WASHINGTON COUNTY
BOARD OF SUPERVISORS
AGENDA - TUESDAY, JULY 28, 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**
   -- CHAIRMAN DWAYNE BALL

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

4. **PUBLIC HEARINGS**
   A. **Public Hearing on Amendment of County Operating Budget FY 2026-2027**
      --Presenter: Tammy Sturgill

   B. **Request to amend the Chapter 6 of the Washington County, Virginia Comprehensive Plan. The amendment is to add proposed future road improvements to: 1) the intersection of U S Route 11 (Lee Highway) and SR 677 (Watauga Road) and, 2) the intersection of U S Route 75 (Green Spring Road) and SR 665 (Green Spring Church Road).**

   C. **Request to amend the Code of the County of Washington Virginia in compliance with legislation enacted by the Virginia General Assembly (H 655). Request to amend Section 66-247, Section 66-347, Section 66-397, Section 66-422, Section 66-431, and Section 66-942.**

5. **PRESENTATIONS**
   A. **Dispatcher of the Year**

6. **PUBLIC COMMENT**
   A. **Public Comments**

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

   B. **APPROVAL OF MINUTES**

   C. **Consent Agenda - Resolution is to concur with the VDOT Secondary Six Year Plan for Fiscal Years 2027 through 2032**

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

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

8. **GENERAL BUSINESS**

A. Water Rescue Team MOU with Russell County and surrounding localities.

B. Consideration of Request to Surplus Military Vehicles & Equipment
---Presenter: Sheriff's Office

C.
Award of Bid and Contract for the Construction of Washington County C. Wayne Stevens, Jr. Public Safety Facility

--Presenter: Tammy Sturgill & Jason N. Berry

D. Supplemental Appropriation/Budget Transfer
--Presenter: Tammy Sturgill

E. Consideration of Revision to Resolution for 1033 Program & Consideration of Request to Surplus Military Vehicles & Equipment
--Presenter: Tammy Sturgill & Jeff Burton

F. Board Appointment to the Mount Rogers Planning District Commission Executive Committee

G. Award of Cooperative Procurement and Contracts for Elevator Maintenance Services
--Presenter: Tammy Sturgill

H. Appointment to the Virginia Highlands Airport Authority for the Madison District.

I. Budget Transfer to Earmark Funds for Playgrounds for Community Centers
--Presenter: Tammy Sturgill

9. BOARD MEMBER REPORTS
A. Board Member Reports

10. BOARD INFORMATION AND REMINDERS
A. BOARD INFORMATION AND REMINDERS

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:	July 28, 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:	July 28, 2026
SUBMITTED BY:	Tammy Sturgill , Budget & Finance
ITEM TYPE:	Public Hearing
AGENDA SECTION:	PUBLIC HEARINGS
SUBJECT:	Public Hearing on Amendment of County Operating Budget FY 2026-2027 --Presenter: Tammy Sturgill
SUGGESTED MOTION:	Motion to adopt the Resolution for Amendment of County Operating Budget for FY2026-2027 and the Resolution for Supplemental Appropriation to the Adopted County Operating Budget for FY2026-2027 as presented, or as may be amended as a result of any final approved adjustments resulting from Board decisions.

BACKGROUND AND SUMMARY:

The Public Hearing concerning amendment of the FY 2026-2027 County Operating Budget is required when the amendment of the budget would exceed 1% of total expenditures shown in the currently adopted budget. The following are budget amendments under consideration:

(1) The Virginia Opioid Abatement Authority awarded the application for Communities In Schools-Appalachian Highlands for Year 2 is $1,120,000. The Direct Distribution from Washington County towards the project is $30,000 and the Direct Distributions from the Other Localities is $114,000. Communities in Schools-Appalachian Highlands is providing a match for the project of $500,000. The total cost of the project is $1,764,000.

(2) The Virginia Opioid Abatement Authority awarded the application for Isaiah 117 House for $195,000. The Direct Distribution from Washington County towards the project is $40,000 and the Direct Distributions for the Other Localities is $65,000. The total cost of the project is $300,000.

(3) The balance of the Local Opioid Settlement Funds for the County to carryover is $208,553.17

(3) The Commonwealth Attorney and Sheriff's Office has carryover funding from Forfeited Asset Sharing Program in the amount of $232,497.63.

(4) Washington County has carryover funding in the Capital Improvement Fund in the amount of $5,306,791.87 that consists of the following:

VRA Snap Funds-Interest	$ 328,151.33
VRA Snap Funds-Professional Services	$ .14
VRA Snap Funds-Glade EMS Station	$ 6,499.25
VRA Snap Funds-Radio Project	$ 3,269,217.15
Local Funds-Library-Glade Spring	$ 402,501.00
Local Funds-Library-Mendota	$ 400,423.00
Local Funds-Reserve for Capital Projects	$ 900,000.00
Total	$5,306,791.87

(4) The Sheriff's Office received $659,755 in traffic photo enforcement funds for the month of June 2026.

(5) Washington County has carryover funding for Disaster Relief in the amount of $181,581.49.

(6) The Washington County School Board will be receiving $1,924,731 in additional State Revenues. The budget amendment recognizes an additional $1,924,731 in State revenue resulting from the Commonwealth's final adopted FY2027 budget. The increase reflects revisions to state funding, including the enhancement of the state-funded compensation supplement from 2% to 4%, as well as other updates to Standards of Quality funding formulas and state revenue estimates.

Department of Budget and Finance submits the attached Resolution for Amendment of the County Operating Budget for FY2026-2027 and the Resolution for the Supplemental Appropriation to the Adopted County Operating Budget for FY2026-2027 for the above items.

ATTACHMENTS:

RESOLUTION 2026-25

AMENDMENT OF COUNTY OPERATING BUDGET FOR FISCAL YEAR 2026-2027

WHEREAS, pursuant to § 15.2-2507 of the 1950 Code of Virginia a locality shall amend its budget to adjust the aggregate amount to be appropriated during the current fiscal year which exceeds one percent of the total expenditures shown in the currently adopted budget after advertising and conducting a public hearing stating the governing body's intent to amend the budget, and

WHEREAS, the Board of Supervisors of Washington County, Virginia has determined the need to amend the County Operating Budget for Fiscal Year 2026-2027 as adopted June 23, 2026 in compliance with Virginia law;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Supervisors of Washington County, Virginia that the County Operating Budget for Fiscal Year 2026-2027 is hereby amended as follows:

Adopted FY 2026-2027 County Budget on June 23, 2026		**$**	**196,500,041**
Proposed Amendment of County Budget:			
001	**General Fund**		
	Health and Welfare	**$**	**2,272,553**
002	**Forfeited Asset Sharing Program**	**$**	**232,498**
005	**Capital Improvement Fund**	**$**	**5,306,792**
008	**Traffic Enforcement Fund**	**$**	**659,755**
015	**Disaster Relief Fund**	**$**	**181,581**
312	**School General Fund**	**$**	**1,924,731**
Proposed Amended FY 2026-2027 County Budget		**$**	**207,077,951**

RESOLUTION 2026-26

SUPPLEMENTAL APPROPRIATIONS TO ADOPTED COUNTY OPERATING BUDGET
FISCAL YEAR 2026-2027

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

	FUND AND DEPARTMENT	AMOUNT	GENERAL LEDGER #
001	GENERAL FUND	$ 1,764,000.00	001-052100-415700
		$ 300,000.00	001-052100-415700
		$ 208,553.17	001-052100-415700
	TOTAL GENERAL FUND	$ 2,272,553.17	
002	FORFEITED ASSET SHARING PROGRAM	$ 142,950.46	002-022900-418218
		$ 25,065.58	002-022910-418218
		$ 17,887.13	002-031900-418209
		$ 46,594.46	002-031910-418209
	TOTAL FORFEITED ASSET SHARING PROGRAM	$ 232,497.63	
005	CAPITAL IMPROVEMENT FUND	$ 328,151.33	005-094108-415801
		$ .14	005-094108-413120
		$ 6,499.25	005-094108-418201
		$ 3,269,217.15	005-094108-418204
		$ 19,685.00	005-094112-413120-541
		$ 382,816.00	005-094112-418420-541
		$ 14,690.00	005-094112-413120-543
		$ 385,733.00	005-094112-418420-543
		$ 900,000.00	005-094199-415862
	TOTAL CAPITAL IMPROVEMENT FUND	$ 5,306,791.87	
008	TRAFFIC ENFORCEMENT FUND	$ 659,755.00	008-031823-418205
	TOTAL TRAFFIC ENFORCEMENT FUND	$ 659,755.00	
015	DISASTER RELIEF FUND	$ 181,581.49	015-094041-416014
	TOTAL DISASTER RELIEF FUND	$ 181,581.49	

312	**SCHOOL GENERAL FUND**	**$ 1,924,731**	**312-various**
	TOTAL SCHOOL GENERAL FUND	**$ 1,924,731**	

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 supplemental appropriations made to these funds from the General Fund for the period covered by this supplemental appropriation resolution.

DONE this the 28th day of July 2026.

SWVAsun.com



Washington County Board of Supervisors Public Hearing Notice: Tuesday, July 28, 2026 at 6:30 p.m. (Amending the County Budget for Fiscal Year 2026-2027)

#washingtoncounty #budgetamendment #virginia

July 20, 2026, 10:30 AM

WASHINGTON COUNTY, VIRGINIA

AMENDMENT OF BUDGET

FOR FISCAL YEAR JULY 1, 2026 - JUNE 30, 2027

NOTICE OF PUBLIC HEARING

Tap Here To C0ntinue

The public hearing is held pursuant to Section 15.2-2507 of the 1950 Code of Virginia, as amended, and is for the purpose of allowing the public to comment upon the proposed amendment of budget for Fiscal Year July 1, 2026-June 30, 2027. All citizens have the right to attend the public hearing and share their views on the proposed Amendment of Budget within such reasonable time limits as shall be established by the Board of Supervisors. The Board of Supervisors may consider approving the proposed Amendment of Budget at the conclusion of the Public Hearing or may continue its consideration at subsequent meetings.

The proposed Amendment of Budget is prepared and published solely for the purpose of fiscal planning and public information. Budgeted items do not represent commitments or obligations of the Board of Supervisors to appropriate funds for those items. Funds cannot be allocated or distributed until appropriated by the Board of Supervisors.

Adopted FY 2026-2027 County Budget on June 23, 2026		**$**	**196,500,041**
	Proposed Amendments of County Budget		
001	General Fund		
	Health and Welfare	$	2,272,553
002	Forfeited Asset Sharing Program	$	232,498
005	Capital Improvement Fund	$	5,306,792
008	Traffic Enforcement Fund	$	659,755
015	Disaster Relief Fund	$	181,581
312	School General Fund	$	1,924,731
	Proposed Amended FY 2026-2027 County Budget	**$**	**207,077,951**

AD ID: 00333

0 Comments

Leave a Comment

Name *

Email

Comment *

Submit Comment

Budget Summary

Non-OAA Funding Sources

Non-OAA Funding Sources	City/County	FY 2026					FY 2027	FY 2028	FY 2029	FY 2030
		Awarded	Current Year to Date Expenditures	Projected Year End Total Expenditures	Carryforward Available	Requested Carryforward Amount (from Current Year)	Requested Upcoming/Renewal Year Amount (in addition to Carryforward)	Proposed Amount	Proposed Amount	Proposed Amount
Direct Distribution	Washington County	$30,000.00	$0.00	$30,000.00	$0.00	$0.00	$30,000.00	$30,000.00	$30,000.00	$30,000.00
Direct Distribution	Bristol City	$12,000.00	$0.00	$12,000.00	$0.00	$0.00	$12,000.00	$12,000.00	$12,000.00	$12,000.00
Direct Distribution	Dickenson County	$10,000.00	$0.00	$10,000.00	$0.00	$0.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00
Direct Distribution	Norton City	$4,000.00	$0.00	$4,000.00	$0.00	$0.00	$4,000.00	$4,000.00	$4,000.00	$4,000.00
Direct Distribution	Russell County	$6,000.00	$0.00	$6,000.00	$0.00	$0.00	$18,000.00	$18,000.00	$18,000.00	$18,000.00
Direct Distribution	Smyth County	$12,000.00	$0.00	$12,000.00	$0.00	$0.00	$26,000.00	$26,000.00	$26,000.00	$26,000.00
Direct Distribution	Tazewell County	$26,000.00	$0.00	$26,000.00	$0.00	$0.00	$26,000.00	$26,000.00	$26,000.00	$26,000.00
Direct Distribution	Wise County	$8,000.00	$0.00	$8,000.00	$0.00	$0.00	$18,000.00	$18,000.00	$18,000.00	$18,000.00
CIS-AH Matching Funds	Washington County	$375,000.00	$0.00	$375,000.00	$0.00	$0.00	$500,000.00	$500,000.00	$500,000.00	$500,000.00
Total Non-OAA Funding Sources		**$483,000.00**	**$0.00**	**$483,000.00**	**$0.00**	**$0.00**	**$644,000.00**	**$644,000.00**	**$644,000.00**	**$644,000.00**

OAA Funding Sources

OAA Funding Sources	City/County	FY 2026					FY 2027	FY 2028	FY 2029	FY 2030
		Awarded	Current Year to Date Expenditures	Projected Year End Total Expenditures	Carryforward Available	Requested Carryforward Amount (from Current Year)	Requested Upcoming/Renewal Year Amount (in addition to Carryforward)	Proposed Amount	Proposed Amount	Proposed Amount
Cooperative Partnership (COOP)	Washington County	$840,000.00	$0.00	$840,000.00	$0.00	$0.00	$1,120,000.00	$1,120,000.00	$1,120,000.00	$1,120,000.00
Total OAA Funding Sources		**$840,000.00**	**$0.00**	**$840,000.00**	**$0.00**	**$0.00**	**$1,120,000.00**	**$1,120,000.00**	**$1,120,000.00**	**$1,120,000.00**

Expenses

Description	FY 2026					FY 2027	FY 2028	FY 2029	FY 2030
	Awarded	Current Year to Date Expenditures	Projected Year End Total Expenditures	Carryforward Available	Requested Carryforward Amount (from Current Year)	Requested Upcoming/Renewal Year Amount (in addition to Carryforward)	Proposed Amount	Proposed Amount	Proposed Amount
Operating (including contracts)	$1,323,000.00	$0.00	$1,323,000.00	$0.00	$0.00	$1,764,000.00	$1,764,000.00	$1,764,000.00	$1,764,000.00
Total Expenses	**$1,323,000.00**	**$0.00**	**$1,323,000.00**	**$0.00**	**$0.00**	**$1,764,000.00**	**$1,764,000.00**	**$1,764,000.00**	**$1,764,000.00**

Funding Request Reconciliation

Communities in Schools-AH
Year 2 of VOAA

VOAA	1,120,000.00
Direct Distributions:	
Washington County	30,000.00
CIS-AH Matching	500,000.00
	1,650,000.00
Direct Distributions:	
City of Bristol	12,000.00
Dickenson County	10,000.00
City of Norton	4,000.00
Russell County	18,000.00
Smyth County	26,000.00
Tazewell County	26,000.00
Wise County	18,000.00
	1,764,000.00

Budget Overview:

Non-OAA Matching Funds

Non-OAA Matching Funds	City/County	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031
		Requested Amount	Proposed Amount	Proposed Amount	Proposed Amount	Proposed Amount
Direct Distribution	Bristol City	$25,000.00	$0.00	$0.00	$0.00	$0.00
Direct Distribution	Smyth County	$40,000.00	$0.00	$0.00	$0.00	$0.00
Direct Distribution	Washington County	$40,000.00	$0.00	$0.00	$0.00	$0.00
Total Non-OAA Funding Sources		**$105,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

OAA Requested Funding Sources

OAA Requested Funding Sources	City/County	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031
		Requested Amount	Proposed Amount	Proposed Amount	Proposed Amount	Proposed Amount
Cooperative Partnership (COOP)	Washington County	$195,000.00	$0.00	$0.00	$0.00	$0.00
Total OAA Awarded Funding Sources		**$195,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Revenue Grand Total

	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031
	Requested Amount	Proposed Amount	Proposed Amount	Proposed Amount	Proposed Amount
Revenue Grand Total	**$300,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Expenses

Expenses	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031
	Requested Amount	Proposed Amount	Proposed Amount	Proposed Amount	Proposed Amount
Operating (including contracts)	$300,000.00	$0.00	$0.00	$0.00	$0.00
Total Expenses	**$300,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Total Requested Amount from the OAA

	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031
	Requested Amount	Proposed Amount	Proposed Amount	Proposed Amount	Proposed Amount
Total Requested Amount from the OAA	**$195,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Isaiah 117 House
VOAA

VOAA	195,000.00
Direct Distributions:	
Washington County	40,000.00
	235,000.00
Direct Distributions:	
City of Bristol	25,000.00
Smyth County	40,000.00
	300,000.00

Washington County
Opioid Settlement Tracking

Date	Distributors	Janssen	Mallinckrodt	Allergan	CVS	Teva	Walgreens	Walmart	McKinsey	Endo	Kroger	Henry Schein	STATE FUNDS VA Opioid Abatement Authority	Total
7/29/2022	40,500.84													40,500.84
9/30/2022	42,564.41													42,564.41
10/17/2022		162,142.86												162,142.86
1/23/2023			10,423.97											10,423.97
2/28/2023	27,688.42													27,688.42
2/28/2023		13,572.76												13,572.76
5/17/2023													115,970.00	115,970.00
8/2/2023	42,564.41													42,564.41
11/1/2023	14,188.14													14,188.14
11/10/2023			12,263.49											12,263.49
11/21/2023													745,000.00	745,000.00
4/15/2024	23,449.03			15,560.42	19,614.01	14,062.79	37,451.99	137,043.18						247,181.42
7/31/2024	53,275.39													53,275.39
7/31/2024				15,570.65	15,637.29	15,315.53								46,523.47
9/6/2024									41,291.98					41,291.98
10/16/2024										21,462.18				21,462.18
4/16/2025							14,891.46							14,891.46
6/18/2025											12,717.96			12,717.96
8/8/2025	53,275.39			15,570.65	31,249.79	15,315.53								115,411.36
10/24/2025												6,177.07		6,177.07
11/24/2025	43,333.26			15,567.25	6,220.82	14,897.96	10,468.69	45,681.06			2,543.60			138,712.64
1/13/2026					5,514.67									5,514.67
4/30/2026							14,891.46				6,358.98			21,250.44
6/24/2026		8,177.99												8,177.99
	340,839.29	183,893.61	22,687.46	62,268.97	78,236.58	59,591.81	77,703.60	182,724.24	41,291.98	21,462.18	21,620.54	6,177.07	860,970.00	1,959,467.33

Allocated		
1/31/2023	Mended Women Lifestyle Recovery	(200,000.00)
6/20/2023	Mended Women Lifestyle Recovery	(115,970.00)
11/21/2023	Mended Women Lifestyle Recovery	(745,000.00)
4/10/2024	VDH-Mount Rogers Health District	(16,279.98)
5/28/2024	Social Services	(10,000.00)
5/28/2024	Highlands Community Services-Washington County Drug Recovery Court	(85,840.50)
12/10/2024	Highlands Community Services-Washington County Drug Recovery Court	(108,000.00)
6/10/2025	Highlands Community Services-Washington County Drug Recovery Court	(269,823.68)
12/9/2025	Fairview Housing for Mended Women Lifestyle Recovery	(100,000.00)
3/26/2025	Committed Funds to Communities in Schools of Appalachian Highlands as part of VOAA Cooperative Partnership	(30,000.00) *
Total Unspent Funds		278,553.17
8/26/2025	Shenandoah University School of Business-WCSO Opioid Training-Not paid out yet	(56,250.00)
3/10/2026	Isaiah 117 House-VOAA Cooperative Partnership	(40,000.00) **
4/1/2026	Year 2 of Communities in Schools of Appalachian Highlands-VOAA Cooperative Partnership	(30,000.00) *
4/1/2026	Sheriff's Office Responded to Not Use WCSO Opioid Training Funds	56,250.00
Total Balance Available		**208,553.17**

* **If awarded, the direct distribution would be $30,000 each year for 5 years.**
** **If awarded, the direct distribution would be $40,000.**

Washington County, VA
Washington County Commonwealth Attorney
State Asset Seizure Funds
July 1, 2025 - June 30, 2026

State Funds

Balance at 7/1/25		**$ 129,339.95**
Revenues		$ 9,359.17
Interest Allocation		$ 4,251.34
Expenses		$ -
Balance at 6/30/26	**002-022900-418218**	**$ 142,950.46**

Washington County Commonwealth Attorney
Federal Asset Seizure Funds
July 1, 2025 - June 30, 2026

Federal Funds

JUSTICE

Balance at 7/1/25		**$ 24,320.13**
Revenue	$ -	
Interest Allocation	$ 745.45	
Expenses	$ -	
Balance at 6/30/26	**002-022910-418218**	**$ 25,065.58**

Washington County Sheriff's Office
State Asset Seizure Funds
July 1, 2025 - June 30, 2026

WCSO-State Asset

Balance at 7/1/25			**$ 22,055.48**
REVENUES:			**$ 16,843.02**
	Interest Allocation		**$ 531.96**
	Vendor/Description	**CK#**	
EXPENSES:			
	MES I Acquisitions	927149	$ 4,550.00
	MES I Acquisitions	927149	$ 4,702.50
	MES I Acquisitions	929847	$ 2,754.58
	MES I Acquisitions	929847	$ 2,800.00
	MES I Acquisitions	927149	$ 1,237.50
	VA Creeper Trail Bike Shop	940007	$ 5,498.75
			$ -
			$ 21,543.33
	Transfer to Commonwealth Atty		$ -
	Total Expenses		**$ 21,543.33**
Balance at 6/30/26	**002-031900-418209**		**$ 17,887.13**
	Encumbrances		$ -
	Balance With Encumbrances		**$ 17,887.13**

**Last Deposit not appropriated till July $2764.81

Washington County Sheriff's Office
Federal Asset Seizure Funds
July 1, 2025-- June 30, 2026

WCSO-Federal Asset Seizure

JUSTICE

Balance at 7/1/25			$	**74,755.37**
REVENUES:	**23-DEA-701194**		$	**926.25**
	Sale of Surplus		$	**14,613.00**
	FY 25-26 Interest Allocation		$	**1,385.72**
EXPENSES:	**Vendor/Description**	**CK#**		
	MES I Acquisition Inc	927149	$	4,095.00
	MES I Acquisition Inc	927149	$	855.00
	MES I Acquisition Inc	927149	$	4,904.58
	MES I Acquisition Inc	927149	$	1,462.50
	MES I Acquisition Inc	927149	$	7,356.87
	MES I Acquisition Inc	927149	$	7,356.87
	MES I Acquisition Inc	927149	$	7,356.87
	MES I Acquisition Inc	927149	$	7,356.87
	MES I Acquisition Inc	928142	$	110.00
	MES I Acquisition Inc	928142	$	443.82
	MES I Acquisition Inc	929847	$	3,075.00
	MES I Acquisition Inc	927149	$	225.00
	MES I Acquisition Inc	927149	$	487.50
			$	**45,085.88**
Balance at 6/30/26	**002-031910-418209**		$	**46,594.46**
			$	30,000.00
	Balance With Encumbrances		$	**16,594.46**

Capital Improvement Fund
Amendments to Budget FY2026-2027

		Adopted Budget	True up Amount	Budget Amendment
005-094108-413120	2024 Radio/EMS Projects-Professional Services	7,439.00	7,439.14	0.14
005-094108-415801	2024 Radio/EMS Projects-Miscellaneous	747,148.00	1,075,299.33	328,151.33
005-094108-418201	2024 EMS Project-Glade EMS Station	2,271,187.00	2,277,686.25	6,499.25
005-094108-418204	2024 Radio Project-Communications Equipment	655,976.00	3,925,193.15	3,269,217.15
005-094108-418201-516	Glade EMS Station-Rural Development	1,815,000.00	1,815,000.00	-
005-094112-413120-541	Facilities-Professional Services-Glade Spring Library	-	19,685.00	19,685.00
005-094112-418420-541	Facilities-Facilities Improvements-Glade Spring Library	-	382,816.00	382,816.00
005-094112-413120-543	Facilities-Professional Services-Mendota Library	-	14,690.00	14,690.00
005-094112-418420-543	Facilities-Facilities Improvements-Mendota Library	-	385,733.00	385,733.00
005-094199-415862	Reserve for Capital Projects	-	900,000.00	900,000.00
		5,496,750.00	10,803,541.87	5,306,791.87

Outlook

Fwd: Washington County WZ SP - Reconciliation May & June 2026

From Sheri Vaughan <svaughan@washso.org>
Date Fri 7/10/2026 9:12 PM
To Kendall Williams <kwilliams@washcova.com>

4 attachments (1 MB)
INV0027949.pdf; WashCo WZ Reconciliation May 2026.xlsx; WashCo WZ Reconciliation June 2026.xlsx; image.png;

Attached is the information regarding the traffic camera deposit for May and June minus the May invoice.

Thanks,
Sheri Vaughan

Begin forwarded message:

> **From:** Javier Solis <javier.solis@elovate.com>
> **Date:** July 10, 2026 at 2:49:06 PM EDT
> **To:** Sheri Vaughan <svaughan@washso.org>, Kevin Wilson <kwilson@washso.org>
> **Cc:** Alayna Lockridge <alayna.lockridge@elovate.com>
> **Subject: Washington County WZ SP - Reconciliation May & June 2026**
>
> Good day Sheri & Kevin,
>
> Find attached the reconciliation for May & June 2026, including a copy of invoice# INV0027949 which will be deducted from the funds transferred to the County. The payment for May & June citations was completed today (ACH), and you should be able to see the funds in your account on the next business day. In this initial, we're deducting the $1.00 ACH Test we completed on 6/12, so the amount you will receive is $659,754.00. Let me know if you have any questions or concerns.
>
> | Description | Amount |
> |---|---|
> | **May Reconciliation** | $ 105.00 |
> | **June Reconciliation** | $ 706,125.00 |
> | **May Invoice** | $ (46,475.00) |
> | **Total** | **$ 659,755.00** |
>
> Regards,

Javier Solis
Finance Analyst
javier.solis@elovate.com

Fund 015
Disaster Relief Fund

Disaster Relief:

7/1/2025	Beginning Cash Balance	$	173,116.27
	Expenditures	$	(193,821.07)
	Revenues	$	202,286.29
	Transfer to Capital Improvement Fund	$	-
6/30/2026	**Ending Cash Balance**	**$**	**181,581.49**

Washington County Public Schools

812 Thompson Drive, Abingdon, Virginia 24210
(276) 739-3000

KEITH PERRIGAN, Ed.D.
Superintendent

DAVID LAMBERT
Assistant Superintendent

CHAD WALLACE, Ed.D
Assistant Superintendent

THE SCHOOL BOARD
Adam D. Wilson, Chair
Sandy H. Frederick, Ed.D., Vice Chair
Debbie E. Anderson
William L. Brannon, Ed.D.
J. Sanders Henderson, III
Jenny D. Nichols
Crystal D. Rasnake

June 25, 2026

Mr. Jason Berry, County Administrator
County Government Center
One Government Center Place, Suite A
Abingdon, Virginia 24210

Dear Mr. Berry,

On June 25, 2026, the Washington County School Board approved the final FY2027 Washington County Public Schools budget, reflecting the amendments adopted during the 2026 Special Session of the Virginia General Assembly (HB 30/SB 30) as of June 22, 2026.

No local appropriations are requested for the Fiscal Agency Fund (314) or the School Nutrition Fund (317), as these funds are not supported by local contributions for education.

The FY2027 fund budgets approved by the School Board are as follows:

Fund 312 - School General Fund	$109,224,999
Fund 314 – School Fiscal Agency Fund	5,650,972
Fund 315 - School Textbook Fund	3,569,932
Fund 316 - School Facility Fund	950,000
Fund 317 - School Nutrition Fund	4,745,947
TOTAL	$124,141,850

The School Board and I sincerely appreciate your continued support, along with that of the Board of Supervisors, for Washington County Public Schools.

Sincerely,

Keith Perrigan, Ed.D.
Division Superintendent

cc: Washington County Board of Supervisors
Washington County School Board

WASHINGTON COUNTY VA PUBLIC SCHOOLS

FY 2027 REVISED BUDGET PENDING FINAL ADOPTION

Values

Revenues	FY2026 ORIGINAL BUDGET	2027 PROPOSED STATEMENT OF NEEDS	2027 REVISED BUDGET	
312- GENERAL FUND				
Miscellaneous Revenue	3,145,100	2,369,565	2,369,565	
Local Revenue	30,653,567	33,153,567	32,553,567	
State Revenues	66,025,997	64,768,889	66,693,620	#1
Federal Revenues	6,761,538	7,608,247	7,608,247	
State Revenues - Other	908,990	-	-	
312- GENERAL FUND Total	107,495,192	107,900,268	109,224,999	
314 - FISCAL AGENCY FUND				
Beginning Fund Balance	1,201,782	1,521,000	1,521,000	
Miscellaneous Revenue	1,139,751	1,139,751	1,139,751	
State Revenues	2,011,705	2,540,221	2,540,221	
Federal Revenues	450,000	450,000	450,000	
314 - FISCAL AGENCY FUND Total	4,803,238	5,650,972	5,650,972	
315 - TEXTBOOK FUND				
Beginning Fund Balance	2,475,739	2,500,000	2,500,000	
Miscellaneous Revenue	34,933	40,000	40,000	
Local Revenue	352,348	379,118	379,118	
State Revenues	675,622	650,814	650,814	
315 - TEXTBOOK FUND Total	3,538,642	3,569,932	3,569,932	
316 - SCHOOL CONSTRUCTION FUND				
Beginning Fund Balance	2,122,780	950,000	950,000	
316 - SCHOOL CONSTRUCTION FUND Total	2,122,780	950,000	950,000	
317 - SCHOOL NUTRITION FUND				
Beginning Fund Balance	946,064	600,000	600,000	
Miscellaneous Revenue	4,040,437	4,040,437	4,040,437	
State Revenues	110,005	105,510	105,510	
317 - SCHOOL NUTRITION FUND Total	5,096,506	4,745,947	4,745,947	
Total	**123,056,358**	**122,817,119**	**124,141,850**	

#1 = Additional State Revenues of $1,924,731.

AGENDA ITEM NO. 4.B

Item Cover Page

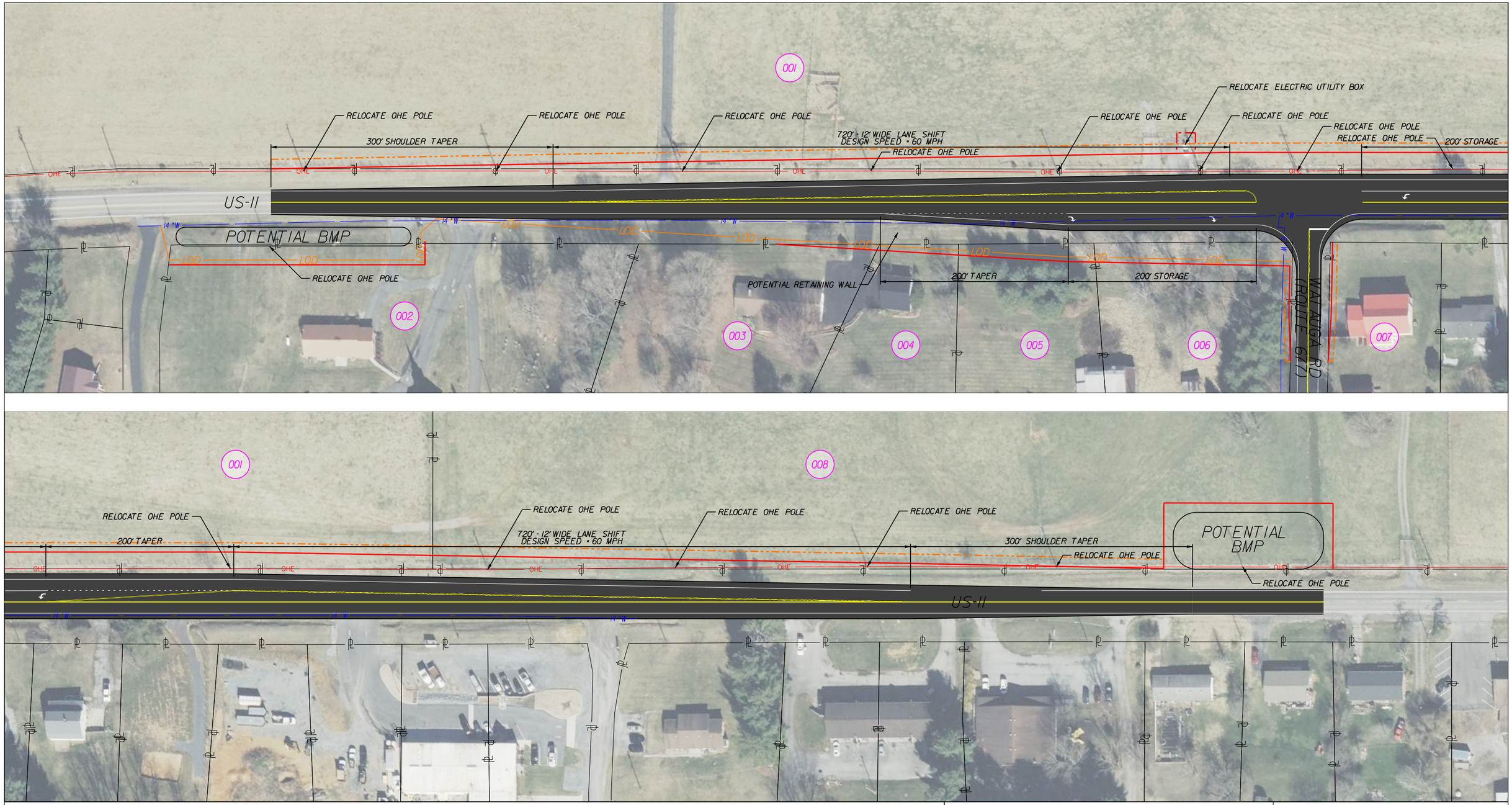
BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	July 28, 2026
SUBMITTED BY:	Stephen Richardson , Zoning
ITEM TYPE:	Public Hearing
AGENDA SECTION:	PUBLIC HEARINGS
SUBJECT:	Request to amend the Chapter 6 of the Washington County, Virginia Comprehensive Plan. The amendment is to add proposed future road improvements to: 1) the intersection of U S Route 11 (Lee Highway) and SR 677 (Watauga Road) and, 2) the intersection of U S Route 75 (Green Spring Road) and SR 665 (Green Spring Church Road).
SUGGESTED MOTION:	Motion to recommend amending Chapter 6 of the Washington County Virginia Comprehensive Plan, to add two proposed future road improvements: 1) the intersection of U S Route 11 (Lee Highway) and SR 677 (Watauga Road) and, 2) the intersection of U S Route 75 (Green Spring Road) and SR 665 (Green Spring Church Road).

BACKGROUND AND SUMMARY:

In order for Washington County Virginia to apply for these two road improvement projects with the Virginia Department of Transportation's SMART SCALE program, the Washington County Virginia Comprehensive Plan must be amended to include these to road improvement projects.

ATTACHMENTS:



MATCH LINE (SEE ABOVE)

MATCH LINE (SEE BELOW)

PRELIMINARY

THESE PLANS ARE UNFINISHED AND UNAPPROVED AND ARE NOT TO BE USED FOR ANY TYPE OF CONSTRUCTION OR THE ACQUISITION OF RIGHT OF WAY

LEGEND

- EXISTING R/W
- PROPOSED R/W
- PROPOSED TEMPORARY CONSTRUCTION EASEMENT
- PROPOSED PERMANENT EASEMENT
- LOD — LIMITS OF DISTURBANCE

SCALE

0 100' 200'

VIRGINIA DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	VDOT DISTRICT
US-11	WASHINGTON	BRISTOL

US ROUTE 11 AND WATAUGA ROAD (ROUTE 677)

© 2026 Microsoft Corporation © 2026 Maxar ©CNES (2026) Distribution Airbus DS



PRELIMINARY

THESE PLANS ARE UNFINISHED AND UNAPPROVED AND ARE NOT TO BE USED FOR ANY TYPE OF CONSTRUCTION OR THE ACQUISITION OF RIGHT OF WAY

LEGEND

- EXISTING R/W
- PROPOSED R/W
- PROPOSED TEMPORARY CONSTRUCTION EASEMENT
- STREAM

SCALE

0 150' 300'

VIRGINIA DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	VDOT DISTRICT
GREEN SPRINGS RD	WASHINGTON	BRISTOL

GREEN SPRINGS RD (ROUTE 75) & GREEN SPRINGS CHURCH RD (ROUTE 665)

AGENDA ITEM NO. 4.C

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	July 28, 2026
SUBMITTED BY:	Stephen Richardson , Zoning
ITEM TYPE:	Public Hearing
AGENDA SECTION:	PUBLIC HEARINGS
SUBJECT:	Request to amend the Code of the County of Washington Virginia in compliance with legislation enacted by the Virginia General Assembly (H 655). Request to amend Section 66-247, Section 66-347, Section 66-397, Section 66-422, Section 66-431, and Section 66-942.
SUGGESTED MOTION:	Motion to amend the Code of the County of Washington Virginia Section 66-247, Section 66-347, Section 66-397, Section 66-422, Section 66-431, and Section 66-942.

