appropriations of funds are made for the fiscal year beginning July 1, 2026 and ending June 30, 2027 for the functions and purposes indicated hereafter:

COUNTY OF WASHINGTON, VIRGINIA

ADOPTED EXPENDITURE BUDGET
FISCAL YEAR 2026-2027

FD 01	GENERAL FUND		
11100	BOARD OF SUPERVISORS	$	200,751
12110	COUNTY ADMINISTRATION	$	322,348
12210	COUNTY ATTORNEY	$	305,261
12220	HUMAN RESOURCES	$	223,796
12240	COUNTY AUDIT	$	130,000
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35510	EMERGENCY MGNT-STATE AID TO LOCALITIES	$	479,500
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43200	GENERAL SERVICES-ADMINISTRATION	$	1,257,371
43210	GENERAL SERVICES-PROPERTIES	$	982,860

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52100	MENTAL HEALTH & DISABILITIES	$	312,500	
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53630	COMMUNITY ACTION AGENCY	$	78,582	
53650	SENIOR GROUPS & COMM CENTERS	$	84,800	
53690	OTHER COMMUNITY PROGRAMS	$	83,165	
66100	COMMUNITY COLLEGES	$	107,414	
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71910	RECREATION & PARK CONTRIBUTION	$	139,064	
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83100	COUNTY EXTENSION PROGRAM	$	223,243	
91400	RESERVE FOR CONTINGENCIES	$	25,972	
91410	RESERVE FOR EMPLOYEE BENEFITS	$	292,650	
91430	INTERGOVERNMENTAL PAYMENTS	$	140,000	
92100	REVENUE REFUNDS	$	82,500	
	TOTAL GENERAL FUND		**$**	**39,762,767**
FD 03	**WASH. CO. LAW LIBRARY FUND**		**$**	**12,000**
FD 05	CAPITAL IMPROVEMENT FUND			
94108	2024 RADIO/EMS PROJECTS	$	5,496,750	
	TOTAL CAPITAL IMPROVEMENT FUND		**$**	**5,496,750**
FD 006	ECONOMIC DEVELOPMENT FUND			
94235	IDA BOND DEBT-MORAL OBLIGATION	$	223,401	
	TOTAL ECONOMIC DEVELOPMENT FUND		**$**	**223,401**
FD 008	**TOTAL TRAFFIC ENFORCEMENT FUND**		**$**	**728,433**
FD 015	**TOTAL DISASTER RECOVERY FUND**		**$**	**4,820,136**

FD 24	COUNTY DEBT SERVICE FUND			
95100	LEASE REVENUE BONDS	$	901,475	
95110	VA RESOURCE AUTHORITY LOANS	$	2,083,857	
95900	OTHER DEBT RELATED COSTS	$	53,000	
	TOTAL COUNTY DEBT SERVICE FUND		**$**	**3,038,332**
FD 25	COUNTY DEBT SERVICE FUND-SCHOOLS			
95400	VPSA BONDS	$	308,086	
95500	QUALIFIED SCH CONST BONDS	$	1,007,500	
95900	OTHER DEBT RELATED COSTS	$	15,000	
	TOTAL COUNTY DEBT SERVICE FD-SCHOOLS		**$**	**1,330,586**
FD 108	COUNTY LIBRARY FUND			
73100's	LIBRARY LOCAL (ALL BRANCHES)	$	1,974,983	
73310	LIBRARY STATE AID	$	254,338	
	TOTAL COUNTY LIBRARY FUND		**$**	**2,229,321**
FD 206	VA PUBLIC ASSISTANCE FUND			
53100	WELFARE ADMINISTRATION	$	6,275,594	
53200	PUBLIC ASSISTANCE & S.S. PROGRAMS	$	4,407,411	
	TOTAL VA PUBLIC ASSISTANCE FUND		**$**	**10,683,005**
FD 207	**COMMUNITY SERVICES ACT FUND**		**$**	**5,958,191**
FD 312	**GENERAL SCHOOL FUND**		**$**	**107,300,268**
FD 314	**SCHOOL FISCAL AGENCY FUND**		**$**	**5,650,972**
FD 315	**SCHOOL TEXTBOOK FUND**		**$**	**3,569,932**
FD 316	**SCHOOL FACILITIES FUND**		**$**	**950,000**
FD 317	**SCHOOL CAFETERIA FUND**		**$**	**4,745,947**
	TOTAL ADOPTED EXPENDITURE BUDGET		**$**	**196,500,041**

GENERAL FUND TRANSFERS
FISCAL YEAR 2026-2027

TO ECONOMIC DEVELOPMENT FUND	$	223,401
TO UTILITIES FUND	$	0
TO DEBT SERVICE FUND	$	3,038,332
TO DEBT SERVICE FUND-SCHOOL	$	930,586
TO COUNTY LIBRARY FUND	$	1,968,483
TO VA PUBLIC ASSISTANCE FUND	$	10,683,005
TO COMPREHENSIVE SERVICES ACT FUND	$	5,958,191
TO GENERAL SCHOOL FUND	$	32,553,567
TO SCHOOL TEXTBOOK FUND	$	379,118
TOTAL GENERAL FUND TRANSFERS	**$**	**55,734,683**

BE IT FURTHER RESOLVED that Fred W. Parker, Treasurer of Washington County, Virginia is hereby authorized to transfer to other funds from the general fund from time to time as the monies become available, the sum equal to, but not to exceed the appropriations made to these funds from the General Fund for the period covered by this appropriation resolution.

BE IT FURTHER RESOLVED that the transfer of funds between departments must be approved by the Board of Supervisors.

BE IT FURTHER RESOLVED that the County Administrator and or Director of Budget & Finance are authorized to pre-approve accounts payable invoices for payment around the 10th, 20th and at the end of each month prior to formal approval by the Board of Supervisors. Formal approval by the Board of Supervisors will be made during the second Meeting of the month following the actual payment of the bills. This procedure will enable the County to avoid paying penalty and interest charges for the late payment of invoices.

BE IT FURTHER RESOLVED that all County employees not paid directly by the Washington County School Board will be paid twice monthly, on the 15th and the last working day of the month.

DONE this the 23rd day of June, 2026.

AGENDA ITEM NO. 7.D

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	June 23, 2026
SUBMITTED BY:	Tammy Sturgill , Budget & Finance
ITEM TYPE:	Action Item
AGENDA SECTION:	GENERAL BUSINESS
SUBJECT:	Transfer from Reserve for Contingencies --Presenter: Tammy Sturgill
SUGGESTED MOTION:	Motion to approve $5,000 from the Board's Reserve for Contingencies to the Assessor's budget for Purchased Services.

BACKGROUND AND SUMMARY:

When budgeting for Assessor's fees for the fiscal year, we typically base it on fees incurred in the past. For this fiscal year, there are more new construction/building permits than we had anticipated. We are requesting that the Board allocate an additional $5,000 from the Board's Reserve for Contingencies for the Purchased Services line item 001-012320-413170.

ATTACHMENTS:

AGENDA ITEM NO. 7.E

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	June 23, 2026
SUBMITTED BY:	Tammy Sturgill , Budget & Finance
ITEM TYPE:	Action Item
AGENDA SECTION:	GENERAL BUSINESS
SUBJECT:	Request from Virginia Highlands Airport Authority --Presenter: Mickey Hines
SUGGESTED MOTION:	Motion to allocate $47,327.44 from the Board's Reserve for Contingencies for the grant match for the Virginia Highlands Airport Authority.

BACKGROUND AND SUMMARY:

Virginia Highlands Airport is requesting the Board of Supervisors to fund the 36% grant match in the amount of $47,327.44 for the terminal building rehabilitation design. The design cost is $131,465.10. The State grant pays 64% of the cost on the project. The Board of Supervisors is requested to consider the allocation of the grant match from the Board's Reserve for Contingencies.

ATTACHMENTS:

Outlook

Re: Virginia Highlands Airport

From Jason Berry <jberry@washcova.com>
Date Wed 4/22/2026 11:47 AM
To Mickey Hines <mhines@vahighlandsairport.com>
Cc Tammy Copenhaver <tcopenhaver@washcova.com>; Kendall Williams <kwilliams@washcova.com>; Dwayne Ball <dball@washcova.com>

Mickey,

I think we take the request for $47,327.44 to the Board in May and see if they can provide that amount out of their contingency funds this current FY. Next year they don't have the funds and carry-over will be a challenge this Fall.

Thanks,

Jason

From: Mickey Hines <mhines@vahighlandsairport.com>
Sent: Wednesday, April 22, 2026 11:42 AM
To: Jason Berry <jberry@washcova.com>
Subject: Virginia Highlands Airport

Jason,
Good morning. In reference to airport capital improvement needs for FY2026/2027, we are revising the Airport Authority's plans to the extent possible. Understanding that there will be no additional funds available for the next fiscal year, other than the $463,335.00 that was just approved for the West Side Development, my Board has questioned if some funds may be available later in the year at rollover time? We have been successful in delaying some projects for the next fiscal year and revising the scope of some other projects.