BACKGROUND AND SUMMARY:

The Virginia General Assembly enacted legislation that requires localities to allow manufactured homes in all zoning districts that allow site-built housing.

ATTACHMENTS:

Text that is proposed to be added or omitted is highlighted in yellow.

Sec. 66-247. - Permitted uses and accessory uses and structures.

(a) *Permitted uses.* In the SR shoreline recreation district, structures to be erected on land to be used shall be for one or more of the following permitted uses:

(3) Manufactured housing ~~limited to doublewide and tri-wide models~~, provided that no manufactured home shall be used for business purposes in the SR district except for home occupations as defined by this chapter and subject to the provisions of article XI, division 2 of this chapter.

Sec. 66-347. - Permitted uses and accessory uses and structures.

(a)*Permitted uses.* In the village district, structures to be erected or land to be used shall be for one or more of the following uses:

(10) *Manufactured homes,* provided that no manufactured homes shall be used for business purposes.

Sec. 66-397. - Permitted uses and accessory uses and structures.

(a) *Permitted uses.* In the R-1 district, structures to be erected or land to be used shall be for one or more of the following permitted uses:

(1) Manufactured homes that are (i) converted to real property in accordance with § *46.*2-653.1 of the Code of Virginia, (ii) constructed so that the certificate of occupancy is issued withing five years following the date of manufacture listed on the home's data plate, (iii) placed on individual lots, provided that no manufactured homes shall be used for business purposes.

Sec. 66-422. - Permitted uses and accessory uses and structures.

(a) *Permitted uses.* In the R-2 district, structures to be erected or land to be used shall be for one or more of the following permitted uses:

(3) Manufactured homes that are (i) converted to real property in accordance with § *46.*2-653.1 of the Code of Virginia, (ii) constructed so that the certificate of occupancy is issued withing five years following the date of manufacture listed on the home's data plate, (iii) placed on individual lots, provided that no manufactured homes shall be used for business purposes.

Sec. 66-431. - Permitted uses and accessory uses and structures.

(a) Permitted uses. In the R-3 district, structures to be erected or land to be used shall be for one or more of the following permitted uses:

(4) Manufactured homes that are (i) converted to real property in accordance with § *46.*2-653.1 of the Code of Virginia, (ii) constructed so that the certificate of occupancy is issued withing five years following the date of manufacture listed on the home's data plate, (iii) placed on individual lots, provided that no manufactured homes shall be used for business purposes.

Sec. 66-942. - Zoning districts in which manufactured homes may be allowed as permitted use.

(a) If the other provisions of this division and chapter are met, manufactured homes may be located as permitted uses within the following zoning districts of the county:

(1) A-1 agricultural, limited

(2) A-2 agricultural, general.

(3) SR shoreline recreation, ~~limited to doublewide and tri-wide models only.~~

(4) CR conservation and recreation.

(5) HR highlands recreation.

(6) Konnarock.

(7) MHR manufactured home residential district.

(8) R-1 residential, limited.

(9) R-2 residential, general.

(10)R-3 residential, high density.

(11) V Village.

AGENDA ITEM NO. 5.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: July 28, 2026

SUBMITTED BY: Bobby Osborne , Emergency Management

ITEM TYPE: Presentation

AGENDA SECTION: PRESENTATIONS

SUBJECT: Dispatcher of the Year

SUGGESTED MOTION:

BACKGROUND AND SUMMARY:

2025 Emergency Medical Dispatcher of the Year Presentation

ATTACHMENTS:

AGENDA ITEM NO. 6.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: July 28, 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. 7.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: July 28, 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 June 2026 as follows:

June 1 - 30, 2026

FUND	AMOUNT PAID
001 General Fund	$ 1,749,834.00
002 Forfeited Asset Sharing Fund	$ 5,498.75
003 Law Library Fund	$ 298.31
005 Capital Improvement Fund	$ 5,004.94
006 Economic Development Fund	$ 140,327.44
008 Traffic Enforcement Fund	$ 25,797.65
015 Disaster Recovery Fund	$ 5,773.28
108 County Library Fund	$ 94,151.15
Total	$ 2,026,685.52

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 June 2026:

FUND	AMOUNT PAID
_	
001 General Fund	$ 1,749,834.00
002 Forfeited Asset Sharing	$ 5,498.75
003 Law Library Fund	$ 298.31
005 Capital Improvement Fund	$ 5,004.94
006 Economic Development Fund	$ 140,327.44
008 Traffic Enforcement Fund	$ 25,797.65
015 Disaster Recovery Fund	$ 5,773.28
108 County Library Fund	$ 94,151.15
Total	$ 2,026,685.52

Staff Recommendations:

County administrative staff recommends approval.

ATTACHMENTS:

Washington County
Accounts Payable Listing
6/1/2026 - 6/30/2026

001-General Fund-County		Total	$1,749,834.00
011100-Board Of Supervisors		Total	$2,219.18
CHICK-FIL-A #02858	Meeting Expenses		$111.26
CONDOLENCES.COM	Miscellaneous		$95.38
FOOD CITY #823	Meeting Expenses		$84.37
OMNI RICHMOND FRONT DE	Conference & Education Expense		$230.26
SHEETZ 2364	Conference & Education Expense		$58.24
SQ FIZZYWIGZ	Miscellaneous		$192.61
SWVA MEDIA LLC	Advertising		$1,045.00
TLF MISTYS FLORIST AND GR	Miscellaneous		$260.03
VERIZON WIRELESS	Telecommunications		$80.98
VISTAPRINT	Office Supplies		$61.05
012110-County Administration		Total	$5,527.73
DUNKIN #349944	Miscellaneous		$24.21
FOOD CITY #823	Miscellaneous		$289.40
FTD FTD.COM	Miscellaneous		$81.07
LEE BRISTOLHERALDCOURIER	Books and Subscriptions		$63.98
PATHWAY REGIONAL	Purchased Services		$5,000.00
RESERVE ACCOUNT	Postage		$28.58
VERIZON WIRELESS	Telecommunications		$40.49
012210-County Attorney		Total	$1,154.93
AMAZON RETA BV3XI5JZ0	Office Supplies		$40.83
BANK OF AMERICA	Conference & Education Expense		($25.40)
ELIZABETH RIVER TUNNEL	Conference & Education Expense		$15.48
LOCAL GOVERNMENT ATTORNEY	Conference & Education Expense		$185.00
RESERVE ACCOUNT	Postage		$82.72
RUSSELL BRUCE H II P	Professional Svc-Appt Atty		$330.00
VERIZON WIRELESS	Telecommunications		$80.98
WEST PAYMENT CENTER	Books and Subscriptions		$408.92
WWW.PACER.GOV	Books and Subscriptions		$36.40
012220-Human Resources		Total	$2,572.62
AMAZON MKTPL 867CD3ZY3	Office Supplies		$206.33
BANK OF AMERICA	Miscellaneous		($16.68)
FOOD LION #2500	Miscellaneous		$25.38
IPMA-HR Virginia Chapt	Dues & Assoc Memberships		$820.00

Washington County
Accounts Payable Listing
6/1/2026 - 6/30/2026

RESERVE ACCOUNT	Postage		$14.09
SOCIETYFORHUMANRESOURCE	Dues & Assoc Memberships		$598.00
TOWN SQUARE MEDICAL	Professional Services		$200.00
VERIZON WIRELESS	Telecommunications		$40.49
VIRGINIA STATE POLICE	Purchased Services		$189.00
WC HEALTH DEPARTMENT	Professional Services		$449.01
WELLMONT MEDICAL	Professional Services		$47.00
012310-Commissioner Of Revenue		Total	$7,162.12
AMAZON MKTPL 0H97P1HZ3	Office Supplies		$31.93
AMAZON MKTPL BV47T4P82	Office Supplies		$37.99
AMAZON RETA AF7KL7PE3	Office Supplies		$574.97
AMAZON RETA BV1CZ5LZ0	Office Supplies		$234.87
AMERICAN BUSINESS	Paper Stock & Forms		$1,007.06
BLUE RIDGE SPACE	Maint. Service Contracts		$900.00
COMMISSIONE	Conference & Education Expense		$2,625.00
FRYE LOWELL H	Paper Stock & Forms		$508.00
POINT BROADBAND	Telecommunications		$326.33
RESERVE ACCOUNT	Postage		$22.39
SECRETARY OF THE COMMONWE	Dues & Assoc Memberships		$45.00
TAXING AUTH CONSULTI	Books and Subscriptions		$743.65
TRI CITY BUSINESS MA	Maint. Service Contracts		$64.44
VERIZON WIRELESS	Telecommunications		$40.49
012320-Assessor		Total	$105.00
VISION GOVERNMENT	Purchased Services		$105.00
012410-Treasurer		Total	$44,575.90
AMAZON MKTPL 3G51P9L13	DMV Commission Funds		$52.99
AMAZON MKTPL XF5YS5R73	Office Supplies		$436.30
AMERICAN BUSINESS	Postage		$3,357.70
CDW GOVERNMENT	DMV Commission Funds		$144.36
FOOT OFTHE MOUNTAIN CAFE	DMV Commission Funds		$53.18
FORMS FULFILLMENT CENTER	Paper Stock & Forms		$2,979.72
MANSFIELD OIL COMPAN	DMV Commission Funds		$144.91
OUTBACK 4756	DMV Commission Funds		$49.94
PITNEY BOWES	DMV Commission Funds		$10,616.84
POINT BROADBAND	Telecommunications		$384.06

Washington County
Accounts Payable Listing
6/1/2026 - 6/30/2026

RED ROBIN NO 99	DMV Commission Funds		$75.53
SAWYER, JOSEE	DMV Commission Funds		$28.43
TAXING AUTH CONSULTI	DMV Commission Funds		$1,938.65
TREASURER OF VA	DMV Commission Funds		$45.00
TRI CITY BUSINESS MA	Maint. Service Contracts		$344.53
TST ABERDEEN BARN STEAKH	DMV Commission Funds		$170.50
VIRGINIA STATE POLICE	Miscellaneous		$27.00
WASH CO GEN FUND	DMV Commission Funds		$21,523.92
WILLIAMSBURG LGD AUTOG	Conference & Education Expense		$2,202.34
012430-Budget and Finance		Total	$534.94
RESERVE ACCOUNT	Postage		$125.94
VSCPA	Dues & Assoc Memberships		$409.00
012510-Information Systems		Total	$37,951.35
ACCESSLINE COMMUNICATION	Telecommunications		$135.96
AMAZON MKTPL 7Q1DJ8TX3	Office Supplies		$13.49
AMAZON MKTPL JC2SW3H13	Office Supplies		$32.99
AMAZON MKTPL TQ20U81P3	Info Tech Equipment		$425.00
Amazon.com BV78R0K82	Office Supplies		$176.94
Amazon.com DT5574TW3	Office Supplies		$51.20
Amazon.com ZZ07P0KX3	Office Supplies		$63.28
CDW GOVERNMENT	Maint. Service Contracts		$14,941.44
CLOUDFLARE	Maint. Service Contracts		$30.72
COMCAST BUSINESS	Telecommunications		$202.66
ELEMENTOR	Maint. Service Contracts		$59.00
ELEMENTOR.	Info Tech Equipment		$156.00
ENVATO 71992945	Info Tech Equipment		$32.00
FIRST CITIZENS BANK	Leases And Rentals-Equipment		$185.22
INTERACTIVEGIS, INC	Maint. Service Contracts		$5,500.00
KING MOORE INC	Purchased Services		$2,618.00
KS PROMOTIONAL PRODU	Miscellaneous		$483.00
Microsoft msbill.info	Maint. Service Contracts		$5.93
MICROSOFT#G156552113	Maint. Service Contracts		$8.40
MICROSOFT#G158373134	Maint. Service Contracts		$585.58
MICROSOFT#G158672014	Maint. Service Contracts		$1,076.66
MICROSOFT#G158832376	Maint. Service Contracts		$37.80
MICROSOFT#G159486486	Maint. Service Contracts		$4.20

Washington County
Accounts Payable Listing
6/1/2026 - 6/30/2026

MICROSOFT#G160239205	Maint. Service Contracts		$1.12
MICROSOFT#G161701757	Maint. Service Contracts		$2.57
MICROSOFT#G162807380	Maint. Service Contracts		$8.40
MICROSOFT#G164578235	Maint. Service Contracts		$585.58
MICROSOFT#G165053546	Maint. Service Contracts		$1,102.92
MICROSOFT#G165082284	Maint. Service Contracts		$37.80
MICROSOFT#G165181215	Maint. Service Contracts		$7.20
MICROSOFT#G165864645	Maint. Service Contracts		$4.20
Microsoft-G158355121	Maint. Service Contracts		$10.50
Microsoft-G158840909	Maint. Service Contracts		$9.60
Microsoft-G158998581	Maint. Service Contracts		$12.28
Microsoft-G160019830	Maint. Service Contracts		$331.80
Microsoft-G161261783	Maint. Service Contracts		$153.60
Microsoft-G164627072	Maint. Service Contracts		$10.50
MSFT E0400Z9JFI	Maint. Service Contracts		$4.00
MSFT E0400Z9K7V	Maint. Service Contracts		$4.00
MSFT E0400ZHS6T	Maint. Service Contracts		$4.00
MSFT E0400ZHYFS	Maint. Service Contracts		$4.00
POINT BROADBAND	Telecommunications		$1,468.23
SMTP2GO I SMTP2GO EM	Office Supplies		$60.00
SOURCE CODE LLC	Info Tech Equipment		$812.89
SOURCE DATA PRODUCTS	Purchased Services		$5,700.00
VERIZON WIRELESS	Telecommunications		$310.62
VULTR BY CONSTANT	Maint. Service Contracts		$263.68
Wasabi Technologies Inc.	Maint. Service Contracts		$104.56
WELLS FARGO	Maint. Service Contracts		$111.83
013100-Electoral Board & Officals		Total	$13,371.45
AMAZON MKTPL BV0SD19U0	Office Supplies		$54.05
AMAZON MKTPL I83GM7X63	Office Supplies		$463.55
Amazon.com TK0DR9LJ3	Office Supplies		$104.19
Amazon.com YK59N48N3	Office Supplies		$52.44
KNOWINK LLC	Office Supplies		$6,650.00
LABELVALUE	Office Supplies		$730.86
LIBERTY VOTE USA INC	Maint. Service Contracts		$5,244.00
LYALL DEREK	Transportation Expense		$72.36
013200-General Registrar		Total	$9,513.37
AMAZON MKTPL OQ2BD1VZ3	Office Supplies		$26.97

Washington County
Accounts Payable Listing
6/1/2026 - 6/30/2026

CDW GOVERNMENT	Equipment-Other		$3,674.22
COMCAST BUSINESS	Telecommunications		$309.97
FIRST CITIZENS BANK	Leases And Rentals-Equipment		$89.31
IN BENJ FRANKLIN PRINTIN	Office Supplies		$936.50
OWEN G DUNN CO	Miscellaneous		$2,095.04
POINT BROADBAND	Telecommunications		$284.07
RESERVE ACCOUNT	Postage		$2,052.29
SECRETARY OF THE COMMONWE	Miscellaneous		$45.00
021100-Circuit Court-Judge		Total	$635.38
FIRST CITIZENS BANK	Equipment-Other		$44.90
POINT BROADBAND	Telecommunications		$200.48
U S POSTAL SERVICE	Postage		$390.00
021200-General District Court		Total	$3,942.31
AMAZON MKTPL 2G06233H3	Office Supplies		$280.51
AMAZON MKTPL 4V8J274C3	Office Supplies		$16.21
AMAZON MKTPL 8J6PT4Z03	Office Supplies		$50.58
AMAZON MKTPL BV8WJ3G02	Office Supplies		$268.97
Amazon.com 9N0Y40BR3	Office Supplies		$121.23
BRIDGETOWER MEDIA	Office Supplies		$918.00
FINEARTAMERICA.COM	Office Supplies		$1,439.39
LEAF CAPITAL	Leases And Rentals-Equipment		$79.78
LOWES #02974	Office Supplies		$27.36
POINT BROADBAND	Telecommunications		$308.97
REI MATTHEW BENDER &CO	Office Supplies		$431.31
021300-Special Magistrates		Total	$397.39
BRIGHTSPEED	Telecommunications		$140.45
POINT BROADBAND	Telecommunications		$96.94
VIRGINIA MAGISTRATE	Dues & Assoc Memberships		$160.00
021600-Jd & R Court-Clerk's Office/Ju		Total	$1,775.95
AMAZON MKTPL 343CN8VA3	Office Supplies		$35.48
AMAZON MKTPL BF5517PK1	Office Supplies		$126.00
AMAZON MKTPL BV1078IN0	Office Supplies		$411.51
AMAZON MKTPL BV3TS5QH0	Office Supplies		$192.06
AMAZON MKTPL UT8B93II3	Office Supplies		$279.99
AMAZON MKTPL WI2P76613	Office Supplies		$113.99

Washington County
Accounts Payable Listing
6/1/2026 - 6/30/2026

Amazon.com HA5MK4YM3	Office Supplies		$132.25
ASSOC OF DISTRIC	Dues & Assoc Memberships		$75.00
FIRST CITIZENS BANK	Leases And Rentals-Equipment		$84.38
POINT BROADBAND	Telecommunications		$325.29
021610-Jd & R Court-Court Services Un		Total	$305.54
POINT BROADBAND	Telecommunications		$248.54
SMYTH COUNTY COM HOS	Professional Services		$57.00
021700-Clerk of Circuit Court		Total	$15,346.50
4IMPRINT INC	Office Supplies		$885.83
ABC CHECK PRINTING	Office Supplies		$246.20
ALLIANZ TRAVEL INS	Conference & Education Expense		$114.94
BANK OF AMERICA	Conference & Education Expense		($1,995.32)
DELTA AIR 0062436739482	Conference & Education Expense		$851.40
DELTA AIR 0062436739483	Conference & Education Expense		$851.40
GREATAMERICA LEASING	Leases And Rentals-Equipment		$483.25
LOGAN SYSTEMS	Info Tech Equipment		$13,250.01
MGM GRAND - FRONT DESK	Conference & Education Expense		$292.52
POINT BROADBAND	Fines/Fees Collection Program		$366.27
021910-Victim & Witness Assistance		Total	$324.69
BANK OF AMERICA	Conference & Education Expense		($31.43)
DD DOORDASH CHICHOSPI	Conference & Education Expense		$68.45
DD DOORDASH LOWES	Conference & Education Expense		$26.19
DOMINION OFFICE	Office Supplies		$97.00
Guiding Communities th	Conference & Education Expense		$40.00
TST MURPHY'S GRAND IRISH	Miscellaneous		$67.20
TST SURF CLUB OCEAN GRIL	Miscellaneous		$16.79
VERIZON WIRELESS	Telecommunications		$40.49
022100-Commonwealth's Attorney		Total	$31,191.35
AAA PRINTING CO	Office Supplies		$230.20
AMAZON MKTPL 7025V5VJ3	Info Tech Equipment		$116.40
AMAZON MKTPL G10LD07X3	Office Supplies		$40.17
AMAZON MKTPL M85BH14Q3	Info Tech Equipment		$790.02
CDW GOVERNMENT	Info Tech Equipment		$2,606.26
CURT'S ACE HARDWARE	Office Supplies		$17.97
DOMINION OFFICE	Office Supplies		$1,615.24
HUNGATE BUSINESS SRV	Maint. Service Contracts		$257.49
PITNEY BOWES	Postage		$100.00

Washington County
Accounts Payable Listing
6/1/2026 - 6/30/2026

PITNEY BOWES GLOBAL	Leases And Rentals-Equipment		$117.30
POINT BROADBAND	Telecommunications		$481.62
SAMSCLUB #6518	Office Supplies		$66.86
THE UPS STORE 3427	Postage		$83.71
USPS PO 5100121210	Postage		$39.26
VA LAWYER'S WEEKLY	Books and Subscriptions		$413.10
VIRGINIA STATE BAR	Dues & Assoc Memberships		$1,995.00
WAL-MART #2089	Info Tech Equipment		$127.25
WASH CO GEN FUND	Fines/Fees Collection Program		$21,523.92
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	$107,535.42
A-1 Auto Salvage	Vehicle Supplies		$414.00
AMAZON MKTPL 4T5E75CH3	Vehicle Supplies		$49.99
AMAZON MKTPL 8F41P4PN3	Office Supplies		$101.86
AMAZON MKTPL BJ1P43XN0	Office Supplies		$38.39
AMAZON MKTPL DO4BM3VR3	Office Supplies		$11.29
AMAZON MKTPL RP04323L3	Office Supplies		$50.56
Amazon.com 0X8D75FM3	Office Supplies		$25.18
Amazon.com BF3179E72	Info Tech Equipment		$163.99
APPALACHIAN POWER	Electricity		$9.88
ARBY'S #574	Program Activity Expense		$10.38
BOWMAN DRIVESHAFT	Vehicle Supplies		$858.00
BRIGHTSPEED	Telecommunications		$1,852.40
BRISTOL REGIONAL	Professional Services		$65.00
BRISTOL RURAL KING	Vehicle Supplies		$259.96
CDW GOVERNMENT	Info Tech Equipment		$22,012.64
CITY OF NORFOLK	Conference & Education Expense		$13.00
COUNTRY CORNER	Vehicle Fuels		$26.92
DOLLAR GENERAL #13416	Office Supplies		$24.24
DOLLARTREE	Office Supplies		$21.06
FASMART 417	Vehicle Fuels		$50.75
FIRST CITIZENS BANK	Leases And Rentals-Equipment		$452.28
FLYING J 752	Program Activity Expense		$21.04
GALL'S AN ARAMARK CO	Police Supplies		$252.72
HARBOR FREIGHT TOOLS 872	Vehicle Supplies		$530.94

Washington County
Accounts Payable Listing
6/1/2026 - 6/30/2026

Hulu	Purchased Services		$99.98
ID NETWORKS INC	Equipment-Other		$3,093.00
IN AA TIRE COMPANY	Vehicle Supplies		$2,699.28
KVAT FOODS	Office Supplies		$45.00
KY-IN RIVERLINK TOLL	Miscellaneous		$5.36
LEAF CAPITAL	Leases And Rentals-Equipment		$116.37
MANSFIELD OIL COMPAN	Vehicle Fuels		$57,863.00
MARATHON 101485	Vehicle Fuels		$252.15
MARRIOTT NORFOLK WATER	Conference & Education Expense		$1,220.88
MCDONALD'S F11681	Program Activity Expense		$23.45
MES I ACQUISITION	Uniform and Clothing		$706.80
ONE9 258	Program Activity Expense		$14.00
O'REILLY 4334	Vehicle Supplies		$1,866.86
PACIFIC INTERPRETERS	Telecommunications		$2.70
PAYPAL QUICKTROPHY	Office Supplies		$15.25
PEERY, THOMAS	Vehicle Fuels		$35.59
PITNEY BOWES GLOBAL	Leases And Rentals-Equipment		$224.58
POINT BROADBAND	Telecommunications		$2,188.07
POINT BROADBAND	Telecommunications		$79.95
SAMS CLUB.COM	Office Supplies		$65.96
SAMSCLUB #6518	Office Supplies		$97.26
SAMSCLUB.COM	Office Supplies		$103.26
SOUTHERN SOFTWARE	Info Tech Equipment		$3,122.50
STAPLES INC	Office Supplies		$826.94
Starlink	Maint. Service Contracts		$55.00
THE HOME DEPOT #4658	Repair & Maintenance Supplies		$8.97
TRI CITY BUSINESS MA	Maint. Service Contracts		$282.21
TRUBLU TACTICAL	Uniform and Clothing		$829.80
VA DMV 382 ABINGDON LICE	Vehicle Supplies		$5.00
VA SHERIFFS	Conference & Education Expense		$900.00
VALEAC	Conference & Education Expense		$350.00
VERIZON WIRELESS	Telecommunications		$2,925.88
VIRGINIA STATE POLICE	Vehicle Supplies		$18.90
WVPA - CSC	Miscellaneous		$75.00
031300-Sheriff-Patrol Division		Total	$6,708.77
AMAZON MKTPL 805KE1AK3	Police Supplies		$21.97
AMAZON MKTPL BJ0XE2E01	Police Supplies		$27.15
APPALACHIAN POWER	Electricity		$24.71

Washington County
Accounts Payable Listing
6/1/2026 - 6/30/2026

CHEWY.COM	Animal Care Supplies		$412.12
CITY OF NORFOLK	Conference & Education Expense		$13.00
KEYWOOD ANIMAL CLINIC LLC	Animal Care Supplies		$589.28
MARRIOTT NORFOLK WATER	Conference & Education Expense		$658.14
PAYPAL JONATHANKOP	Police Supplies		$336.00
RAY ALLEN MANUFACTURING	Animal Care Supplies		$113.17
SHEETZ 2754	Conference & Education Expense		$45.34
SOUTHERN POLICE	Police Supplies		$2,238.16
SYMBOLARTS LLC	Police Supplies		$2,156.70
WC SERVICE AUTHORITY	Water/Sewer		$29.03
WORLD PRINTING LLC	Police Supplies		$44.00
031400-Sheriff-Dispatch		Total	$3,150.64
AMAZON MKTPL MH91M6F63	Furniture & Equipment		$259.99
AMAZON MKTPL RP04323L3	Office Supplies		$45.70
AMAZON MKTPL XL68K04O3	Office Supplies		$32.96
Amazon.com 1J5K36WB3	Office Supplies		$96.99
APCO INTERNATIONAL INC	Conference & Education Expense		$2,715.00
031500-Sheriff-Criminal Investigative		Total	$20,894.17
AMAZON MKTPL 4O9Q507I3	Equipment-Other		$1,619.95
AMAZON MKTPL BV4J06CK1	Police Supplies		$19.84
AMAZON MKTPL N359T2WY3	Equipment-Other		$436.45
AMAZON MKTPL V88GV4UL3	Equipment-Other		$200.19
B&H PHOTO 800-606-6969	Equipment-Other		$4,763.29
BLUE BLAZE BIKE & SHUTTLE	Miscellaneous		$865.20
EVIDENT	Equipment-Other		$1,043.59
EVIDENT CRIME SCENE	Equipment-Other		$341.94
EXTRA PACKAGING LLC	Equipment-Other		$1,084.62
GANS & PUGH	Equipment-Other		$6,689.00
HARBOR FREIGHT TOOLS 872	Equipment-Other		$808.00
IN WALTER CURTIS COMPANY	Equipment-Other		$720.00
LOWES #02974	Equipment-Other		$29.01
MES I ACQUISITION	Equipment-Other		$247.50
Nashville - Advanced U	Conference & Education Expense		$1,390.00
NORFOLK-BLUE MOON	Conference & Education Expense		$136.86

Washington County
Accounts Payable Listing
6/1/2026 - 6/30/2026

PAYPAL VFSAAA	Conference & Education Expense		$300.00
THE HOME DEPOT #4658	Equipment-Other		$34.33
TRANSUNION RISK	Police Supplies		$139.40
VIRGINIA HOMICIDE INVE	Conference & Education Expense		$25.00
031600-Sheriff-Com Services Division		Total	$2,120.84
AMAZON MKTPL 3A7DE2BX3	Miscellaneous		$52.00
AMAZON MKTPL I40QZ5ZS3	Miscellaneous		$120.96
AMAZON MKTPL R77KG0KZ3	Miscellaneous		$32.62
AMAZON MKTPL VO9IP7NV3	Miscellaneous		$23.39
AMAZON MKTPL W90NJ1E53	Miscellaneous		$271.35
CHICK-FIL-A #02849	Conference & Education Expense		$10.23
CHIPOTLE 3756	Conference & Education Expense		$8.43
COOK OUT SALEM	Conference & Education Expense		$10.34
CROSSROADS SOCIAL HOUSE	Miscellaneous		$480.00
DOMINO'S 4269	Conference & Education Expense		$22.35
FIVE BELOW 8255	Miscellaneous		$237.00
FOOD CITY #823	Program Supplies		$402.48
FOOD COUNTRY USA OF	Miscellaneous		$33.73
HARDEES 2914	Conference & Education Expense		$14.02
LOS ARCOS MEXICAN REST	Conference & Education Expense		$33.36
SAMSCLUB #6518	Miscellaneous		$172.78
TEXAS ROADHOUSE #2518	Conference & Education Expense		$34.04
THE ICE CREAM STOP	Miscellaneous		$147.60
WAL-MART #0154	Miscellaneous		$14.16
031650-Sheriff-Court Security Divisio		Total	$2,507.52
ARBYS 6870	Extradition of Prisoners		$22.07
AY CARAMBA	Extradition of Prisoners		$29.97
BP#1410700RED APPLE MART	Extradition of Prisoners		$38.70
BP#38587841216 RT 95 DUC	Extradition of Prisoners		$104.01
BP#6821987EZ STOP 4	Extradition of Prisoners		$68.42
BUC-EE'S #0045	Extradition of Prisoners		$17.71
BURGER KING #12906	Extradition of Prisoners		$44.92
BURGER KING #19877	Extradition of Prisoners		$28.25
CHICK-FIL-A #03187	Extradition of Prisoners		$11.96
CHILI'S SAND LAKE	Extradition of Prisoners		$83.63

Washington County
Accounts Payable Listing
6/1/2026 - 6/30/2026

CHURCHS CHICKEN 732	Extradition of Prisoners		$15.86
EXXON FAIRFIELD EXXON	Extradition of Prisoners		$42.01
EXXON SFM 500	Extradition of Prisoners		$49.00
FAIRFIELD MILLENIA ORL	Extradition of Prisoners		$178.88
HAMPTON INNS	Conference & Education Expense		$249.26
HILTON GARDEN INN	Extradition of Prisoners		$557.68
HOLIDAY INN EXPRESS MARI	Extradition of Prisoners		$251.36
JIMMY JOHNS - 4069	Extradition of Prisoners		$37.86
LONGHORN STEAK 0125473	Extradition of Prisoners		$71.93
LOS ARCOS MEXICAN REST	Conference & Education Expense		$32.55
MCDONALD'S F17735	Extradition of Prisoners		$22.01
MCDONALD'S F5737	Extradition of Prisoners		$24.48
QT 7134 OUTSIDE	Extradition of Prisoners		$78.82
RALPHIES 6	Extradition of Prisoners		$42.63
SHELL OIL 12680293003	Extradition of Prisoners		$45.15
SHELL OIL 57543069603	Extradition of Prisoners		$52.01
SUNOCO 8002136601	Extradition of Prisoners		$74.00
THORNTONS #0011	Extradition of Prisoners		$44.00
WAHLBURGERS SPRINGFIELD	Extradition of Prisoners		$77.93
WAWA 5189	Extradition of Prisoners		$38.57
WAWA 5381	Extradition of Prisoners		$60.00
WENDYS 139-005	Conference & Education Expense		$11.89
031700-Sheriff-Litter Control Divisio		Total	$98.88
"SQ LYONS DEN PIZZA	Program Supplies		$41.24
DOMINO'S 4238	Program Supplies		$26.92
VERIZON WIRELESS	Telecommunications		$30.72
031710-Sheriff-Animal Control Divisio		Total	$1,201.20
AMAZON MKTPL BJ5G74761	Other Operating Supplies		$13.58
AMAZON MKTPL H77ZH7FR3	Other Operating Supplies		$59.98
Amazon.com BJ11050A1	Other Operating Supplies		$36.57
ANIMAL CARE EQUIP	Other Operating Supplies		$107.83
BRIGHTSPEED	Telecommunications		$348.94
LOWES #02974	Repair & Maintenance Supplies		$64.90
THE HOME DEPOT #4658	Repair & Maintenance Supplies		$77.37
TRI-STATE VETERINARY	Animal Euthansia Supplies		$50.00
VERIZON WIRELESS	Telecommunications		$92.16
WAL-MART #2089	Custodian Supplies		$103.25

Washington County
Accounts Payable Listing
6/1/2026 - 6/30/2026

WM SUPERCENTER #2089	Animal Care Supplies		$246.62
031720-Sheriff-Community Work Prg		Total	$2,382.36
AMAZON MKTPL BF1076M71	Police Supplies		$43.70
AMAZON MKTPL BV5KT22M0	Police Supplies		$135.68
PROJECT LIFESAVER INC	Equipment-Other		$1,943.53
PROMOTIONS NOW	Police Supplies		$259.45
031820-Sheriff-DCJS Grants		Total	$22,686.25
EVIDENT CRIME SCENE	Grant Disbursements		$4,000.00
POLYCAM	Grant Disbursements		$1,200.00
VIRGINIA CREEPER	Grant Disbursements		$16,496.25
ZEFFY VA HOMICIDE	Grant Disbursements		$990.00
032200-Fire & Rescue Services		Total	$2,907.00
WC FIRE & RESCUE IN	Operations		$2,907.00
033210-Correction & Detention-Jail		Total	$254,989.00
SWVA REGIONAL JAIL A	Contributions-Govt Entities		$254,989.00
034100-Building And Development Servi		Total	$3,870.06
AMAZON MKTPL GV4EB6FQ3	Office Supplies		$1,567.14
AMAZON MKTPL SN7QE7443	Office Supplies		$22.99
INT'L CODE COUNCIL INC	Conference & Education Expense		$324.00
KS PROMOTIONAL PRODU	Uniform and Clothing		$1,734.00
RESERVE ACCOUNT	Postage		$10.44
VERIZON WIRELESS	Telecommunications		$211.49
034400-Stormwater Management		Total	$22,965.80
AMAZON MKTPL 057TW1O63	Uniform and Clothing		$97.50
AMAZON MKTPL 1Z8YY4A03	Office Supplies		$287.98
AMAZON MKTPL 3927W0CN3	Office Supplies		$96.02
AMAZON MKTPL SI82Y44H3	Office Supplies		$1,044.76
AMAZON MKTPLACE PMTS	Uniform and Clothing		($249.95)
CDW GOVERNMENT	Info Tech Equipment		$2,211.51
THOMPSON & LITTON IN	Professional Services		$19,392.00
VERIZON WIRELESS	Telecommunications		$85.98
035300-Medical Examiner		Total	$20.00
TREASURER OF VIRGINI	Professional Services		$20.00

Washington County
Accounts Payable Listing
6/1/2026 - 6/30/2026

035500-Emergency Management		Total	$285,928.68
AMAZON MKTPL JR9R97FN3	Telecommunications		$23.99
AT&T CORP	Telecom-Tariff/Radio T-1		$3,301.79
BRIGHTSPEED	Telecom-Tariff/Radio T-1		$3,858.30
FARRIS FUNERAL SER I	Emergency Event Expense		$300.00
HALL SIGNS INC	Program Supplies		$1,962.30
Hulu	Purchased Services		$99.98
IGO TECHNOLOGY INC	Telecommunications		$106.85
MOBILE COMM	Maint. Service Contracts		$3,287.80
POINT BROADBAND	Telecommunications		$487.73
VERIZON WIRELESS	Telecommunications		$262.94
VEST'S SALES	Motor Vehicles & Equipment		$272,237.00
035505-Emer Svcs-Fire/Ems Personnel		Total	$11,150.22
AIRGAS USA LLC	Leases And Rentals-Equipment		$1,342.48
AMAZON MKTPL BF6799P31	Uniform and Clothing		$213.69
AMAZON MKTPL BF6KX84J2	Custodian Supplies		$72.75
AMAZON MKTPL BS2OZ77R0	Custodian Supplies		$35.49
AMAZON MKTPL BV4MC7862	Office Supplies		$143.99
AMAZON MKTPL DC3882F23	Repair & Maintenance Supplies		$140.93
AMAZON MKTPL XP4X20PT3	Repair & Maintenance Supplies		$32.09
Amazon.com BF1JG0350	Office Supplies		$114.72
ARC3 GASES	Leases And Rentals-Equipment		$145.08
BOUND TREE MEDICAL LLC	Motor Vehicles & Equipment		$126.98
BRIGHTSPEED	Telecommunications		$94.99
CURT'S ACE HARDWARE	Custodian Supplies		$7.14
EMPIRE FORD INC	Repair & Maintenance Supplies		$3,033.88
FLEETPRIDE350	Repair & Maintenance Supplies		$13.29
HILT'S GARAGE INC	Repair & Maintenance Supplies		$312.65
LOWE'S HOME CENTERS	Repair & Maintenance Supplies		$42.69
MANSFIELD OIL COMPAN	Vehicle Fuels		$2,167.43
PIONEER CHEVROLET	Repair & Maintenance Supplies		$1,294.01
POINT BROADBAND	Telecommunications		$114.07
PROGRESSIVE TRACTOR	Repair & Maintenance Supplies		$5.59
Starlink	Custodian Supplies		$310.00
TESTERMAN'S GRAPHICS	Uniform and Clothing		$1,222.00
WAL-MART #0154	Repair & Maintenance Supplies		$164.28

Washington County
Accounts Payable Listing
6/1/2026 - 6/30/2026

035510-Emerg Mgnt-State Aid Programs		Total	$20,634.68
ABLE ZEBRA COMMNICAT	Grant Disbursements		$5,428.20
AMERICAN TOWER	VDEM		$3,970.00
APCO INTERNATIONAL I	VDEM		$5,000.00
APCO INTERNATIONAL INC	Grant Disbursements		$3,237.30
COMCAST BUSINESS	VDEM		$186.86
WRIGHT LINE	Grant Disbursements		$2,812.32
042600-Solid Waste Department		Total	$246,439.95
A & S SANITATION INC	Professional Services		$891.00
APPALACHIAN POWER	Electricity		$999.65
BERRY JOSEPH	Professional Services		$572.00
BRIGHTSPEED	Telecommunications		$1,459.32
BRISTOL VA UTILITIES	Electricity		$990.27
CARTER MACHINERY CO	Repair & Maintenance Supplies		$4,908.10
CENTRAL SCALE INC	Professional Services		$905.00
CINTAS CORPORATION	Office Supplies		$72.86
FIRST CITIZENS BANK	Leases And Rentals-Equipment		$54.70
FLEENOR SECURITY SYS	Maint. Service Contracts		$296.77
HUTCHENS PET	Vehicle Fuels		$176.68
MANSFIELD OIL COMPAN	Vehicle Fuels		$15,600.13
MID-ATLANTIC TRUCK	Vehicle Supplies		$321.53
PATRIOT RECYCLING	Professional Services		$1,400.00
POINT BROADBAND	Telecommunications		$237.76
TRC ENGINEERS, INC	Professional Services		$4,237.06
TWIN CITY WELDING CO	Repair & Maintenance Supplies		$7,580.00
UNIFIRST CORPORATION	Rent, Uniforms		$421.00
UNIVERSAL ENVIRONMEN	Professional Services		$50.00
VERIZON WIRELESS	Telecommunications		$201.94
WAL-MART #2089	Office Supplies		$75.37
WASTE MANAGEMENT TRI	Solid Waste Disposal Fees		$203,417.52
WC SERVICE AUTHORITY	Water/Sewer		$857.96
WM SUPERCENTER #2089	Office Supplies		$94.91
WORLDWIDE EQUIPMENT	Vehicle Supplies		$618.42
043200-General Services-Administratio		Total	$51,558.39
AIRGAS USA LLC	Leases And Rentals-Equipment		$251.47
AMAZON MKTPL 515M24AN3	Equipment-Other		$392.70
AMAZON MKTPL BJ46F5031	Equipment-Other		$432.00

Washington County
Accounts Payable Listing
6/1/2026 - 6/30/2026

AMAZON MKTPL BP03F66Z3	Tools		$155.55
AMAZON MKTPL EV97K6FT3	Equipment-Other		$7.59
AMAZON MKTPL K49AI46K3	Equipment-Other		$140.25
AMAZON MKTPL NT0XK1IK3	Office Supplies		$23.98
AMAZON MKTPL QS4999GT3	Equipment-Other		$155.55
AMAZON MKTPL T61DQ0203	Equipment-Other		$2,998.88
AMAZON MKTPL WM9B28WM3	Tools		$162.35
AMAZON MKTPL WS0JD25P3	Equipment-Other		$9.49
AMAZON MKTPL XA8MX6YC3	Tools		$175.95
AMAZON MKTPL YA3WY7VJ3	Tools		$608.23
Amazon.com 3T0ZM4E53	Tools		$63.45
CHARLIE OBAUGH AUTO	Motor Vehicles & Equipment		$37,794.90
FASMART 417	Vehicle Fuels		$65.20
HARBOR FREIGHT TOOLS 872	Vehicle Supplies		$27.98
HOME DEPOT	Tools		$266.97
KS PROMOTIONAL PRODU	Uniform and Clothing		$3,336.00
LOWE'S HOME CENTERS	Tools		$259.31
MANSFIELD OIL COMPAN	Vehicle Fuels		$3,593.61
MARATHON 141531	Vehicle Fuels		$350.00
O'REILLY AUTO PARTS	Vehicle Supplies		$191.05
POINT BROADBAND	Telecommunications		$9.95
VA DMV 382 ABINGDON LICE	Vehicle Supplies		$5.00
VERIZON WIRELESS	Telecommunications		$80.98
043210-General Services-Properties		Total	$78,326.94
A & S SANITATION INC	Maint. Service Contracts		$357.00
AMAZON MKTPL 707639AZ3	Repair & Maintenance Supplies		$26.82
AMAZON MKTPL 9L8SK8SC3	Repair & Maintenance Supplies		$30.35
AMAZON MKTPL BJ09P4JW0	Facilities Improvements		$26.88
AMAZON MKTPL BJ1UB7X60	Repair & Maintenance Supplies		$33.16
AMAZON MKTPL BJ1VP41X0	Facilities Improvements		$280.42
AMAZON MKTPL BJ7H160T0	Facilities Improvements		$938.72
AMAZON MKTPL J30XS1O23	Repair & Maintenance Supplies		$28.99
AMAZON MKTPL K390Q57F3	Repair & Maintenance Supplies		$5,587.45

Washington County
Accounts Payable Listing
6/1/2026 - 6/30/2026

AMAZON MKTPL VT2MW0FQ3	Repair & Maintenance Supplies		$507.95
AMAZON MKTPLACE PMTS	Repair & Maintenance Supplies		($55.92)
Amazon.com BJ2S63AV1	Repair & Maintenance Supplies		$22.41
Amazon.com BV7BJ2Z11	Repair & Maintenance Supplies		$16.95
AMERICAN PAPER	Custodian Supplies		$3,405.77
AMERICAN STEEL & IRO	Repair & Maintenance Supplies		$477.00
APPALACHIAN POWER	Electricity		$23,312.74
ATMOS ENERGY	Natural Gas		$240.54
BERRY JOSEPH	Maint. Service Contracts		$3,006.00
BRISTOL RURAL KING	Other Operating Supplies		$2,609.82
BRISTOL VA UTILITIES	Electricity		$1,141.79
CLARK MORGHAN	Maint. Service Contracts		$625.00
CLEAN RITE	Maint. Service Contracts		$2,875.00
FERGUSON ENTERPRISES	Other Operating Supplies		$337.40
FLEENOR SECURITY SYS	Maint. Service Contracts		$1,235.00
GROUND EFFECTS	Facilities Improvements		$9,000.00
KS PROMOTIONAL PRODU	Other Operating Supplies		$516.00
LEO'S PEST CONTROL	Maint. Service Contracts		$481.25
LOWE'S HOME CENTERS	Repair & Maintenance Supplies		$6,156.78
PROGRESSIVE TRACTOR	Other Operating Supplies		$461.71
REPUBLIC SER	Maint. Service Contracts		$589.02
SHERWIN WILLIAMS CO	Repair & Maintenance Supplies		$101.18
SOUTHERN REFRIGE	Repair & Maintenance Supplies		$257.29
Starlink	Facilities Improvements		$407.00
STARLINK INTERNET	Facilities Improvements		$407.00
T&M THOMPSON	Maint. Service Contracts		$575.00
TOWN OF ABINGDON	Water/Sewer		$812.59
UNITED ELEVATOR SER	Maint. Service Contracts		$7,401.50
VERIZON WIRELESS	Telecommunications		$40.01
VIRGINIA DEPARTMENT	Leases And Rentals-Facilities		$100.00
WASTE MANAGEMENT TRI	Garbage		$983.34
WC SERVICE AUTHORITY	Water/Sewer		$2,895.03
WECO RENTALS	Repair & Maintenance Supplies		$75.00
052100-Mental Health & Disabilities S		Total	$331,586.00
COMMUNITIES IN	Opioid Stettlement		$331,586.00
053650-Senior Groups & Comm Centers		Total	$3,500.00
TAYLORS VALLEY COMM	Contributions-Community Org.		$3,500.00

Washington County
Accounts Payable Listing
6/1/2026 - 6/30/2026

071110-Recreation Department		Total	$98.46
VERIZON WIRELESS	Telecommunications		$50.49
WAL-MART #2089	Program Activity Expense		$47.97
071320-Beaverdam Park		Total	$936.85
APPALACHIAN POWER	Electricity		$67.98
J&B COMPLETE JANITOR	Purchased Services		$828.24
WC SERVICE AUTHORITY	Water/Sewer		$40.63
071910-Recreation & Park Contribution		Total	$28,745.00
ABINGDON LITTLE LEAG	Contributions-Community Org.		$4,387.00
GLADE AREA LL BASEBA	Contributions-Community Org.		$5,647.00
LITTLE REBEL FOOTBAL	Contributions-Community Org.		$1,000.00
TOWN OF DAMASCUS	Contributions-Community Org.		$7,897.00
WC LITTLE LEAGUE	Contributions-Community Org.		$9,814.00
072700-Cultural Enrichment-Contributi		Total	$3,000.00
BARTER FOUNDATION	Contributions-Community Org.		$3,000.00
081100-Zoning Administration		Total	$327.56
Amazon.com 0T70E3YU3	Office Supplies		$88.40
BMS DIRECT INC	Office Supplies		$115.56
KS PROMOTIONAL PRODU	Miscellaneous		$70.00
RESERVE ACCOUNT	Postage		$53.60
081500-Econ Dev & Community Relations		Total	$20,053.70
ADOBE ADOBE	Books and Subscriptions		$779.88
RKG ASSOCIATES INC	Grant Disbursements		$12,500.00
VERIZON WIRELESS	Telecommunications		$40.49
WELLSPRING	Grant Disbursements		$6,733.33
083100-County Extension Program		Total	$32,195.29
BLEVINS PHIL	Transportation Expense		$621.33
DOMINION OFFICE PROD	Office Supplies		$1,194.92
POINT BROADBAND	Telecommunications		$1,153.68
TREASURER OF VA TECH	Compensation-Regular		$27,425.36
VCE WASHINGTON CO	Program Activity Expense		$1,800.00
092100-Revenue Refunds		Total	$2,472.15
Copeland Peggy Jean	Rev Refund-Property Taxes		$1.75
Department of Motor Vehicles	Rev Refund-C/Va DMV Stop		$2,250.00
French Helen Marie	Rev Refund-Property Taxes		$6.36
Harry Don Alonzo Jr	Rev Refund-Property Taxes		$6.78
McCracken Betty Morrison	Rev Refund-Property Taxes		$14.55
McCracken Michael Lonnie	Rev Refund-Property Taxes		$7.08

Washington County
Accounts Payable Listing
6/1/2026 - 6/30/2026

Mumpower Sign Supply	Rev Refund Pmts-Other		$93.40
My Little Fabric Shop LLC	Rev Refund-Property Taxes		$64.81
Pratt Property Management	Rev Refund-Property Taxes		$9.26
Rodriguez Sidney Paige	Rev Refund-Property Taxes		$1.10
Sykes Betty Louise	Rev Refund-Property Taxes		$1.26
Vanover Eulala	Rev Refund-Property Taxes		$14.13
Waskey Lona Kay	Rev Refund-Property Taxes		$1.67
002-Forfeited Asset Sharing Prg		Total	$5,498.75
031900-Sheriff Fasp Acct-State		Total	$5,498.75
VIRGINIA CREEPER	Law Enforcement Equipment		$5,498.75
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	$140,327.44
094215-Regional Airport Development		Total	$140,327.44
VA HIGHLANDS AIRPORT	Contributions Airport-Capital		$140,327.44
008-Traffic Enforcement		Total	$25,797.65
031210-Sheriff-Traffic Enf (Recon)		Total	$24,063.60
"SQ LYONS DEN PIZZA	Motor Vehicles & Equipment		$34.79
AMAZON MKTPL WH2AL1Z83	Motor Vehicles & Equipment		$16.75
AMAZON MKTPL Z10L79J33	Motor Vehicles & Equipment		$98.99
DOLLAR GENERAL #13416	Motor Vehicles & Equipment		$96.17
DUNKIN #363336	Motor Vehicles & Equipment		$42.65
FASMART 417	Motor Vehicles & Equipment		$3.02
FOOD CITY #823	Motor Vehicles & Equipment		$51.13
SAMSCLUB #6518	Motor Vehicles & Equipment		$235.78
SPO JJ'SRESTAURANT&SPORTS	Motor Vehicles & Equipment		$62.23
THE MARTHA WASHINGTON	Motor Vehicles & Equipment		$1,341.18
THE TAVERN	Motor Vehicles & Equipment		$556.99
WASH CO GEN FUND	Miscellaneous		$21,523.92
031220-Sheriff-ESummons (Recon)		Total	$1,734.05
ROK BROTHERS	ESummons Equipment		$333.70

Washington County
Accounts Payable Listing
6/1/2026 - 6/30/2026

VERIZON WIRELESS	ESummons Equipment		$1,400.35
015-Disaster Recovery		Total	$5,773.28
094041-2024 Disaster Expenditures		Total	$5,773.28
CARTER MACHINERY CO	Other Operating Supplies		$5,773.28
108-County Library		Total	$94,151.15
073100-Library-Admin		Total	$20,497.49
AMAZON/GECRB	Library Supplies		$114.79
BOB'S MUFFLER SHOP	Vehicle Fuels		$285.34
BRODART COMPANY	Library Supplies		$970.97
CMRS-FP	Postage		$210.80
ELITE EXTERIOR CLEAN	Professional Services		$2,940.00
GREATAMERICA LEASING	Service Contracts		$322.01
HIGHLANDS DEVEL	Leases And Rentals-Facilities		$1,275.00
HUNGATE BUSINESS SRV	Service Contracts		$1,755.24
J&B COMPLETE JANITOR	Purchased Services		$5,738.74
MOVIE LICENSING USA	Service Contracts		$1,100.00
THE DOLLYWOOD FOUNDA	Library Books		$1,539.26
TRUIST BANK	Food Supplies		$1,468.67
VIRGINIA LIBRARY	Dues & Assoc Memberships		$612.38
WASH CO PUBLIC SCHOO	Vehicle Fuels		$2,164.29
073105-Library-Abingdon		Total	$26,576.64
AMAZON/GECRB	Library Supplies		$295.88
APPALACHIAN POWER	Electricity		$1,752.34
BRISTOL HERALD COURI	Library Books		$865.39
DATA PROCESSING	Telecommunications		$113.98
INGRAM LIBRARY SERVI	Library Books		$1,903.79
KVAT FOODS	Program Supplies		$4.99
LIBRARY IDEAS LLC	Program Supplies		$319.50
MIDWEST TAPE EXCHANG	Library Books		$11,913.85
OVERDRIVE	Library Books		$7,807.71
PLAYAWAY PRODUCTS	Library Books		$591.91
POINT BROADBAND	Internet		$649.87
TOWN OF ABINGDON	Water/Sewer		$66.53
VERIZON WIRELESS	Telecommunications		$227.31
WC SERVICE AUTHORITY	Water/Sewer		$63.59
073110-Library-Damascus Branch		Total	$5,088.67
AMAZON/GECRB	Program Supplies		$129.04
APPALACHIAN POWER	Electricity		$863.81

Washington County
Accounts Payable Listing
6/1/2026 - 6/30/2026

BRISTOL HERALD COURI	Library Books		$441.59
CMRS-FP	Postage		$151.00
GREATAMERICA LEASING	Service Contracts		$299.78
HUNGATE BUSINESS SRV	Service Contracts		$168.15
INGRAM LIBRARY SERVI	Library Books		$697.15
MIDWEST TAPE EXCHANG	Library Books		$26.99
OVERDRIVE	Library Books		$2,007.00
POINT BROADBAND	Telecommunications		$138.67
WC SERVICE AUTHORITY	Water/Sewer		$165.49
073120-Library-Mendota Branch		Total	$3,458.01
AMAZON/GECRB	Program Supplies		$160.21
CMRS-FP	Postage		$14.00
GREATAMERICA LEASING	Service Contracts		$299.78
HUNGATE BUSINESS SRV	Service Contracts		$22.89
INGRAM LIBRARY SERVI	Library Books		$355.14
KANOPY INC	Library Books		$171.61
OVERDRIVE	Library Books		$2,006.99
POINT BROADBAND	Telecommunications		$133.96
SAM'S CLUB	Program Supplies		$293.43
073130-Library-Glade Spring Branch		Total	$6,188.77
AMAZON/GECRB	Program Supplies		$1,138.20
APPALACHIAN POWER	Electricity		$494.19
CMRS-FP	Postage		$24.00
GREATAMERICA LEASING	Service Contracts		$299.76
HUNGATE BUSINESS SRV	Service Contracts		$81.13
INGRAM LIBRARY SERVI	Library Books		$485.33
KANOPY INC	Library Books		$1,154.50
MIDWEST TAPE EXCHANG	Library Books		$26.99
OVERDRIVE	Library Books		$2,006.99
POINT BROADBAND	Telecommunications		$172.09
TRUIST BANK	Library Books		$181.59
WC SERVICE AUTHORITY	Water/Sewer		$124.00
073140-Library-Hayter's Gap Branch		Total	$5,085.30
AMAZON/GECRB	Program Supplies		$160.21
CMRS-FP	Postage		$38.00
GREATAMERICA LEASING	Service Contracts		$299.78
HUNGATE BUSINESS SRV	Service Contracts		$44.18
INGRAM LIBRARY SERVI	Library Books		$423.35

KANOPY INC	Library Books		$1,973.89
OVERDRIVE	Library Books		$2,006.99
POINT BROADBAND	Telecommunications		$138.90
073310-Library State/Fed Aid		Total	$22,075.28
AMAZON/GECRB	Office Supplies		$1,146.20
BRODART COMPANY	Office Supplies		$2,680.10
COMPUTYPE INC	Library Supplies		$1,470.40
DEMCO	Office Supplies		$13,541.70
GREATAMERICA LEASING	Service Contracts		$688.98
INGRAM LIBRARY SERVI	Library Supplies		$292.12
LOWE'S HOME CENTERS	Office Supplies		$17.06
TRUIST BANK	Library Supplies		$2,238.72
073340-Library Contributions & Endowm		Total	$5,180.99
AMAZON/GECRB	Miscellaneous		$47.56
GLOBAL EQUIPMENT CO	Miscellaneous		$292.18
HANDY DARIN	Donations-Kiwanis		$1,710.00
J&B COMPLETE JANITOR	Friends of Library		$1,355.55
LOWE'S HOME CENTERS	Rose Greer Akers Endowment		$82.52
TRUIST BANK	Miscellaneous		$1,455.56
VIRGINIA LIBRARY	Friends of Library		$237.62
		Total	**$2,026,685.52**

AGENDA ITEM NO. 7.B

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	July 28, 2026
SUBMITTED BY:	Alicia Roland , County Administrator
ITEM TYPE:	Action Item
AGENDA SECTION:	CONSENT AGENDA
SUBJECT:	APPROVAL OF MINUTES
SUGGESTED MOTION:	The Board is requested to review and approved the following minutes: June 9, 2026 Regular Meeting June 23, 2026 Regular Meeting

BACKGROUND AND SUMMARY:

The Board is requested to review and approved the following minutes:

July 7, 2026 Special Called Meeting
July 14, 2026 Regular Meeting

ATTACHMENTS:

WASHINGTON COUNTY
BOARD OF SUPERVISORS MEETING

MINUTES • JULY 7, 2026

Board Auditorium **6:00 p.m.**

1 GOVERNMENT CENTER PLACE
ABINGDON, VA 24210

DRAFT - SUBJECT TO BOARD APPROVAL

1) CALL TO ORDER

Attendee Name	Status
Dwayne Ball	Present
Randy Pennington	Present
Charlie Hargis Jr.	Present
Saul A Hernandez	Present
David Matlock	Present
Phillip B McCall	Present
Lee Brannon	Absent
Jason Berry	Present
Brandon Snodgrass	Present
Tammy Sturgill	Present
Alicia Roland	Present

Supervisor Lee Brannon will join the meeting virtually as he is out of town.

2) INVOCATION AND PLEDGE OF ALLEGIANCE

Chairman Ball gave the invocation and led the Pledge of Allegiance.

3) APPROVAL OF MEETING AGENDA

3.A) Consideration for Approval of Meeting Agenda

Cover Page

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: Saul A Hernandez
SECONDER: David Matlock
AYES: Dwayne Ball, Randy Pennington, Charlie Hargis Jr., Saul A Hernandez, David Matlock, Phillip B McCall
ABSENT: Lee Brannon

Motion to adopt The Board is asked their Consideration for the Approval of the Meeting Agenda. Moved by Saul A Hernandez, seconded by David Matlock

4) PRESENTATIONS

4.A) Dr. Keith Perrigan will present a School Board Resolution approved on June 25, 2026; supporting a 1% Sales Tax Referendum for this November Election. If Referendum were approved by the voters, the 1% sales tax can only be used for School Construction and Capital Improvement Projects.

Cover Page
WC School Board Resolution 1% Sales Tax Referendum.pdf

5) PUBLIC COMMENT

5.A) Public Comments

The following addressed the Board during Public Comments:

Jenny Nichols, School Board Member, spoke in favor of the referendum.
Andrew Youhas spoke in opposition to the referendum.
Eileen Panasewicz spoke in favor of school consolidation.
Nathaniel Youhas spoke in opposition to the referendum.
Tracey Mercller spoke in favor of the referendum.
Isha Youhas spoke on specific language for the referendum.

6) GENERAL BUSINESS

7) ADJOURN OR RECESS

7.A) ADJOURN OR RECESS THE MEETING

Cover Page

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: David Matlock
SECONDER: Charlie Hargis Jr.
AYES: Dwayne Ball, Randy Pennington, Charlie Hargis Jr., Saul A Hernandez, David Matlock, Phillip B McCall
ABSENT: Lee Brannon

DRAFT - SUBJECT TO BOARD APPROVAL

Motion to adopt The Board adjourned the meeting. Moved by David Matlock, seconded by Charlie Hargis Jr.

DRAFT - SUBJECT TO BOARD APPROVAL

WASHINGTON COUNTY
BOARD OF SUPERVISORS MEETING

MINUTES • JULY 14, 2026

Board Auditorium **6:30 p.m.**

1 GOVERNMENT CENTER PLACE
ABINGDON, VA 24210

DRAFT - SUBJECT TO BOARD APPROVAL

1) CALL TO ORDER

Attendee Name	Status
Dwayne Ball	Present
Randy Pennington	Present
Lee Brannon	Present
Charlie Hargis Jr.	Present
Saul A Hernandez	Present
David Matlock	Present
Phillip B McCall	Present
Jason Berry	Present
Brandon Snodgrass	Present
Tammy Sturgill	Present
Alicia Roland	Present

2) INVOCATION AND PLEDGE OF ALLEGIANCE
-- Chairman Dwayne Ball

Chairman Ball gave the Invocation and led the Pledge of Allegiance.

3) APPROVAL OF MEETING AGENDA

3.A) Consideration for Approval of Meeting Agenda

Cover Page

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: Phillip B McCall
SECONDER: David Matlock
AYES: Dwayne Ball, Randy Pennington, Lee Brannon, Charlie Hargis Jr., Saul A Hernandez, David Matlock, Phillip B McCall

Motion to adopt The Board approved the Meeting Agenda as presented. Moved by Phillip B McCall, seconded by David Matlock

4) PRESENTATION

4.A) Presentation by David Rose with Davenport & Company.

Cover Page

5) PUBLIC HEARINGS

5.A) Brendan & Concetta McSheehy, Tax Map #s 124-10-3A, 124-10-4, 124-10-5: Request for rezoning of approximately 9.53 acres of property, located next to 18158 Old Jonesboro Rd, Abingdon, VA 24211, from the R-2 (Residential, General) zoning district to the A-2 (Agricultural, General) zoning district, Madison Magisterial District, Madison (C-21) and Wilson (G-21) Election Districts.

Chairman Ball opened the Public Hearing:

Courtney Berry, the new property owner, spoke on their request to rezone.

Hearing no further comments in favor or opposition the Public Hearing was closed.
Cover Page
Brendan McSheehy Application REZ 6-2026.pdf

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: Phillip B McCall
SECONDER: Charlie Hargis Jr.
AYES: Dwayne Ball, Randy Pennington, Lee Brannon, Charlie Hargis Jr., Saul A Hernandez, David Matlock, Phillip B McCall

Motion to adopt The Board chose to granted the rezoning. Moved by Phillip B McCall, seconded by Charlie Hargis Jr.

5.B) David R. Wall, Tax Map # 070A-6-3A: Request for a Special Exception Permit for Multiple-family dwelling units, apartments, on approximately .45 acres of property located next to 33448 Bunker Hill Lane, Glade Spring, VA 24340, in the B-2 (Business, General) zoning district, Monroe Magisterial District, Monroe (D-21) Election District.

Chairman Ball opened the Public Hearing.

Hearing no comments in favor or opposition the Public Hearing was closed.
Cover Page
David R. Wall application for a SEP 6-2026.pdf

DRAFT - SUBJECT TO BOARD APPROVAL

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	David Matlock
SECONDER:	Randy Pennington
AYES:	Dwayne Ball, Randy Pennington, Lee Brannon, Charlie Hargis Jr., Saul A Hernandez, David Matlock, Phillip B McCall

Motion to adopt The Board approved the special exception. Moved by David Matlock, seconded by Randy Pennington

5.C) Public Hearing on Enterprise Zone Boundary Amendment

Chairman Ball opened the Public Hearing.

Dan Smith, current Chairman of the Industrial Development Authority, spoke in favor of the Enterprise Zone amendment.

Hearing no further comments in favor or opposition the Public Hearing was closed.
Cover Page
2026-20 - Amend Enterprise Zone.pdf
6.30.26 Ad.pdf
7.7.26Ad.pdf
Enterprise Zones Map1.pdf
Enterprise Zones Map2.pdf
Enterprise Zones Map3.pdf

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	David Matlock
SECONDER:	Saul A Hernandez
AYES:	Dwayne Ball, Randy Pennington, Lee Brannon, Charlie Hargis Jr., Saul A Hernandez, David Matlock, Phillip B McCall

Motion to adopt The Board approved 1) authorize County staff to complete and submit a boundary amendment application request to the Virginia Enterprise Zone Program, which is administered through the Virginia Department of Housing and Community Development, and 2) approve a Resolution 2026-20 to Amend the Existing Enterprise Zone in Washington County. Moved by David Matlock, seconded by Saul A Hernandez

2026-20

5.D) Resolution 2026-24 Requesting the Circuit Court of Washington County to Order a Referendum to be held on November 3, 2026, on the question on whether Washington County shall be authorized to levy a one percent local retail sales tax for capital projects for the construction and major renovation for schools.

Chairman Ball opened the Public Hearing:

Jake Robinson spoke in favor of the Resolution 2026-24.

Caden Singleton spoke in favor of the Resolution 2026-24.

Mary Lynn Tate spoke in favor of the Resolution 2026-24.

David Radford spoke in favor of the Resolution 2026-24.

DRAFT SUBJECT TO BOARD APPROVAL

Shawn Roark, speaking for Josh Reeves of Special T Manufacturing, spoke in favor of the Resolution 2026-24.

Lauren Baker spoke in favor of the Resolution 2026-24.

Dan Smith, current Chairman of the IDA, spoke in favor of the Resolution 2026-24.

Chase Nunley spoke in favor of the Resolution 2026-24.

Jessie Hughes spoke in favor of the Resolution 2026-24.

Eric McReynolds spoke in favor of the Resolution 2026-24.

Sherrie Brown with JA Street, spoke in favor of the Resolution 2026-24.

Jordan Blackston spoke in favor of the Resolution 2026-24.

Billy Buchanan spoke in favor of the Resolution 2026-24.

Will Greening spoke in favor of the Resolution 2026-24.

Kari Streit spoke in favor of the Resolution 2026-24.

Phillip Payne spoke in opposition of the Resolution 2026-24.

Eileen Panasewicz spoke in opposition of the Resolution 2026-24.

Hearing no further comments in favor or opposition the Public Hearing was closed.
Cover Page
pdf 2026-24 Resolution for Referendum for School Tax Rate.pdf

RESULT:	**TABLE [UNANIMOUS]**
MOVER:	Randy Pennington
SECONDER:	Saul A Hernandez
AYES:	Dwayne Ball, Randy Pennington, Lee Brannon, Charlie Hargis Jr., Saul A Hernandez, David Matlock, Phillip B McCall

Motion to table The Board Tabled the Resolution 2026-24 Requesting the Circuit Court of Washington County to Order a Referendum to the December 8th meeting of the Board. Moved by Randy Pennington, seconded by Saul A Hernandez

6) PUBLIC COMMENT

6.A) Public Comments

Cover Page

No one addressed the Board during Public Comments.

7) CONSENT AGENDA

7.A) APPROVAL OF MINUTES

Cover Page
6.9m.pdf
6.23m.pdf

DRAFT - SUBJECT TO BOARD APPROVAL

7.B) Consideration of Request for Surplus of County Vehicles
--Presenter: Sheriff's Office

Cover Page
Request for Surplus-County vehicles.pdf

7.C) Supplemental Appropriation
--Presenter: Tammy Sturgill

Cover Page
WCSO Gov Deals 7.1.2026.pdf

7.D) AEP Easement and Right of Way

Cover Page
pdf. 6A - Easement - County of Washington.pdf
6A - Exhibit.pdf
6A - Payment Schedule.pdf

7.E) Emergency Services payment request
--Presenter: Tammy Sturgill

Cover Page
54 transmission funding request2.pdf
Repeater Funding Request2.pdf

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: Phillip B McCall
SECONDER: Charlie Hargis Jr.
AYES: Dwayne Ball, Randy Pennington, Lee Brannon, Charlie Hargis Jr., Saul A Hernandez, David Matlock, Phillip B McCall

Motion to adopt The Board approved the Consent Agenda as presented. Moved by Phillip B McCall, seconded by Charlie Hargis Jr.

8) GENERAL BUSINESS

8.A) Supplemental Appropriation/Budget Transfer
---Presenter: Tammy Sturgill

Cover Page
Treasurer DMV Letter.pdf
Suggested Guidelines.pdf
7.14.26 Resolution for Bonuses.pdf
Documentation of Bonus in Ordinance...pdf

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: David Matlock
SECONDER: Charlie Hargis Jr.
AYES: Dwayne Ball, Randy Pennington, Lee Brannon, Charlie Hargis Jr., Saul A Hernandez, David Matlock, Phillip B McCall

Motion to adopt The Board approved items as presented. Moved by David Matlock, seconded by Charlie Hargis Jr.

DRAFT - SUBJECT TO BOARD APPROVAL

2026-21

8.B) Resolution in Support of 2026 VDOT Smart Scale Funding Application

Cover Page
2026-22 VDOT Smart Scale.pdf
Route 75_Green Springs Church Road_Washington County.pdf
US11_Watagua Road - Washington County.pdf

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	David Matlock
SECONDER:	Randy Pennington
AYES:	Dwayne Ball, Randy Pennington, Lee Brannon, Charlie Hargis Jr., Saul A Hernandez, David Matlock, Phillip B McCall

Motion to adopt The Board chose to adopt Resolution 2026-22. Moved by David Matlock, seconded by Randy Pennington

2026-22

8.C) Performance Agreement for Stuart-Rush LLC
- Brandon Snodgrass

Cover Page
Royal-Stuart Rush Economic Incentives Agreement - FINAL- 7-1-2026.pdf

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	David Matlock
SECONDER:	Phillip B McCall
AYES:	Dwayne Ball, Randy Pennington, Lee Brannon, Charlie Hargis Jr., Saul A Hernandez, David Matlock, Phillip B McCall

Motion to adopt The Board chose to approve the agreement as presented. Moved by David Matlock, seconded by Phillip B McCall

8.D) Appointment to the Board of Social Services for the Jefferson District.

Cover Page

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Randy Pennington
SECONDER:	Phillip B McCall
AYES:	Dwayne Ball, Randy Pennington, Lee Brannon, Charlie Hargis Jr., Saul A Hernandez, David Matlock, Phillip B McCall

Motion to adopt The Board chose to appoint Mary Pearce-Hinchey to the Board of Social Services for a four-year term, beginning July 1, 2026 and expiring June 30, 2030. Moved by Randy Pennington, seconded by Phillip B McCall

8.E) Temporary Construction Easement Release for Washington County Board and Thompson and Litton for Creeper Trail improvements.

Cover Page
pdf.TEMPORARY CONSTRUCTION EASEMENT RELEASE FOR.pdf
Exhbit A for Easement.pdf

DRAFT - SUBJECT TO BOARD APPROVAL

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Randy Pennington
SECONDER:	David Matlock
AYES:	Dwayne Ball, Randy Pennington, Lee Brannon, Charlie Hargis Jr., Saul A Hernandez, David Matlock, Phillip B McCall

Motion to adopt The Board approved Thompson and Litton a temporary construction easement release to allow improvements for Creeper Trail. Moved by Randy Pennington, seconded by David Matlock

9) BOARD MEMBER REPORTS

9.A) Board Member Reports

Cover Page

Mr. Hernandez shared he attended meetings with the School Board members. He commented on a Thompson & Litton meeting concerning Library facilities upcoming this Friday.

Mr. Pennington shared he attended the Mount Rogers Planning District Commission meeting and spoke to many citizens concerning the 1% sales tax increase for school construction. He has also spoke to many citizens on the road issues.

Mr. McCall shared he attended the public meeting on the French Moore Bouvard and Cook Street Extension.

Mr. Matlock shared he was invited to attended Senator Warner's round table listening session on June 30th, attended the July 3rd event in Damascus, then he spent time in Taylor's Valley on July 5th and 6th meeting with leadership and working on the playground renovation.

Mr. Ball shared he has attended multiple meetings with schools, attended the Washington County Service Authority meeting, and has had multiple calls concerning roads.

10) BOARD INFORMATION AND REMINDERS

10.A)BOARD INFORMATION AND REMINDERS

Cover Page

Mr. Berry shared the following Information and Reminders:

He and staff had a meeting with Envisicon which is the company that will be on the Board's next agenda for the construction contract. they have one 'value engineering' which has dropped the price by 3%. Following the DEQ stormwater process we hope to break ground in late summer/ early fall.

He shared photos provided of the new 180 foot radio tower at the Sheriff's Office.

The Virginia Highlands Festival will premier the Mendota Trail and Abram's Falls during the festival this year due to the closure of the Creeper Trail.

Facilities Committee meeting will be held on July 22nd

DRAFT - SUBJECT TO BOARD APPROVAL

He stated with P-FAS regulations will hit the county's operation budget. In speaking with staff they plan to provided the Board with list of unfunded operational needs prior to carryover.

Mr. Snodgrass shared along with Mr. Berry they met with contractors for the new EMS station, met with financial advisor on the 1% sales tax resolution, met with VDH on a pump and haul agreement, numerous meetings with the schools superintendent, and a meeting with the radio tower group.

Discussion was held on the closed playgrounds.
Expiring Appointments.pdf
connections61526.pdf

11) ADJOURN OR RECESS

11.A)ADJOURN OR RECESS THE MEETING

Cover Page

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Saul A Hernandez
SECONDER:	Charlie Hargis Jr.
AYES:	Dwayne Ball, Randy Pennington, Lee Brannon, Charlie Hargis Jr., Saul A Hernandez, David Matlock, Phillip B McCall

Motion to adopt The Board chose to adjourn the meeting. Moved by Saul A Hernandez, seconded by Charlie Hargis Jr.

DRAFT - SUBJECT TO BOARD APPROVAL

AGENDA ITEM NO. 7.C

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	July 28, 2026
SUBMITTED BY:	Alicia Roland , County Administrator
ITEM TYPE:	Action Item
AGENDA SECTION:	CONSENT AGENDA
SUBJECT:	Consent Agenda - Resolution is to concur with the VDOT Secondary Six Year Plan for Fiscal Years 2027 through 2032
SUGGESTED MOTION:	
BACKGROUND AND SUMMARY:	

The attached resolution is to concur with the VDOT Secondary Six Year Plan for Fiscal Years 2027 through 2032.