The state grant for terminal building rehabilitation design is the one project that the airport authority will need to have matching funds of $47,327.44 in FY2026/2027. This design project is near completion; however, we could delay receiving the matching funds if you think it may be available by September or October.

I have attached a copy of the state grant. The total cost of the design project is $131,465.10. The state pays 64%. The local amount is 36% ($47,327.44).

Thanks,

Mickey Hines
Virginia Highlands Airport (KVJI)
Manager
P.O. Box 631
Abingdon, VA 24212 -0631
www.vahighlandsairport.com
Telephone (276) 628-2909
Operations Fax (276) 628-7264
Email: mhines@vahighlandsairport.com

AGENDA ITEM NO. 7.F

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	June 23, 2026
SUBMITTED BY:	Alicia Roland , County Administrator
ITEM TYPE:	Action Item
AGENDA SECTION:	GENERAL BUSINESS
SUBJECT:	Appointment to the Park Authority for the Madison District.
SUGGESTED MOTION:	If favorable a motion to appoint Benjamin Casteel to the Park Authority for a four-year term, beginning July 1, 2026 and expiring June 30, 2030.

BACKGROUND AND SUMMARY:

Supervisor Charlie Hargis request the appointment of Benjamin Casteel to the Park Authority.

ATTACHMENTS:

AGENDA ITEM NO. 7.G

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	June 23, 2026
SUBMITTED BY:	Alicia Roland , County Administrator
ITEM TYPE:	Action Item
AGENDA SECTION:	GENERAL BUSINESS
SUBJECT:	Appointment to the Planning Commission for the Jefferson District.
SUGGESTED MOTION:	If favorable a motion to appoint Paul Widener to the Planning Commission for a four-year term, beginning July 1, 2026 and expiring June 30, 2030.

BACKGROUND AND SUMMARY:

Supervisor Randy Pennington request the appointment of Paul Widener to the Planning Commission.

ATTACHMENTS:

AGENDA ITEM NO. 8.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: June 23, 2026

SUBMITTED BY: Alicia Roland , County Administrator

ITEM TYPE: Information Item

AGENDA SECTION: BOARD MEMBER REPORTS

SUBJECT: Board Member Reports

SUGGESTED MOTION:

BACKGROUND AND SUMMARY:

Rules Governing Board Member Reports:

The following is excerpted from the By-Laws of the Washington County Board of Supervisors, Article 7., Agendas for Board of Supervisors Meetings, and Article 8., Conduct of Meetings of the Board of Supervisors:

Article 7. Agendas for Board of Supervisors Meetings.

7.5. The Board shall take no Action of Record on any matter that is not on the Meeting Agenda unless amendment of the Meeting Agenda is requested at the time of Approval of the Agenda. Amendment of the Meeting Agenda requires a majority vote in favor. Upon Approval of the Agenda, no further amendments may be made except as provided for in paragraph 7.4. Any action to be taken as a result of Closed Meeting is exempt from the provisions of this paragraph. Actions shall not be taken in response to a “Special Presentation” item on the Agenda unless, by consensus, the Board determines to proceed with consideration of an action in response to a “Special Presentation.”

Article 8. Conduct of Meetings of the Board of Supervisors.

8.6.13. Board Member Reports shall facilitate the presentation of comments, reports and proposed Items of Business not otherwise part of the Meeting Agenda by individual Board members in round table fashion. Matters may be presented for information, discussion and consensus agreement of the Board, and/or scheduled for further consideration as an Item of Business at a future meeting of the Board. When speaking during Board Member Reports, Board members shall be limited to five (5) minutes, at which time the Chairman may at his discretion suspend further presentation from the Board member and request action by consensus agreement of Board members present at the Table to permit additional time to conclude the presentation. No Board member shall yield time or place under Board Member Reports to any other Board member or other person. No member of the Board shall have any other position reserved for them on the Meeting Agenda other than under Board Member Reports.

ATTACHMENTS:

AGENDA ITEM NO. 9.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: June 23, 2026

SUBMITTED BY: Alicia Roland , County Administrator

ITEM TYPE: Information Item

AGENDA SECTION: BOARD INFORMATION AND REMINDERS

SUBJECT: BOARD INFORMATION AND REMINDERS

SUGGESTED MOTION: Board Information and Reminders

BACKGROUND AND SUMMARY:

Board Information:

1. Expiring Appointments
2. VACo County Connections Newsletter

ATTACHMENTS:

EXPIRING APPOINTMENTS TO BOARDS, AUTHORITIES AND COMMISSIONS

Planning Commission

Appointee		*Current Term Expires*
Christina Rehfus	F-21 Tyler	June 30, 2024
Paul Widener	B-21 Jefferson	June 30, 2025

Industrial Development Authority

Appointee		*Current Term Expires*
Dale Cook	F-21 Tyler	November 13, 2026
Randall Blevins	C-21 Madison	November 13, 2026

Park Authority

Appointee		*Current Term Expires*
Jennifer Blankenship	A-21 Harrison	June 30, 2026
Benjamin Casteel	C-21 Madison	June 30, 2026
Michael Wright	E-21 Taylor	June 30, 2026

Virginia Highlands Airport Authority

Appointee		*Current Term Expires*
John White	C-21 Madison	June 30, 2026

SW VA Cultural Heritage Foundation

Appointee	*Current Term Expires*
Mary Anne Holbrook	June 30, 2025

COUNTY CONNECTIONS
The Newsletter of the Virginia Association of Counties
Friday, June 5, 2026

VACo County Officials' SUMMIT



Featuring Cabinet Secretaries

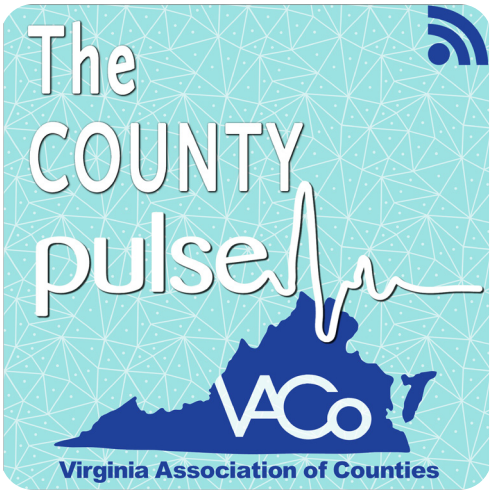
THURSDAY, AUGUST 13, 2026

Omni Richmond Hotel Room Reservation

Register for the Summit with Engagifii

REGISTER TODAY!

VACo Contact
Valerie Russell
vrussell@vaco.org





Energy Landscape of Virginia Series with Joe Lerch

Episode 26 | Dark Sky Parks and Reducing Light Pollution



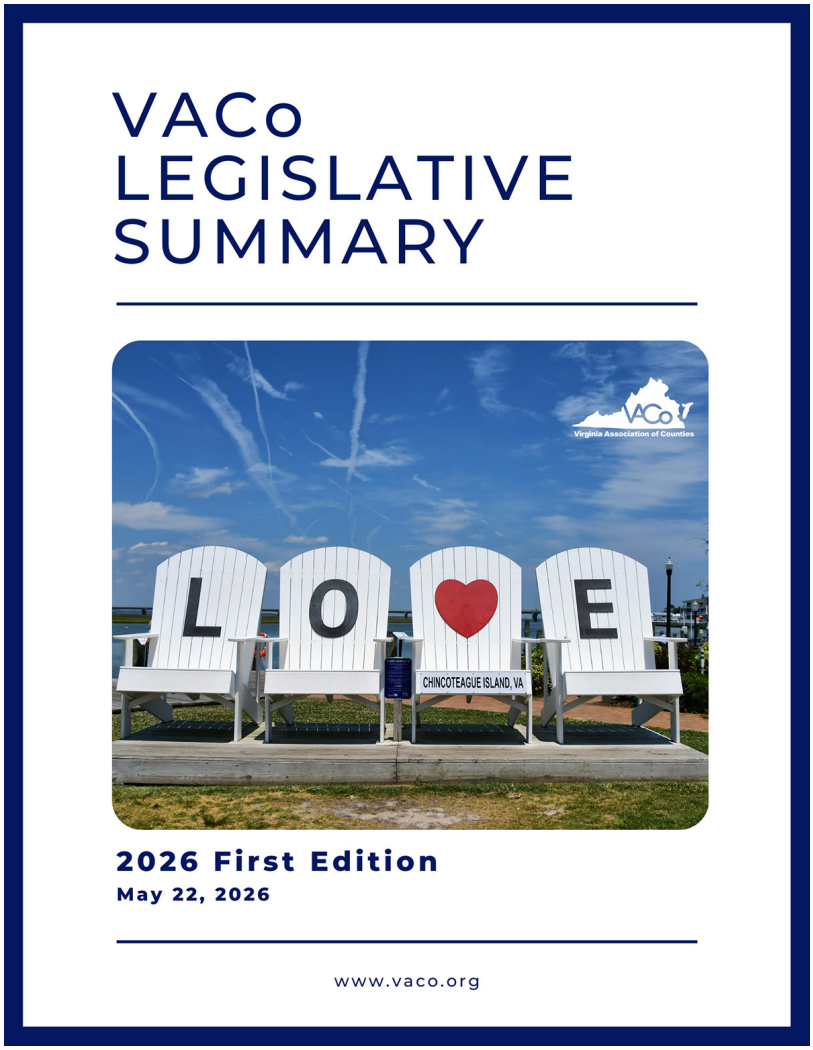
Listen to the Podcast.