ATTACHMENTS:

COUNTY OF WASHINGTON, VIRGINIA

BOARD OF SUPERVISORS

DWAYNE A. BALL
CHAIRMAN
G-11 "WILSON" ELECTION DISTRICT

RANDY L. PENNINGTON
VICE-CHAIRMAN
B-11 "JEFFERSON" ELECTION DISTRICT

PHILLIP B. MCCALL
A-11 "HARRISON" ELECTION DISTRICT

CHARLIE S. HARGIS JR.
C-11 "MADISON" ELECTION DISTRICT

W. LEE BRANNON
D-11 "MONROE" ELECTION DISTRICT

DAVID MATLOCK
E-11 "TAYLOR" ELECTION DISTRICT

SAUL A. HERNANDEZ
F-11 "TYLER" ELECTION DISTRICT

COUNTY ADMINISTRATION

JASON N. BERRY
COUNTY ADMINISTRATOR

BRANDON SNODGRASS
COUNTY ATTORNEY

GOVERNMENT CENTER BUILDING
1 GOVERNMENT CENTER PLACE
SUITE A
ABINGDON, VIRGINIA 24210
276-525-1300 TELEPHONE
276-525-1309 TELEFACSIMILE
WWW.WASHCOVA.COM

RESOLUTION 2026-23

APPROVAL OF SECONDARY HIGHWAY SIX-YEAR PLAN (2026/27 THROUGH 2031/2032) AND CONSTRUCTION PRIORITY LIST (2026/27) WASHINGTON COUNTY, VIRGINIA

WHEREAS, SECTIONS 33.1-23 AND 33.1-23.4 OF THE 1950 CODE OF VIRGINIA, AS AMENDED, PROVIDES THE OPPORTUNITY FOR EACH COUNTY TO WORK WITH THE VIRGINIA DEPARTMENT OF TRANSPORTATION IN DEVELOPING A SECONDARY SIX-YEAR ROAD PLAN, AND

WHEREAS, THIS BOARD HAD PREVIOUSLY AGREED TO ASSIST IN THE PREPARATION OF THIS PLAN, IN ACCORDANCE WITH THE VIRGINIA DEPARTMENT OF TRANSPORTATION POLICIES AND PROCEDURES, AND PARTICIPATED IN A PUBLIC HEARING ON THE PROPOSED PLAN (2026/27 THROUGH 2031/2032) AS WELL AS THE CONSTRUCTION PRIORITY LIST (2026/27) ON MAY 12, 2026, AFTER DULY ADVERTISED SO THAT ALL CITIZENS OF THE COUNTY HAD THE OPPORTUNITY TO PARTICIPATE IN SAID HEARING AND TO MAKE COMMENTS AND RECOMMENDATIONS CONCERNING THE PROPOSED PLAN AND PRIORITY LIST, AND

WHEREAS, MATTHEW LEWIS, ABINGDON RESIDENCY ADMINISTRATOR, VIRGINIA DEPARTMENT OF TRANSPORTATION, APPEARED BEFORE THE BOARD AND RECOMMENDED APPROVAL OF THE SIX-YEAR PLAN FOR SECONDARY ROADS (2026/27 THROUGH 2031/2032) AND THE CONSTRUCTION PRIORITY LIST (2026/27) FOR WASHINGTON COUNTY, VIRGINIA.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF WASHINGTON COUNTY, VIRGINIA THAT SINCE SAID PLAN APPEARS TO BE IN THE BEST INTERESTS OF THE SECONDARY ROAD SYSTEM IN WASHINGTON COUNTY AND OF THE CITIZENS RESIDING ON THE SECONDARY SYSTEM, SAID SECONDARY SIX-YEAR PLAN (2026/27 THROUGH 2031/2032) AND CONSTRUCTION PRIORITY LIST (2026/27) ARE HEREBY APPROVED AS PRESENTED AT THE PUBLIC HEARING.

DONE THIS THE 28TH DAY OF JULY, 2026.

THE FOREGOING RESOLUTION WAS DULY ADOPTED BY THE FOLLOWING VOTE:

MR. MCCALL:

MR. PENNINGTON:

MR. HARGIS:

MR. BRANNON:

MR.: MATLOCK:

MR. HERNANDEZ:

MR. BALL:

_____

JASON N. BERRY
COUNTY ADMINISTRATOR

AGENDA ITEM NO. 7.D

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: July 28, 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

008-031831-418205-000-0000-50133	$ 8,600.00	Surplus/Ins Recovery-Motor Vehicles & Equipment
008-031831-418205-000-0000-50133	$ 1,710.00	Surplus/Ins Recovery-Motor Vehicles & Equipment
008-031831-418205-000-0000-50133	$11,963.67	Surplus/Ins Recovery-Motor Vehicles & Equipment
008-031831-418205-000-0000-50133	$22,153.95	Surplus/Ins Recovery-Motor Vehicles & Equipment
Total	$44,427.62	

Revenues

008-001899-311881-000-0000-50133	$ 8,600.00
008-001899-311881-000-0000-50133	$ 1,710.00
008-004101-314111-000-0000-50133	$ 11,963.67
008-004101-314111-000-0000-50133	$ 22,153.95
Total	$ 44,427.62

ATTACHMENTS:

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

GovDeals®
A Liquidity Services Marketplace

Date: 06/26/2026
Check #: 176597
Payment Amount: 8,707.50
Vendor #: GD27672

009603 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
06/02/2026	29-0527260810-27672		8,707.50	0.00	8,707.50

29

008-001899-311881-600-000-50133 BH02 Sale of Surplus $8,600.00
001-001902-311831 CJ01 Rebate 107.50
$8,707.50

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

11-24/1210

Date 06/26/2026
Check # 176597

Pay Exactly **Eight Thousand Seven Hundred Seven and 50/100 US Dollars**

Amount
$****8,707.50
VOID AFTER 180 DAYS

TO THE ORDER OF WASHINGTON COUNTY

WELLS FARGO BANK, N.A.

Authorized Signer

2 Signatures on All Checks $50,000.00 and Over

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

GovDeals®
A Liquidity Services Marketplace

Date: 07/03/2026
Check #: 177167
Payment Amount: 1,731.37
Vendor #: GD27672

006099 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
06/11/2026	38-0603261446-27672		187.31	0.00	187.31
38					
06/10/2026	39-0603261207-27672		1,544.06	0.00	1,544.06
39					

008-001899-311881-000-0000-S0133 BU02 185.00 Sale of Surpl
001-001902-311831 CJ01 2.31 Rebate
187.31

008-001899-311881-000-0000-S0133 BU02 1525.00 Sale of Surpl
001-001902-311831 CJ01 19.06 Rebate
1544.06

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

11-24/1210

Date: 07/03/2026
Check #: 177167

Pay Exactly **One Thousand Seven Hundred Thirty-One and 37/100 US Dollars**

Amount
$*****1,731.37
VOID AFTER 180 DAYS

TO THE ORDER OF WASHINGTON COUNTY

WELLS FARGO BANK, N.A.

Authorized Signer

2 Signatures on All Checks $50,000.00 and Over

VAcorp

June 05, 2026

Washington County
1 Government Center Place, STE A
Abingdon, VA 24210
ATTN: Tammy Copenhaver

VA Association of Counties Group Self-Insurance Risk Pool

Participant:	Washington County
Claim Number	1202026403012
Date of Loss:	05/19/2026

Dear Ms. Copenhaver,

Enclosed please find a VAcorp property damage check payable to Washington County in the amount of $11,963.67. This check is for the payment for repairs of damage to the 2021 Ford Explorer VIN 4597. This amount was determined by the appraisal prepared by S&S Appraisal Services, LLC. Damage repairs estimate: $12,463.67 - $500.00 your plan deductible= $11,963.67.

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

Sincerely,

David Fields
Claims Associate

Enclosure: Check

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A TWO-TONED COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

VACORP CLAIMS
1819 Electric Rd. Suite C
Roanoke, VA 24018
540-345-8500

PINNACLE FINANCIAL PARTNERS
87-0863/0640

VOID AFTER 180 DAYS

DATE	CHECK NO.
07/02/2026	722349

AMOUNT
$ **11,963.67**

PAY TO THE ORDER OF Eleven Thousand Nine Hundred Sixty-Three and 67/100 Dollars**********

WASHINGTON COUNTY

AUTHORIZED ACCOUNT SIGNER
TWO SIGNATURES REQUIRED OVER$50,000

SECURITY FEATURES INCLUDED. DETAILS ON BACK

REMITTANCE STATEMENT- PLEASE DETACH BEFORE DEPOSITING

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Auto Collision	6/5/2026	6/5/2026	estimate	$12,463.67	$12,463.67
Auto Collision	6/5/2026	6/5/2026	deductible	($500.00)	($500.00)

Claim Number: 1202026403012 Payee:WASHINGTON COUNTY
Check Number: 722349 Total Check Amt: $11,963.67 Event Date: 5/19/2026 Department: 120 Washington Date of Check: 7/2/2026
Check Memo: Payment letter

VAcorp

June 2, 2026

Washington County
1 Government Center Place, Suite A
Abingdon, VA 24210
Attention: Tammy Sturgill

Virginia Association of Counties Self-Insurance Risk Pool

Member:	Washington County
Claim Number:	1202026402132
Date of Loss:	5/1/2026
Vehicle:	2006 Volvo Road Tractor
VIN:	5651

Dear Tammy:

Enclosed please find a VACORP property damage check in the amount of $22,153.95 for the value on the above referenced vehicle. This amount is based on the submitted appraisal from S&S appraisal Services for $20,060.15 less the $500 deductible, and the invoice from A&A Tires for $2,699.28 less the $105.48 tax.

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

Sincerely,

Matthew Sutherland

Matthew Sutherland
Claims Associate

1819 Electric Road, Suite C | Roanoke, VA 24018 |
888-822-6772 | Fax 877-212-8599 | www.VAcorp.org

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A TWO-TONED COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

VACORP CLAIMS
1819 Electric Rd. Suite C
Roanoke, VA 24018
540-345-8500

PINNACLE FINANCIAL PARTNERS
87-0863/0640

VOID AFTER 180 DAYS

DATE	CHECK NO.
07/09/2026	724143

AMOUNT
$ **22,153.95**

PAY TO THE ORDER OF Twenty-Two Thousand One Hundred Fifty-Three and 95/100 Dollars*******

WASHINGTON COUNTY

AUTHORIZED ACCOUNT SIGNER
TWO SIGNATURES REQUIRED OVER $50,000

SECURITY FEATURES INCLUDED. DETAILS ON BACK

REMITTANCE STATEMENT- PLEASE DETACH BEFORE DEPOSITING

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Auto Collision	6/2/2026	6/2/2026	A A Tires	$2,699.28	$2,699.28
Auto Collision	6/2/2026	6/2/2026	Tax	($105.48)	($105.48)
Auto Collision	6/2/2026	6/2/2026	Estimate	$20,060.15	$20,060.15
Auto Collision	6/2/2026	6/2/2026	Deductible	($500.00)	($500.00)

Claim Number: 1202026402132 Payee:WASHINGTON COUNTY
Check Number: 724143 Total Check Amt: $22,153.95 Event Date: 5/1/2026 Department: 120 Washington Date of Check: 7/9/2026
Check Memo: Payment Letter



AGENDA ITEM NO. 7.E

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: July 28, 2026

SUBMITTED BY: Tammy Sturgill , Budget & Finance

ITEM TYPE: Approval of Routine Financial Matters

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

001-031820-415861-50217	$10,000	DCJS Grant

Revenues

001-002401-312411	$10,000

The DCJS Grant #561647 award for Operation Ceasefire Forensic and Analytical Technology in FY2025-2026 had $10,000 remaining on the grant to be spent. The grant is on a reimbursement basis. The Board is being requested to appropriate the remaining amount of the grant for the Sheriff's Office to purchase the remaining items for the grant.

ATTACHMENTS:

AGENDA ITEM NO. 8.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	July 28, 2026
SUBMITTED BY:	Theresa Kingsley-Varble , Emergency Management
ITEM TYPE:	Action Item
AGENDA SECTION:	GENERAL BUSINESS
SUBJECT:	Water Rescue Team MOU with Russell County and surrounding localities.
SUGGESTED MOTION:	Board discretion

BACKGROUND AND SUMMARY:

MOU to permit the newly forming Washington County Water Rescue Team and this team to train together, as well as respond to local rescue emergencies.

ATTACHMENTS:

MEMORANDUM OF UNDERSTANDING
FOR MUTUAL SEARCH AND RESCUE AND SWIFT WATER RESCUE SERVICES

THIS MEMORANDUM OF UNDERSTANDING ("MOU") is made and entered into this ____ day of November, 2025, by and between:

WASHINGTON COUNTY, VIRGINIA, a political subdivision of the Commonwealth of Virginia;

WISE COUNTY, VIRGINIA, a political subdivision of the Commonwealth of Virginia;

RUSSELL COUNTY, VIRGINIA, a political subdivision of the Commonwealth of Virginia;

DICKENSON COUNTY, VIRGINIA, a political subdivision of the Commonwealth of Virginia;

TOWN OF SAINT PAUL, VIRGINIA, a political subdivision of the Commonwealth of Virginia;

TOWN OF LEBANON, VIRGINIA, a political subdivision of the Commonwealth of Virginia;

CLEVELAND LIFESAVING CREW, a volunteer emergency services organization; and

BIG ROCK FIRE DEPARTMENT, a volunteer emergency services organization.

(collectively referred to as the "Parties" or individually as a "Party")

WITNESSETH:

WHEREAS, the Parties desire to establish a cooperative relationship to provide search and rescue and swift water rescue services across Washington, Russell, Dickenson, and Wise Counties in the Commonwealth of Virginia; and

WHEREAS, the Parties recognize the mutual benefits of sharing resources and personnel for emergency response situations; and

WHEREAS, the Parties wish to formalize their understanding regarding the provision of such services in accordance with the Virginia Emergency Services and Disaster Law of 2000, as amended (Va. Code Ann. § 44-146.13 et seq.); and

WHEREAS, this MOU is authorized under Virginia Code § 15.2-1300, which permits localities to enter into agreements for the joint exercise of powers; and

WHEREAS, the Parties desire to establish a framework for cooperation that efficiently allocates responsibilities among the participating entities;

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the Parties hereby agree as follows:

1. PURPOSE AND SCOPE

1.1 The purpose of this MOU is to establish a framework for cooperation among the Parties to provide search and rescue and swift water rescue services across Washington, Russell, Dickenson, and Wise Counties in the Commonwealth of Virginia. This MOU aims to enhance emergency response capabilities through resource sharing, coordinated training, and mutual assistance during emergency situations.

1.2 The geographical scope of this MOU encompasses the entirety of Washington County, Wise County, Dickenson, and Russell County, Virginia, including all incorporated towns and unincorporated areas within these counties.

1.3 The operational scope of this MOU includes, but is not limited to:

a. Ground search and rescue operations for missing or lost persons;
b. Swift water rescue operations during flooding or water-related emergencies;
c. Technical rescue operations in wilderness, remote, or difficult-to-access areas;
d. Water recovery operations; and
e. Other search and rescue operations as mutually agreed upon by the Parties.

1.4 This MOU is intended to be legally binding upon all Parties in accordance with Virginia law and shall be construed as a contract enforceable under the laws of the Commonwealth of Virginia.

2. PERSONNEL COMMITMENT

2.1 Each Party agrees to provide one or more qualified members to participate in search and rescue and swift water rescue operations as needed throughout the covered region.

2.2 The specific number of personnel to be provided by each Party shall be determined through the following process:

a. Each Party shall conduct an annual assessment of its available personnel resources and capabilities;
b. Based on this assessment, each Party shall designate a minimum number of qualified personnel who will be available for deployment under this MOU;

c. Each Party shall maintain a roster of all available personnel, including their qualifications, certifications, and specialized skills; and
d. Each Party shall share this roster with all other Parties on a quarterly basis or whenever significant changes occur.

2.3 Each Party shall ensure that its designated personnel are available for deployment within a reasonable timeframe when requested, subject to the Party's existing emergency service obligations within its primary jurisdiction.

2.4 Each Party shall promptly notify all other Parties of any significant changes in its personnel availability or capabilities that may affect its commitments under this MOU.

2.5 The Parties acknowledge that personnel availability may fluctuate due to various factors, including but not limited to:

a. Concurrent emergency situations within a Party's primary jurisdiction;
b. Personnel illness, injury, or unavailability;
c. Equipment limitations or malfunctions; and
d. Extreme weather conditions or other force majeure events.

2.6 In the event a Party is unable to provide the agreed-upon personnel for a specific operation, that Party shall immediately notify the requesting Party and make reasonable efforts to secure alternative resources or personnel.

3. TRAINING REQUIREMENTS

3.1 All personnel participating in search and rescue and swift water rescue operations under this MOU shall be adequately trained in accordance with:

a. Virginia Department of Emergency Management (VDEM) standards for search and rescue operations;
b. Virginia Department of Fire Programs standards for swift water rescue operations;
c. National Fire Protection Association (NFPA) Standard 1670: Standard on Operations and Training for Technical Search and Rescue Incidents;
d. NFPA Standard 1006: Standard for Technical Rescue Personnel Professional Qualifications; and
e. Any other applicable federal, state, or industry standards for search and rescue and swift water rescue operations.

3.2 Each Party shall be responsible for ensuring that its personnel maintain current certifications and training in search and rescue techniques and swift water rescue operations, including but not limited to:

a. Basic and advanced search and rescue techniques;
b. Swift water rescue awareness, operations, and technician levels;

c. Incident Command System (ICS) training;
d. First aid and CPR certification; and
e. Any specialized training required for the specific environments and conditions prevalent in the covered region.

3.3 The Parties shall collaborate to develop and implement joint training exercises at least twice annually to enhance coordination, communication, and operational effectiveness. The responsibility for organizing these joint training exercises shall rotate among the Parties according to the following schedule:

a. Russell County shall organize the first joint training exercise following the execution of this MOU;
b. Wise County shall organize the second joint training exercise;
c. Dickenson County shall organize the third joint training exercise;
c. Washington County shall organize the third joint training exercise; and
d. The rotation shall continue in this manner for subsequent joint training exercises.

3.4 Each Party shall maintain detailed records of all training completed by its personnel and shall make such records available for review by the other Parties upon reasonable request.

3.5 The Parties shall establish minimum training standards for personnel participating in operations under this MOU and shall review these standards annually to ensure compliance with current best practices and regulatory requirements. Any proposed changes to these standards shall require the unanimous agreement of all Parties.

3.6 Each Party shall bear its own costs associated with training its personnel, unless otherwise agreed upon in writing by the Parties involved.

4. EQUIPMENT, FACILITIES, AND RESOURCES

4.1 Each Party shall maintain an inventory of equipment and resources available for use in search and rescue and swift water rescue operations under this MOU.

4.2 Each Party shall compile and maintain a comprehensive inventory of all available equipment and resources, which shall be updated semi-annually and shared with all other Parties.

4.3 Each Party shall be responsible for the proper maintenance, testing, and inspection of its equipment in accordance with manufacturer recommendations and applicable industry standards.

4.4 The Parties agree to share specialized equipment and facilities as needed for emergency operations, subject to availability and the primary emergency service

obligations of each Party.

4.5 Any Party borrowing equipment from another Party shall:

a. Use the equipment only for the purposes specified under this MOU;
b. Return the equipment in the same condition as when borrowed, normal wear and tear excepted;
c. Reimburse the lending Party for any damage to equipment beyond normal wear and tear; and
d. Replace any equipment that is lost or damaged beyond repair while in its possession.

4.6 The Parties shall explore opportunities for joint procurement of specialized equipment to maximize resource efficiency and enhance regional capabilities. Any joint procurement initiatives shall be documented in separate written agreements specifying the financial contributions, ownership rights, and maintenance responsibilities of each participating Party.

4.7 Each Party shall designate a point of contact responsible for coordinating equipment and resource sharing under this MOU. The designated points of contact shall communicate regularly to ensure efficient resource allocation and deployment during emergency operations.

4.8 The Parties acknowledge that equipment and resource availability may be limited during concurrent emergency situations. In such cases, the Parties shall work cooperatively to prioritize resource allocation based on the nature and severity of the emergencies.

5. INSURANCE AND LIABILITY

5.1 Each Party shall maintain its own insurance coverage, including but not limited to:

a. General liability insurance with minimum coverage of $1,000,000 per occurrence;
b. Workers' compensation insurance in accordance with Virginia statutory requirements;
c. Automobile liability insurance for all vehicles used in operations under this MOU; and
d. Any other insurance deemed necessary to cover its personnel and equipment while engaged in activities under this MOU.

5.2 Each Party shall provide certificates of insurance to all other Parties annually and upon any material change in coverage.

5.3 Each Party shall be solely responsible for maintaining adequate insurance coverage for its own personnel, vehicles, and equipment while engaged in

activities under this MOU.

5.4 Nothing in this MOU shall be construed as creating a joint venture, partnership, or employment relationship between or among the Parties.

5.5 Each Party shall immediately notify all other Parties of any insurance claim or potential claim arising from operations conducted under this MOU.

5.6 Each Party agrees to indemnify and hold harmless all other Parties from and against any and all claims, damages, losses, and expenses, including reasonable attorneys' fees, arising out of or resulting from the negligent acts or omissions of the indemnifying Party, its employees, agents, or representatives in performing its obligations under this MOU, subject to the following limitations:

a. The indemnification obligation shall not exceed the greater of $2,000,000 or the limits of the indemnifying Party's applicable insurance coverage;
b. The indemnification obligation shall not apply to claims arising from the gross negligence or willful misconduct of the Party seeking indemnification; and
c. The indemnification obligation shall be subject to the notice and cooperation requirements set forth in Section 5.7.

5.7 A Party seeking indemnification under Section 5.6 shall:

a. Promptly notify the indemnifying Party in writing of any claim, action, or proceeding for which indemnification is sought;
b. Cooperate fully with the indemnifying Party in the defense of such claim, action, or proceeding; and
c. Not settle or compromise any such claim, action, or proceeding without the prior written consent of the indemnifying Party, which consent shall not be unreasonably withheld.

5.8 The indemnification obligations set forth in Section 5.6 shall survive the termination or expiration of this MOU.

5.9 Each Party shall be responsible for ensuring that its personnel are covered by appropriate insurance while participating in operations under this MOU, including workers' compensation insurance as required by Virginia law.

6. MUTUAL AID

6.1 The Parties agree to provide assistance to one another as needed for search and rescue and swift water rescue operations within the covered region.

6.2 Requests for assistance shall be made through the established emergency communications channels and shall include:

a. The nature and location of the emergency;
b. The type and amount of assistance needed;
c. The estimated duration of the operation; and
d. Any special equipment or personnel requirements.

6.3 Such assistance shall be provided upon request and subject to the availability of resources and personnel at the time of the request.

6.4 The Party receiving assistance shall provide the responding Parties with all relevant information necessary for an effective response, including but not limited to:

a. Detailed location information;
b. Known hazards or risks;
c. Access points and routes;
d. Available local resources; and
e. Established command structure.

6.5 The Party receiving assistance shall be responsible for coordinating the overall emergency response effort, unless otherwise agreed upon by the responding Parties.

6.6 Each Party agrees to respond to requests for assistance to the best of its ability, taking into consideration its own emergency service obligations and resource limitations.

6.7 The Parties acknowledge that the provision of mutual aid under this MOU is subject to the following priorities:

a. First priority: Protection of life and safety within a Party's primary jurisdiction;
b. Second priority: Protection of property within a Party's primary jurisdiction; and
c. Third priority: Provision of mutual aid to other Parties under this MOU.

6.8 In the event of concurrent emergencies requiring mutual aid, the Parties shall work cooperatively to allocate resources based on the nature and severity of the emergencies, with priority given to situations involving immediate threats to human life and safety.

7. WAIVER OF CLAIMS

7.1 No Party shall make any claim against another Party for compensation, damages, personal injury, or property damage arising from aid provided under this MOU.

7.2 Each Party expressly waives any and all claims against other Parties for compensation for services rendered under this MOU, except as may be specifically provided for in a separate written agreement.

7.3 This waiver of claims shall not apply to:

a. Willful misconduct or gross negligence;
b. Claims between the Parties related to damage to borrowed equipment as specified in Section 4.5; or
c. Claims by third parties not subject to this MOU.

7.4 Each Party shall promptly notify all other Parties of any third-party claim or potential claim arising from operations conducted under this MOU.

7.5 Nothing in this MOU shall be construed as a waiver of sovereign immunity by any governmental Party to this MOU, nor shall it be construed as creating any rights or benefits for third parties.

7.6 The Parties acknowledge that this waiver of claims is a material inducement for each Party to enter into this MOU and that each Party has relied upon this waiver in agreeing to provide mutual aid and assistance under this MOU.

7.7 This waiver of claims shall survive the termination or expiration of this MOU with respect to any claims arising from operations conducted during the term of this MOU.

8. COMMAND AND CONTROL

8.1 Incident command shall be established in accordance with the National Incident Management System (NIMS) and the Incident Command System (ICS).

8.2 The jurisdiction in which the incident occurs shall have primary command authority, unless otherwise agreed upon by the responding Parties.

8.3 All personnel participating in operations under this MOU shall operate under the established command structure and shall follow the directions of the designated Incident Commander.

8.4 The Incident Commander shall be responsible for:

a. Overall management of the incident;
b. Establishing incident objectives and strategies;
c. Approving the Incident Action Plan;
d. Coordinating all incident activities; and
e. Ensuring the safety of all personnel involved in the operation.

8.5 Each Party shall ensure that its personnel are trained in and familiar with NIMS and ICS protocols.

8.6 The Incident Commander shall have the authority to:

a. Request additional resources from any Party to this MOU;
b. Release resources when they are no longer needed;
c. Assign tasks and responsibilities to personnel from any Party; and
d. Make operational decisions necessary for the effective management of the incident.

8.7 In multi-jurisdictional incidents, the Parties may establish a Unified Command structure in accordance with NIMS and ICS principles, with representatives from each affected jurisdiction sharing command authority and responsibility.

8.8 The Incident Commander or Unified Command shall provide regular situation updates to all participating Parties throughout the duration of the operation.

9. CONFIDENTIALITY

9.1 The Parties acknowledge that they may have access to confidential or sensitive information in the course of operations under this MOU, including but not limited to:

a. Personal information of victims or affected individuals;
b. Tactical response plans and procedures;
c. Security-sensitive information; and
d. Proprietary training materials or protocols.

9.2 Each Party agrees to:

a. Maintain the confidentiality of such information;
b. Use such information only for the purposes of fulfilling its obligations under this MOU;
c. Implement appropriate safeguards to prevent unauthorized disclosure;
d. Comply with all applicable federal and state laws regarding privacy and confidentiality, including but not limited to the Virginia Freedom of Information Act (Va. Code § 2.2-3700 et seq.), the Government Data Collection and Dissemination Practices Act (Va. Code § 2.2-3800 et seq.), and the Virginia Information Technologies Agency (VITA) security standards; and
e. Ensure that all personnel with access to confidential information are aware of and trained in appropriate data security and privacy practices.

9.3 The confidentiality obligations set forth in this Section shall survive the termination or expiration of this MOU.

9.4 In the event of an unauthorized disclosure of confidential information, the Party responsible for the disclosure shall immediately notify all other Parties and take appropriate steps to mitigate any potential harm resulting from the disclosure.

0. COMMUNICATION AND COORDINATION

10.1 Each Party shall designate a primary point of contact and an alternate point of contact for all matters related to this MOU. The designated points of contact shall be responsible for:

a. Coordinating the Party's participation in operations under this MOU;
b. Communicating with other Parties regarding resource availability, training, and operational matters;
c. Representing the Party in discussions and decision-making processes related to this MOU; and
d. Ensuring the Party's compliance with the terms and conditions of this MOU.

10.2 The Parties shall establish and maintain effective communication channels for both routine coordination and emergency operations, including but not limited to:

a. Regular email communications for non-emergency matters;
b. Telephone and radio communications for time-sensitive matters;
c. Emergency dispatch systems for incident notifications and resource requests; and
d. In-person meetings as necessary to address specific issues or concerns.

10.3 The Parties shall develop and maintain standardized communication protocols for use during joint operations, including common terminology, radio procedures, and reporting formats. These protocols shall be:

a. Consistent with NIMS and ICS principles;
b. Compatible with the communications systems used by all Parties;
c. Reviewed and updated annually; and
d. Incorporated into joint training exercises.

10.4 Each Party shall ensure that its emergency communications systems are compatible with those of the other Parties to facilitate effective communication during joint operations. If a Party upgrades or changes its communications systems, it shall:

a. Notify all other Parties at least ninety (90) days in advance of the change, if practicable;
b. Provide information on the new system's specifications and compatibility requirements; and
c. Work with the other Parties to ensure continued interoperability.

10.5 Each Party shall promptly notify all other Parties of any significant changes in its contact information, communication systems, or operational capabilities that may affect coordination under this MOU.

1. TERM, TERMINATION, AND WITHDRAWAL

11.1 This MOU shall become effective upon execution by all Parties and shall continue in effect for a period of five (5) years, unless earlier terminated as provided herein.

11.2 This MOU shall automatically renew for successive five-year terms unless any Party provides written notice of its intent not to renew at least ninety (90) days prior to the expiration of the then-current term.

11.3 Any Party may withdraw from this MOU by providing ninety (90) days written notice to all other Parties. Such withdrawal shall not affect the validity of the MOU as to the remaining Parties.

11.4 Upon withdrawal, a Party shall:

a. Continue to participate in any ongoing emergency operations until such operations are concluded or until its participation is no longer necessary, as determined by the Incident Commander;
b. Return any equipment or resources borrowed from other Parties within thirty (30) days after the effective date of withdrawal;
c. Provide a final accounting of any shared costs or expenses within sixty (60) days after the effective date of withdrawal;
d. Cooperate with the remaining Parties to ensure a smooth transition of responsibilities; and
e. Fulfill any outstanding obligations incurred prior to the effective date of withdrawal.

11.5 This MOU may be terminated in its entirety by mutual written agreement of all Parties or by a two-thirds majority vote of the Parties if continuation of the MOU becomes impracticable due to changed circumstances.

11.6 In the event of termination of this MOU in its entirety, the Parties shall:

a. Develop a transition plan to ensure continuity of emergency services in the covered region;

b. Return all borrowed equipment and resources to their respective owners within thirty (30) days after the effective date of termination;
c. Provide a final accounting of any shared costs or expenses within sixty (60) days after the effective date of termination; and
d. Preserve all records related to operations conducted under this MOU in accordance with applicable records retention requirements.

11.7 The rights and obligations of the Parties under Sections 5 (Insurance and Liability), 7 (Waiver of Claims), 9 (Confidentiality), and 14 (Dispute Resolution) shall survive the termination or expiration of this MOU.

11.8 New parties may be added to this MOU upon the unanimous written consent of all existing Parties. Any new party shall:

a. Execute a written addendum to this MOU;
b. Agree to be bound by all terms and conditions of this MOU;
c. Provide all information and documentation required under this MOU, including but not limited to insurance certificates, personnel rosters, and equipment inventories; and
d. Participate in an orientation session conducted by one of the parties.

2. MODIFICATION AND AMENDMENT

12.1 This MOU may be modified or amended only by written agreement signed by all Parties.

12.2 Any Party may propose modifications to this MOU by submitting a written proposal addressed to all the Parties, the proposal shall:

a. Clearly identify the specific provisions to be modified;
b. Provide the proposed new language;
c. Explain the rationale for the proposed modification; and
d. Address any potential impacts on the implementation of the MOU.

12.3 Upon receipt of a proposed modification, the Parties shall:

a. Review the proposed modification within thirty (30) days;
c. Collect and compile all comments received from the Parties;
d. Meet to discuss the proposed modification if requested by any Party; and
e. Make a recommendation to the Parties regarding the proposed modification.

12.4 Each Party shall review the proposed modification and shall, within sixty (60) days after receiving the proposed recommendation/modification:

a. Approve the proposed modification;

b. Reject the proposed modification; or
c. Propose alternative language or further modifications.

12.5 No modification shall be effective until a written amendment to this MOU has been executed by all Parties. The amendment shall:

a. Clearly identify the specific provisions being modified;
b. Set forth the new language in full;
c. Specify the effective date of the modification; and
d. Be signed by authorized representatives of all Parties.

12.6 The Parties shall conduct a comprehensive review of this MOU at least once every two years to assess its effectiveness and identify any necessary modifications or improvements.

0. DISPUTE RESOLUTION

13.1 The Parties agree to work cooperatively to resolve any disputes arising under this MOU.

1. GOVERNING LAW

14.1 This MOU shall be governed by and construed in accordance with the laws of the Commonwealth of Virginia, without regard to its conflict of laws principles.

14.2 Venue for any legal action arising out of this MOU shall be in the Circuit Court of the county in which the incident giving rise to such action occurred, or if no specific incident is involved, in the Circuit Court of Washington County, Virginia.

14..3 This MOU is entered into in accordance with and subject to all applicable federal, state, and local laws, regulations, and ordinances, including but not limited to:

a. Virginia Code § 15.2-1300 (Joint Exercise of Powers by Political Subdivisions);
b. Virginia Emergency Services and Disaster Law of 2000, as amended (Va. Code Ann. § 44-146.13 et seq.);
c. Virginia Fire Services Law (Va. Code Ann. § 27-1 et seq.);
d. Virginia Freedom of Information Act (Va. Code Ann. § 2.2-3700 et seq.);
e. Virginia Government Data Collection and Dissemination Practices Act (Va. Code Ann. § 2.2-3800 et seq.); and
f. Applicable local ordinances of the participating jurisdictions.

14.4 If any provision of this MOU conflicts with applicable law, the Parties shall work together to modify the provision to comply with applicable law while preserving, to the extent possible, the original intent of the provision.

14.5 The Parties acknowledge that this MOU is subject to the Virginia Freedom of Information Act (VFOIA) and may be subject to disclosure in accordance with the provisions of VFOIA, unless a specific exemption applies.

2. NO THIRD-PARTY BENEFICIARIES

15.1 This MOU is intended solely for the benefit of the Parties hereto and not for the benefit of any third party.

15.2 Nothing in this MOU shall be construed to create any right, claim, or cause of action in favor of any person or entity not a Party to this MOU.

15.3 The Parties acknowledge that this MOU does not create any obligations or rights for the general public or for individuals who may benefit from the services provided under this MOU.

15.4 This MOU shall not be construed to confer any benefit or create any liability with respect to any third party, including but not limited to members of the public who may receive services under this MOU.

3. SEVERABILITY

16.1 If any provision of this MOU is held to be invalid or unenforceable, the remaining provisions shall continue to be valid and enforceable.

16.2 If a court finds that any provision of this MOU is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

16.3 In the event that any provision of this MOU is held to be invalid or unenforceable, the Parties shall work together in good faith to develop a replacement provision that is valid and enforceable and that accomplishes, to the extent possible, the original intent of the invalid or unenforceable provision.

4. ENTIRE AGREEMENT

17.1 This MOU constitutes the entire agreement between the Parties with respect to the subject matter hereof and supersedes all prior agreements, understandings, or negotiations.

17.2 Each Party acknowledges that it has read this MOU, understands it, and agrees to be bound by its terms and conditions.

17.3 This MOU may be executed in multiple counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

17.4 Electronic or facsimile signatures shall be deemed original signatures for all purposes under this MOU.

17.5 No oral statements, representations, or understandings made before or after the execution of this MOU shall affect or modify any of the terms or obligations contained herein.

5. NOTICES

18.1 All notices, claims, and other communications hereunder ("Notices") shall be in writing and shall be delivered by:

a. Personal delivery;
b. Certified mail, return receipt requested;
c. Nationally recognized overnight courier service; or
d. Electronic mail, with confirmation of receipt.

18.2 Notices shall be delivered to the following addresses:

If to Washington County:

If to Wise County:

If to Russell County:

If to Dickenson County:

If to Town of Saint Paul:

16531 Russell Street | PO Box 66 | St. Paul, Virginia 24283
Attn: Town Manager
Email: cmonday@stpaulva.org

If to Town of Lebanon:

If to Cleveland Lifesaving Crew:

If to Big Rock Fire:

18.3 All Notices shall be effective upon receipt.

18.4 Any Party may change its address for Notices by providing written notice to all other Parties in accordance with this Section.

6. FORCE MAJEURE

19.1 No Party shall be liable for any failure or delay in performing its obligations under this MOU if such failure or delay is due to causes beyond its reasonable control, including but not limited to acts of God, natural disasters, war, terrorism, riots, civil unrest, fire, explosion, flood, epidemic, pandemic, national or regional emergency, strikes or labor disputes, or acts of governmental authorities.

19.2 A Party affected by a force majeure event shall:

a. Promptly notify all other Parties of the nature and extent of the force majeure event;
b. Use reasonable efforts to mitigate the effects of the force majeure event and resume performance of its obligations as soon as practicable; and
c. Keep all other Parties informed of its efforts to resume performance.

19.3 If a force majeure event continues for more than ninety (90) days, any Party may terminate its participation in this MOU by providing written notice to all other Parties.

7. COMPLIANCE WITH LAWS

20.1 Each Party shall comply with all applicable federal, state, and local laws, regulations, and ordinances in performing its obligations under this MOU.

20.2 Each Party shall be responsible for obtaining and maintaining all licenses, permits, certifications, and authorizations required for the performance of its obligations under this MOU.

20.3 Each Party shall promptly notify all other Parties of any changes in applicable laws, regulations, or ordinances that may affect the implementation of this MOU.

20.4 The Parties shall work cooperatively to ensure that all operations conducted under this MOU comply with applicable laws, regulations, and ordinances.

20.5 Each Party shall ensure that its personnel comply with all applicable data privacy and security laws, including but not limited to:

a. Virginia Freedom of Information Act (Va. Code § 2.2-3700 et seq.);
b. Government Data Collection and Dissemination Practices Act (Va. Code § 2.2-3800 et seq.);
c. Health Insurance Portability and Accountability Act (HIPAA), if applicable;
d. Virginia Information Technologies Agency (VITA) security standards; and
e. Any other applicable federal, state, or local laws or regulations governing the collection, use, disclosure, or protection of personal information.

8. PERIODIC REVIEW AND EVALUATION

21.1 The Parties may conduct an annual review of this MOU to evaluate its effectiveness and identify any necessary modifications or improvements.

21..2 The annual review may be coordinated by any party and may include:

a. Assessment of joint operations conducted during the preceding year;
b. Evaluation of training exercises and their effectiveness;
c. Review of resource sharing arrangements and their efficiency;
d. Identification of challenges or issues encountered in implementing the MOU;
e. Analysis of lessons learned from joint operations and exercises; and
f. Development of recommendations for improving the MOU and its implementation.

IN WITNESS WHEREOF, the Parties have executed this Memorandum of Understanding as of the date first written above.

WASHINGTON COUNTY, VIRGINIA
By: _____
Name: _____
Title: _____
Date: _____

WISE COUNTY, VIRGINIA
By: _____
Name: _____
Title: _____

Date: _____

RUSSELL COUNTY, VIRGINIA
By: _____
Name: _____
Title: _____
Date: _____

DICKENSON COUNTY, VIRGINIA
By: _____
Name: _____
Title: _____
Date: _____

TOWN OF SAINT PAUL, VIRGINIA
By: _____
Name: _____
Title: _____
Date: _____

TOWN OF LEBANON, VIRGINIA
By: _____
Name: _____
Title: _____
Date: _____

CLEVELAND LIFE SAVING CREW
By: _____
Name: _____
Title: _____
Date: _____

BIG ROCK FIRE DEPARTMENT
By: _____
Name: _____
Title: _____
Date: _____

AGENDA ITEM NO. 8.B

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: July 28, 2026

SUBMITTED BY: Tammy Sturgill , Budget & Finance

ITEM TYPE: Action Item

AGENDA SECTION: GENERAL BUSINESS

SUBJECT: Consideration of Request to Surplus Military Vehicles & Equipment ---Presenter: Sheriff's Office

SUGGESTED MOTION: Motion to authorize the surplus of the military vehicles and equipment listed.

BACKGROUND AND SUMMARY:

The Sheriff's Office is requesting to surplus military vehicles and equipment in the 1033 program that are non-controlled property and that have been in inventory for the required holding period to be considered for surplus. The Sheriff's Office is responsible for administering the 1033 program, maintaining the records for the 1033 program, and determining that the non-controlled property has been in inventory for the required holding period prior to surplus.

Description of Property	Requisition #	Date Received
Pallet Jack #8HBC30-40171	2YTM9Q-0245-1072	09/05/2020
Generator Light Towers #1311870	2YTM9Q-1270-2494	10/05/2021
Generator Light Towers #1300062	2YTM9Q-1270-2495	10/05/2021
Generator Light Towers #067432	2YTM9Q-1270-2496	10/05/2021
Generator Light Towers #070379 & #070390	2YTM9Q-2006-3270	01/20/2022
Generator Light Towers #415932	2YTM9Q-2089-6556	04/20/2022

2008 Fontaine Trailer #41258	2YTM9Q-3209-9493	08/08/2023
2006 Ford Van #0080	2YTM9Q-5045-6624	02/27/2025
2018 Kawasaki Mule ATV #KAFG620W	2YTM9Q-5115-1346	05/01/2025
Trail Star Boat Trailer #1500	2YTM9Q-5143-4137	06/03/2025
2011 Mercruiser Boat #1011	2YTM9Q-5143-4147	06/03/2025
New Holland Tractor #RVS019181	2YTM9Q-5150-4518	06/10/2025
2001 Ford Truck #4063	2YTM9Q-4271-7331	10/08/2024
2009 Polaris ATV #6267	2YTM9Q-1132-7913	05/20/2021

ATTACHMENTS:

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

Military Surplus to sale:

Tammy, **June 11, 2026**

Consideration of Request to Surplus Military Vehicles and Equipment.

The Sheriff's Office is requesting to surplus military vehicles and equipment in the 1033 program that are non-controlled property and that have been in inventory for one year to be considered for surplus.

Item:	Last 4 of VIN/	Federal Requisition #	Date Received:
Pallet Jack	# 8HBC30-40171	2YTM9Q-0245-1072	09/05/2020
Generator Light Towers	# 1311870	2YTM9Q-1270-2494	10/05/2021
	# 1300062	2YTM9Q-1270-2495	10/05/2021
	# 067432	2YTM9Q-1270-2496	10/05/2021
(2) #070379	# 070390	2YTM9Q-2006-3270	01/20/2022
	# 415932	2YTM9Q-2089-6556	04/20/2022
2008 Fontaine Trailer	# 41258	2YTM9Q-3209-9493	08/08/2023
2006 Ford Van	# 0080	2YTM9Q-5045-6624	02/27/2025
2018 Kawasaki Mule ATV	# KAFG620W	2YTM9Q-5115-1346	05/01/2025
Trail star Boat Trailer	#1500	2YTM9Q-5143-4137	06/03/2025
2011 Mercruiser Boat	#I011	2YTM9Q-5143-4147	06/03/2025
New Holland Tractor	# RVS019181	2YTM9Q-5150-4518	06/10/2025
2001 Ford Truck	# 4063	2YTM9Q-4271-7331	10/08/2024
2009 Polaris ATV	# 6267	2YTM9Q-1132-7913	05/20/2021

Thanks for your assistance in this matter.

Lt. W. Jeff Burton

AGENDA ITEM NO. 8.C

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: July 28, 2026

SUBMITTED BY: Tammy Sturgill , Budget & Finance

ITEM TYPE: Action Item

AGENDA SECTION: GENERAL BUSINESS

SUBJECT:

Award of Bid and Contract for the Construction of Washington County C. Wayne Stevens, Jr. Public Safety Facility

--Presenter: Tammy Sturgill & Jason N. Berry

SUGGESTED MOTION:

Motion to (1) award the bid and contract to Envisicon Company Inc. for $4,327,630, (2) authorize Mr. Berry to sign the contract, and (3) approve $765,443 be allocated to the project from the Capital Improvement Fund Reserve for Capital Projects.

BACKGROUND AND SUMMARY:

An Invitation for Bid was issued on May 4, 2026 for the Construction of the Washington County C. Wayne Stevens, Jr. Public Safety Facility. Sealed bids were due on June 25, 2026 at 2:00pm. Sealed bids were obtained from nine contractors. The award for the sealed bids is made to the lowest responsive and responsible bidder. After evaluating the bid and the bidder, the lowest responsive and responsible bidder is Envisicon Company Inc. for the Base Bid amount of $4,267,063 and Additive Bid for Roof Structure over Restocking and Maintenance Bays amount of $219,826 for a total of $4,486,889.

County staff met with Envisicon to discuss and review the scope and specifications of the project and requested them to provide value engineering to the project. The value engineering on the project is a reduction of $159,259. County Administrator, Director of General Services and Director of Budget and Finance recommend awarding the bid and contract to Envisicon Company Inc. for $4,327,630.

Base Bid	$ 4,267,063
Additive Bid	$ 219,826
Total	$4,486,889
Value Engineering	$ (159,259)
Total	$4,327,630

The funding for the project is as follows:

Rural Development	$1,815,000
VRA	$2,179,950
Total Budgeted Funds	$3,994,950
Local Funds from Capital Improvement Fund Reserve for Capital Projects	$ 332,680
Total Contract Cost	$4,327,630
Project Contingency (10%) from Local Funds from Capital Imp. Fund Reserve for Capital Projects	$ 432,763
Total Budgeted for Project	$4,760,393

At the end of Fiscal Year 2025-2026, the Capital Improvement Fund Reserve for Capital Projects had $900,000 in the budget line item. During the public hearing, we amended the budget for the Capital Improvement Fund to carryover the $900,000. The Board is requested to consider allocating the remaining amount of $765,443 for the project from the Capital Improvement Fund Reserve for Capital Projects to cover the $332,680 on the remaining amount for the Construction Contract and the $432,763 for the 10% Contingency on the Project that is in the revised project budget for Rural Development.

ATTACHMENTS:

BID TABULATION SHEET

PROJECT

Agency: County of Washington, Virginia

Project Title: C. Wayne Stevens, Jr. Public Safety Facility

Project Code:

Bid Opening Location: 1 Government Center Place, Suite A, Abingdon, VA 24210

Bid Receipt: June 25, 2026 Time: 2:00 PM

Bid Opening: June 25, 2026 Time: 2:00 PM

Bid Opening Officer: Signature: Michael Weaver Name: Michael Weaver

Bid Recording Officer: Signature: Tammy Sturgill Name: Tammy Sturgill

BIDDER:

	Allen Brothers Construction	BurWil Construction	Construction Partners	Envisicon	Frizzell Construction	GRC Construcion	H. S. Willliams Company
Name:							
Address:							
Virginia License Number:							
SWaM Certification Number:							
SCC License Number:							
Debarred:	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No

BID DATA:

Proposal Signed:	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
Work Papers Submitted:	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
Bid Bond or Cert. Check:	Yes No n/a	Yes No n/a	Yes No n/a	Yes No n/a	Yes No n/a	Yes No n/a	Yes No n/a
All Addenda Received (Total of 4)	Yes No n/a	Yes No n/a	Yes No n/a	Yes No n/a	Yes No n/a	Yes No n/a	Yes No n/a

BID

	Amount	Rank	Amount	Rank	Amount	Amount	Rank	Amount	Rank	Amount	Rank	Amount	Rank
Base Bid			4,672,000		4,453,500	4,267,063		6,014,250				4,829,287	
Bid Modifications (indicate+/-)													
Total Base Bid	$ -		$ -		$ -	$ -		$ -		$ -		$ -	
Add. Bid Item #1 - Maint. Roof			248,000		199,000	219,826		532,200				198,905	
Total Additive Bid Item #1	$ -		$ -		$ -	$ -		$ -		$ -		$ -	

BID TABULATION SHEET

PROJECT

Agency: County of Washington, Virginia

Project Title: C. Wayne Stevens, Jr. Public Safety Facility

Project Code:

Bid Opening Location: 1 Government Center Place, Suite A, Abingdon, VA 24210

Bid Receipt: June 25, 2026 Time: 2:00 PM

Bid Opening: June 25, 2026 Time: 2:00 PM

Bid Opening Officer: Signature: _____ Name: _____

Bid Recording Officer: Signature: _____ Name: _____

BIDDER:

	J. A. Street & Associates	J. E. Green Company	KNA Contracting	Mavin Construction	R . L. Price Constructin, Inc	Trademark of VA, Inc.	Truline Contractors, Inc.
Name:							
Address:							
Virginia License Number:							
SWaM Certification Number:							
SCC License Number:							
Debarred:	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
BID DATA:							
Proposal Signed:	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
Work Papers Submitted:	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
Bid Bond or Cert. Check:	Yes No n/a	Yes No n/a	Yes No n/a	Yes No n/a	Yes No n/a	Yes No n/a	Yes No n/a
All Addenda Received (Total of 4)	Yes No n/a	Yes No n/a	Yes No n/a	Yes No n/a	Yes No n/a	Yes No n/a	Yes No n/a
	Amount Rank	Amount Rank	Amount	Amount Rank	Amount Rank	Amount Rank	Amount Rank
BID							
Base Bid		4,730,000	4,287,696		4,240,000		
Bid Modifications (indicate+/-)							
Total Base Bid	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Add. Bid Item #1 - Maint. Roof		247,000	270,000		400,000		
Total Additive Bid Item #1	$ -	$ -	$ -	$ -	$ -	$ -	$ -

BID TABULATION SHEET

PROJECT

Agency: County of Washington, Virginia

Project Title: C. Wayne Stevens, Jr. Public Safety Facility

Project Code:

Bid Opening Location: 1 Government Center Place, Suite A, Abingdon, VA 24210

Bid Receipt: June 25, 2026 Time: 2:00 PM

Bid Opening: June 25, 2026 Time: 2:00 PM

Bid Opening Officer: Signature: _____ Name: _____

Bid Recording Officer: Signature: _____ Name: _____

BIDDER:

Name:	Wallberg Construction	King General				
Address:						
Virginia License Number:						
SWaM Certification Number:						
SCC License Number:						
Debarred:	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No

BID DATA:

Proposal Signed:	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
Work Papers Submitted:	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
Bid Bond or Cert. Check:	Yes No n/a	Yes No n/a	Yes No n/a	Yes No n/a	Yes No n/a	Yes No n/a	Yes No n/a
All Addenda Received (Total of 4)	Yes No n/a	Yes No n/a	Yes No n/a	Yes No n/a	Yes No n/a	Yes No n/a	Yes No n/a

BID

	Amount	Rank	Amount	Rank	Amount	Amount	Rank	Amount	Rank	Amount	Rank	Amount	Rank
Base Bid			4,837,032.11										
Bid Modifications (indicate+/-)													
Total Base Bid	$ -		$ -		$ -	$ -		$ -		$ -		$ -	
Add. Bid Item #1 - Maint. Roof			236,882.	15									
Total Additive Bid Item #1	$ -		$ -		$ -	$ -		$ -		$ -		$ -	

ENVISICON
CONSTRUCTION

July 13, 2026

County of Washington, Virginia
Attn: Tammy Sturgill, Director, Department of Budget & Finance
Washington County Government Center
1 Government Center Place, Suite A
Abingdon, VA 24210

RE: C Wayne Stevens Public Safety Facility

Dear: Ms. Sturgill

Envisicon Company Inc. is pleased to provide you with an updated proposal for the project mentioned above. Our new proposal will be **Four Million, Three Hundred Twenty-Seven Thousand, Six Hundred Thirty dollars and 00/100 cents ($4,327,630.00).**

The reduction is a result of the following changes to the design of the building.

1) Change the pre-engineered building to vertical 26 gauge insulated metal wall panels along with 26 gauge insulated standing seam roof panels, and changing the Covered Maintenance Bays to a pre-engineered building with vertical 26 gauge insulated metal wall panels. **This results in a reduction of $100,000.00.**

2) Changing the interior masonry walls to metal frame walls with 5/8” type X regular drywall and sound barrier insulation. This also reduces some costs of the electrical portion of the project. Change height of knee wall for Covered Maintenance Bay from 4 foot to 6 foot. **This results in a reduction of $19,259.00.**

3) Slight changes to grading portion after recalculation by the grading contractor. **This results in a reduction of $40,000.00.**

This is a total reduction of **One Hundred Fifty-Nine Thousand, Two Hundred Fifty-Nine dollars and 00/100 ($159,259.00).**

This is a breakdown of the proposed changes that have resulted in the reduction of our proposal. If you have any questions or require any additional information, please do not hesitate to contact me.

Thank you,

Robbie McCraw
Sr Project Manager

AIA® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor *where the basis of payment is a Stipulated Sum*

AGREEMENT made as of the 28 day of July in the year 2026
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

County of Washington, Virginia
1 Government Center Place, Suite A
Abingdon, VA 24210

and the Contractor:
(Name, legal status, address and other information)

Envisicon Construction
154 Rowe Lane
Mt. Airy, NC 27030

for the following Project:
(Name, location and detailed description)

C. Wayne Stevens, Jr. Public Safety Facility
Glade-Highlands Regional Industrial Park
Glade Spring, VA 24340

The Architect:
(Name, legal status, address and other information)

The Lane Group, Inc.
310 Valley Street NW
Abingdon, VA 24210

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

AIA Document A101 – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 15:06:49 ET on 07/21/2026 under Order No.2114489085 which expires on 12/31/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes:

TABLE OF ARTICLES

1 THE CONTRACT DOCUMENTS

2 THE WORK OF THIS CONTRACT

3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

4 CONTRACT SUM

5 PAYMENTS

6 DISPUTE RESOLUTION

7 TERMINATION OR SUSPENSION

8 MISCELLANEOUS PROVISIONS

9 ENUMERATION OF CONTRACT DOCUMENTS

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:
(Check one of the following boxes.)

[ ] The date of this Agreement.

[X] A date set forth in a notice to proceed issued by the Owner.

[ ] Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:
(Check one of the following boxes and complete the necessary information.)

AIA Document A101 – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 15:06:49 ET on 07/21/2026 under Order No.2114489085 which expires on 12/31/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (1182414147)

[X] Not later than Three Hundred Sixty-Five (365) calendar days from the date of commencement of the Work.

[ ] By the following date:

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
Not Applicable.	

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Four Million Three Hundred Twenty-Seven Thousand Six Hundred Thirty Dollars ($ 4,327,630.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
Roof Structure over Restocking & Maintenance Bays	Included in Contract Sum noted above.

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
Not Applicable.		

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item	Price
Not Applicable.	

§ 4.4 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit ($0.00)
Excavation of Unsuitable Material	$3,300.00	$330.00 per cubic yard

§ 4.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

The Contractor shall substantially complete the work under this Agreement, as determined by the Architect, within Three Hundred Sixty-Five (365) calendar days set forth in this Agreement and Notice to Proceed. Liquidated damages will be $200.00 for each calendar day thereafter the substantial completion period until Substantial Completion is met. Final Completion will take place Thirty (30) days after the Substantial Completion date. Liquidated damages will be $100.00 for each consecutive day until Final Completion is met, as determined by the Architect.

§ 4.6 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

AIA Document A101 – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 15:06:49 ET on 07/21/2026 under Order No.2114489085 which expires on 12/31/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (1182414147)

Any requests for weather related time extensions to this Agreement must be made within seventy-two (72) hours of the weather event. Once a pay request is submitted, no additional weather-related time extensions will be considered.

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the twenty-fifth (25th.) day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the thirtieth (30th) day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than forty-five (45) days after the Architect receives the Application for Payment.
(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™–2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- **.1** That portion of the Contract Sum properly allocable to completed Work;
- **.2** That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- **.3** That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- **.1** The aggregate of any amounts previously paid by the Owner;
- **.2** The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;
- **.3** Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- **.4** For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and
- **.5** Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

AIA Document A101 – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 15:06:49 ET on 07/21/2026 under Order No.2114489085 which expires on 12/31/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (1182414147)

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

The amount of retainage for each progress payment made prior to Substantial Completion shall be five percent, (5%).

§ 5.1.7.1.1 The following items are not subject to retainage:
(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

General Conditions, Insurance and Bonds, Overhead costs.

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:
(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

Not Applicable.

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:
(Insert any other conditions for release of retainage upon Substantial Completion.)

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

.1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and

.2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment.

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.
(Insert rate of interest agreed upon, if any.)

Five % per annum.

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.
(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

AIA Document A101 – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 15:06:49 ET on 07/21/2026 under Order No.2114489085 which expires on 12/31/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (1182414147)

§ 6.2 Binding Dispute Resolution
For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:
(Check the appropriate box.)

[ ] Arbitration pursuant to Section 15.4 of AIA Document A201–2017

[X] Litigation in Washington County Virginia Circuit Court.

[ ] Other *(Specify)*

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION
§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

§ 7.1.1 If the Contract is terminated for the Owner's convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows:
(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner's convenience.)

Not Applicable.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS
§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:
(Name, address, email address, and other information)

Kevin A. Hill, General Services Director
County of Washington, Virginia
1 Government Place, Suite A
Abingdon, VA 24210
(276) 525-1355
khill@washcova.com

§ 8.3 The Contractor's representative:
(Name, address, email address, and other information)

Robbie McCraw, Sr. Project Manager
Envisicon Construction
154 Rowe Lane

AIA Document A101 – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 15:06:49 ET on 07/21/2026 under Order No.2114489085 which expires on 12/31/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes:

Mt. Airy, NC 27030
(276) 233-3374

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™–2017 Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with a building information modeling exhibit, if completed, or as otherwise set forth below:
(If other than in accordance with a building information modeling exhibit, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

AIA Document E203, Building Information Modeling and Digital Data Exhibit does not apply to this Agreement.

§ 8.7 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

.1 AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor
.2 AIA Document A101™–2017, Exhibit A, Insurance and Bonds
.3 AIA Document A201™–2017, General Conditions of the Contract for Construction

(Paragraphs deleted)

.5 Drawings

Number	Title	Date
Reference the Drawing Index indicated on the Drawing Title Sheet and as modified by Addenda.		

.6 Specifications

Section	Title	Date	Pages
Reference the Table of Contents indicated in the Project Manual and as modified by Addenda.			

.7 Addenda, if any:

Number	Date	Pages
	May 27, 2026	24
Addendum #1	June 5, 2026	8
Addendum #2	June 12, 2026	34
Addendum #3	June 18, 2026	14
Addendum #4		

AIA Document A101 – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 15:06:49 ET on 07/21/2026 under Order No.2114489085 which expires on 12/31/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (1182414147)

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:
(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

(Paragraphs deleted)

[**X**] Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages

.9 Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™–2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

Terms and Conditions for Federally Funded Contracts
Davis Bacon Wage Rate Determination
Envisicon Constructions "Value Engineering" letter dated July 13, 2026

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*

Jason Berry, County Administrator
(Printed name and title)

CONTRACTOR *(Signature)*

Kenneth Harrold, President of Operations
(Printed name and title)

USDA RURAL DEVELOPMENT *(Signature)*
Robert B. Hilt, Area Specialist
(Printed name and title)

AIA Document A101 – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 15:06:49 ET on 07/21/2026 under Order No.2114489085 which expires on 12/31/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (1182414147)

Additions and Deletions Report for
AIA® Document A101® – 2017

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 15:06:49 ET on 07/21/2026.

PAGE 1

AGREEMENT made as of the 28 day of July in the year 2026

...

County of Washington, Virginia
1 Government Center Place, Suite A
Abingdon, VA 24210

...

Envisicon Construction
154 Rowe Lane
Mt. Airy, NC 27030

...

C. Wayne Stevens, Jr. Public Safety Facility
Glade-Highlands Regional Industrial Park
Glade Spring, VA 24340

...

The Lane Group, Inc.
310 Valley Street NW
Abingdon, VA 24210

PAGE 2

[X] A date set forth in a notice to proceed issued by the Owner.

PAGE 3

[X] Not later than Three Hundred Sixty-Five (365) calendar days from the date of commencement of the Work.

...

Not Applicable.

...

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Four Million Three Hundred Twenty-Seven Thousand Six Hundred Thirty Dollars ($ 4,327,630.00), subject to additions and deductions as provided in the Contract Documents.

Additions and Deletions Report for AIA Document A101 – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 15:06:49 ET on 07/21/2026 under Order No.2114489085 which expires on 12/31/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (1182414147)

...

Roof Structure over Restocking & Maintenance Bays	Included in Contract Sum noted above.	

...

Not Applicable.

...

Not Applicable.

...

Excavation of Unsuitable Material	$3,300.00	$330.00 per cubic yard

...

The Contractor shall substantially complete the work under this Agreement, as determined by the Architect, within Three Hundred Sixty-Five (365) calendar days set forth in this Agreement and Notice to Proceed. Liquidated damages will be $200.00 for each calendar day thereafter the substantial completion period until Substantial Completion is met. Final Completion will take place Thirty (30) days after the Substantial Completion date. Liquidated damages will be $100.00 for each consecutive day until Final Completion is met, as determined by the Architect.

PAGE 4

Any requests for weather related time extensions to this Agreement must be made within seventy-two (72) hours of the weather event. Once a pay request is submitted, no additional weather-related time extensions will be considered.

...

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the twenty-fifth (25th.) day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the thirtieth (30th) day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than forty-five (45) days after the Architect receives the Application for Payment.

PAGE 5

The amount of retainage for each progress payment made prior to Substantial Completion shall be five percent, (5%).

...

General Conditions, Insurance and Bonds, Overhead costs.

...

Not Applicable.

...

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for ~~Payment, or as follows:~~Payment.

...

Five % per annum.

Additions and Deletions Report for AIA Document A101 – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 15:06:49 ET on 07/21/2026 under Order No.2114489085 which expires on 12/31/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (1182414147)

PAGE 6

[**X**] Litigation in ~~a court of competent jurisdiction~~Washington County Virginia Circuit Court.

...

Not Applicable.

...

Kevin A. Hill, General Services Director
County of Washington, Virginia
1 Government Place, Suite A
Abingdon, VA 24210
(276) 525-1355
khill@washcova.com

...

Robbie McCraw, Sr. Project Manager
Envisicon Construction
154 Rowe Lane
Mt. Airy, NC 27030
(276) 233-3374

PAGE 7

AIA Document E203, Building Information Modeling and Digital Data Exhibit does not apply to this Agreement.

...

~~.4 Building information modeling exhibit, dated as indicated below:~~
~~*(Insert the date of the building information modeling exhibit incorporated into this Agreement.)*~~

...

Reference the Drawing Index
indicated on the Drawing Title Sheet
and as modified by Addenda.

...

Reference the Table of Contents
indicated in the Project Manual and
as modified by Addenda.

...

	May 27, 2026	24
Addendum #1	June 5, 2026	8
Addendum #2	June 12, 2026	34
Addendum #3	June 18, 2026	14
Addendum #4		

PAGE 8

Additions and Deletions Report for AIA Document A101 – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 15:06:49 ET on 07/21/2026 under Order No.2114489085 which expires on 12/31/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (1182414147)

[–] ~~AIA Document E204™–2017, Sustainable Projects Exhibit, dated as indicated below:~~
~~*(Insert the date of the E204-2017 incorporated into this Agreement.)*~~

[–] ~~The Sustainability Plan:~~

~~Title~~	~~Date~~	~~Pages~~

[–] [X] Supplementary and other Conditions of the Contract:

...

Terms and Conditions for Federally Funded Contracts
Davis Bacon Wage Rate Determination
Envisicon Constructions "Value Engineering" letter dated July 13, 2026

...

Jason Berry, County Administrator

Kenneth Harrold, President of Operations

...

USDA RURAL DEVELOPMENT *(Signature)*
Robert B. Hilt, Area Specialist
(Printed name and title)

Additions and Deletions Report for AIA Document A101 – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 15:06:49 ET on 07/21/2026 under Order No.2114489085 which expires on 12/31/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (1182414147)

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, , hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 15:06:49 ET on 07/21/2026 under Order No. 2114489085 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A101™ – 2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, other than those additions and deletions shown in the associated Additions and Deletions Report.

_____

(Signed)

_____

(Title)

_____

(Dated)

AIA Document D401 – 2003. Copyright © 1992 and 2003. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 15:06:49 ET on 07/21/2026 under Order No.2114489085 which expires on 12/31/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (1182414147)

AIA® Document A101® – 2017 Exhibit A

Insurance and Bonds

This Insurance and Bonds Exhibit is part of the Agreement, between the Owner and the Contractor, dated the 28 day of July in the year 2026
(In words, indicate day, month and year.)

for the following **PROJECT**:
(Name and location or address)

C. Wayne Stevens, Jr. Public Safety Facility
Glade-Highlands Regional Industrial Park
Glade Spring, VA 24340

THE OWNER:
(Name, legal status and address)

County of Washington, Virginia
1 Government Place, Suite A
Abingdon, VA 24210

THE CONTRACTOR:
(Name, legal status and address)

Envisicon Construction
154 Rowe Lane
Mount Airy, NC 27030

TABLE OF ARTICLES

A.1 GENERAL

A.2 OWNER'S INSURANCE

A.3 CONTRACTOR'S INSURANCE AND BONDS

A.4 SPECIAL TERMS AND CONDITIONS

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document is intended to be used in conjunction with AIA Document A201®–2017, General Conditions of the Contract for Construction. Article 11 of A201®–2017 contains additional insurance provisions.

ARTICLE A.1 GENERAL

The Owner and Contractor shall purchase and maintain insurance, and provide bonds, as set forth in this Exhibit. As used in this Exhibit, the term General Conditions refers to AIA Document A201™–2017, General Conditions of the Contract for Construction.

ARTICLE A.2 OWNER'S INSURANCE

§ A.2.1 General

Prior to commencement of the Work, the Owner shall secure the insurance, and provide evidence of the coverage, required under this Article A.2 and, upon the Contractor's request, provide a copy of the property insurance policy or policies required by Section A.2.3. The copy of the policy or policies provided shall contain all applicable conditions, definitions, exclusions, and endorsements.

AIA Document A101 – 2017 Exhibit A. Copyright © 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 15:23:42 ET on 07/21/2026 under Order No.2114489085 which expires on 12/31/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes:

§ A.2.2 Liability Insurance
The Owner shall be responsible for purchasing and maintaining the Owner's usual general liability insurance.

§ A.2.3 Required Property Insurance
§ A.2.3.1 Unless this obligation is placed on the Contractor pursuant to Section A.3.3.2.1, the Owner shall purchase and maintain, from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located, property insurance written on a builder's risk "all-risks" completed value or equivalent policy form and sufficient to cover the total value of the entire Project on a replacement cost basis. The Owner's property insurance coverage shall be no less than the amount of the initial Contract Sum, plus the value of subsequent Modifications and labor performed and materials or equipment supplied by others. The property insurance shall be maintained until Substantial Completion and thereafter as provided in Section A.2.3.1.3, unless otherwise provided in the Contract Documents or otherwise agreed in writing by the parties to this Agreement. This insurance shall include the interests of the Owner, Contractor, Subcontractors, and Sub-subcontractors in the Project as insureds. This insurance shall include the interests of mortgagees as loss payees.

§ A.2.3.1.1 Causes of Loss. The insurance required by this Section A.2.3.1 shall provide coverage for direct physical loss or damage, and shall not exclude the risks of fire, explosion, theft, vandalism, malicious mischief, collapse, earthquake, flood, or windstorm. The insurance shall also provide coverage for ensuing loss or resulting damage from error, omission, or deficiency in construction methods, design, specifications, workmanship, or materials. Sub-limits, if any, are as follows:
(Indicate below the cause of loss and any applicable sub-limit.)

Causes of Loss	**Sub-Limit**
N. A.	

§ A.2.3.1.2 Specific Required Coverages. The insurance required by this Section A.2.3.1 shall provide coverage for loss or damage to falsework and other temporary structures, and to building systems from testing and startup. The insurance shall also cover debris removal, including demolition occasioned by enforcement of any applicable legal requirements, and reasonable compensation for the Architect's and Contractor's services and expenses required as a result of such insured loss, including claim preparation expenses. Sub-limits, if any, are as follows:
(Indicate below type of coverage and any applicable sub-limit for specific required coverages.)

Coverage	**Sub-Limit**
N. A.	

§ A.2.3.1.3 Unless the parties agree otherwise, upon Substantial Completion, the Owner shall continue the insurance required by Section A.2.3.1 or, if necessary, replace the insurance policy required under Section A.2.3.1 with property insurance written for the total value of the Project that shall remain in effect until expiration of the period for correction of the Work set forth in Section 12.2.2 of the General Conditions.

§ A.2.3.1.4 Deductibles and Self-Insured Retentions. If the insurance required by this Section A.2.3 is subject to deductibles or self-insured retentions, the Owner shall be responsible for all loss not covered because of such deductibles or retentions.

§ A.2.3.2 Occupancy or Use Prior to Substantial Completion. The Owner's occupancy or use of any completed or partially completed portion of the Work prior to Substantial Completion shall not commence until the insurance company or companies providing the insurance under Section A.2.3.1 have consented in writing to the continuance of coverage. The Owner and the Contractor shall take no action with respect to partial occupancy or use that would cause cancellation, lapse, or reduction of insurance, unless they agree otherwise in writing.

§ A.2.3.3 Insurance for Existing Structures

(Paragraph Deleted)

Not Applicable.

§ A.2.4 Optional Extended Property Insurance.

AIA Document A101 – 2017 Exhibit A. Copyright © 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 15:23:42 ET on 07/21/2026 under Order No.2114489085 which expires on 12/31/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (3B9ADA44)

The Owner shall purchase and maintain the insurance selected and described below.
(Select the types of insurance the Owner is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance. For each type of insurance selected, indicate applicable limits of coverage or other conditions in the fill point below the selected item.)

[N. A.] § **A.2.4.1 Loss of Use, Business Interruption, and Delay in Completion Insurance**, to reimburse the Owner for loss of use of the Owner's property, or the inability to conduct normal operations due to a covered cause of loss.

[N. A.] § **A.2.4.2 Ordinance or Law Insurance**, for the reasonable and necessary costs to satisfy the minimum requirements of the enforcement of any law or ordinance regulating the demolition, construction, repair, replacement or use of the Project.

[N. A.] § **A.2.4.3 Expediting Cost Insurance**, for the reasonable and necessary costs for the temporary repair of damage to insured property, and to expedite the permanent repair or replacement of the damaged property.

[N. A.] § **A.2.4.4 Extra Expense Insurance**, to provide reimbursement of the reasonable and necessary excess costs incurred during the period of restoration or repair of the damaged property that are over and above the total costs that would normally have been incurred during the same period of time had no loss or damage occurred.

[N. A.] § **A.2.4.5 Civil Authority Insurance**, for losses or costs arising from an order of a civil authority prohibiting access to the Project, provided such order is the direct result of physical damage covered under the required property insurance.

[N. A.] § **A.2.4.6 Ingress/Egress Insurance**, for loss due to the necessary interruption of the insured's business due to physical prevention of ingress to, or egress from, the Project as a direct result of physical damage.

[N. A.] § **A.2.4.7 Soft Costs Insurance**, to reimburse the Owner for costs due to the delay of completion of the Work, arising out of physical loss or damage covered by the required property insurance: including construction loan fees; leasing and marketing expenses; additional fees, including those of architects, engineers, consultants, attorneys and accountants, needed for the completion of the construction, repairs, or reconstruction; and carrying costs such as property taxes, building permits, additional interest on loans, realty taxes, and insurance premiums over and above normal expenses.

§ A.2.5 Other Optional Insurance.
The Owner shall purchase and maintain the insurance selected below.
(Select the types of insurance the Owner is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance.)

[N. A.] § **A.2.5.1 Cyber Security Insurance** for loss to the Owner due to data security and privacy breach,

AIA Document A101 – 2017 Exhibit A. Copyright © 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 15:23:42 ET on 07/21/2026 under Order No.2114489085 which expires on 12/31/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (3B9ADA44)

including costs of investigating a potential or actual breach of confidential or private information.
(Indicate applicable limits of coverage or other conditions in the fill point below.)

[N. A.] § A.2.5.2 Other Insurance
(List below any other insurance coverage to be provided by the Owner and any applicable limits.)

Coverage	Limits

ARTICLE A.3 CONTRACTOR'S INSURANCE AND BONDS

§ A.3.1 General

§ A.3.1.1 Certificates of Insurance. The Contractor shall provide certificates of insurance acceptable to the Owner evidencing compliance with the requirements in this Article A.3 at the following times: (1) prior to commencement of the Work; (2) upon renewal or replacement of each required policy of insurance; and (3) upon the Owner's written request. An additional certificate evidencing continuation of commercial liability coverage, including coverage for completed operations, shall be submitted with the final Application for Payment and thereafter upon renewal or replacement of such coverage until the expiration of the periods required by Section A.3.2.1 and Section A.3.3.1. The certificates will show the Owner as an additional insured on the Contractor's Commercial General Liability and excess or umbrella liability policy or policies.

§ A.3.1.2 Deductibles and Self-Insured Retentions. The Contractor shall disclose to the Owner any deductible or self-insured retentions applicable to any insurance required to be provided by the Contractor.

§ A.3.1.3 Additional Insured Obligations. To the fullest extent permitted by law, the Contractor shall cause the commercial general liability coverage to include (1) the Owner, the Architect, and the Architect's consultants as additional insureds for claims caused in whole or in part by the Contractor's negligent acts or omissions during the Contractor's operations; and (2) the Owner as an additional insured for claims caused in whole or in part by the Contractor's negligent acts or omissions for which loss occurs during completed operations. The additional insured coverage shall be primary and non-contributory to any of the Owner's general liability insurance policies and shall apply to both ongoing and completed operations. To the extent commercially available, the additional insured coverage shall be no less than that provided by Insurance Services Office, Inc. (ISO) forms CG 20 10 07 04, CG 20 37 07 04, and, with respect to the Architect and the Architect's consultants, CG 20 32 07 04.

§ A.3.2 Contractor's Required Insurance Coverage

§ A.3.2.1 The Contractor shall purchase and maintain the following types and limits of insurance from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:
(If the Contractor is required to maintain insurance for a duration other than the expiration of the period for correction of Work, state the duration.)

§ A.3.2.2 Commercial General Liability

§ A.3.2.2.1 Commercial General Liability insurance for the Project written on an occurrence form with policy limits of not less than one million dollars ($ 1,000,000) each occurrence, two million dollars ($ 2,000,000) general aggregate, and two million dollars ($ 2,000,000) aggregate for products-completed operations hazard, providing coverage for claims including

.1 damages because of bodily injury, sickness or disease, including occupational sickness or disease, and death of any person;
.2 personal injury and advertising injury;
.3 damages because of physical damage to or destruction of tangible property, including the loss of use of such property;
.4 bodily injury or property damage arising out of completed operations; and
.5 the Contractor's indemnity obligations under Section 3.18 of the General Conditions.