We visit two dark sky certified parks to learn how these places take advantage of a neglected and diminishing natural resource, to provide recreational and educational opportunities to the public. We also explore how communities can reduce light pollution to preserve the night sky and improve the health of natural and human built environments. The first part is an interview with Austin Peightel, Staunton River State Park manager, and Jayme Hanzak, president of the Chapel Hill Astronomical and Observational Society, to hear the story of how Virginia landed its first dark sky park. In the second part we hear from community leaders Becky Burr and Torney Van Acker to learn about Rappahannock County Park, Virginia's third, and only County, dark-sky designated park.

Where to find out more about topics covered in this episode

- **Dark Sky International | Protecting the night skies for present and future generations**
- **Virginia Chapter of Dark Sky International**
- **Virginia State Parks' International Dark Sky Parks**
- **Home - Chapel Hill Astronomical and Observing Society**
- **The New World Atlas of Artificial Sky Brightness | CIRES**
- **Rappahannock County Park**
- **Rappahannock League for Environmental Protection**
- **Rappahannock County International Dark Sky Park Silver Tier Application**
- **Photo 1 | Photo 2**

VACo Contact: Joe Lerch, AICP



VACo Releases 2026 Legislative Summary (First Edition)

The **Legislative Summary** details the actions of the 2026 General Assembly. It also includes information on legislation of interest to counties.

This edition contains links to bills through the General Assembly's Legislative Information System and includes studies and statistics of importance to counties.

Read VACo's 2026 Legislative Summary

VACo Contact: Legislative Team

Virginia Transit and Rail Update Webinar RSVP

Wednesday, June 24 | 1pm

VACo will host an upcoming webinar, "Virginia Transit & Rail Update Funding, Policy, and What's Ahead," which will focus on transit, rail and other updates within the Department of Rail and Public Transportation (DRPT).

We are pleased to announce that Mariia Zimmerman, Director of Rail and Public Transportation, will join us to provide updates and talk through some initiatives and priorities for her and her agency moving forward. She will also be available to answer questions from county leaders. All county staff and elected officials are encouraged to attend.

To register, please click the link below. See you there!

https://vacounties.webex.com/weblink/register/rdfcfc3277a1518016d8372d87ead58d5

VA250

Celebrating Virginia's History: Berkeley Plantation



In 1619, after a stormy voyage across the Atlantic, the Good Ship Margaret landed at Berkeley with thirty-six men aboard. In accordance with the instructions given in the charter by the Virginia Company, these settlers observed the first official English Thanksgiving in America. A Thanksgiving monument, film, and exhibits tell the story of these brave men that settled at Berkeley Hundred over 400 years ago.

In 1691, the Harrisons purchased Berkeley and in 1726 they built the Georgian mansion. The estate is the birthplace of Benjamin Harrison V, signer of the Declaration of Independence and William Henry Harrison, ninth U.S. president. During the Civil War, George McClellan's Union troops occupied the buildings and surrounding fields. General Daniel Butterfield, with the help of his bugler, O.W. Norton, created "Taps" while camped at Harrison's Landing on Berkeley Plantation.

The mansion is beautifully furnished and costumed guides tell stories of the first Thanksgiving, the Harrisons, Civil War, and the present owners of Berkeley. Native American, colonial and Civil War artifacts can be explored in the basement museum. Grounds tours are self-guided and include gardens leading to the James River.

Tours, museums, events and children's activities make visiting Berkeley an educational and fun experience for the entire family.

SOURCE: [VA250.org](VA250.org)



VACo 2026 REGIONAL MEETINGS

- **REGION 2** | May 27 | York County
- **REGIONS 6&7** | June 17 | Greene County
- **REGION 1** | June 22 | New Kent County
- **REGION 5** | June | Nelson County
- **REGION 10** | July 9 | Henry County
- **REGION 8** | July 15 | Fairfax County
- **REGION 4** | July 28 | Greensville County
- **REGION 3** | August 18 | Chesterfield County
- **REGION 9** | August | Alleghany County
- **REGIONS 11&12** | September | Montgomery County
- **REGIONS 12&13** | September | Russell County

BERKLEY GROUP

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From Backlog to Roadmap

**STABILIZE URGENT FINANCE NEEDS.
CLARIFY PRIORITIES. BUILD A PRACTICAL PATH FORWARD.**

Finance challenges rarely come one at a time. We help local governments move from disconnected problems to a clear, prioritized plan that strengthens operations and reduces risk.

THE BACKLOG

- Staffing Vacancies
- Reconciliation Backlog
- ERP Reporting Gaps
- Audit Pressure
- Unclear Ownership
- Manual Workarounds
- Grant Documentation Gaps
- Procurement Inconsistencies
- Year-End Close Pressures

BERKLEY GROUP SUPPORT

- ASSESS
- STABILIZE
- PRIORITIZE
- IMPLEMENT

THE ROADMAP

- Priority Risk List
- Defined Owners
- 30/60/90-day Action Plan
- Reporting Cadence
- Staff Training Needs
- Implementation Support Options
- Leadership-Ready Summary

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VACo Premier Partner Spotlight - Virginia American Water

VACo is proud to call Virginia American Water a Premier Partner. Watch how Virginia American Water can impact your locality. We asked VACo President Victor Angry to host since he has experienced first-hand how Virginia American Water has helped his community in Prince William County.

VIRGINIA AMERICAN WATER

Thank you to our three guests...

- **J.R. Fidler** | Principal of Business Development
- **Rachel Lancaster** | Director of Business Development
- **J.W. Walker** | Principal of Business Development

Watch the Premier Partner Spotlight Video on Virginia American Water

Learn more at **www.amwater.com** | **VACo Contact: Karie Walker, CAE**

VRS Changes Effective for July 1 / Fiscal Year 2027

A new fiscal year brings updates to employer contribution rates, retiree cost-of-living adjustments (COLAs) and VRS resources.

FY 2027-2028 Employer Contribution Rates Take Effect

The new contribution rates are effective for fiscal years 2027 and 2028, beginning July 1, 2026, and ending June 30, 2028.

- **Statewide plans and other post-employment benefits:** Refer to the **Contribution Rates** webpage.
- **Political subdivisions:** Contribution rate letters for all political subdivision employers are available for download in **myVRS Navigator**.

Line of Duty Act Fund Premiums

Participating employers will pay $1,385 per full-time employee, effective July 1. (This is an increase from $1,015.)

As required by law, LODA benefits are funded on a pay-as-you-go basis. Premiums cover health care costs for current beneficiaries, as well as projected costs for new claims. Because these benefits are not pre-funded, participating employers should expect annual increases.

COLA Increases Take Effect

New COLAs for eligible retirees are effective July 1, 2026:

- **2.63%** for Plan 1 members.
- **2.32%** for Plan 2 and Hybrid Retirement Plan members.
- Retirees will see the COLA reflected in their August 1 benefit payment.

Virginia Sickness and Disability Program: Members receiving long-term disability benefits for at least one year will receive an increase effective July 1, based on the year's calculated COLA.

- **4.00%** increase in their creditable compensation.
- **2.63%** (Plan 1) or **2.32%** (Plan 2, Hybrid) COLAs to their benefit payments.

Virginia Local Disability Program: Members who have received long-term disability benefits for at least one calendar year and whose long-term disability ends immediately before their retirement will receive a 4.00% increase in creditable compensation.

Updates to Handbooks and Websites

As part of the fiscal year start, VRS will update member handbooks and websites. Printed handbooks and guides may soon be out of date, except for the VRS Member Guide.

Refer to the **Publications** section of the VRS website for the most current editions.
You may **order printed copies** of the VRS Member Guide for new hires.
All other handbooks and guides are available online for employees to view or download.

More information can be found **here**.