AIA Document A101 – 2017 Exhibit A. Copyright © 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 15:23:42 ET on 07/21/2026 under Order No.2114489085 which expires on 12/31/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (3B9ADA44)

§ A.3.2.2.2 The Contractor's Commercial General Liability policy under this Section A.3.2.2 shall not contain an exclusion or restriction of coverage for the following:

.1 Claims by one insured against another insured, if the exclusion or restriction is based solely on the fact that the claimant is an insured, and there would otherwise be coverage for the claim.

.2 Claims for property damage to the Contractor's Work arising out of the products-completed operations hazard where the damaged Work or the Work out of which the damage arises was performed by a Subcontractor.

.3 Claims for bodily injury other than to employees of the insured.

.4 Claims for indemnity under Section 3.18 of the General Conditions arising out of injury to employees of the insured.

.5 Claims or loss excluded under a prior work endorsement or other similar exclusionary language.

.6 Claims or loss due to physical damage under a prior injury endorsement or similar exclusionary language.

.7 Claims related to residential, multi-family, or other habitational projects, if the Work is to be performed on such a project.

.8 Claims related to roofing, if the Work involves roofing.

.9 Claims related to exterior insulation finish systems (EIFS), synthetic stucco or similar exterior coatings or surfaces, if the Work involves such coatings or surfaces.

.10 Claims related to earth subsidence or movement, where the Work involves such hazards.

.11 Claims related to explosion, collapse and underground hazards, where the Work involves such hazards.

§ A.3.2.3 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than one million dollars ($ 1,000,000) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles along with any other statutorily required automobile coverage.

§ A.3.2.4 The Contractor may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella insurance policies result in the same or greater coverage as the coverages required under Section A.3.2.2 and A.3.2.3, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ A.3.2.5 Workers' Compensation at statutory limits.

§ A.3.2.6 Employers' Liability with policy limits not less than five hundred thousand dollars ($ 500,000) each accident, five hundred thousand ($ 500,000) each employee, and five hundred thousand ($ 500,000) policy limit.

(Paragraph Deleted)

§ A.3.3 Contractor's Other Insurance Coverage

§ A.3.3.1 Insurance selected and described in this Section A.3.3 shall be purchased from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:

AIA Document A101 – 2017 Exhibit A. Copyright © 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 15:23:42 ET on 07/21/2026 under Order No.2114489085 which expires on 12/31/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (3B9ADA44)

(If the Contractor is required to maintain any of the types of insurance selected below for a duration other than the expiration of the period for correction of Work, state the duration.)

§ A.3.3.2 The Contractor shall purchase and maintain the following types and limits of insurance in accordance with Section A.3.3.1.
(Select the types of insurance the Contractor is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance. Where policy limits are provided, include the policy limit in the appropriate fill point.)

[X] **§ A.3.3.2.1** Property insurance of the same type and scope satisfying the requirements identified in Section A.2.3, which, if selected in this section A.3.3.2.1, relieves the Owner of the responsibility to purchase and maintain such insurance except insurance required by Section A.2.3.1.3 and Section A.2.3.3. The Contractor shall comply with all obligations of the Owner under Section A.2.3 except to the extent provided below. The Contractor shall disclose to the Owner the amount of any deductible, and the Owner shall be responsible for losses within the deductible. Upon request, the Contractor shall provide the Owner with a copy of the property insurance policy or policies required. The Owner shall adjust and settle the loss with the insurer and be the trustee of the proceeds of the property insurance in accordance with Article 11 of the General Conditions unless otherwise set forth below:
(Where the Contractor's obligation to provide property insurance differs from the Owner's obligations as described under Section A.2.3, indicate such differences in the space below. Additionally, if a party other than the Owner will be responsible for adjusting and settling a loss with the insurer and acting as the trustee of the proceeds of property insurance in accordance with Article 11 of the General Conditions, indicate the responsible party below.)

[**N.A.**] **§ A.3.3.2.2 Railroad Protective Liability Insurance**, with policy limits of not less than ($) per claim and ($) in the aggregate, for Work within fifty (50) feet of railroad property.

[**N. A.**] **§ A.3.3.2.3 Asbestos Abatement Liability Insurance**, with policy limits of not less than ($) per claim and ($) in the aggregate, for liability arising from the encapsulation, removal, handling, storage, transportation, and disposal of asbestos-containing materials.

[X] **§ A.3.3.2.4** Insurance for physical damage to property while it is in storage and in transit to the construction site on an "all-risks" completed value form.

[X] **§ A.3.3.2.5** Property insurance on an "all-risks" completed value form, covering property owned by the Contractor and used on the Project, including scaffolding and other equipment.

[**N. A.**] **§ A.3.3.2.6 Other Insurance**
(List below any other insurance coverage to be provided by the Contractor and any applicable limits.)

Coverage	**Limits**

§ A.3.4 Performance Bond and Payment Bond
The Contractor shall provide surety bonds, from a company or companies lawfully authorized to issue surety bonds in the jurisdiction where the Project is located, as follows:
(Specify type and penal sum of bonds.)

Type	Penal Sum ($0.00)
Payment Bond	Equal to 100% of Contract Sum.
Performance Bond	Equal to 100% of Contract Sum.

AIA Document A101 – 2017 Exhibit A. Copyright © 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 15:23:42 ET on 07/21/2026 under Order No.2114489085 which expires on 12/31/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (3B9ADA44)

Payment and Performance Bonds shall be AIA Document A312™, Payment Bond and Performance Bond, or contain provisions identical to AIA Document A312™, current as of the date of this Agreement.

ARTICLE A.4 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Insurance and Bonds Exhibit, if any, are as follows:

Not Applicable.

AIA Document A101 – 2017 Exhibit A. Copyright © 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 15:23:42 ET on 07/21/2026 under Order No.2114489085 which expires on 12/31/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (3B9ADA44)

Additions and Deletions Report for
AIA® Document A101® – 2017 Exhibit A

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 15:23:42 ET on 07/21/2026.

PAGE 1

This Insurance and Bonds Exhibit is part of the Agreement, between the Owner and the Contractor, dated the 28 day of July in the year 2026

...

C. Wayne Stevens, Jr. Public Safety Facility
Glade-Highlands Regional Industrial Park
Glade Spring, VA 24340

...

County of Washington, Virginia
1 Government Place, Suite A
Abingdon, VA 24210

...

Envisicon Construction
154 Rowe Lane
Mount Airy, NC 27030

PAGE 2

N. A.

...

N. A.

...

~~If the Work involves remodeling an existing structure or constructing an addition to an existing structure, the Owner shall purchase and maintain, until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, "all-risks" property insurance, on a replacement cost basis, protecting the existing structure against direct physical loss or damage from the causes of loss identified in Section A.2.3.1, notwithstanding the undertaking of the Work. The Owner shall be responsible for all co-insurance penalties.~~

...

Not Applicable.

Additions and Deletions Report for AIA Document A101 – 2017 Exhibit A. Copyright © 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 15:23:42 ET on 07/21/2026 under Order No.2114489085 which expires on 12/31/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (3B9ADA44)

PAGE 3

[N. A.] § **A.2.4.1 Loss of Use, Business Interruption, and Delay in Completion Insurance**, to reimburse the Owner for loss of use of the Owner's property, or the inability to conduct normal operations due to a covered cause of loss.

...

[N. A.] § **A.2.4.2 Ordinance or Law Insurance**, for the reasonable and necessary costs to satisfy the minimum requirements of the enforcement of any law or ordinance regulating the demolition, construction, repair, replacement or use of the Project.

...

[N. A.] § **A.2.4.3 Expediting Cost Insurance**, for the reasonable and necessary costs for the temporary repair of damage to insured property, and to expedite the permanent repair or replacement of the damaged property.

...

[N. A.] § **A.2.4.4 Extra Expense Insurance**, to provide reimbursement of the reasonable and necessary excess costs incurred during the period of restoration or repair of the damaged property that are over and above the total costs that would normally have been incurred during the same period of time had no loss or damage occurred.

...

[N. A.] § **A.2.4.5 Civil Authority Insurance**, for losses or costs arising from an order of a civil authority prohibiting access to the Project, provided such order is the direct result of physical damage covered under the required property insurance.

...

[N. A.] § **A.2.4.6 Ingress/Egress Insurance**, for loss due to the necessary interruption of the insured's business due to physical prevention of ingress to, or egress from, the Project as a direct result of physical damage.

...

[N. A.] § **A.2.4.7 Soft Costs Insurance**, to reimburse the Owner for costs due to the delay of completion of the Work, arising out of physical loss or damage covered by the required property insurance: including construction loan fees; leasing and marketing expenses; additional fees, including those of architects, engineers, consultants, attorneys and accountants, needed for the completion of the construction, repairs, or reconstruction; and carrying costs such as property taxes, building permits, additional interest on loans, realty taxes, and insurance premiums over and above normal expenses.

PAGE 4

[N. A.] § **A.2.5.1 Cyber Security Insurance** for loss to the Owner due to data security and privacy breach, including costs of investigating a potential or actual breach of confidential or private information.

...

[N. A.] § **A.2.5.2 Other Insurance**

Additions and Deletions Report for AIA Document A101 – 2017 Exhibit A. Copyright © 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 15:23:42 ET on 07/21/2026 under Order No.2114489085 which expires on 12/31/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (3B9ADA44)

...

§ A.3.2.2.1 Commercial General Liability insurance for the Project written on an occurrence form with policy limits of not less than one million dollars ($ 1,000,000) each occurrence, two million dollars ($ 2,000,000) general aggregate, and two million dollars ($ 2,000,000) aggregate for products-completed operations hazard, providing coverage for claims including

PAGE 5

§ A.3.2.3 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than one million dollars ($ 1,000,000) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles along with any other statutorily required automobile coverage.

...

§ A.3.2.6 Employers' Liability with policy limits not less than five hundred thousand dollars ($ 500,000) each accident, five hundred thousand ($ 500,000) each employee, and five hundred thousand ($ 500,000) policy limit.

...

~~**§ A.3.2.7** Jones Act, and the Longshore & Harbor Workers' Compensation Act, as required, if the Work involves hazards arising from work on or near navigable waterways, including vessels and docks~~

...

~~**§ A.3.2.8** If the Contractor is required to furnish professional services as part of the Work, the Contractor shall procure Professional Liability insurance covering performance of the professional services, with policy limits of not less than ($) per claim and ($) in the aggregate.~~

...

~~**§ A.3.2.9** If the Work involves the transport, dissemination, use, or release of pollutants, the Contractor shall procure Pollution Liability insurance, with policy limits of not less than ($) per claim and ($) in the aggregate.~~

...

~~**§ A.3.2.10** Coverage under Sections A.3.2.8 and A.3.2.9 may be procured through a Combined Professional Liability and Pollution Liability insurance policy, with combined policy limits of not less than ($) per claim and ($) in the aggregate.~~

...

~~**§ A.3.2.11** Insurance for maritime liability risks associated with the operation of a vessel, if the Work requires such activities, with policy limits of not less than ($) per claim and ($) in the aggregate.~~

...

~~**§ A.3.2.12** Insurance for the use or operation of manned or unmanned aircraft, if the Work requires such activities, with policy limits of not less than ($) per claim and ($) in the aggregate.~~

PAGE 6

[X] **§ A.3.3.2.1** Property insurance of the same type and scope satisfying the requirements identified in Section A.2.3, which, if selected in this section A.3.3.2.1, relieves the Owner of the responsibility to purchase and maintain such insurance except insurance required by Section A.2.3.1.3 and Section

Additions and Deletions Report for AIA Document A101 – 2017 Exhibit A. Copyright © 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 15:23:42 ET on 07/21/2026 under Order No.2114489085 which expires on 12/31/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (3B9ADA44)

A.2.3.3. The Contractor shall comply with all obligations of the Owner under Section A.2.3 except to the extent provided below. The Contractor shall disclose to the Owner the amount of any deductible, and the Owner shall be responsible for losses within the deductible. Upon request, the Contractor shall provide the Owner with a copy of the property insurance policy or policies required. The Owner shall adjust and settle the loss with the insurer and be the trustee of the proceeds of the property insurance in accordance with Article 11 of the General Conditions unless otherwise set forth below:

...

[N.A.] § **A.3.3.2.2 Railroad Protective Liability Insurance**, with policy limits of not less than ($) per claim and ($) in the aggregate, for Work within fifty (50) feet of railroad property.

...

[N. A.] § **A.3.3.2.3 Asbestos Abatement Liability Insurance**, with policy limits of not less than ($) per claim and ($) in the aggregate, for liability arising from the encapsulation, removal, handling, storage, transportation, and disposal of asbestos-containing materials.

...

[X] § **A.3.3.2.4** Insurance for physical damage to property while it is in storage and in transit to the construction site on an "all-risks" completed value form.

...

[X] § **A.3.3.2.5** Property insurance on an "all-risks" completed value form, covering property owned by the Contractor and used on the Project, including scaffolding and other equipment.

...

[N. A.] § **A.3.3.2.6 Other Insurance**

...

Payment Bond	Equal to 100% of Contract Sum.
Performance Bond	Equal to 100% of Contract Sum.

PAGE 7

Not Applicable.

Additions and Deletions Report for AIA Document A101 – 2017 Exhibit A. Copyright © 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 15:23:42 ET on 07/21/2026 under Order No.2114489085 which expires on 12/31/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (3B9ADA44)

ATTACHMENT TO AIA DOCUMENT A101-2017, *Standard Form of Agreement Between Owner and Contractor*

The provisions of this Attachment shall delete, modify and supplement the provisions contained in the "*Standard Form of Agreement Between Owner and Contractor,*" AIA Document A101-2017 Edition. The provisions contained in this attachment shall supersede any conflicting provisions of the AIA Document. The term "Agency", as used in this Attachment, shall mean the United States of America, acting through the United States Department of Agriculture.

~~**When the project is not subject to the Build America, Buy America Act the provisions in bold do not apply**~~.

ARTICLE 3, DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

Delete paragraph 3.1 and associated option boxes in their entirety and replace with the following:

3.1 The date of commencement shall be contained in the Notice to Proceed.

Replace subparagraph 3.3.3 with the following:

3.3.3 If the work is not substantially complete on or before this date, or within this period of time, or extension thereof granted by the Owner, damage will be sustained by the Owner and that it is and will be impracticable and extremely difficult to fix the actual damage which the Owner will sustain in the event of and by reason of such delays. The Contractor shall pay to the Owner liquidated damages in the sum of $ 200.00 for each calendar day of delay. Any sums that may be due the Owner as liquidated damages may be deducted from any monies due or to become due the Contractor under the Contract or may be collected from the Contractor's surety.

ARTICLE 5, PAYMENTS

Add the following after the words "Payment issued by the Architect" in subparagraph 5.1.1: "using AIA Document G702, 'Application and Certificate for Payment,' or Form RD 1924-18, 'Partial Payment Estimate'".

Add the following to the end of subparagraph 5.1.1: "Agency concurrence is required on all Applications of Payment before payment is made".

Insert the following retainage description and clauses in subparagraph 5.1.7.1:

The amount retained shall be 10% of the value of Work until 50% of the Work has been completed or a withholding of equal or greater value, such as, 5% for the full duration of the project. If 10% is held, at 50% completion, further partial payments shall be made in full to the Contractor and no additional amounts may

be retained unless the Architect certifies that the Work is not proceeding satisfactorily but amounts previously retained shall not be paid to the Contractor. At 50% completion or any time thereafter when the progress of the Work is not satisfactory, additional amounts may be retained, but in no event shall the total retainage be more than 10% of the value of Work completed. Alternate industry-standard retainage proposals may be considered by RD when:

.1 The retainage proposal is mandated by the State in which the project is located.

.2 The retainage proposal does not add risk to the applicant and the Agency.

ARTICLE 8, MISCELLANEOUS PROVISIONS

Add the following subparagraphs and clauses to paragraph 8.7:

8.7.1 This agreement and any amendments to this agreement shall not be in full force and effect until concurred with in writing by a duly authorized representative of the Agency. The concurrence so evidenced by the Agency shall in no way commit the Agency to render financial assistance to the Owner and is without liability to the Agency for any payment thereunder, but in the event such assistance is provided, the concurrence shall signify that the provisions of this Agreement and any amendments to this Agreement are consistent with Agency requirements.

8.7.2 Build America, Buy America Act

Domestic Preference Requirements for Federal Financial Assistance to Non-Federal Entities. **Federal Financial Assistance to Non-Federal Entities, defined pursuant to 2 CFR 200.1 as any State, local government, Indian tribe, Institution of Higher Education, or nonprofit organization, shall be governed by the requirements of Section 70914 of the Build America, Buy America Act (BABAA), under Title IX of the Infrastructure Investment and Jobs Act, Pub. L. 177-58. Any requests for waiver of these requirements must be submitted pursuant to USDA's guidance available online at USDA Buy America Waivers for Federal Financial Assistance | USDA.**

8.7.2.1 This agreement is for services related to a project that is subject to the Build America, Buy America Act (BABAA) requirements under Title IX of the Infrastructure Investment and Jobs Act ("IIJA"), Pub. L. 177-58. Absent an approved waiver, all iron, steel, manufactured products, and construction materials used in this project must be produced in the United States, as further outlined by the Office of Management and Budget's regulation (reference 2 CFR 200) on the application of Buy America Preference in Federal Financial Assistance Programs for Infrastructure.

8.7.2.2 The Contractor shall be responsible for:

.1 Providing costs and revisions thereof that reflect compliance with BABAA requirements.

.2 Providing only iron, steel, construction materials and manufactured products that meet BABAA requirements. Installation of materials or products that are not compliant with BABAA requirements shall be considered defective work.

.3 Including manufacturer's certification for BABAA requirements with all applicable submittals. If a specific manufacturer is used in the bidding, a statement that the manufacturer will comply with BABAA requirements must be included with the bid submission. Contractor shall comply with BABAA requirements, including coordination with manufacturers, distributors, and suppliers to correct deficiencies in any BABAA documentation.

.4 Providing manufacturer's certification for BABAA requirements with any change order for any new construction materials or manufactured products required by the change.

.5 Certifying by submitting an application for payment, based in whole or in part on furnishing construction materials or manufactured products; that such materials and products, to the Contractor's knowledge, are compliant with BABAA requirements.

.6 Ensuring that the Architect / Engineer has been provided an approved manufacturer's certification or waiver prior to items being delivered to the project site.

.7 Certifying upon completion that all work and materials are in compliance with BABAA requirements.

ARTICLE 9, ENUMERATION OF CONTRACT DOCUMENTS

The following documents should be referenced, if applicable; in paragraph 9.1, clause .9:

Attachment to the *Standard Form of Agreement Between Owner and Contractor* (this Attachment)
Attachment to the General Conditions of the Contract for Construction (RD Instruction 1942-A, Guide 27, Attachment 4)
Advertisement For Bids (RD Instruction 1942-A, Guide 19, Attachment 1)
Instructions to Bidders, AIA A701-2018
Attachment to the Instructions to Bidders (RD Instruction 1924-A, Guide 27, Attachment 2)
Bid Form
Bid Bond
Payment Bond
Performance Bond
Certification for Contracts, Grants and Loans (RD Instruction 1940-Q, Exhibit A-1)
Disclosure of Lobbying Activities (Form SF-LLL)

OWNER AND CONTRACTOR SIGNATURE PAGE

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement in duplicate on the respective dates indicated below:

OWNER:

ATTEST: _____ By _____

Type Name _____ Type Name Jason Berry

Title _____ Title County Administrator

Date _____ Date _____

CONTRACTOR:

ATTEST: _____ By _____

Type Name _____ Type Name Kenneth Harrold

Title _____ Title President of Operations

Date _____ Date _____

AGENCY CONCURRENCE:

By _____

Type Name Robert B. Hilt

Title Area Specialist

Date _____

The concurrence so evidenced by the Agency shall in no way commit the Agency to render financial assistance to the Owner and is without liability to the Agency for any payment hereunder, but in the event such assistance is provided, the concurrence shall signify the provisions of this Agreement are consistent with Agency requirements.

oOo

AGENDA ITEM NO. 8.D

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	July 28, 2026
SUBMITTED BY:	Kendall Williams , Budget & Finance
ITEM TYPE:	Action Item
AGENDA SECTION:	GENERAL BUSINESS
SUBJECT:	Supplemental Appropriation/Budget Transfer --Presenter: Tammy Sturgill
SUGGESTED MOTION:	Motion to approve Supplemental Appropriation/Budget Transfer as presented and approval of the additional .5% COLA to County Employees.

BACKGROUND AND SUMMARY:

On June 29, 2026, the State approved a 3.5% COLA raise for all Compensation Board/Social Services employees. Currently in the FY27 County budget, only a 3% COLA raise was budgeted. The Budget & Finance department requests the Board to consider the approval of the additional .5% for all County Employees. The total LOCAL cost for this is $72,114. This amount was able to be absorbed in the current budget.

Also, in the adopted State Budget, there was funding for an increase in the minimum salary for Family Service employees with Social Service and additional funding to increase the salary in three positions in the Commonwealth Attorneys office. Those adjustments have been handled in the attachment as well.

With the increase to the State Revenues for these agencies and reductions in several line items, there will be no new local funds needed. Please see attached with the details of each budget line item.

ATTACHMENTS:

Washington County, VA
Additional .5% COLA

Account	Account Description	2027 Adopted Budget	2027 Amended Budget	Difference
Expenditures				
001-012110-411100-000-0000-	Compensation-Regular	$ 226,832.00	$ 227,933.00	$ 1,101.00
001-012110-412100-000-0000-	FICA	$ 17,353.00	$ 17,437.00	$ 84.00
001-012110-412210-000-0000-	Virginia Retirement System	$ 31,325.00	$ 31,478.00	$ 153.00
001-012110-412400-000-0000-	Group Life Ins.	$ 2,404.00	$ 2,416.00	$ 12.00
001-012210-411100-000-0000-	Compensation-Regular	$ 195,729.00	$ 196,679.00	$ 950.00
001-012210-412100-000-0000-	FICA	$ 14,973.00	$ 15,046.00	$ 73.00
001-012210-412210-000-0000-	Virginia Retirement System	$ 27,030.00	$ 27,161.00	$ 131.00
001-012210-412400-000-0000-	Group Life Ins.	$ 2,075.00	$ 2,085.00	$ 10.00
001-012220-411100-000-0000-	Compensation-Regular	$ 138,419.00	$ 139,082.00	$ 663.00
001-012220-412100-000-0000-	FICA	$ 10,658.00	$ 10,709.00	$ 51.00
001-012220-412210-000-0000-	Virginia Retirement System	$ 19,116.00	$ 19,207.00	$ 91.00
001-012220-412400-000-0000-	Group Life Ins.	$ 1,467.00	$ 1,474.00	$ 7.00
001-012310-411100-000-0000-	Compensation-Regular	$ 649,869.00	$ 652,659.00	$ 2,790.00
001-012310-412100-000-0000-	FICA	$ 51,614.00	$ 51,828.00	$ 214.00
001-012310-412210-000-0000-	Virginia Retirement System	$ 89,747.00	$ 90,132.00	$ 385.00
001-012310-412400-000-0000-	Group Life Ins.	$ 6,889.00	$ 6,918.00	$ 29.00
001-012410-411100-000-0000-	Compensation-Regular	$ 844,469.00	$ 848,509.00	$ 4,040.00
001-012410-412100-000-0000-	FICA	$ 64,678.00	$ 64,987.00	$ 309.00
001-012410-412210-000-0000-	Virginia Retirement System	$ 116,621.00	$ 117,179.00	$ 558.00
001-012410-412400-000-0000-	Group Life Ins.	$ 8,951.00	$ 8,994.00	$ 43.00
001-012430-411100-000-0000-	Compensation-Regular	$ 260,721.00	$ 261,963.00	$ 1,242.00
001-012430-412100-000-0000-	FICA	$ 22,843.00	$ 22,938.00	$ 95.00
001-012430-412210-000-0000-	Virginia Retirement System	$ 36,006.00	$ 36,177.00	$ 171.00
001-012430-412400-000-0000-	Group Life Ins.	$ 2,764.00	$ 2,777.00	$ 13.00
001-012510-411100-000-0000-	Compensation-Regular	$ 439,431.00	$ 441,564.00	$ 2,133.00
001-012510-412100-000-0000-	FICA	$ 33,823.00	$ 33,986.00	$ 163.00
001-012510-412210-000-0000-	Virginia Retirement System	$ 60,685.00	$ 60,980.00	$ 295.00
001-012510-412400-000-0000-	Group Life Ins.	$ 4,658.00	$ 4,681.00	$ 23.00
001-013200-411100-000-0000-	Compensation-Regular	$ 206,758.00	$ 207,762.00	$ 1,004.00
001-013200-411700-000-0000-	Compensation-Board	$ 14,275.00	$ 14,344.00	$ 69.00
001-013200-412100-000-0000-	FICA	$ 20,505.00	$ 20,587.00	$ 82.00
001-013200-412210-000-0000-	Virginia Retirement System	$ 28,553.00	$ 28,692.00	$ 139.00
001-013200-412400-000-0000-	Group Life Ins.	$ 2,192.00	$ 2,202.00	$ 10.00
001-021100-411100-000-0000-	Compensation-Regular	$ 122,391.00	$ 122,985.00	$ 594.00
001-021100-412100-000-0000-	FICA	$ 9,363.00	$ 9,408.00	$ 45.00
001-021100-412210-000-0000-	Virginia Retirement System	$ 16,902.00	$ 16,984.00	$ 82.00
001-021100-412400-000-0000-	Group Life Ins.	$ 1,297.00	$ 1,304.00	$ 7.00
001-021700-411100-000-0000-	Compensation-Regular	$ 736,753.00	$ 740,315.00	$ 3,562.00
001-021700-412100-000-0000-	FICA	$ 58,052.00	$ 58,324.00	$ 272.00
001-021700-412210-000-0000-	Virginia Retirement System	$ 101,746.00	$ 102,238.00	$ 492.00
001-021700-412400-000-0000-	Group Life Ins.	$ 7,810.00	$ 7,847.00	$ 37.00
001-021910-411100-000-0000-	Compensation-Regular	$ 70,324.00	$ 70,666.00	$ 342.00
001-021910-412100-000-0000-	FICA	$ 8,353.00	$ 8,379.00	$ 26.00
001-021910-412210-000-0000-	Virginia Retirement System	$ 9,712.00	$ 9,759.00	$ 47.00
001-021910-412400-000-0000-	Group Life Ins.	$ 745.00	$ 749.00	$ 4.00
001-022100-411100-000-0000-	Compensation-Regular	$ 1,220,383.00	$ 1,273,684.00	$ 53,301.00
001-022100-412100-000-0000-	FICA	$ 95,667.00	$ 99,744.00	$ 4,077.00
001-022100-412210-000-0000-	Virginia Retirement System	$ 168,535.00	$ 175,896.00	$ 7,361.00
001-022100-412400-000-0000-	Group Life Ins.	$ 12,936.00	$ 13,501.00	$ 565.00
001-022200-411100-000-0000-	Compensation-Regular	$ 47,063.00	$ 47,291.00	$ 228.00
001-022200-412100-000-0000-	FICA	$ 3,600.00	$ 3,618.00	$ 18.00
001-022200-412210-000-0000-	Virginia Retirement System	$ 6,499.00	$ 6,531.00	$ 32.00
001-022200-412400-000-0000-	Group Life Ins.	$ 499.00	$ 501.00	$ 2.00
001-031200-411100-000-0000-	Compensation-Regular	$ 5,161,903.00	$ 5,186,497.00	$ 24,594.00
001-031200-412100-000-0000-	FICA	$ 417,071.00	$ 415,544.00	$ (1,527.00)
001-031200-412210-000-0000-	Virginia Retirement System	$ 556,452.00	$ 559,104.00	$ 2,652.00
001-031200-412400-000-0000-	Group Life Ins.	$ 54,716.00	$ 54,977.00	$ 261.00
001-031400-411100-000-0000-	Compensation-Regular	$ 704,475.00	$ 707,895.00	$ 3,420.00

Washington County, VA
Additional .5% COLA

Account	Account Description	2027 Adopted Budget	2027 Amended Budget	Difference
001-031400-412100-000-0000-	FICA	$ 66,515.00	$ 66,776.00	$ 261.00
001-031400-412210-000-0000-	Virginia Retirement System	$ 97,288.00	$ 97,760.00	$ 472.00
001-031400-412400-000-0000-	Group Life Ins.	$ 7,467.00	$ 7,504.00	$ 37.00
001-031650-412100-000-0000-	FICA/MEDICARE TAX	$ 6,350.00	$ 3,481.00	$ (2,869.00)
001-031720-411100-000-0000-	Compensation-Regular	$ 83,869.00	$ 84,276.00	$ 407.00
001-031720-412100-000-0000-	FICA/MEDICARE TAX	$ 6,416.00	$ 6,447.00	$ 31.00
001-031720-412210-000-0000-	Virginia Retirement System	$ 9,041.00	$ 9,085.00	$ 44.00
001-031720-412400-000-0000-	Group Life Ins.	$ 889.00	$ 893.00	$ 4.00
001-031840-411100-000-0000-	Compensation-Regular	$ 221,029.00	$ 222,102.00	$ 1,073.00
001-031840-412100-000-0000-	FICA/MEDICARE TAX	$ 16,909.00	$ 16,991.00	$ 82.00
001-031840-412210-000-0000-	Virginia Retirement System	$ 23,827.00	$ 23,943.00	$ 116.00
001-031840-412400-000-0000-	Group Life Ins.	$ 2,343.00	$ 2,354.00	$ 11.00
001-031846-411100-000-0000-	Compensation-Regular	$ 225,655.00	$ 226,751.00	$ 1,096.00
001-031846-412100-000-0000-	FICA/MEDICARE TAX	$ 19,022.00	$ 19,106.00	$ 84.00
001-031846-412210-000-0000-	Virginia Retirement System	$ 24,326.00	$ 24,444.00	$ 118.00
001-031846-412400-000-0000-	Group Life Ins.	$ 2,392.00	$ 2,404.00	$ 12.00
001-031847-411100-000-0000-	Compensation-Regular	$ 113,714.00	$ 114,266.00	$ 552.00
001-031847-412100-000-0000-	FICA/MEDICARE TAX	$ 8,929.00	$ 9,889.00	$ 960.00
001-031847-412210-000-0000-	Virginia Retirement System	$ 12,258.00	$ 12,318.00	$ 60.00
001-031847-412400-000-0000-	Group Life Ins.	$ 1,205.00	$ 1,211.00	$ 6.00
001-034100-411100-000-0000-	Compensation-Regular	$ 342,475.00	$ 344,138.00	$ 1,663.00
001-034100-412100-000-0000-	FICA	$ 26,352.00	$ 26,480.00	$ 128.00
001-034100-412210-000-0000-	Virginia Retirement System	$ 47,296.00	$ 47,525.00	$ 229.00
001-034100-412400-000-0000-	Group Life Ins.	$ 3,630.00	$ 3,648.00	$ 18.00
001-035500-411100-000-0000-	Compensation-Regular	$ 150,072.00	$ 150,801.00	$ 729.00
001-035500-412100-000-0000-	FICA	$ 11,481.00	$ 11,536.00	$ 55.00
001-035500-412210-000-0000-	Virginia Retirement System	$ 20,725.00	$ 20,826.00	$ 101.00
001-035500-412400-000-0000-	Group Life Ins.	$ 1,591.00	$ 1,598.00	$ 7.00
001-035505-411100-621-0000-	Compensation-Regular (HG)	$ 97,429.00	$ 97,902.00	$ 473.00
001-035505-411100-623-0000-	Compensation-Regular (WC Life)	$ 111,765.00	$ 112,308.00	$ 543.00
001-035505-412100-621-0000-	FICA/MEDICARE TAX (HG)	$ 25,330.00	$ 25,366.00	$ 36.00
001-035505-412100-623-0000-	FICA/MEDICARE TAX (WC Life)	$ 8,550.00	$ 8,592.00	$ 42.00
001-035505-412210-621-0000-	Virginia Retirement System(HG)	$ 13,455.00	$ 13,520.00	$ 65.00
001-035505-412210-623-0000-	Virginia Retire Sys (WC Life)	$ 15,435.00	$ 15,510.00	$ 75.00
001-035505-412400-621-0000-	Group Life Ins. (HG)	$ 1,033.00	$ 1,038.00	$ 5.00
001-035505-412400-623-0000-	Group Life Ins. (WC Life)	$ 1,185.00	$ 1,190.00	$ 5.00
001-042600-411100-000-0000-	Compensation-Regular	$ 753,896.00	$ 757,556.00	$ 3,660.00
001-042600-412100-000-0000-	FICA	$ 94,444.00	$ 88,986.00	$ (5,458.00)
001-042600-412210-000-0000-	Virginia Retirement System	$ 114,471.00	$ 104,618.00	$ (9,853.00)
001-042600-412400-000-0000-	Group Life Ins.	$ 8,786.00	$ 8,030.00	$ (756.00)
001-043200-411100-000-0000-	Compensation-Regular	$ 664,411.00	$ 667,636.00	$ 3,225.00
001-043200-412100-000-0000-	FICA	$ 52,229.00	$ 52,476.00	$ 247.00
001-043200-412210-000-0000-	Virginia Retirement System	$ 91,755.00	$ 92,201.00	$ 446.00
001-043200-412400-000-0000-	Group Life Ins.	$ 7,043.00	$ 7,077.00	$ 34.00
001-081100-411100-000-0000-	Compensation-Regular	$ 84,666.00	$ 85,077.00	$ 411.00
001-081100-412100-000-0000-	FICA	$ 6,477.00	$ 6,508.00	$ 31.00
001-081100-412210-000-0000-	Virginia Retirement System	$ 11,692.00	$ 11,749.00	$ 57.00
001-081100-412400-000-0000-	Group Life Ins.	$ 897.00	$ 902.00	$ 5.00
001-081500-411100-000-0000-	Compensation-Regular	$ 88,145.00	$ 88,573.00	$ 428.00
001-081500-412100-000-0000-	FICA	$ 9,288.00	$ 9,321.00	$ 33.00
001-081500-412210-000-0000-	Virginia Retirement System	$ 12,173.00	$ 12,232.00	$ 59.00
001-081500-412400-000-0000-	Group Life Ins.	$ 934.00	$ 939.00	$ 5.00
206-053100-421100-000-0000-	Compensation-Regular	$ 3,645,209.00	$ 3,812,497.00	$ 167,288.00
206-053100-422100-000-0000-	FICA/MEDICARE TAX	$ 290,410.00	$ 303,208.00	$ 12,798.00
206-053100-422210-000-0000-	Virginia Retirement System	$ 510,999.00	$ 534,101.00	$ 23,102.00
206-053100-422400-000-0000-	Group Life Ins.	$ 54,040.00	$ 56,673.00	$ 2,633.00
206-053100-422700-000-0000-	Workman's Compensation	$ 11,084.00	$ 11,990.00	$ 906.00
108-073100-441100-000-0000-	Compensation-Regular	$ 518,398.00	$ 520,914.00	$ 2,516.00
108-073100-442100-000-0000-	FICA	$ 41,562.00	$ 41,755.00	$ 193.00

Washington County, VA
Additional .5% COLA

Account	Account Description	2027 Adopted Budget	2027 Amended Budget	Difference
108-073100-442210-000-0000-	Virginia Retirement System	$ 71,591.00	$ 71,938.00	$ 347.00
108-073100-442400-000-0000-	Group Life Ins.	$ 5,495.00	$ 5,522.00	$ 27.00
108-073105-441100-000-0000-	Compensation-Regular	$ 309,922.00	$ 311,426.00	$ 1,504.00
108-073105-442100-000-0000-	FICA/MEDICARE TAX	$ 29,915.00	$ 30,030.00	$ 115.00
108-073105-442210-000-0000-	Virginia Retirement System	$ 42,800.00	$ 43,008.00	$ 208.00
108-073105-442400-000-0000-	Group Life Ins.	$ 3,285.00	$ 3,301.00	$ 16.00
108-073110-441100-000-0000-	Compensation-Regular	$ 40,961.00	$ 41,160.00	$ 199.00
108-073110-442100-000-0000-	FICA	$ 5,520.00	$ 5,536.00	$ 16.00
108-073110-442210-000-0000-	Virginia Retirement System	$ 5,657.00	$ 5,684.00	$ 27.00
108-073110-442400-000-0000-	Group Life Ins.	$ 434.00	$ 436.00	$ 2.00
108-073120-441100-000-0000-	Compensation-Regular	$ 40,255.00	$ 40,451.00	$ 196.00
108-073120-442100-000-0000-	FICA	$ 4,034.00	$ 4,049.00	$ 15.00
108-073120-442210-000-0000-	Virginia Retirement System	$ 5,559.00	$ 5,586.00	$ 27.00
108-073120-442400-000-0000-	Group Life Ins.	$ 427.00	$ 429.00	$ 2.00
108-073130-441100-000-0000-	Compensation-Regular	$ 40,255.00	$ 40,451.00	$ 196.00
108-073130-442100-000-0000-	FICA	$ 4,870.00	$ 4,885.00	$ 15.00
108-073130-442210-000-0000-	Virginia Retirement System	$ 5,559.00	$ 5,586.00	$ 27.00
108-073130-442400-000-0000-	Group Life Ins.	$ 427.00	$ 429.00	$ 2.00
108-073140-441100-000-0000-	Compensation-Regular	$ 40,255.00	$ 40,451.00	$ 196.00
108-073140-442100-000-0000-	FICA	$ 4,034.00	$ 4,049.00	$ 15.00
108-073140-442210-000-0000-	Virginia Retirement System	$ 5,559.00	$ 5,586.00	$ 27.00
108-073140-442400-000-0000-	Group Life Ins.	$ 427.00	$ 429.00	$ 2.00
001-091410-415310-000-0000-	Line of Duty Act Insurance	$ 130,000.00	$ 115,000.00	$ (15,000.00)
001-091410-412300-000-0000-	Hosptial/Medical	$ 15,000.00	$ -	$ (15,000.00)
001-031200-412700-000-0000-	Workman's Compensation	$ 91,481.00	$ 76,481.00	$ (15,000.00)
001-042600-412700-000-0000-	Workman's Compensation	$ 69,286.00	$ 54,286.00	$ (15,000.00)
001-043200-412700-000-0000-	Workman's Compensation	$ 16,131.00	$ 11,131.00	$ (5,000.00)
001-012220-412300-000-0000-	Hosptial/Medical	$ 40,000.00	$ 32,886.00	$ (7,114.00)
REVENUES				
001-002401-312406-000-0000-	HCS MARCUS Program	$ 201,935.00	$ 202,595.00	$ (660.00)
001-002401-312407-000-0000-	HCS CIT Grant	$ 367,040.00	$ 368,350.00	$ (1,310.00)
001-002301-312311-000-0000-	Commonwealth's Attorney	$ 1,104,587	$ 1,136,248	$ (31,661.00)
001-002301-312321-000-0000-	Sheriff	$ 3,367,070	$ 3,348,025	$ 19,045.00
001-002301-312331-000-0000-	Commissioner of Revenue	$ 277,070	$ 277,179	$ (109.00)
001-002301-312341-000-0000-	Treasurer	$ 258,298	$ 259,755	$ (1,457.00)
001-002301-312361-000-0000-	Registrar/Electoral Board	$ 96,666	$ 97,135	$ (469.00)
001-002301-312371-000-0000-	Clerk of Circuit Court	$ 696,033	$ 712,285	$ (16,252.00)
001-001901-311928-000-0000-	Recovery-C/A Collection Exp	$ 73,962	$ 74,242	$ (280.00)
001-002406-312461-000-0000-	SS Public Asst & Adm Reimburse	$ 8,470,896.00	$ 8,695,178.00	$ (224,282.00)
			Net Change	**$ -**

AGENDA ITEM NO. 8.E

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	July 28, 2026
SUBMITTED BY:	Tammy Sturgill , Budget & Finance
ITEM TYPE:	Action Item
AGENDA SECTION:	GENERAL BUSINESS
SUBJECT:	Consideration of Revision to Resolution for 1033 Program & Consideration of Request to Surplus Military Vehicles & Equipment --Presenter: Tammy Sturgill & Jeff Burton
SUGGESTED MOTION:	Motion to (1) approve the Resolution for the Revision to the Holding Period for Non-Controlled Property, (2) authorize the surplus of 3 military vehicles held less than one year, and (3) authorize the surplus of military vehicles and equipment as listed for the July 20, 2026 letter from the Sheriff's Office.