VACo Contact: Jeremy R. Bennett

DMV Convenes Workgroup to Address E-Bike and Scooter Safety



Electric bikes, motorized scooters, hoverboards, and other micromobility devices have become a familiar presence on Virginia's roads, bike lanes, and sidewalks in recent years. Their rapid proliferation has outpaced the regulatory frameworks governing them, leaving local governments, law enforcement, and community associations grappling with safety concerns that current law does not fully address. **HB 1120**, patroned by Delegates Singh during the 2026 General Assembly session and signed by the Governor, represents a meaningful first step toward closing that gap.

HB 1120 directs the Virginia Department of Motor Vehicles (DMV) to convene a work group tasked with examining the safety landscape for electric power-assisted bicycles (e-bikes), motorized skateboards and scooters, electric personal assistive mobility devices (such as Segways), and other micromobility devices like mopeds. The work group is charged with developing recommendations on whether new regulations or legislation are warranted to improve safety for both operators and the public.

More on Next Page

The work group is composed of relevant stakeholders including VACo and shall report its findings to the Chairs of the House and Senate Committees on Transportation no later than November 1, 2026.

Why This Matters for Counties

For county leaders, the safety challenges posed by micromobility devices are becoming increasingly common in communities across the Commonwealth. Local roads, sidewalks and shared-use paths are where these devices most commonly operate alongside pedestrians, cyclists, and motor vehicles. Incidents involving e-bikes and scooters have generated constituent complaints and demands for local action in jurisdictions across the Commonwealth.

Some of the key questions the group will need to address include whether Virginia should establish a licensing or registration requirement for certain classes of devices; how speed limits for devices, helmet requirements, and age restrictions should apply; how to handle enforcement; and what product safety standards, if any, the Commonwealth should impose on manufacturers and retailers.

The recommendations that emerge from this process will likely shape Virginia's approach to micromobility device regulation for years to come. VACo encourages county leaders to share their experiences, priorities, and concerns related to micromobility device safety. Your input will directly inform how VACo engages in this process and advocates on behalf of Virginia's counties.

VACo Contact: James Hutzler



DARS
VIRGINIA DEPARTMENT FOR AGING AND REHABILITATIVE SERVICES

Toolkit for Law Enforcement and Emergency Medical Services When Called to a Long-Term Care Facility

Across the country, local law enforcement and emergency services are often called to nursing homes for help. Emergency Medical Services (EMS), Fire Fighters (FF), and Law Enforcement (LE) are often confronted with situations in nursing homes for which they have not been prepared. Other times, they may see conditions in a long-term care facility they find concerning. The result can lead to a tenuous response, sometimes with uncertainty as to what they should do.

The Department of Justice (DOJ) has contracted with the National Consumer Voice for Quality Long-Term Care (Consumer Voice) to develop short, engaging educational videos and materials informing and educating first responders about considerations when called to a long-term care facility; the role of the Long-Term Care Ombudsman Program (LTCOP); addressing and reporting suspected abuse, neglect, or exploitation; resident capacity and decision making; effective communication; and the importance of documentation.

This training toolkit is intended to be a quick self-study overview and includes 8 module videos, each with an accompanying fact sheet.

You can access the toolkit at this link: **https://theconsumervoice.org/training/toolkit-law-enforcement-ems/**.

On the main page, if you scroll down, you can just watch the videos and access the fact sheets. If you click “View the Toolkit” on the main page, it will take you to the toolkit videos and materials as presented via an online course design model.

HUD Announces $3 Million in Funding to Deploy Automated Permitting Systems to Increase Housing Construction Speed

The U.S. Department of Housing and Urban Development (HUD), through its Office of Policy Development and Research (PD&R), has announced a new funding opportunity offering up to $3 million for jurisdictions that will deploy automated building code permitting systems and partner with HUD to evaluate their applicability and effectiveness within real-world operating conditions.

Applications are due July 13, 2026, at 11:59PM. Please visit the funding opportunities page on HUD User to access important links, FAQs, and upcoming webinars.

Funding Opportunity Details

Automated Permitting Systems Demonstration NOFO (PDR-2600-DC-029O)
Through this demonstration, HUD seeks to accelerate digital adoption in willing jurisdictions, gather operational data on performance and implementation challenges, and develop practical guidance for other permitting offices considering similar investments. The resulting findings are intended to inform future state and local policy, technical assistance, and permitting modernization efforts nationwide. Additionally, jurisdictions will track core metrics for their administrative permitting process, including permit timelines, revision cycles, and review outcomes, before and after implementation of an automated permitting system. The demonstration will quantify changes in permit processing time, staff workload, applicant experience, and costs (in dollars and percentages) resulting from the use of automated permitting, and identify the data, governance, and operational conditions required for effective use of these technologies.

How to Apply

Applications are due by **July 13, 2026**. Eligible applicants are limited to state, county, city, and tribal governments. Full details are available at **Grants.gov**.

For additional information, visit the funding opportunities pages on **HUD.gov** and **HUD User**.

READ MORE >

FEMA Advisory – May 18, 2026

DHS Makes $648 Million Available to Help Firefighters and First Responders Nationwide

FEMA today announced $648 million in three funding opportunities to help firefighters and other first responders stay safe while protecting lives and communities nationwide. Through these three funding opportunities, FEMA is empowering fire stations and other first responder organizations to get the equipment, staff, and support they need.

"When a disaster strikes, firefighters and other first responders are often the first ones on the scene, making them a critical component of every community's emergency response capabilities," said Senior Official Performing the Duties of FEMA Administrator Robert Fenton. "These heroes put their lives on the line every day for all of us, and FEMA is proud to support them. The funding announced today will help fire departments across the country hire more trained staff, buy better equipment, and keep their workforce healthier."

The funding opportunities published today span three separate grant programs:

- FEMA will award **$291.6 million** through **Assistance to Firefighters Grants (AFG)** to fire departments and other emergency medical services agencies. Recipients can use the money to acquire personal protective equipment and emergency response vehicles. They can also use it to fund health, wellness and resiliency initiatives to prepare responders for incidents.
- FEMA will award **$324 million** in **Staffing for Adequate Fire and Emergency Response** (**SAFER**) funding to fire departments and volunteer firefighter interest organizations. Recipients can use this money to pay salaries for firefighters, enabling them to stay well-staffed. They can also use the money to recruit more people into the fire service and retain them.
- FEMA will award **$32.4 million** through the **Fire Prevention and Safety (FP&S)** grant program to fire departments and non-profit organizations, academic and other research-oriented institutions. Recipients can use this money to fund research and clinical studies focused on community fire prevention and firefighter safety, health and well-being.

The application period for all three grant programs opens on May 19, 2026, and will close on June 22, 2026.

Eligible applicants can review the full funding opportunities for all three programs on Grants.gov. Before applying, FEMA encourages applicants to review the various resources published on FEMA.gov, which will help them develop

FEMA

May 18, 2026

strong applications. Applicants may also attend a live webinar during May to ask questions about the application process. Visit FEMA.gov for more information.

Contact Us

If you have any questions, please contact FEMA Office of External Affairs:

- Congressional Affairs at (202) 646-4500 or at FEMA-Congressional-Affairs@fema.dhs.gov
- Intergovernmental Affairs at (202) 646-3444 or at FEMA-IGA@fema.dhs.gov
- Tribal Affairs at (202) 646-3444 or at FEMA-Tribal@fema.dhs.gov
- Private Sector Engagement at (202) 646-3444 or at FEMA-private-sector@fema.dhs.gov

FEMA Mission

Helping people before, during, and after disasters.

June 2026

Future Forward

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Retirement Planning & Financial Wellness Webinar Series

Navigating Market Volatility
Thursday, June 4th, 12PM MST
Register

Living in Retirement
Tuesday, June 9th, 10AM MST
Register

Investing Risks and Rewards
Monday, June 15th, 12PM MST
Register

Personal Finance 101
Tuesday, June 16th, 11AM MST
Register

Social Security: The Choice of a Lifetime
Thursday, June 18th, 1PM MST
Register

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Future Forward

June 2026

Nationwide® Retirement Solutions

Approaching Retirement: Ready, Set, Retire!

Tuesday, June 23rd, 10AM MST

Register

Retirement 101

Wednesday, June 24th, 3PM MST

Register

Personal Finance 201

Monday, June 29th, 2PM MST

Register

This material is not a recommendation to buy or sell a financial productor to adopt an investment strategy. Investors should discuss their specific situation with their financial professional

Nationwide Investment Services Corporation, member FINRA, Columbus, Ohio.

Nationwide and its representatives do not give legal or tax advice. An attorney or tax advisor should be consulted for answers to specific questions.

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PNM-22809AO (11/24)

Congratulations!

We love presenting Achievement Awards
at Board of Supervisors Meetings



We will share photos of our Achievement Awards presentations at Board of Supervisors Meetings in the next several newsletters. Congratulations to all the winners!

Congratulations!

We love presenting Achievement Awards
at Board of Supervisors Meetings



Congratulations Surry County!

Surry County has won three Achievement Awards with all three coming since 2022!

Virginia Counties Recognized for Model Programs



RICHMOND (May 15, 2026)—The Virginia Association of Counties (VACo) is pleased to announce the 40 recipients of the 2026 Achievement Awards, which recognize excellence in local government programs. VACo received 103 submissions.

Winning entries focused on addressing issues of public safety, community development, and health, as well as finding solutions to challenges that counties encounter daily.

Winning Achievement Award Submissions

All 2026 Achievement Awards Entries

"Virginia's counties continue to demonstrate that local government is where innovation meets action," VACo Executive Director **Dean Lynch** said. "This year's submissions reflect the creativity, leadership, and commitment county officials bring every day to solving real challenges and improving the quality of life for residents across the Commonwealth. Congratulations to all winners and thank you to all who participated."

This year's judges were **Charles Hartgrove, ICMA-CM**, Managing Director of the Virginia Institute of Government; **Dr. Sheryl Bailey**, Visiting Professor of Practice at Virginia Tech, and former Chesterfield County Deputy County Administrator; and **Penny Gross**, former longtime Fairfax County Supervisor.

More on Next Page

Henrico County and its *Combating Ageism Amongst Emergency Service Providers* won this year's **Best Achievement Award**.

"Henrico County's program stood out for tackling an issue that often goes unrecognized but has a direct impact on workforce culture, service delivery, and public trust," Hartgrove said. "By addressing ageism within emergency services, Henrico has created a model that strengthens both its employees and the communities they serve."

The judges also selected winners for **Best Small County Achievement Award** (population 70,000 or less) and **Best Large County Achievement Award. Greene County's** *Employee Cross-Training Program* earned top honors among small counties, while **Prince William County's** *Crisis Receiving Center Complex* received the large county award.
"Programs like Greene County's Employee Cross-Training initiative show that innovation is not defined by population size or budget—it's driven by leadership, adaptability, and a commitment to investing in people," Bailey said. "Counties like Greene routinely develop solutions that strengthen organizations from the inside out."

Gross praised Prince William County for its innovative program. "Prince William County's Crisis Receiving Center Complex represents the kind of bold, collaborative leadership communities need today," Gross said. "It addresses critical public needs while bringing together partners, resources, and long-term vision in a way that will make a lasting difference for residents."

Chesterfield County tops the all-time Achievement Awards list with 63. Chesterfield County has won an award in each year of the 24-year history of the program. **Henrico County** is second on the list with 53 Achievement Awards while **Loudoun County** is third with 37.

The VACo Achievement Awards program is a competitive program open to local government members of the association.

Winning Achievement Award Submissions | **Achievement Awards Website 2026 Achievement Awards Entries** | **Past Winners** | **Past Judges**

Bolton



WE HELP COUNTIES MAKE CONFIDENT WORKFORCE DECISIONS.

When it feels impossible to control costs without cutting what people depend on, you shouldn't have to solve it alone.

HOW WE HELP

Advanced Primary Care

Give employees access to the care they need. Advanced primary care supports healthier employees, smoother navigation, and better use of your health dollars.

Fiduciary Compliance

Own the fiduciary responsibility your plan demands. Bolton brings the structure, transparency, and accountability that plan sponsors need.

Paid Leave

Support your workforce through life's moments with paid leave programs that are clear, sustainable, and easier to manage for your county and your teams.

Bolton is an independent benefits and HR consulting firm. What makes Bolton different: honest counsel, rigorous analysis, and the actuarial and HR expertise to back it up.

HEALTH | COMMUNICATIONS | RETIREMENT | INVESTMENT | REWARDS | TALENT

Let's talk about the challenge your county is facing.

BoltonUSA.com
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solutions@boltonusa.com

Schneider Electric

Your Project, Your Procurement Path:
A Guide to Selecting the Best Delivery Model

This guide walks **Virginia leaders** through the key considerations that influence procurement decisions. Start with the first question at the top and follow the yes/no path. Your responses will lead you to the delivery method that best aligns with your project goals—Performance Contracting, Design-Build, or Low-Bid Procurement.

Do I have the funding for my project?

NO

Evaluate Guaranteed Energy Savings Performance Contracting

- Has my district done a performance contract in the last 15 years?
- Has an ESCO told me I am not a good candidate for performance contracting in the past 3 years?

If **YES TO EITHER** of these, ask Schneider Electric about **Grant Programs for Your Project**

If **NO TO BOTH**, explore increasing capital funding through **Guaranteed Energy Savings Performance Contracting**

YES

Consider these "I" statements:

- Want a fixed price with no change orders
- Don't have the staff bandwidth to manage a designer, general contractor and subcontractors
- Have brand or equipment preferences
- Want the project completed faster than traditional low-bid construction
- Have had poor experiences with low-bid construction
- Want a single point of accountability
- Want to focus on lowest lifecycle cost, not the cheapest upfront cost
- Want help navigating DPI reviews and federal paperwork

If you answer **YES TO ANY** of these statements, utilize **Design-Build Delivery Method**

If you answer **NO TO ALL** of these, utilize **Low-Bid Procurement**

Let's discuss your options

Abby Weigel
Program Manager
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P: (804) 248-0523



Kevin DeLeon
Program Manager
E: kevin.deleon@se.com
P: (804) 517-2819





VAPDC FINDING FUNDING for the FUTURE

SUPER REGIONAL WORKSHOPS!

- Wytheville, June 17, 9am-3pm | **REGISTER HERE for the JUNE Workshop**
- Fredericksburg, July 15, 9am-3pm | **REGISTER HERE for the JULY Workshop**
- Farmville, August 12, 9am-3pm | **REGISTER HERE for the AUGUST Workshop**

Stay Tuned for More Details
Registration is closed for the May Workshop!
Hotel 24 South, Staunton, VA

vapdc
virginia association of planning district commissions

AGENDA

subject to change

- 9:00 – 10:00 AM — Registration, Coffee & Networking
- 10:00 – 11:45 AM — Session 1 — Aviation Panel
- 11:45 AM — Networking Break
- 12:00 – 1:00 PM — Lunch Plenary — Virginia Resources Authority
- 1:00 PM — Networking Break
- 1:30 – 3:00 PM — Session 2 — Housing Panel

CLICK HERE FOR MORE INFORMATION



NACo PHARMACY BENEFIT MANAGEMENT COALITION

More than 30% of county employee health plan expenses are related to pharmacy benefits. NACo's PBM Coalition is the ***only plan specifically built for counties & county pools*** that manage self-insured health plans.

Combat Skyrocketing Rx Costs

Average savings of

20% Discount

on Rx drug plan costs

Projected savings of

$65+ Million

for over 126,000 participants

- Full autonomy over your county's Rx drug plan design & benefit programs
- Streamlined contracting & strong multi-year pricing guarantees to ensure budget stability

STUDENT DEBT RELIEF

Help Public Employees Eliminate Loans

Our partnership with ***Savi*** puts money back in employees' pockets with more than 150 different potential options available.

Public servants can save

$156/mo or $28,308

in lifetime savings on average

savi

- Calculate savings online for the Public Service Loan Forgiveness (PSLF) & other programs

VOLUNTARY BENEFITS

Recruit & Retain a Strong Workforce

Demonstrate value and enrichment to employees' lives with professionally managed and flexible voluntary benefits.

80% of Workforce
would choose better benefits over a pay raise *SHRM

72% of Employees
report greater happiness from better benefit packages *SHRM

- Competitive benefit pricing for America's 3.6 million county employees

NACo Public Promise Insurance
www.publicpromiseinsurance.org

Alex Herrera
Managing Director
aherrera@naco.org
(713) 396-6001

Chris Blanchette
Program Director
cblanchette@naco.org
(203) 910-6395

LEVERAGING THE POWER
OF 3.6 MILLION PUBLIC EMPLOYEES

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We are Pierce Insurance, a VACo Premier Partner and VACo's supplemental benefits provider. We were founded in 1955 by Lonnie and Wanda Pierce who were pioneers in employee supplemental benefit plans. After winning our first Virginia account, Henrico County Government and Schools, we realized there was a need for an improved, best-in-class product selection with local concierge account management, alongside a time-saving NO-COST benefit administration system.

Located in Farmville, NC, Lonnie and Wanda's children, Lonnie and Patricia, retain the positive reputation that their parents built. Pierce Insurance continues to provide benefit plans and administration services to public sector employers. Seventy years later, Pierce Insurance now services over 800,000 in-force policies. Our employer group range is from 75 to 340,000 employees/retirees.

Simplifying the entire employee benefits lifecycle with innovative benefit solutions

We focus on a collaborative partnership with our clients. We have the experience, knowledge, and long history of carrier and product selection, implementation, communication & benefits education, enrollment services, and a dedicated account management team. In addition, our back-office support includes simplified consolidated billing and reconciliation.