BACKGROUND AND SUMMARY:

Effective October 9, 2025, the Defense Logistics Agency issued the directive to the State Law Enforcement Agency that DEMIL A and Q6 non-controlled property will automatically be placed in a "Closed Status" in FEPMIS (Federal Excess Property Management Information System) and title is transferred to the LEA (Law Enforcement Agency).

Per Board Resolution 2024-02 for the Authorization for the 1033 Program for the Washington County Sheriff's Office, the holding period for the non-controlled property is one year from the ship date. According the the directive from the DLA, the holding period can be less than one year and is determined by when the non-controlled property is placed in "Closed Status" in the Federal Excess Property Management Information System. The Board is requested to consider a revision to the Resolution for the Authorization of the 1033 Program that modifies the holding period for the non-controlled property. I've highlighted in yellow the revisions to the Resolution for the holding period for non-controlled property.

The Sheriff's Office is requesting to surplus military vehicles in the 1033 program that are non-controlled property and that have been in inventory for less than one year which would require the revision to the holding period for the 1033 program. The Sheriff's Office is responsible for administering the 1033 program, maintaining the records for the 1033 program, and determining that the non-controlled property is in closed status prior to surplus.

Description of Property	Requisition #	Date Received
2013 Chevrolet Pickup VIN#2861	#2YTM9Q-5255-1835	9/24/2025
2010 Chevrolet Impala VIN#9830	#2YTM9Q-6037-1983	1/24/2026
2010 Chevrolet Impala VIN#5003	#2YTM9Q-6079-5602	3/26/2026

The Sheriff's Office is requesting to surplus military vehicles and equipment in the 1033 program that are non-controlled property and that have been in inventory for the required holding period to be considered for surplus. The Sheriff's Office is responsible for administering the 1033 program, maintaining the records for the 1033 program, and determining that the non-controlled property has been in inventory for the required holding period prior to surplus.

Description of Property	Requisition #	Date Received
2007 Chevrolet 3500 VIN#7421	2YTM9Q-5115-1373	5/1/2025
2014 Dodge Grand Caravan VIN#3097	2YTM9Q-4117-6129	5/7/2024
2014 Dodge Grand Caravan VIN#3096	2YTM9Q-5143-4140	6/3/2025
2010 Skid Steer (White) VIN#5609	2YTM9Q-5150-4516	6/4/2025
2007 Skid Steer (Green) VIN#4313	2YTM9Q-5150-4524	6/10/2025
2008 Ford F350 Pickup VIN#3971	2YTM9Q-5164-5605	7/1/2025
2009 Ford Ranger Pickup VIN#0927	2YTM9Q-5164-5640	7/1/2025
2010 Chevrolet HHR SU VIN#8331	2YTM9Q-5164-5601	7/1/2025
John Deer Tractor VIN#7096	2YTM9Q-5171-6075	7/1/2025
2007 Lift (Smaller) VIN#5022	2YTM9Q-5171-6097	7/7/2025
Lift (Larger) VIN#5210	2YTM9Q-5171-6090	7/7/2025
Ramp VIN# 4317	2YTM9Q-5192-7478	7/17/2025

ATTACHMENTS:

RESOLUTION 2026-22

REVISION TO THE HOLDING PERIOD FOR NON-CONTROLLED PROPERTY
FOR THE 1033 PROGRAM
FOR WASHINGTON COUNTY SHERIFF'S OFFICE

WHEREAS, THE SECRETARY OF DEFENSE (SECDEF) IS AUTHORIZED BY 10 USC § 2576A TO TRANSFER TO FEDERAL AND STATE LAW ENFORCEMENT AGENCIES (LEAs), PERSONAL PROPERTY THAT IS EXCESS TO THE NEEDS OF THE DEPARTMENT OF DEFENSE (DoD), INCLUDING SMALL ARMS AND AMMUNITION, THAT THE SECRETARY DETERMINES IS SUITABLE TO BE USED BY SUCH AGENCIES IN LAW ENFORCEMENT ACTIVITIES, WITH PREFERENCES FOR COUNTER-DRUG/COUNTER-TERRORISM, DISASTER-RELATED EMERGENCY PREPAREDNESS OR BORDER SECURITY ACTIVITIES, UNDER SUCH TERMS PRESCRIBED BY THE SECRETARY. THE SECDEF HAS DELEGATED PROGRAM MANAGEMENT TO THE DEFENSE LOGISTICS AGENCY (DLA). THE DLA DISPOSITION SERVICES LAW ENFORCEMENT SUPPORT OFFICE LESO ADMINISTERS THE PROGRAM IN ACCORDANCE WITH 10 USC § 2576A, 10 USC § 280, DoDM 4160.21 AND DLAI 4140.11. THE DLA DEFINES "LAW ENFORCEMENT ACTIVITIES" AS ACTIVITIES PERFORMED BY GOVERNMENTAL AGENCIES WHOSE PRIMARY FUNCTION IS THE ENFORCEMENT OF APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND WHOSE COMPENSATED LAW ENFORCEMENT OFFICERS HAVE POWERS OF ARREST AND APPREHENSION.

WHEREAS, PROPERTY MADE AVAILABLE UNDER THE 1033 PROGRAM IS NOT FOR PERSONAL USE AND IS FOR THE USE AUTHORIZED PROGRAM PARTICIPANTS ONLY. ALL REQUESTS FOR PROPERTY SHALL BE BASED ON BONA FIDE LAW ENFORCEMENT REQUIREMENTS. AUTHORIZED PARTICIPANTS WHO RECEIVE PROPERTY FROM THE PROGRAM WILL NOT LOAN, DONATE, OR OTHERWISE PROVIDE PROPERTY TO OTHER GROUPS OR ENTITIES (I.E., PUBLIC WORKS, COUNTY GARAGE, SCHOOLS, ETC.) THAT ARE NOT OTHERWISE AUTHORIZED TO PARTICIPATE IN THE PROGRAM. PROPERTY WILL NOT BE OBTAINED BY PROGRAM PARTICIPANTS FOR THE PURPOSE OF SALE, LEASE, LOAN, PERSONAL USE, RENT, EXCHANGE, BARTER, TRANSFER, OR TO SECURE A LOAN.

WHEREAS, THE WASHINGTON COUNTY SHERIFF'S OFFICE HAS OBTAINED OR WILL OBTAIN PROPERTY FROM THE 1033 PROGRAM AND ALL REQUESTS FOR PROPERTY HAVE BEEN MADE AND SHALL BE BASED ON BONA FIDE LAW ENFORCEMENT REQUIREMENTS. NO PROPERTY RECEIVED UNDER THE 1033 PROGRAM WILL BE LOANED, DONATED, OR OTHERWISE PROVIDED TO OTHER GROUPS OR ENTITIES THAT ARE NOT OTHERWISE AUTHORIZED TO PARTICIPATE IN THE PROGRAM. WASHINGTON COUNTY SHERIFF'S OFFICE WILL NOT OBTAIN PROPERTY FROM 1033 PROGRAM FOR THE PURPOSE OF SALE, LEASE, PERSONAL USE, RENT, EXCHANGE, BARTER, TRANSFER, OR TO SECURE A LOAN.

WHEREAS, TO RECEIVE PROPERTY FROM THE 1033 PROGRAM, ON AN ANNUAL BASIS THE LAW ENFORCEMENT AGENCY (LEA), WASHINGTON COUNTY SHERIFF'S OFFICE, SHALL CERTIFY THAT THEY HAVE:

(1) OBTAINED AUTHORIZATION OF THE RELEVANT LOCAL GOVERNING BODY AUTHORITY (I.E. BOARD OF SUPERVISORS).
(2) ADOPTED PUBLICLY AVAILABLE PROTOCOLS FOR THE APPROPRIATE USE OF CONTROLLED PROPERTY, THE SUPERVISION, AND EVALUATION OF THE EFFECTIVENESS OF SUCH USE, INCLUDING AUDITING AND ACCOUNTABILITY POLICIES.
(3) ANNUAL TRAINING IN PLACE AND PROVIDE THE TRAINING TO RELEVANT PERSONNEL ON MAINTENANCE, SUSTAINMENT, AND APPROPRIATE USE OF CONTROLLED PROPERTY, INCLUDING RESPECT FOR THE RIGHTS OF CITIZENS UNDER THE CONSTITUTION OF THE U.S. AND DE-ESCALATION OF FORCE.

WHEREAS, ALL COSTS ASSOCIATED WITH THE TRANSPORTATION, TURN-IN, TRANSFER, REPAIR, MAINTENANCE, INSURANCE, DISPOSAL, REPOSSESSION, OR OTHER EXPENSES RELATED TO PROPERTY ARE THE SOLE RESPONSIBILITY OF THE WASHINGTON COUNTY SHERIFF'S OFFICE. THE WASHINGTON COUNTY SHERIFF'S OFFICE SHALL ALSO BE RESPONSIBLE TO REIMBURSE THE U.S. GOVERNMENT (USG) FOR COSTS INCURRED IN RETRIEVING AND/OR REPOSSESSING PROPERTY IMPERMISSIBLY TRANSFERRED BY THE WASHINGTON COUNTY SHERIFF'S OFFICE TO UNAUTHORIZED PARTICIPANTS.

WHEREAS, THE WASHINGTON COUNTY SHERIFF'S OFFICE WILL MAINTAIN AND ENFORCE REGULATIONS DESIGNED TO IMPOSE ADEQUATE SECURITY AND ACCOUNTABILITY MEASURES FOR CONTROLLED PROPERTY TO MITIGATE THE RISK OR THEFT OF PROPERTY. PROGRAM PARTICIPANTS SHALL IMPLEMENT CONTROLS TO ENSURE PROPERTY MADE AVAILABLE UNDER THIS AGREEMENT IS USED FOR OFFICIAL LAW ENFORCEMENT USE ONLY. THE WASHINGTON COUNTY SHERIFF'S OFFICE SHALL TAKE APPROPRIATE ADMINISTRATIVE AND/OR DISCIPLINARY ACTION AGAINST INDIVIDUALS THAT VIOLATE PROVISIONS OF THE MEMORANDUM OF AGREEMENT (MOA) BETWEEN THE FEDERAL GOVERNMENT AND THE STATE/U.S. TERRITORY AND/OR THE STATE PLAN OF OPERATION (SPO), INCLUDING UNAUTHORIZED USE OF PROPERTY.

WHEREAS, TITLE AND OWNERSHIP OF CONTROLLED PROPERTY (PROPERTY WITH DEMIL CODES OF B, C, D, E, F, G, AND Q WITH INTEGRITY CODE OF 3) RECEIVED THROUGH THE 1033 PROGRAM REMAINS WITH THE DoD IN PERPETUITY AND WILL NOT BE RELINQUISHED TO THE WASHINGTON COUNTY SHERIFF'S OFFICE. WHEN THE WASHINGTON COUNTY SHERIFF'S OFFICE NO LONGER HAS A LEGITIMATE LAW ENFORCEMENT USE FOR CONTROLLED PROPERTY, THEY SHALL NOTIFY THE LESO AND THE PROPERTY WILL BE TRANSFERRED TO ANOTHER PROGRAM PARTICIPATING STATE/LEA OR RETURNED TO DLA DISPOSITION SERVICES FOR DISPOSITION. ALL PHYSICAL TRANSFERS OF PROPERTY REQUIRE LESO APPROVAL. PROGRAM PARTICIPANTS WILL NOT PHYSICALLY TRANSFER PROPERTY UNTIL THE LESO APPROVAL PROCESS IS COMPLETE.

WHEREAS, NON-CONTROLLED PROPERTY (PROPERTY WITH DEMIL CODE OF A OR Q WITH INTEGRITY CODE OF 6) ARE CONDITIONALLY TRANSFERRED TO THE WASHINGTON COUNTY SHERIFF'S OFFICE AND WILL REMAIN ON THE WASHINGTON COUNTY SHERIFF'S OFFICE ACCOUNTABLE INVENTORY UNTIL THE STATE PLACES THE PROPERTY IN CLOSED STATUS IN FEPMIS (FEDERAL EXCESS PROPERTY MANAGEMENT INFORMATION SYSTEM) AND TITLE IS TRANSFERRED TO THE LEA (LAW ENFORCEMENT AGENCY). AFTER BEING PLACED IN CLOSED STATUS BY THE STATE, DLA WILL RELINQUISH OWNERSHIP AND TITLE FOR THE PROPERTY TO THE WASHINGTON COUNTY SHERIFF'S OFFICE WITHOUT ISSUANCE OF FURTHER DOCUMENTATION. UNTIL THE PROPERTY IS PLACED IN CLOSED STATUS IN FEPMIS, THE WASHINGTON COUNTY SHERIFF'S OFFICE REMAINS RESPONSIBLE FOR THE ACCOUNTABILITY AND PHYSICAL CONTROL OF THE PROPERTY AND THE LESO RETAINS THE RIGHT TO RECALL THE PROPERTY. PARTICIPANTS SHOULD RETURN ANY PROPERTY IN THE HOLDING PERIOD THAT BECOMES EXCESS TO THEIR NEEDS OR THEY OTHERWISE DETERMINE IS NOT SERVICEABLE. ONCE THE PROPERTY IS NO LONGER ON THE LEA ACCOUNTABLE INVENTORY, THE PROPERTY IS NO LONGER SUBJECT TO ANNUAL PHYSICAL INVENTORY REQUIREMENTS AND WILL NOT BE INVENTORIED DURING A LESO PROGRAM COMPLIANCE REVIEW.

WHEREAS, AFTER PROPERTY HAS BEEN PLACED IN CLOSED STATES IN FEPMIS, THE WASHINGTON COUNTY SHERIFF'S OFFICE MAY TRANSFER, CANNIBALIZE FOR USABLE PARTS, SELL, DONATE, OR SCRAP NON-CONTROLLED PROPERTY (DEMIL CODES A AND Q6) THAT ARE DEEMED IN EXCESS TO THEIR NEEDS AND OTHERWISE DETERMINED NOT SERVICEABLE. THE WASHINGTON COUNTY SHERIFF'S OFFICE SHALL FOLLOW COUNTY POLICY FOR SURPLUS PROPERTY. THE BOARD OF SUPERVISOR APPROVAL OF SURPLUS PROPERTY WILL BE REQUIRED.

WHEREAS, THE STATE WILL MAINTAIN ACCESS TO FEDERAL EXCESS PROPERTY MANAGEMENT INFORMATION SYSTEM (FEPMIS) TO ENSURE LEAS MAINTAIN PROPERTY BOOKS, TO INCLUDE, BUT NOT LIMITED TO, TRANSFERS,

TURN-INS, AND DISPOSAL REQUESTS FROM AN LEA OR TO GENERATE THESE REQUESTS AT THE STATE-LEVEL AND FORWARD ALL APPROVALS TO THE LESO FOR ACTION. THE STATE WILL CONDUCT QUARTERLY RECONCILIATIONS OF STATE PROPERTY RECORDS, ENSURE AT LEAST ONE PERSON PER LEA MAINTAINS ACCESS TO THE PROPERTY ACCOUNTING SYSTEM, AND ENSURE LEAs RECEIVE AND ACCOUNT FOR PROPERTY IN THE PROPERTY ACCOUNTING SYSTEM WITHIN 30 DAYS.

WHEREAS, THE WASHINGTON COUNTY SHERIFF'S OFFICE HAS A STATE PLAN OF OPERATIONS (SPO) WITH THE STATE OF VIRGINIA THAT THEY WILL COMPLY WITH ALL TERMS AND CONDITIONS FOR THE 1033 PROGRAM.

WHEREAS, THE LESO SHALL CONDUCT PROGRAM COMPLIANCE REVIEWS TO ENSURE THAT THE STATE COORDINATOR/STATE POINT OF CONTACT (SC/SPOC) AND ALL LEAs WITHIN A STATE ARE COMPLIANT WITH THE TERMS AND CONDITIONS OF THE PROGRAM AS REQUIRED BY 10 USC § 2576A, THE MOA BETWEEN THE FEDERAL GOVERNMENT AND THE STATE/U.S. TERRITORY AND/OR THE SPO AND ANY DLA INSTRUCTIONS AND MANUALS REGARDING THE PROGRAM. PROGRAM COMPLIANCE REVIEWS ARE CONDUCTED TO ENSURE PROPERTY ACCOUNTABILITY, PROGRAM COMPLIANCE, AND PROGRAM ELIGIBILITY.

WHEREAS, PROGRAM PARTICIPANTS ARE REQUIRED TO ABIDE BY THE TERMS AND CONDITIONS OF THE MOA BETWEEN THE FEDERAL GOVERNMENT AND THE STATE/U.S. TERRITORY AND THE STATE PLAN OF OPERATIONS (SPO) IN ORDER TO MAINTAIN ACTIVE PROGRAM PARTICIPATION STATUS. IF A STATE/LEA FAILS TO COMPLY WITH ANY TERMS AND CONDITIONS OF THE MOA, SPO, DLA INSTRUCTION OR MANUAL, FEDERAL STATUE, OR REGULATION, THE STATE/LEA MAY BE SUSPENDED, TERMINATED, OR PLACED ON RESTRICTED STATUS.

NOW THEREFORE, BE IT RESOLVED THAT THE BOARD OF SUPERVISORS OF WASHINGTON COUNTY, VIRGINIA AUTHORIZES THE REVISED RESOLUTION TO INCORPORATE THE CHANGE IN HOLDING PERIOD FOR NON-CONTROLLED PROPERTY THAT BECAME EFFECTIVE OCTOBER 9, 2025 BY A DIRECTIVE FROM THE DLA (DEFENSE LOGISTICS AGENCY).

COUNTY OF WASHINGTON, VIRGINIA

BOARD OF SUPERVISORS

MIKE RUSH
CHAIRMAN
E-11 "TAYLOR" ELECTION DISTRICT

RANDY L. PENNINGTON
VICE-CHAIRMAN
B-11 "JEFFERSON" ELECTION DISTRICT

PHILLIP B. MCCALL
A-11 "HARRISON" ELECTION DISTRICT

CHARLIE S. HARGIS JR.
C-11 "MADISON" ELECTION DISTRICT

C. WAYNE STEVENS JR.
D-11 "MONROE" ELECTION DISTRICT

SAUL A. HERNANDEZ
F-11 "TYLER" ELECTION DISTRICT

DWAYNE A. BALL
G-11 "WILSON" ELECTION DISTRICT

COUNTY ADMINISTRATION

JASON N. BERRY
COUNTY ADMINISTRATOR

BRANDON SNODGRASS
COUNTY ATTORNEY

GOVERNMENT CENTER BUILDING
1 GOVERNMENT CENTER PLACE
SUITE A
ABINGDON, VIRGINIA 24210
276-525-1300 TELEPHONE
276-525-1309 TELEFACSIMILE
WWW.WASHCOVA.COM

RESOLUTION 2024-02

AUTHORIZATION FROM BOARD OF SUPERVISORS FOR THE 1033 PROGRAM FOR WASHINGTON COUNTY SHERIFF'S OFFICE

WHEREAS, THE SECRETARY OF DEFENSE (SECDEF) IS AUTHORIZED BY 10 USC § 2576A TO TRANSFER TO FEDERAL AND STATE LAW ENFORCEMENT AGENCIES (LEAs), PERSONAL PROPERTY THAT IS EXCESS TO THE NEEDS OF THE DEPARTMENT OF DEFENSE (DoD), INCLUDING SMALL ARMS AND AMMUNITION, THAT THE SECRETARY DETERMINES IS SUITABLE TO BE USED BY SUCH AGENCIES IN LAW ENFORCEMENT ACTIVITIES, WITH PREFERENCES FOR COUNTER-DRUG/COUNTER-TERRORISM, DISASTER-RELATED EMERGENCY PREPAREDNESS OR BORDER SECURITY ACTIVITIES, UNDER SUCH TERMS PRESCRIBED BY THE SECRETARY. THE SECDEF HAS DELEGATED PROGRAM MANAGEMENT TO THE DEFENSE LOGISTICS AGENCY (DLA). THE DLA DISPOSITION SERVICES LAW ENFORCEMENT SUPPORT OFFICE LESO ADMINISTERS THE PROGRAM IN ACCORDANCE WITH 10 USC § 2576A, 10 USC § 280, DoDM 4160.21 AND DLAI 4140.11. THE DLA DEFINES "LAW ENFORCEMENT ACTIVITIES" AS ACTIVITIES PERFORMED BY GOVERNMENTAL AGENCIES WHOSE PRIMARY FUNCTION IS THE ENFORCEMENT OF APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND WHOSE COMPENSATED LAW ENFORCEMENT OFFICERS HAVE POWERS OF ARREST AND APPREHENSION.

WHEREAS, PROPERTY MADE AVAILABLE UNDER THE 1033 PROGRAM IS NOT FOR PERSONAL USE AND IS FOR THE USE AUTHORIZED PROGRAM PARTICIPANTS ONLY. ALL REQUESTS FOR PROPERTY SHALL BE BASED ON BONA FIDE LAW ENFORCEMENT REQUIREMENTS. AUTHORIZED PARTICIPANTS WHO RECEIVE PROPERTY FROM THE PROGRAM WILL NOT LOAN, DONATE, OR OTHERWISE PROVIDE PROPERTY TO OTHER GROUPS OR ENTITIES (I.E., PUBLIC WORKS, COUNTY GARAGE, SCHOOLS, ETC.) THAT ARE NOT OTHERWISE AUTHORIZED TO PARTICIPATE IN THE PROGRAM. PROPERTY WILL NOT BE OBTAINED BY PROGRAM PARTICIPANTS FOR THE PURPOSE OF SALE, LEASE, LOAN, PERSONAL USE, RENT, EXCHANGE, BARTER, TRANSFER, OR TO SECURE A LOAN.

WHEREAS, THE WASHINGTON COUNTY SHERIFF'S OFFICE HAS OBTAINED OR WILL OBTAIN PROPERTY FROM THE 1033 PROGRAM AND ALL REQUESTS FOR PROPERTY HAVE BEEN MADE AND SHALL BE BASED ON BONA FIDE LAW ENFORCEMENT REQUIREMENTS. NO PROPERTY RECEIVED UNDER THE 1033 PROGRAM WILL BE LOANED, DONATED, OR OTHERWISE PROVIDED TO OTHER GROUPS OR ENTITIES THAT ARE NOT OTHERWISE AUTHORIZED TO PARTICIPATE IN THE PROGRAM. WASHINGTON COUNTY SHERIFF'S OFFICE WILL NOT OBTAIN PROPERTY FROM 1033 PROGRAM FOR THE PURPOSE OF SALE, LEASE, PERSONAL USE, RENT, EXCHANGE, BARTER, TRANSFER, OR TO SECURE A LOAN.

WHEREAS, TO RECEIVE PROPERTY FROM THE 1033 PROGRAM, ON AN ANNUAL BASIS THE LAW ENFORCEMENT AGENCY (LEA), WASHINGTON COUNTY SHERIFF'S OFFICE, SHALL CERTIFY THAT THEY HAVE:

(1) OBTAINED AUTHORIZATION OF THE RELEVANT LOCAL GOVERNING BODY AUTHORITY (I.E. BOARD OF SUPERVISORS).
(2) ADOPTED PUBLICLY AVAILABLE PROTOCOLS FOR THE APPROPRIATE USE OF CONTROLLED PROPERTY, THE SUPERVISION, AND EVALUATION OF THE EFFECTIVENESS OF SUCH USE, INCLUDING AUDITING AND ACCOUNTABILITY POLICIES.

(3) ANNUAL TRAINING IN PLACE AND PROVIDE THE TRAINING TO RELEVANT PERSONNEL ON MAINTENANCE, SUSTAINMENT, AND APPROPRIATE USE OF CONTROLLED PROPERTY, INCLUDING RESPECT FOR THE RIGHTS OF CITIZENS UNDER THE CONSTITUTION OF THE U.S. AND DE-ESCALATION OF FORCE.

WHEREAS, ALL COSTS ASSOCIATED WITH THE TRANSPORTATION, TURN-IN, TRANSFER, REPAIR, MAINTENANCE, INSURANCE, DISPOSAL, REPOSSESSION, OR OTHER EXPENSES RELATED TO PROPERTY ARE THE SOLE RESPONSIBILITY OF THE WASHINGTON COUNTY SHERIFF'S OFFICE. THE WASHINGTON COUNTY SHERIFF'S OFFICE SHALL ALSO BE RESPONSIBLE TO REIMBURSE THE U.S. GOVERNMENT (USG) FOR COSTS INCURRED IN RETRIEVING AND/OR REPOSSESSING PROPERTY IMPERMISSIBLY TRANSFERRED BY THE WASHINGTON COUNTY SHERIFF'S OFFICE TO UNAUTHORIZED PARTICIPANTS.

WHEREAS, THE WASHINGTON COUNTY SHERIFF'S OFFICE WILL MAINTAIN AND ENFORCE REGULATIONS DESIGNED TO IMPOSE ADEQUATE SECURITY AND ACCOUNTABILITY MEASURES FOR CONTROLLED PROPERTY TO MITIGATE THE RISK OR THEFT OF PROPERTY. PROGRAM PARTICIPANTS SHALL IMPLEMENT CONTROLS TO ENSURE PROPERTY MADE AVAILABLE UNDER THIS AGREEMENT IS USED FOR OFFICIAL LAW ENFORCEMENT USE ONLY. THE WASHINGTON COUNTY SHERIFF'S OFFICE SHALL TAKE APPROPRIATE ADMINISTRATIVE AND/OR DISCIPLINARY ACTION AGAINST INDIVIDUALS THAT VIOLATE PROVISIONS OF THE MEMORANDUM OF AGREEMENT (MOA) BETWEEN THE FEDERAL GOVERNMENT AND THE STATE/U.S. TERRITORY AND/OR THE STATE PLAN OF OPERATION (SPO), INCLUDING UNAUTHORIZED USE OF PROPERTY.

WHEREAS, TITLE AND OWNERSHIP OF CONTROLLED PROPERTY (PROPERTY WITH DEMIL CODES OF B, C, D, E, F, G, AND Q WITH INTEGRITY CODE OF 3) RECEIVED THROUGH THE 1033 PROGRAM REMAINS WITH THE DoD IN PERPETUITY AND WILL NOT BE RELINQUISHED TO THE WASHINGTON COUNTY SHERIFF'S OFFICE. WHEN THE WASHINGTON COUNTY SHERIFF'S OFFICE NO LONGER HAS A LEGITIMATE LAW ENFORCEMENT USE FOR CONTROLLED PROPERTY, THEY SHALL NOTIFY THE LESO AND THE PROPERTY WILL BE TRANSFERRED TO ANOTHER PROGRAM PARTICIPATING STATE/LEA OR RETURNED TO DLA DISPOSITION SERVICES FOR DISPOSITION. ALL PHYSICAL TRANSFERS OF PROPERTY REQUIRE LESO APPROVAL. PROGRAM PARTICIPANTS WILL NOT PHYSICALLY TRANSFER PROPERTY UNTIL THE LESO APPROVAL PROCESS IS COMPLETE.

WHEREAS, NON-CONTROLLED PROPERTY (PROPERTY WITH DEMIL CODE OF A OR Q WITH INTEGRITY CODE OF 6) ARE CONDITIONALLY TRANSFERRED TO THE WASHINGTON COUNTY SHERIFF'S OFFICE AND WILL REMAIN ON THE WASHINGTON COUNTY SHERIFF'S OFFICE ACCOUNTABLE INVENTORY FOR ONE YEAR FROM THE SHIP DATE. HOWEVER, AFTER ONE YEAR FROM THE SHIP DATE, DLA WILL RELINQUISH OWNERSHIP AND TITLE FOR THE PROPERTY TO THE WASHINGTON COUNTY SHERIFF'S OFFICE WITHOUT ISSUANCE OF FURTHER DOCUMENTATION. DURING THE ONE YEAR PERIOD, THE WASHINGTON COUNTY SHERIFF'S OFFICE REMAINS RESPONSIBLE FOR THE ACCOUNTABILITY AND PHYSICAL CONTROL OF THE PROPERTY AND THE LESO RETAINS THE RIGHT TO RECALL THE PROPERTY. PARTICIPANTS SHOULD RETURN ANY PROPERTY IN THIS ONE YEAR PERIOD THAT BECOMES EXCESS TO THEIR NEEDS OR THEY OTHERWISE DETERMINE IS NOT SERVICEABLE. ONCE THE PROPERTY IS NO LONGER ON THE LEA ACCOUNTABLE INVENTORY, THE PROPERTY IS NO LONGER SUBJECT TO ANNUAL PHYSICAL INVENTORY REQUIREMENTS AND WILL NOT BE INVENTORIED DURING A LESO PROGRAM COMPLIANCE REVIEW.

WHEREAS, AFTER ONE YEAR FROM SHIP DATE, THE WASHINGTON COUNTY SHERIFF'S OFFICE MAY TRANSFER, CANNIBALIZE FOR USABLE PARTS, SELL, DONATE, OR SCRAP NON-CONTROLLED PROPERTY (DEMIL CODES A AND Q6) THAT ARE DEEMED IN EXCESS TO THEIR NEEDS AND OTHERWISE DETERMINED NOT SERVICEABLE. THE WASHINGTON COUNTY SHERIFF'S OFFICE SHALL FOLLOW COUNTY POLICY FOR SURPLUS PROPERTY. THE BOARD OF SUPERVISOR APPROVAL OF SURPLUS PROPERTY WILL BE REQUIRED.

WHEREAS, THE STATE WILL MAINTAIN ACCESS TO FEDERAL EXCESS PROPERTY MANAGEMENT INFORMATION SYSTEM (FEPMIS) TO ENSURE LEAS MAINTAIN PROPERTY BOOKS, TO INCLUDE, BUT NOT LIMITED TO, TRANSFERS, TURN-INS, AND DISPOSAL REQUESTS FROM AN LEA OR TO GENERATE THESE

REQUESTS AT THE STATE-LEVEL AND FORWARD ALL APPROVALS TO THE LESO FOR ACTION. THE STATE WILL CONDUCT QUARTERLY RECONCILIATIONS OF STATE PROPERTY RECORDS, ENSURE AT LEAST ONE PERSON PER LEA MAINTAINS ACCESS TO THE PROPERTY ACCOUNTING SYSTEM, AND ENSURE LEAs RECEIVE AND ACCOUNT FOR PROPERTY IN THE PROPERTY ACCOUNTING SYSTEM WITHIN 30 DAYS.

WHEREAS, THE WASHINGTON COUNTY SHERIFF'S OFFICE HAS A STATE PLAN OF OPERATIONS (SPO) WITH THE STATE OF VIRGINIA THAT THEY WILL COMPLY WITH ALL TERMS AND CONDITIONS FOR THE 1033 PROGRAM.

WHEREAS, THE LESO SHALL CONDUCT PROGRAM COMPLIANCE REVIEWS TO ENSURE THAT THE STATE COORDINATOR/STATE POINT OF CONTACT (SC/SPOC) AND ALL LEAs WITHIN A STATE ARE COMPLIANT WITH THE TERMS AND CONDITIONS OF THE PROGRAM AS REQUIRED BY 10 USC § 2576A, THE MOA BETWEEN THE FEDERAL GOVERNMENT AND THE STATE/U.S. TERRITORY AND/OR THE SPO AND ANY DLA INSTRUCTIONS AND MANUALS REGARDING THE PROGRAM. PROGRAM COMPLIANCE REVIEWS ARE CONDUCTED TO ENSURE PROPERTY ACCOUNTABILITY, PROGRAM COMPLIANCE, AND PROGRAM ELIGIBILITY.

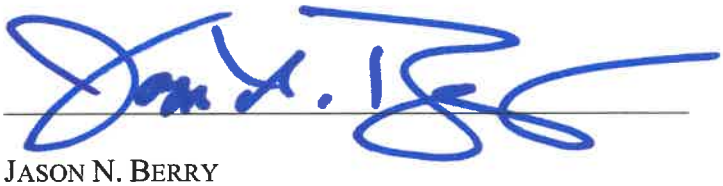
WHEREAS, PROGRAM PARTICIPANTS ARE REQUIRED TO ABIDE BY THE TERMS AND CONDITIONS OF THE MOA BETWEEN THE FEDERAL GOVERNMENT AND THE STATE/U.S. TERRITORY AND THE STATE PLAN OF OPERATIONS (SPO) IN ORDER TO MAINTAIN ACTIVE PROGRAM PARTICIPATION STATUS. IF A STATE/LEA FAILS TO COMPLY WITH ANY TERMS AND CONDITIONS OF THE MOA, SPO, DLA INSTRUCTION OR MANUAL, FEDERAL STATUE, OR REGULATION, THE STATE/LEA MAY BE SUSPENDED, TERMINATED, OR PLACED ON RESTRICTED STATUS.

NOW THEREFORE, BE IT RESOLVED THAT THE BOARD OF SUPERVISORS OF WASHINGTON COUNTY, VIRGINIA AUTHORIZES THE WASHINGTON COUNTY SHERIFF'S OFFICE TO PARTICIPATE IN THE 1033 PROGRAM RETROACTIVELY APPROVED TO MARCH 1, 2021.

DONE THIS 9TH DAY OF JANUARY, 2024.

THE FOREGOING RESOLUTION WAS DULY ADOPTED BY THE FOLLOWING VOTE:

MR. MCCALL:	AYE
MR. PENNINGTON:	AYE
MR. HARGIS:	AYE
MR. STEVENS:	AYE
MR.: RUSH:	AYE
MR. HERNANDEZ:	AYE
MR. BALL:	AYE



JASON N. BERRY
COUNTY ADMINISTRATOR

Outlook

Re: Military Surplus---A and Q6 Title Transfer Effective October 9th, 2025

From Tammy Copenhaver <tcopenhaver@washcova.com>
Date Tue 7/7/2026 10:24 AM
To Jeff Burton <jburton@washso.org>
Cc Jason Berry <jberry@washcova.com>; Brandon Snodgrass <bsnodgrass@washcova.com>

Jeff,

Good morning. After talking with Jason this morning, we will update the resolution for the 1033 program for the revised holding period and include on the agenda for Board approval for the July 28th meeting. I will also include the 3 vehicles that have been held for less than 1 year on the agenda for the July 28th meeting for Board approval for surplus.