Our access to insurance plans and carriers is vast

Maintaining strong relationships with all the top carriers, Pierce Insurance offers an extensive array of employee benefit plans, such as…

Flexible Spending	Accident	Long Term Care
Dental	Cancer	Identity Theft Protection
Vision	Critical Illness	Legal Plans
Short Term Disability	Life Insurance	Wellness
Long Term Disability	Hospital Indemnity	Pet Insurance

By choosing Pierce Insurance, you will receive unbiased benefit recommendations as we are an independent broker/consultant with no contractual relationships with any insurance carriers/vendors.

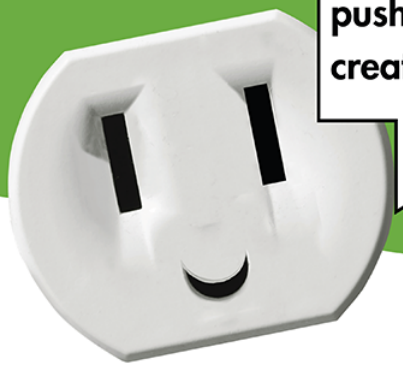
Multitude of benefit solutions that will strengthen your employee benefit package

- ✓ **Best in Class benefits** with Guarantee Issue for all
- ✓ **NO Cost Benefits Administration System** - One portal for all plans
- ✓ **Flexible enrollment options** with **time-saving enrollment technology**
- ✓ **Tailored Micro-site** housing all educational benefits videos, forms, enrollment, and more…
- ✓ Professional, high-quality **communication materials**
- ✓ **Consolidation** of carriers and billing **including reconciliation** service
- ✓ **Dedicated Account Manager**- Liaison to insurance carriers, support HR/Finance staff & all employees

Contact: Lonnie Pierce, CEO/President | lonnie@pierceins.com | Donna Pierce, Client Relations | donna@pierceins.com

VIRGINIA ENERGY SENSE

VALUE YOUR POWER



Turn your ceiling fan blades counterclockwise during warmer months to push air downward and create and cool breeze.

Learning simple energy-saving habits can help reduce power use and lower utility bills. One easy step as temperatures rise is setting your ceiling fan to rotate counterclockwise, which improves airflow and creates a cooling effect.

Both renters and homeowners can usually locate a switch on the fan to adjust the blade direction, helping maximize the circulation of cool air.

Virginia Energy Sense (VES) is the Commonwealth's statewide energy education initiative, managed by the State Corporation Commission. The program provides practical guidance and accessible resources to help Virginians understand energy use, conserve resources, and reduce everyday utility costs. Key services and resources include:

- Easy-to-use online tools for tracking and reducing energy consumption, such as a DIY Home Energy Audit
- Educational materials that explain energy efficiency and cost savings
- In-person outreach and community education programs

VES equips individuals, families, schools, businesses, non-profits, local organizations and governments, and communities across the Commonwealth with reliable information to make informed energy decisions that support comfort, health, and financial stability while promoting long-term sustainability across the state. Through these efforts, VES helps Virginians save money, lower energy use, and support responsible environmental stewardship.

Visit www.virginiaenergysense.org to view our full library of resources. Connect with us directly via email at EnergySense@scc.virginia.gov. Or call 804-371-9141 to learn more about collaboration opportunities.

Together, we can help Virginians save energy and money. Let's connect.

Energy Landscape of Virginia Series with Joe Lerch

Episode 25 | Purchasing electricity for local governments from Dominion Energy: overview of the Virginia Energy Purchasing Governmental Association (VEPGA)



Listen to the Podcast.

In a conversation with Stephen Burr, Energy Manager for Arlington County, and John Lord, Energy Management Coordinator for Fairfax County Public Schools, we learn about the special contractual relationship localities have with Dominion Energy to purchase electricity through the Virginia Energy Purchasing Governmental Association (VEPGA). In addition to understanding the benefits accrued to counties by being members of VEPGA, we discuss an expected increase in electricity rates beginning July 1, 2026, that counties will need to prepare for.

Where to find out more about topics covered in this episode

- Virginia Energy Purchasing Governmental Association (VEPGA) - homepage
- List of VEPGA Members as of May, 2025

For more information (including password for certain website access for VEPGA members and to attend the April 15th membership meeting), contact VEPGA Secretary and Treasurer Sandra Harrington at sharrington@vml.org and 804.523.8524.

VACo Contact: Joe Lerch, AICP


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Anthony Chapman
Program Director
achapman@naco.org
(804) 399-1821

Single-Award Cooperative Purchasing For Public Agencies

PPP values transparency and the trust of its participating cooperative members. Contracts between the Lead Public Agency (LPA) and suppliers are single-award, competitively-bid, and scrutinized by an advisory council of procurement professionals and public sector peers.

Purchasing agents and procurement officials gain access to a cooperative uniquely designed to their needs and circumstances. Navigating the complexities of purchasing requirements and due-diligence is streamlined by registering with NACo's program.



PUBLIC PROMISE PROCUREMENT
Powered by NACo

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People Moving Solutions: Elevator, Escalator, Walkway and Lift Install, Maintenance, Modernization & Repair
Lead Public Agency: Maricopa County, Arizona

SAFEWARE
Public Safety & Community Resilience Products, Services & Solutions
Lead Public Agency: Cobb County, Georgia

United Rentals
Rental, Lease & Purchase of Equipment & Associated Services & Support
Lead Public Agency: Maricopa County, Arizona

WBCP
Government Recruitment Services, Talent Evaluation & Acquisition
Lead Public Agency: County of San Diego, California

IRON MOUNTAIN
Document Retention & Destruction, Media Preservation, Digitization & Data Management Solutions
Lead Public Agency: Maricopa County, Arizona

lilypad
Electric Vehicle Charging Equipment for Community, Public Agency Fleet & Workplace EV Infrastructure
Lead Public Agency: Broome County, New York

The NACo EDGE Public Sector Procurement Advisory Council

Meet our team of local government advocates and public procurement experts.


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Sean Behan
COUNTY OF SAN DIEGO, CALIFORNIA


Stephanie Brice
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Learn more about our contracts & suppliers at publicpromiseprocurement.org

You are VAcorp

You are not merely a customer of VAcorp; you ***are*** VAcorp! We are both owned and governed by you – our members! VAcorp is created under 15.2-2700 of the local government code where all assets and surplus belong to the members. In addition, VAcorp is controlled by a Supervisory Board that is elected from and by our members. The Board determines and approves all major risk pool decisions, and as a voting member, you have a voice in the decisions that matter most.

Know Who You Are

Because you are VAcorp itself, we think it is critical that you understand exactly what VAcorp is and why it exists. Many simply think of us as their "insurance carrier" – writing customized coverages and handling claims when they occur – but we are so much more!

Our History

The Birth of Risk Pools

VAcorp is not an insurance company, but rather a Risk Pool.

Unstable economic conditions in the mid-1980s led to a commercial insurance crisis with ballooning premiums and widespread policy cancellations. As a result, Risk Pools began to form as an alternative to volatile traditional carriers, allowing Pool members to exert more control over their coverages and costs. Today, almost all public sector entities throughout the country get their coverage from Risk Pools rather than from commercial insurance companies.

VAcorp's Origin

VAcorp was founded by a handful of Virginia counties in 1993. The ultimate goals of the program were to provide **cost stability,** the most **comprehensive coverages** possible, and **custom services** tailored specifically to the unique needs of our members. While we are pleased by how well our prices compare against the competition, our goal was never to guarantee the lowest cost. Instead, we promised to avoid the wild price swings that we've seen in other providers and provide stable pricing year after year, and that is exactly what we have delivered. VAcorp rates are actually **lower today in 2024 than they were in 1993!**

VAcorp's Growth

Today, VAcorp is the **largest self-insurance risk pool** for public sector entities in the Commonwealth with a membership retention rate of better than 98%. Over the years, we have expanded beyond counties to include municipalities, school divisions, authorities, volunteer fire & rescue companies, state agencies, and non-profits funded by taxpayer dollars. **Over 560 members** have joined VAcorp, including 8 of the 10 largest counties, 8 of the 10 largest cities, and 8 of the 10 largest school divisions. We believe that the extraordinary success of the program can be attributed to our unwavering commitment to our founding principles.

VAcorp Exists to Serve You

VAcorp was created solely to serve Virginia's public sector entities, and from day one until now, we have never lost sight of that purpose. Because we answer only to our members, every decision is designed to benefit the group over the long haul.

VAcorp advocates for local government through a myriad of partnerships with affiliated associations including: VACo, VSBA, VLGMA, VASS, VFGOA, VASBO, LGA, Regional Jail Association, PDC, etc. While there is a cost associated with these partnerships, they add value to the group by aiding in our ability to lobby the General Assembly on behalf of our members.

You may not always see the immediate payoff, but every VAcorp decision is made in alignment with our vision to serve our members and promote the health and longevity of your program.

Take a look at a few of VAcorp's milestones over the years:

- **1993** - VAcorp is established with 12 founding members and less than $700,000 in annual contribution.
- **1998** - VAcorp terminates service contract with claims administration vendor and hires staff to promote more control and efficiency.
- **1999** - VAcorp offers coverage to K-12 Public Schools across the Commonwealth.
- **2001** – VAcorp begins offering Public Officials Liability coverage in response to VArisk offering limited coverage.
- **2004** – VAcorp begins providing Environmental Liability coverage to all members at no additional cost. Even in 2024, VAcorp is the only provider offering this coverage with a low $25,000 deductible. Other providers offer this coverage with a $250,000 deductible.
- **2008** – VAcorp responded to the great recession by freezing rates and providing financial relief with over $8,000,000 in dividends to members.
- **2011** – VAcorp introduces Line of Duty Act (LODA) coverage, creates the only LODA trust in the state, and absorbs existing LODA losses in response to the state pushing this cost to the local level. VAcorp paid all of its members' 2010 past liability for over $1,000,000.
- **2013** – VAcorp merges with the VSBA Self-Insurance Group and assumes their liabilities to prevent School Boards from being assessed. This action saves Local Governments in excess of $5,000,000.
- **2013** – VAcorp becomes the first to offer Cyber Risk coverage in Virginia offering the broadest coverage available to local governments anywhere in the US.
- **2016** – VAcorp offers Student Accident and Catastrophic Accident coverage in order to fill VHSL coverage gaps.
- **2020** – VAcorp provides over $5,000,000 in rate credits during the COVID pandemic to assist members.
- **2023** – VAcorp includes security risk management coverage (active shooter) for all members (coverage has been included for Schools since 2013).

ONEDIGITAL

Virginia Association of Counties

OneDigital is thrilled to be one of VACo's Premier Partners.

What truly distinguishes OneDigital as a leading **insurance, financial services, and HR consulting advisory firm** is our holistic approach to creating environments that enable people to do their best work and live their best lives. OneDigital understands that counties face rising insurance costs while still struggling to attract/retain talent. This is why we use proprietary software to provide accurate and predictable insurance consulting projections for those core benefits that impact your bottom line and incorporate solutions to improve retention. While voluntary benefits may be the focus of other providers, OneDigital has the expertise in alternative funding strategies, best-in-class analytics, and an in-house actuarial team.

OneDigital has a track record of providing cost-saving solutions to counties. This has been achieved through creative funding strategies, rate holds, and exclusive partnerships with various carriers. One of these exclusive partnerships is through VACORP and Anthem Life. OneDigital is responsible for the inception of the Virginia Local Disability Program (VLDP) which is through the Virginia Retirement System (VRS). Our team of fierce advocates negotiated a 5-year locked rate, including short-term and long-term disability benefits. Your division may already work with us in this capacity, as we currently serve over 270 public sector entities in the VLDP program.



OUR SOLUTIONS FOR EMPLOYERS

MANAGE
- Talent Planning
- Recruiting
- Development & Training

SUPPORT
- Benefits & Compensation
- Total Wellbeing
- Productivity
- Retirement Readiness

ENGAGE
- Culture
- Education & Fiduciary Literacy
- Communications

PROTECT
- Compliance
- Workplace Safety
- Operational Continuity
- Cyber Security



Ritter Jonas
Senior Business Development Executive
804.393.2122 | rjonas@onedigital.com

SCAN ME

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Virginia County Supervisors' Manual 8th Edition





Eighth Edition of VACo's ***Virginia County Supervisors' Manual*** is in stock. The Supervisors' Manual is the number one resource on the framework of county government and the responsibilities of the county board.

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Check enclosed for $_____ Make payable to **VACo Services, Inc**.

If you are paying by credit card, an invoice will be sent you.

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1207 East Main Street, Suite 300
Richmond, VA 23219-3627

Or FAX form to 804.788.0083 Questions? Call 804.343.2507

Virginia Association of Counties

The Virginia Association of Counties accepts employment ads in a PDF file or a link to a job site. Please include information for applying, and a link to other important information. Please do not fax your employment ad. VACo members are not charged for placing an employment ad. **The cost is $100 per ad for non-VACo members.** VACo publishes the ad on its website and mobile app as well as the upcoming County Connections issue. If you have any questions or concerns, please email **Valerie Russell**.

ASSISTANT DIVISION DIRECTOR, TAX ADMINISTRATION | Fairfax County | Posted June 3

ACCOUNTS RECEIVABLE/ PAYABLE – PAYROLL/BENEFITS ADMINISTRATOR | Lancaster County | Posted June 3

PLANNING ASSOCIATE II | Fauquier County | Posted June 2

EMPLOYMENT OPPORTUNITIES | King George County | Posted June 2

ENGINEERING SUPERVISOR | Chesterfield County | Posted June 2

AUTOMOTIVE TECHNICIAN | Chesterfield County | Posted June 2

MHSS EMPLOYMENT ASSISTANT (EVENING SHIFT) | Chesterfield County | Posted June 2

MHSS EMPLOYMENT ASSISTANT (DAYTIME SHIFT) | Chesterfield County | Posted June 2

MHSS EMPLOYMENT ASSISTANT JOB COACH | Chesterfield County | Posted June 2

HEAVY EQUIPMENT OPERATOR | Chesterfield County | Posted June 2

CASE MANAGER – SERVICE COORDINATION | Chesterfield County | Posted June 2

REGISTERED NURSE (GALLOWAY) | Chesterfield County | Posted June 2

REGISTERED NURSE (PINE FOREST) | Chesterfield County | Posted June 2

CUSTODIAN | Chesterfield County | Posted June 2

EXECUTIVE ASSISTANT/DEPUTY CLERK TO THE BOARD OF SUPERVISORS | Middlesex County | Posted June 1

EMPLOYMENT OPPORTUNITIES | Spotsylvania County | Posted June 1

COUNTY ADMINISTRATOR | Gloucester County | Posted May 29

CUSTOMER SERVICE/PLANNING & ZONING TECHNICIAN | Cumberland County | Posted May 28

VAN DRIVER (CHESTERFIELD EMPLOYMENT SERVICES) | Chesterfield County | Posted May 27

HUMAN RESOURCES TECHNICIAN | Chesterfield County | Posted May 27

MENTAL HEALTH CASE MANAGER-YOUTH & FAMILY(CHILD & ADOLESCENT SERVICES TEAM) | Chesterfield County | Posted May 27

ADMINISTRATIVE ASSISTANT – COMMONWEALTH'S ATTORNEY OFFICE | Fluvanna County | Posted May 27

ASSISTANT COMMONWEALTH'S ATTORNEY | Fluvanna County | Posted May 27

COUNTY MANAGER | Thomas County Georgia | Posted May 27

DIRECTOR OF FINANCE | Northampton County | Posted May 26

EMPLOYMENT OPPORTUNITIES | Spotsylvania County | Posted May 26

EMS CHIEF | Pulaski County | Posted May 26

ASSISTANT COUNTY ADMINISTRATOR | Fauquier County | Posted May 26

ADMINISTRATIVE/ACCOUNTING MANAGER | Fauquier County | Posted May 22

SCHOOL BUS TECHNICIAN | Chesterfield County | Posted May 22

EMERGENCY VEHICLE TECHNICIAN | Chesterfield County | Posted May 22

ASSISTANT LANDFILL DIRECTOR | Carroll-Grayson-Galax Solid Waste Authority | Posted May 22

COUNTY ATTONEY | Rockingham County | Posted May 19

PRINCIPAL PLANT OPERATOR (NIGHT SHIFT) | Chesterfield County | Posted May 19

DEPUTY REGISTRAR | Montgomery County | Posted May 19

DEPUTY BUILDING OFFICIAL | Campbell County | Posted May 19

LIBRARIAN – ETTRICK MATOACA LIBRARY (FULL-TIEM) | Chesterfield County | Posted May 18

SENIOR CLINICIAN (CHILD & ADOLESCENT SERVICES-DETENTION SITE) | Chesterfield County | Posted May 18

SENIOR RESIDENTIAL COUNSELOR (IN HOME) | Chesterfield County | Posted May 18

SENIOR CLINICIAN (CHILD & ADOLESCENT SERVICES) | Chesterfield County | Posted May 18

PARTS DRIVER | Chesterfield County | Posted May 18

RESIDENTIAL COUNSELOR (HUNTER'S CHASE) | Chesterfield County | Posted May 18

TRANSPORTATION ASSISTANT (CHESTERFIELD EMPLOYMENT SERVICES) | Chesterfield County | Posted May 18

DEVELOPMENTAL SPECIALIST (PART C SPEECH/LANGUAGE PATHOLOGIST) | **Chesterfield County** | Posted May 18

PRINCIPAL LABOR CREW CHIEF | **Chesterfield County** | Posted May 18

CARPENTER | **Chesterfield County** | Posted May 18

PLANNER/GIS TECHNICIAN | **Fluvanna County** | Posted May 18

EMPLOYMENT OPPORTUNITIES | **Orange County** | Posted May 18

CAPITAL PROJECTS SPECIALIST | **Orange County** | Posted May 18

EMPLOYMENT OPPORTUNITES | **Spotsylvania County** | Posted May 18

EXECUTIVE DIRECTOR | **Culpeper County Human Services (DSS)** | Posted May 15

ZONING & CODE ENFORCEMENT PLANNER | **Roanoke County** | Posted May 15

ADMINISTRATIVE COORDINATOR | **Montgomery County** | Posted May 15

ASSISTANT DIRECTOR OF PUBLIC WORKS & ENVIRONMENTAL SERVICES | **Loudoun County** | Posted May 12

BUILDING CODES COMBINATION INSPECTOR | **City of Harrisonburg** | Posted May 12

DEPUTY COUNTY ADMINISTRATOR | **Stafford County** | Posted May 12

PRINCIPAL PLANT OPERATOR (MAINTENANCE) | **Chesterfield County** | Posted May 12

MHSS EMPLOYMNET ASSISTANT (PART-TIME) | **Chesterfield County** | Posted May 11

SENIOR ACCOUNTING TECHNICIAN | **Chesterfield County** | Posted May 11

MAINTENANCE WORKER | **Chesterfield County** | Posted May 11

EMPLOYMENT OPPORTUNITIES | **Spotsylvania County** | Posted May 11

CIVIL ENGINEER II | **Roanoke County** | Posted May 11

CIVIL ENGINEER I | **Roanoke County** | Posted May 11

HEAVY EQUIPMENT OPERATOR (ENVIRONMENTAL ENGINEERING) | **Chesterfield County** | Posted May 8

SENIOR REAL ESTATE APPRAISER | **City of Salem** | Posted May 8

DESK SUPPORT TECHNICIAN I | **Botetourt County** | Posted May 7

COUNTY ENGINEER | **Pulaski County** | **Posted May 7**

EXECUTIVE DIRECTOR | **Pulaski County Public Service Authority** | **Posted May 7**

ASSISTANT CITY MANAGER | **City of Charlottesville** | **Posted May 7**

FIRE MEDIC RECRUIT | **Prince George County** | **Posted May 7**

UTILITY WORKER I | **Chesterfield County** | **Posted May 6**

DEPUTY CHIEF | **City of Harrisonburg Fire Department** | **Posted May 5**

PROPERTY MAINTENANCE INSPECTOR | **City of Harrisonburg** | **Posted May 5**

STRUCTURAL BUILDING INSPECTOR | **Chesterfield County** | **Posted May 4**

PROPERTY MAINTENANCE INSPECTION SUPERVISOR | **Chesterfield County** | **Posted May 4**

MHSS EMPLOYMENT ASSISTANT (EVENING SHIFT) | **Chesterfield County** | **Posted May 4**

MHSS EMPLOYMENT ASSISTANT (DAYTIME SHIFT) | **Chesterfield County** | **Posted May 4**

DAY SUPPORT COUNSELOR (PART-TIME) | **Chesterfield County** | Posted May 4

LEISURE COACH | **Chesterfield County** | Posted May 4

ASSISTANT DIRECTOR – ADMINISTRATIVE & PLANNING (MENTAL HEALTH SUPPORT SERVICES) | **Chesterfield County** | Posted May 4

PLANNING TECHNICIAN – INFORMATION MANAGEMENT TEAM | **Chesterfield County** | Posted May 4

ADMINISTRATIVE MANAGER | **Chesterfield County** | Posted May 4

LIBRARY CUSTODIAN (LaPRADE) | **Chesterfield County** | Posted May 4

ENVIRONMENTAL PROGRAM MANAGER (PROGRAM MANAGER III) | **Campbell County** | Posted May 4

EMPLOYMENT OPPORTUNITIES | **Spotsylvania County** | Posted May 4

DIRECTOR OF FINANCE | **Culpeper County** | Posted May 4

STRATEGIC INITIATIVES COORDINATOR | **City of Salem** | Posted May 4

GENERAL REGISTRAR | **Hanover County** | Posted May 4

UTILITY PROJECT ENGINEER | **Prince George County** | Posted May 4

RECREATION AIDE FOR SUMMER DAY CAMP | **Prince George County** | Posted May 4

REAL ESTATE APPRAISER I | **Prince George County** | Posted May 4

PAYROLL SUPERVISOR | **Prince George County** | Posted May 4

VALUE OF VACo

ADVOCACY
VACo's lobbying efforts have helped stem the tide of unfunded mandates and have saved Counties millions of dollars every year.

EDUCATION
Our educational programs offer County leaders and staff opportunities to become more effective in their communities.

MEMBERSHIP ENGAGEMENT
Some of VACo's best moments are when members convene and work to improve communities all over the Commonwealth.

BUSINESS DEVELOPMENT
Our business development opportunities offer savings and innovative approaches to delivering services at the County level.

VACo LEADERSHIP



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Director of Programs and Development | Karie Walker, CAE
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AGENDA ITEM NO. 10.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	June 23, 2026
SUBMITTED BY:	Alicia Roland , County Administrator
ITEM TYPE:	Action Item
AGENDA SECTION:	CLOSED MEETINGS
SUBJECT:	Closed Meeting as Authorized by Virginia Code Section 2.2-3711(A)(7), for Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body. Pertaining to a legal agreement for the Stuart-Rush Development.
SUGGESTED MOTION:	Motion to convene in Closed Meeting as authorized by Virginia Code Section 2.2-3711(A)(7), for Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body. Pertaining to a legal agreement for the Stuart-Rush Development.

BACKGROUND AND SUMMARY:

Chairman's Request For Board Certification Of Closed Meeting(s):

On motion of _____, second by _____ and favorable vote, the Board of Supervisors now reconvenes in open meeting. At this time, any participant in the Closed Meeting(s) who believes that there was a departure from the requirements of the Virginia Freedom of Information Act during the Closed Meeting(s), please state the substance of the departure that you believe has taken place.

Recommended Motion To Certify Closed Meeting(s):

Hearing no such statements, I move that we certify the Closed Meeting(s) in accordance with the requirements of the Virginia Freedom of Information Act. By vote in favor of this motion, each member certifies that the Closed Meeting(s) was(were) conducted in conformity with Virginia law, and that only public business matters lawfully exempted from open meeting requirements and identified in the motion by which the Closed Meeting(s) was(were) convened were heard, discussed, or considered in the Closed Meeting(s).

ATTACHMENTS:

AGENDA ITEM NO. 10.B

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	June 23, 2026
SUBMITTED BY:	Alicia Roland , County Administrator
ITEM TYPE:	Action Item
AGENDA SECTION:	CLOSED MEETINGS
SUBJECT:	Closed Meeting as Authorized by Virginia Code Section 2.2-3711(A)(5), for Discussion concerning a prospective business or industry or the expansion of an existing business or industry where no previous announcement has been made of the business' or industry's interest in locating or expanding its facilities in the community.
SUGGESTED MOTION:	Motion to convene in Closed Meeting as Authorized by Virginia Code Section 2.2-3711(A)(5), for Discussion concerning a prospective business or industry or the expansion of an existing business or industry where no previous announcement has been made of the business' or industry's interest in locating or expanding its facilities in the community; more specifically Project Spark.

BACKGROUND AND SUMMARY:

Chairman's Request For Board Certification Of Closed Meeting(s):

On motion of _____, second by _____ and favorable vote, the Board of Supervisors now reconvenes in open meeting. At this time, any participant in the Closed Meeting(s) who believes that there was a departure from the requirements of the Virginia Freedom of Information Act during the Closed Meeting(s), please state the substance of the departure that you believe has taken place.

Recommended Motion To Certify Closed Meeting(s):

Hearing no such statements, I move that we certify the Closed Meeting(s) in accordance with the

requirements of the Virginia Freedom of Information Act. By vote in favor of this motion, each member certifies that the Closed Meeting(s) was(were) conducted in conformity with Virginia law, and that only public business matters lawfully exempted from open meeting requirements and identified in the motion by which the Closed Meeting(s) was(were) convened were heard, discussed, or considered in the Closed Meeting(s).

ATTACHMENTS:

AGENDA ITEM NO. 11.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	June 23, 2026
SUBMITTED BY:	Alicia Roland , County Administrator
ITEM TYPE:	Action Item
AGENDA SECTION:	ADJOURN OR RECESS
SUBJECT:	ADJOURN OR RECESS THE MEETING
SUGGESTED MOTION:	Adjourn or Recess the Meeting
BACKGROUND AND SUMMARY:	
ATTACHMENTS:	