Just wanted to provide an update on the matter.

Thanks!

Tammy Copenhaver Sturgill, CPA, CGFM, VCA, VCO
Director of Budget & Finance
Washington County, Virginia
1 Government Center Place, Suite A
Abingdon, Virginia 24210
276-525-1310 (Telephone)
276-525-1309 (Fax)
tcopenhaver@washcova.com

From: Jason Berry <jberry@washcova.com>
Sent: Monday, July 6, 2026 3:31 PM
To: Tammy Copenhaver <tcopenhaver@washcova.com>
Cc: Jeff Burton <jburton@washso.org>; Brandon Snodgrass <bsnodgrass@washcova.com>
Subject: Re: Military Surplus---A and Q6 Title Transfer Effective October 9th, 2025

I just read email, thanks! Jeff - have you received any formal guidance from Dept. of War/DLA?

Get Outlook for iOS

From: Tammy Copenhaver <tcopenhaver@washcova.com>
Sent: Monday, 06 July 2026 15:26:33
To: Jason Berry <jberry@washcova.com>
Cc: Jeff Burton <jburton@washso.org>; Brandon Snodgrass <bsnodgrass@washcova.com>
Subject: Military Surplus---A and Q6 Title Transfer Effective October 9th, 2025

Jason,

I went back through my emails on military surplus and found the following email from the State level. I don't have any correspondence on the Federal level.

The email attachment Jeff provided on page one also states that it is official, title will now transfer to the LEA after the LEA conducts the receipt in FEPMIS. Each Thursday, DEMIL A and Q6 property will automatically be placed in a closed status in FEPMIS. The property will be visible on the property book for the LEA; however, it will be in a "closed" status which indicates that the title to the property has transferred to the LEA.

Are these two items sufficient to update the resolution?

Thanks!

Tammy Copenhaver Sturgill, CPA, CGFM, VCA, VCO
Director of Budget & Finance
Washington County, Virginia
1 Government Center Place, Suite A
Abingdon, Virginia 24210
276-525-1310 (Telephone)
276-525-1309 (Fax)
tcopenhaver@washcova.com

From: Poole, Anna (VSP) <anna.poole@vsp.virginia.gov>
Sent: Friday, January 23, 2026 9:01 AM
To: Tammy Copenhaver <tcopenhaver@washcova.com>
Cc: Gassner, Chris (VSP) <chris.gassner@vsp.virginia.gov>; Lam, Larry (VSP) <larry.lam@vsp.virginia.gov>
Subject: Fw: A and Q6 Title Transfer Effective October 9th, 2025

Good Morning Ms. Copenhaver... Please see email below from DLA Headquarters Office in Battle Creek, Michigan concerning the Military Program and inventory items listed as General Issue which are being transferred to participating agencies for full ownership. This directive became effective October 9, 2025. This is a new process that DLA has decided to implement to benefit both the participating agencies in the program and DLA Battle Creek.

If you have any further questions or concerns, we are glad to assist.

Thank you very much!
Anna

Anna G. Poole
Military Excess Program Coordinator
Virginia State Police
Property and Finance Division
7700 Midlothian Turnpike
N. Chesterfield, VA 23235

804-674-2107 (office)
804-441-5689 (cell)

TO LEARN MORE, CLICK HERE



The information in this email and any attachments may be confidential and privileged. Access to this email by anyone other than the intended addressee is unauthorized. If you are not the intended recipient (or the employee or agent responsible for delivering this information to the intended recipient) please notify the sender by reply email and immediately delete this email and any copies from your computer and/or storage system. The sender does not authorize the use, distribution, disclosure or reproduction of this email (or any part of its contents) by anyone other than the intended recipient(s). No representation is made that this email and any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

From: Hallifax, Brienne D CIV DLA DISPOSITION SERVICES (USA) <Brienne.Hallifax@dla.mil>
Sent: Friday, November 21, 2025 10:54 AM
Subject: A and Q6 Title Transfer Effective October 9th, 2025

State Coordinator's and State Points of Contact,

Great news! If you recall, during the Annual LESO Seminar in August 2025 DLA Headquarters, DLA Disposition Services, and LESO leadership discussed the potential for DEMIL A and Q6 property to be automatically closed in FEPMIS and title transferred to the gaining Law Enforcement Agency (LEA). It is official, title will now transfer to the LEA after the LEA conducts the receipt in FEPMIS. Each Thursday, DEMIL A and Q6 property (excluding HMMWVs) will automatically be placed in a closed status in FEMPIS. The property will be visible on the property book for the LEA; however, it will be in a 'closed' status which indicates that the title to the property has transferred to the LEA.

Even though we're transferring title, please remember that all requirements and guidelines of the 1033 program still apply to the property's use for law enforcement purposes. Don't forget to adhere to those regulations.

Thank you,

Brienne Hallifax
Law Enforcement Support Office (LESO) Branch Chief
DLA Disposition Services
74 North Washington Avenue
Battle Creek, Michigan 49037
Comm: 269-961-4037
Cell: 269-313-3663

Outlook

Re: Vehicles that are rusted beyond repair. And we have not had them a year.

From Lam, Larry (VSP) <larry.lam@vsp.virginia.gov>
Date Wed 5/20/2026 8:46 AM
To Jeff Burton <jburton@washso.org>
Cc Gassner, Chris (VSP) <chris.gassner@vsp.virginia.gov>

Jeff:
The items below are in a closed status in FEPMIS and are no longer an active inventory item on your inventory. (See indication of Closed.)
The vehicle title of property was transferred to your agency at the time of closing in FEPMIS as indicated in the Notice provided by
Battle Creek on November 11, 2025 (see below). Since these vehicles are not serviceable and are in a closed status they may be disposed of in keeping with your agency's
guidelines for the disposal of property regardless of the acquisition date.

2YTM9Q-5255-1835	25272VA00004	V0031A-5049-TRA09	VA	WASHINGTON COUNTY...	2320-DS-PIC-KUP0	PICKUP	A	September 29, 2025	1	CLOSED	Y
2YTM9Q-6037-1983	26071VA00001	W26L8F-4303-0076	VA	WASHINGTON COUNTY...	2310-DS-SED-AN00	SEDAN	A	March 12, 2026	1	CLOSED	Y
2YTM9Q-6079-5602	26089VA00002	W15MCL-5316-0001	VA	WASHINGTON COUNTY...	2310-DS-SED-AN00	SEDAN	A	March 30, 2026	1	CLOSED	

Jeff
This message was received from Battle Creek on November 11, 2025 in reference to Demil A and Q6 Property items and the title transfer of property to agencies:

"Great news! If you recall, during the Annual LESO Seminar in August 2025 DLA Headquarters, DLA Disposition Services, and LESO leadership discussed the potential for DEMIL A and Q6 property to be automatically closed in FEPMIS and title transferred to the gaining Law Enforcement Agency (LEA). **It is official, title will now transfer to the LEA after the LEA conducts the receipt in FEPMIS. Each Thursday, DEMIL A and Q6 property (excluding HMMWVs) will automatically be placed in a closed status in FEPMIS. The property will be visible on the property book for the LEA; however, it will be in a 'closed' status which indicates that the title to the property has transferred to the LEA.**

Even though we're transferring title, please remember that all requirements and guidelines of the 1033 program still apply to the property's use for law enforcement purposes. Don't forget to adhere to those regulations.

Thank you,

Brienne Hallifax
Law Enforcement Support Office (LESO) Branch Chief
DLA Disposition Services
74 North Washington Avenue
Battle Creek, Michigan 49037

Let me know if you have any questions.
Thanks,
Larry

Larry Lam (Retired Sergeant)
Virginia State Police
Military Excess Program
7700 Midlothian Turnpike
North Chesterfield, VA 23235
Cell: 804-659-2777

TO LEARN MORE, CLICK HERE



From: Jeff Burton <jburton@washso.org>
Sent: Tuesday, May 19, 2026 9:20 AM
To: Gassner, Chris (VSP) <chris.gassner@vsp.virginia.gov>; Lam, Larry (VSP) <larry.lam@vsp.virginia.gov>
Cc: Jeff Burton <jburton@washso.org>
Subject: Vehicles that are rusted beyond repair. And we have not had them a year.

Chris and Larry, May 19, 2026

Washington County Sheriff's Office has received (3) vehicles that are rusted beyond repair. And we have not had them for a year.

Requisition/ 2YTM9Q-5255-1835 Pick up Richmond Va. DLA on 09/24/2025 a 2013 Chevrolet Pickup, Last 4 of VIN/2861

Requisition/ 2YTM9Q-6037-1983 Pick up Ft. Pickett, Va DLA on 01/24/2026 a 2010 Chevrolet Impala SDN, Last 4 of VIN/9830

Requisition/ 2YTM9Q-6079-5602 Pick up Letter Kenny, PA DLA on 03/26/2026 a 2010 Chevrolet Impala SDN, Last 4 of VIN/5003

I wanted you to look at these requisitions and see if we have to wait a year before we surplus. Also, if we can sale these I will

Need some documentation that allows us to do that.

Thanks for your assistance in this matter.

Lieutenant W.J. Burton

Washington Co. Sheriff's Office
20281 Rustic Lane
Abingdon, Virginia 24210
(Direct) 276-676-6029
(Office) 276-676-6000
(Dispatch) 276-676-6277

Summary of Re: Vehicles that are rusted beyond repair. And we have not had them a year.

- The three vehicles in question are **already in "closed" status in FEPMIS**, meaning they are **no longer active inventory items** for your agency.
- **Ownership (title) was officially transferred to your agency** when they were closed, per prior notice from November 11, 2025.
- Because the vehicles are **unserviceable and closed**, you are **allowed to dispose of them according to your agency's property disposal policies**, regardless of how long you've had them.
- The email reiterates that under LESO policy, certain property (DEMIL A and Q6) is automatically closed after receipt, transferring ownership while still requiring compliance with 1033 program rules.

Bottom line

You **do not need to wait a full year**—you can move forward with disposal (including potential sale, if permitted by your policies) as long as you follow your agency's guidelines and LESO/1033 requirements.

If you want, I can draft the documentation or justification you'll likely need for disposal or sale approval.

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

Military Surplus to sale:

Tammy, **July 20, 2026**

Consideration of Request to Surplus Military Vehicles and Equipment.

The Sheriff's Office is requesting to surplus military vehicles and equipment in the 1033 program that are non-controlled property and that have been in inventory for one year to be considered for surplus.

Item:	Last 4 of VIN/	Federal Requisition #	Date Received:
2007 Chevrolet 3500	#7421	2YTM9Q-5115-1373	05/01/2025
2014 Dodge Grand Caravan	#3097	2YTM9Q-4117-6129	05/07/2024
2014 Dodge Grand Caravan	#3096	2YTM9Q-5143-4140	06/03/2025
2010 Skid Steer (White)	# 5609	2YTM9Q-5150-4516	06/04/2025
2007 Skid Steer (Green)	# 4313	2YTM9Q-5150-4524	06/10/2025
2008 Ford F350 Pick-up	#3971	2YTM9Q-5164-5605	07/01/2025
2009 Ford Ranger Pick-up	#0927	2YTM9Q-5164-5640	07/01/2025
2010 Chevrolet HHR SU	#8331	2YTM9Q-5164-5601	07/01/2025
John Deere Tractor	# 7096	2YTM9Q-5171-6075	07/01/2025
2007 Lift (Smaller)	# 5022	2YTM9Q-5171-6097	07/07/2025
Lift (Larger)	# 5210	2YTM9Q-5171-6090	07/07/2025
Ramp	# 4317	2YTM9Q-5192-7478	07/17/2025

Thanks for your assistance in this matter.

Lt W Jeff

Lt. W. Jeff Burton

AGENDA ITEM NO. 8.F

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	July 28, 2026
SUBMITTED BY:	Alicia Roland , County Administrator
ITEM TYPE:	Action Item
AGENDA SECTION:	GENERAL BUSINESS
SUBJECT:	Board Appointment to the Mount Rogers Planning District Commission Executive Committee
SUGGESTED MOTION:	Appointment to fill the unexpired term of Wayne Stevens on the Mount Rogers Planning District Commission Executive Committee. This would be an At-Large Appointment, set to expire on 12/31/2027.

BACKGROUND AND SUMMARY:

Appointment to fill the unexpired term of Wayne Stevens on the Mount Rogers Planning District Commission Executive Committee. This would be an At-Large Appointment, set to expire on 12/31/2027.

ATTACHMENTS:

AGENDA ITEM NO. 8.G

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	July 28, 2026
SUBMITTED BY:	Tammy Sturgill , Budget & Finance
ITEM TYPE:	Action Item
AGENDA SECTION:	GENERAL BUSINESS
SUBJECT:	Award of Cooperative Procurement and Contracts for Elevator Maintenance Services --Presenter: Tammy Sturgill
SUGGESTED MOTION:	Motion to award the Contract for Elevator Maintenance Service for Government Center Building and the Courthouse to TK Elevator Corporation and to authorize Mr. Berry to sign the two contracts.

BACKGROUND AND SUMMARY:

The County has two buildings that have elevators that require routine maintenance, which is a specialty service that the County outsources. The two buildings are the Courthouse and Government Center Building. With the completion of the Courthouse project, the current contracts with TK Elevator Corporation needed to be updated to include the additional units to service at the Courthouse. The Government Center Building contract was updated under the current Sourcewell contract.

County procurement policy allows purchase of non-professional services that will cost less than $100,000 to be procured using cooperative procurement procedures. Those procedures are defined by Virginia Code Section 2.2-4304, which provide that a public body may purchase from a contract that it did not procure as long as the request for proposal for such a contract specified that the procurement was a cooperative procurement conducted for the potential benefit of other public bodies. Accordingly, Sourcewell offers a elevator maintenance service contract that is competitively priced and available to Washington County as a cooperative procurement. The contract is TK Elevator Corporation contract #050224. Under this contract, the annual cost for routine maintenance of $2,116.56 for the elevator at the Government Center Building and $14,837.04 for the elevators at the Courthouse. The term of the

contract will be for 1 year with the option to renew by agreement of both parties.

ATTACHMENTS:

TK Elevator Contracts

	New Contract Annual Cost
Government Center Building Unit Count: 1 Unit Type: Hydraulic Contract Type: Elevated Billing Frequency: Quarterly Per Month Cost: $176.38 (Includes Max Pro Digital Package)	2,116.56
Courthouse Unit Count: 9 Unit Type: Hydraulic Contract Type: Elevated Billing Frequency: Quarterly Per Month Cost: $1,236.42	14,837.04

Sourcewell Maintenance Agreement – #050224

for the Protection of Vertical Transportation Equipment

A. THIS AGREEMENT (hereinafter "Agreement") made and entered into on this 1ST_day of July, 2026 by TKE and between SOURCEWELL Washington County VA having an address of 1 Government Center Place, Abingdon, VA, 24210 hereinafter referred to as "Purchaser"), and, TK Elevator Corporation, a Delaware corporation, having an address of 3100 Interstate n Circle SE Atlanta, GA 30339 (hereinafter referred to as "Contractor"). In consideration of the mutual covenants contained herein, Contractor agrees to perform the services described herein and Purchaser or its members agree to pay the amounts described herein, all on the terms and conditions set forth in this Agreement.

WHEREAS,

B. The Purchaser is engaged either as a real property owner or manager (or as a part in joint ventures or consortiums to that effect); and

C. The Service Provider is engaged in the business of servicing and repairing elevators, escalators and other vertical transportation equipment.

NOW THEREFORE, the Parties hereto agree as follows:

1. BACKGROUND

The Purchaser and the Service Provider desire to enter into this Agreement as a long term commitment for the maintenance and repair of Purchaser's vertical transportation equipment as further described in this Agreement. Under the Agreement the Purchaser may issue written requests to the Service Provider to provide certain vertical transportation maintenance services at locations controlled by Purchaser. The Agreement is to provide an umbrella for those location-specific written requests for vertical transportation maintenance services issued by the Purchaser.

2. GOVERNING DOCUMENTS

The following documents form and are an integral part of this Agreement and are to be taken as mutually explanatory of one another. In the case of any ambiguity or discrepancy between the documents forming the Agreement, then the priority of the documents will be in the order as listed below, unless otherwise agreed in writing between the parties:

(a) Each individual location requirement (as specified at the time of ordering by the Purchaser). An Location requirement shall be considered "Accepted" if it is fully executed by a duly authorized representative of both the Purchaser and the Service Provider and provided to the Service Provider;
(b) This Agreement;
(c) Any other document mutually agreed and signed by the parties, forming part of this Agreement.

3. PERFORMANCE

Service Provider will provide the services and/or scope of work applicable to all vertical transportation equipment described on any fully executed and properly delivered Agreement (the "equipment") on the terms and conditions set forth in this Agreement (the "Services"). The term "Property" hereinafter will refer

to the real property of the Purchaser on which the equipment is located. Service Provider will use trained personnel directly employed and supervised by Service Provider or sub-contractors. They will be qualified to keep Purchaser's equipment properly adjusted, and they will use all reasonable care to maintain that equipment in proper operating condition. Service Provider will regularly and systematically examine, adjust and lubricate as required, and, in Service Provider's sole opinion, if conditions warrant, Service Provider will repair or replace all equipment parts and devices not specifically excluded by this Agreement.

The Services shall be performed in a diligent and first class manner, with quality supplies, materials, equipment and workmanship and in such a manner so as to minimize the possibility of any annoyance, interference, or disruption to tenants or other occupants of the Property and their invitees. Upon completion of the Services, Service Provider shall restore the Property to its original condition and shall leave the Property clean and free of all tools, equipment, waste materials and rubbish.

Service Provider will service Purchaser's equipment and its component parts in their present condition with the understanding that Service Provider shall neither be required nor obligated to service, make renewals or repairs upon the equipment by reason of negligence, obsolescence, misuse of the equipment, loss of power, blown fuses, tripped stop switches, theft, vandalism, explosion, fire, power failure, water damage, storm, lightning, nuisance calls or by any other reason or any other cause beyond Service Provider's control, except ordinary wear and tear from the commencement date of this agreement. With the passage of time, equipment technology and designs will change. If any part or component of any equipment described in a NFA cannot, in Service Provider's sole opinion, be safely repaired and is no longer stocked and readily available from either the original equipment manufacturer or an aftermarket source, that part or component shall be considered obsolete. Purchaser will be responsible for all charges associated with replacing that obsolete part or component as well as all charges required to ensure that the remainder of the equipment is functionally compatible with that replacement part or component. In addition, Service Provider will not be required to make any changes or recommendations in the existing design or function of the unit(s) nor will Service Provider be obligated to install new attachments or parts upon the equipment as recommended or directed by insurance companies, governmental agencies or authorities, or any other third party. Any work not specifically covered under this agreement shall be at Purchaser's sole expense.

The Service Provider may propose changes to the Services by informing the Purchaser in writing. To be binding, such changes must be approved by authorized representatives of both parties in writing. The Parties may also, at any time, agree to add new Services at agreed prices to be covered by this Agreement. To be binding, such additions must be approved by corresponding authorized representatives of both parties in writing.

Pledge of Purchaser Satisfaction

3.1 In the event that Purchaser elects to undertake an audit of the service provided under this Agreement and any Location(s) Agreement, such audit must be announced in writing at least ten (10) working days in advance. If any non-compliance is identified in writing to the Service Provider at the address set forth in this Agreement, whether pursuant to an audit or under any other circumstances, the Service Provider will begin to take appropriate measures to remedy such non-compliance within thirty (30) days thereafter.

3.2 The Purchaser and the Service Provider shall appoint appropriate personnel to meet regularly at local and global levels and at such intervals as is deemed necessary to enable the parties to discuss and review the performance of both parties of their respective obligations under this Agreement. The reviews will take place in order to:

a) Monitor the effectiveness and efficiency with which this Agreement is being implemented;
b) Agree to mutual objectives and timescales;
c) Assess the overall performance of this Agreement by each party;

d) Review business implications, targets and risks;
e) Review whether this Agreement is being conducted in the spirit it was intended; and
f) Assess, under this review process, the need to amend or update the performance criteria included in this Agreement.

4. **INDEPENDENT CONTRACTOR RELATIONSHIP:**

Service Provider shall assume all duties under this Agreement as an independent **Washington County** contractor, and shall not be deemed for any purpose to be an agent, servant, or representative of Purchaser. Purchaser shall have no direct control of Service Provider, its agents, or subcontractors in the performance of the work hereunder. Nothing contained herein shall be construed to be inconsistent with such independent contractor relationship.

5. **BY HIGHLY-TRAINED SERVICE PROVIDER PROFESSIONALS:**

Service Provider employs and supervises elevator technicians who are among the most trusted in the industry and who will provide all maintenance courteously and dependably. Service Provider's elevator technicians receive ongoing training in general equipment development as well as advancements made to Purchaser's specific equipment.

6. **ASSURANCE OF SERVICE PROVIDER'S STANDARD OF QUALITY:**

To help increase elevator performance and decrease downtime, Service Provider's technicians utilize the latest industry methods and technology available to Service Provider for Purchaser's specific brand of equipment. They will be equipped with the tools, documentation and knowledge to troubleshoot Purchaser's unique system.

Behind Service Provider's technicians is a team devoted to elevator excellence. Technicians are supported around the clock by a family of engineers and field support experts. Service Provider's International Technical Support facility in Texas continuously researches advancements in the industry and in Purchaser's equipment.

7. EXTENT OF COVERAGE:

Service Provider will perform the following Services with respect to any equipment described on any fully executed location requirement:

TK Elevator will maintain the Units as follows: (A) examine only the following parts, which will be accomplished either in person or through MAX (as described elsewhere in this Agreement) or any other TK Elevator technology system, and (B) shall adjust and lubricate only the following parts, with (A) and (B) performed as TKE, in its sole opinion, determines as necessary to promote the proper operation of those Units (collectively, "Service Activities"):

• Controller parts, selectors and dispatching equipment, relays, solid-state components, transducers, resistors, condensers, power amplifiers, transformers, contacts, leads, dashpots, timing devices computer and microcomputer devices, steel selector tapes, mechanical and electrical driving equipment, signal lamps, and position indicating equipment.
• Door operators, car door hangers, car door contacts, door protective devices, load weighing equipment, car frames, car safety mechanisms, platforms, car and counterweight guide shoes including rollers and gibs, and emergency car lighting.
• Hoistway door interlocks and hangers, bottom door guides, and auxiliary door closing devices.
• Machines, worms, gears, thrust bearings, drive sheaves, drive sheave shaft bearings, brake pulleys, brake coils, contacts, linings, and component parts.

• Motors, brushes, operating-switch and relay components, plug-in relays, special lamps for car and hall fixtures, special lamps for emergency car lighting, and fuses (except main line disconnect).
• Governor components, governor sheaves and shaft assemblies, bearings, contacts, governor jaws, deflector or secondary sheaves, car and counterweight buffers, car and counterweight guide rails, car and counterweight sheave assemblies, top and bottom limit switches, governor tension sheave assemblies, and compensating sheave assemblies. • Pumps, pump motors, operating valves, valve motors, leveling valves, plunger packings, exposed piping, above ground plungers and cylinders, and hydraulic fluid tanks.

Service Activities also include the repair or replacement of only the following parts (using replacement parts of TK Elevator's choosing): motor brushes, operating-switch and relay components, plug-in relays and fuses (except main line disconnect). In order to qualify for repair or replacement under this Agreement such parts' repair or replacement must be necessitated solely by normal wear and tear and not a cause otherwise excluded elsewhere in this Agreement.

8. PARTS INVENTORY

Service Provider maintains a comprehensive parts inventory to support its field operations. Replacement parts are stored throughout North America in Service Provider's facilities and are normally available as necessary. Most specialized parts are available within 24 hours, seven days a week. All replacement parts used in Purchaser's vertical transportation equipment will be new or refurbished to meet the quality standards of Service Provider.

9. TESTING

Service Provider will, at its discretion and expense, perform governor and safety tests on traction elevators or annual relief pressure tests on hydraulic elevators per local and State codes. Service Provider assumes no responsibility for the operations of the governor or safety on traction elevators, or the hydraulic system on hydraulic elevators, under the terms of this Agreement until all applicable and governmentally-mandated tests have been made. Should the systems not meet applicable safety code requirements, it shall be the responsibility of the Purchaser, at its sole cost, to make necessary repairs and to place the equipment in a condition, which will be acceptable for coverage under the terms of this Agreement. Service Provider shall not be liable for damage to the building structure or the elevator resulting from any testing of any type or kind at any time.

10. **COMPLIANCE WITH LAWS:**

The rights and duties arising under this Agreement shall be governed by the laws of the State in which the Property is located. In performing the Services required under this Agreement, Service Provider shall comply with all applicable federal, state, county, and municipal statutes, ordinances and regulations. In the event that any portion of this Agreement is determined to be against public policy or statute, then all other provisions shall remain in full force and effect.

11. **TERM:**

Service under the terms and conditions of this Agreement shall be for an initial non-cancelable period of ONE(1) years commencing on the date specified in the fully executed Location(s) Agreement and shall be renewed upon agreement of both parties for successive ONE (1) year periods thereafter, unless either party timely serves written notice upon the other party of its intention to cancel at least ninety (90) days before the end of the initial ONE (1) year period, or ninety (90) days before the end of any subsequent ONE (1) renewal period. Time is of the essence.

The term (length of contract) of maintenance agreements signed under the Sourcewell Contract may exceed the term of the Sourcewell Agreement. The terms and conditions of the Sourcewell Agreement in effect at the date the maintenance agreement is signed will remain in effect for the duration of members' local maintenance agreement. Maintenance Agreements can be as long as the Sourcewell members request provided they are in accordance with local laws and regulations.

12. **AFTER HOURS WORK**

All Services are to be provided during Service Provider's regular working hours of its regular working days unless otherwise specified below.

13. PRICING:

176.38 PER MONTH The Price of Service Provider's service as herein stated shall be specifically set forth on any fully executed Location Agreement(s), payable as agreed upon between the Service Provider and the Purchaser. Those prices are net of all taxes, duties and other levies. Those prices are valid for a period of one (1) year, commencing on the effective date of each respective Location(s) Agreement. Each such period of one year (365 consecutive days) shall be called a "Fixed Price Period". Since Service Provider's costs to provide Purchaser with the Services may increase, the Service Provider shall review and adjust the Monthly Payment Amount for each Location Agreement(s) at the end of each twelve (12) month period. Eighty percent (80%) of the Agreement price for each Location Agreement(s) shall be adjusted to reflect any increase in labor costs based on the straight time rate of elevator mechanics in the local area where the Property is located. The remaining twenty percent (20%) shall be adjusted to reflect any increase in material costs based on the Producer Price Index for Metals and Metal Products as published by the United States Department of Commerce, Bureau of Labor Statistics. However, in no event shall the total price escalations at the end of each twelve (12) month period be no more than four percent (4%) in any subsequent one (1) year period. Service Provider shall provide thirty (30) days advance written notice to Purchaser of all price adjustments referenced in this paragraph.

Should equipment covered by any Location Agreement be modified by the Purchaser during the pendency of any Location Agreement the parties will endeavor to reach a written agreement on a modified price for the Services applicable to that equipment. Should those parties fail to reach a written agreement on a modified price then that equipment will be removed from the applicable Location Agreement and the applicable Purchaser shall remain financially responsible to the Service Provider for the Service Provider's lost profits associated with the Services originally designated for that piece of equipment at the original, agreed-to price for the remaining term of the applicable Location Agreement. The price is subject to increase in the event the existing equipment is modified from its present state. A service charge of 1 ½% per month, or the highest legal rate, whichever is less, shall apply to delinquent accounts. Time is of the essence.

14. **INSURANCE REQUIREMENTS:**

At its sole expense, Service Provider shall carry and maintain throughout the term of any fully executed Location Agreement the insurance described below. The all risk and liabilities policies must each contain a provision by which the insurer agrees that such policy shall not be canceled except after thirty (30) days written notice to Purchaser.

Before the commencement of the Services, Service Provider shall submit to Purchaser a Certificate of Insurance showing that all insurance requirements have been met. If any policy expires during the term of any fully executed Location Agreement(s), it shall automatically be renewed and a new Certificate of Insurance shall be sent immediately to Purchaser.

Workers' Compensation Statutory Limits

Employer's Liability	$1,000,000 each accident $1,000,000 policy limit-disease $1,000,000 disease-each employee

General Liability

This shall include all major divisions of coverage and be on a commercial occurrence form. It shall include premises operations, products and completed operations, contractual, and personal injury.

Limits Primary:	$2,000,000 each occurrence – BI & PD $2,000,000 general aggregate $2,000,000 personal injury & adv. Injury

Automobile Liability and Property Damage

This shall be on an occurrence basis with a combined single limit of $2,000,000. It shall include all automobiles owned, leased, hired or non-owned.

15. PURCHASER RESPONSIBLITIES:

Product Information. Purchaser agrees to provide Service Provider with current wiring diagrams that reflect all changes, parts catalogs, and maintenance instructions for the equipment covered by this agreement. Purchaser agrees to authorize Service Provider to produce single copies of any programmable device(s) used in the equipment for the purpose of archival back up of the software embodied therein. These items will remain Purchaser's property.

Safety. Purchaser agrees to instruct or warn passengers in the proper use of the equipment and to keep the equipment under continued surveillance by competent personnel to detect irregularities between elevator examinations. Purchaser agrees to report immediately any condition that may indicate the need for correction before the next regular examination. Purchaser agrees to shut down the equipment immediately upon manifestation of any irregularities in operation or appearance of the equipment, notifying Service Provider at the address and phone number listed on any fully executed Location(s) Agreement at once, and written notice within ten (10) days after any occurrence or accident in or about the elevator. Purchaser agrees to provide Service Provider's personnel a safe place in which to work. Service Provider reserves the right to discontinue work in the building whenever, in Service Provider's sole opinion, Service Provider's personnel do not have a safe place in which to work. Purchaser agrees to provide a suitable machine room including secured doors, waterproofing, lighting, ventilation and heat to maintain the room at a temperature of 50°F minimum to 90°F maximum. Purchaser also agrees to maintain the elevator pit in a dry condition at all times. Should water or other liquids become present, Purchaser will contract with others for removal and the proper handling of such liquids.

Other. Purchaser agrees not to permit others to make alterations, additions, adjustment, or repairs or replace any component or part of equipment during the term of any fully executed Location(s) Agreement. Purchaser agrees to accept Service Provider's judgment as to the means and methods to be employed for any corrective work under this agreement. In the event of the sale, lease or other transfer of the elevator(s) or equipment described in any fully executed Location(s) Agreement, or the premises in which they are located, Purchaser agrees to see that such successor is made aware of that Location(s) Agreement and assumes and agrees to be bound by the terms of those documents for the balance of the Location(s) Agreement, and subject to termination herein provided, or otherwise be liable for the full unpaid balance due for the full unexpired term of the Location(s) Agreement.

Items Not Covered. Service Provider does not cover cosmetic, construction, or ancillary components of the elevator system, including the finishing, repairing or replacement of the cab enclosure, ceiling frames,

panels, and/or fixtures, hoistway door panels, door frames, sills, car flooring, floor covering, lighting fixtures, ceiling light bulbs and tubes, main line power switches, breaker(s), feeders to controller, hydraulic elevator jack outer casing, buried piping, alignment of elevator guide rails, smoke and fire sensors, fire service reports, intercommunication devices, security systems not installed by Service Provider, batteries for emergency lighting and lowering, air conditioners, heaters, ventilation fans and all other items as set forth and excluded in this Agreement.

16. EXCLUSIVITY

This Agreement is an exclusive frame agreement, which means that the Purchaser only undertakes to buy the Services, or parts thereof, from the Service Provider from the date that this Agreement is fully executed.

17. EXCUSABLE DELAYS

The Service Provider shall not be liable for delay in performing or for failure to perform its obligations under this Agreement or any location requirement if such delay or failure results from any of the following causes: (i) Acts of God, (ii) the act of any government or authority (including the denial or cancellation of any export license or other necessary license), (iii) the outbreak of wars, terrorism, insurrections, (iv) fire, explosion, flood (v) and strike, lock-out or other industrial action which is beyond the Service Provider's control or (vi) any other cause of any nature which is beyond the applicable Service Provider's control.

18. TERMINATION AND REMEDIES

18.1 The Service Provider has the right (but not the obligation) to terminate this Agreement or any location Agreement with 30 day's prior written notice in case of the Purchaser's failure to comply with any terms of this Agreements or any Location Agreement. Termination of a Location(s) Agreement shall not have effect on other existing Locations associated with this Agreement, which shall be completed in accordance with these terms and conditions. If such failure is remedied within the said 30 days period, this right to terminate shall expire.

18.2 The provisions of this Agreement, and the right and remedies of a party in the event of the other party's breach under this Agreement (including the breach of any warranty) are cumulative and are without prejudice to all other rights and remedies available to it and may have at law or otherwise; no exercise by a party of any one right or remedy under this Agreement, or at law or otherwise, shall operate so as to hinder or prevent the exercise of any other such right or remedy. However, in no event shall one party to this Agreement be liable to the other party for any indirect or consequential loss or damage, including but not limited to loss of profit, loss of production, loss of interest or otherwise, which may be suffered by the other party in connection with the entering into or operation of this Agreement.

19. ASSIGNMENT

Purchaser may not assign, transfer, novate, sub-contract or otherwise dispose of any of its rights and obligations under this Agreement without the prior written consent of the Service Provider. Notwithstanding the above, Service Provider may without the consent of the Purchaser; use subcontractors for the performance of any Services purchased by the Purchaser under this Agreement or a local agreement. The use of subcontractors to provide Services shall in no way relieve the Service Provider of its responsibilities and obligations towards the Purchaser under this Agreement or a local agreement.

20. HEALTH & SAFETY, ENVIRONMENTAL AND QUALITY

The Service Provider and the Purchaser shall work towards the prevention of accidents aiming for zero accidents and the creation of a safer work environment.

21. ETHICAL COMMITMENT

The Service Provider has an extensive corporate compliance program and its employees are expected to maintain the highest level of ethical and legal conduct at all times during the term of the Agreement and expects the Purchaser to act in a like manner. Should the Purchaser suspect that the Service Provider or its employees have engaged in any illegal or unethical conduct, such suspicions must be reported through the Service Provider's toll-free compliance hotline at 1-866-572-1739.

22. MISCELLANEOUS

22.1 The headings in this Agreement shall not affect its interpretation.

22.2 Throughout this Agreement, whenever required by context, the use of the singular number shall be construed to include the plural, and the use of the singular number shall be construed to include the plural, and the use of the plural the singular, and the use of any gender shall include all genders.

22.3 Should any term or provision in this Agreement shall be held to be illegal or unenforceable, in whole or in part, under any enactment or rule of law, such term or provision or part shall to that extent be deemed not to form part of this Agreement but the validity and enforceability of the remainder of this Agreement shall not be affected.

22.4 The waiver or forbearance or failure of a party in insisting in any one or more instances upon the performance of any provision of this Agreement shall not be construed as a waiver or relinquishment of that party's right to future performance of such provision and the other party's obligations in respect of such future performance shall continue in full force and effect.

22.5 In the event a third party is retained to enforce, construe or defend any of the terms and conditions of this Agreement or to collect any monies due thereunder, either with or without litigation, the prevailing party shall be entitled to recover all costs and reasonable attorney's fees.

22.6 Purchaser hereby waives trial by jury and agrees that this Agreement and any applicable Location(s) Agreement shall be construed and enforced in accordance with the laws of the state where the equipment described on the applicable Location(s) Agreement is located. Purchaser further agrees to jurisdiction of the courts, both state and Federal, of the state in which the equipment set forth on the applicable Location(s) Agreement is located as to all matters and disputes arising out of this that Location(s) Agreement.

22.7 The liability of the Service Provider under this Agreement shall not exceed the value of the Services remaining on the then current and unexpired term of the applicable Location(s) Agreement.

22.8 This Agreement supersedes all prior oral or written agreement between the Service Provider and the Purchaser and constitutes the entire agreement between the parties with respect to the services and work performed hereunder.

23 **NOTICES:**

Every notice or other communication to be given by either party to the other with respect to this Agreement(s), shall be given by personal delivery, by facsimile or by United States registered or certified mail postage prepaid, return receipt requested, addressed as hereinafter provided. Except as otherwise specified herein, the time period in which a response to any notice or other communication must be made, if any, shall commence to run on the earliest to occur of (a) if by personal delivery, the date of receipt, or attempted delivery, if such communication is refused; (b) if given by telecopy, the date on which such telecopy is transmitted and confirmation of delivery, or attempted delivery, thereof is received; and (c) if sent by mail (as aforesaid), the date of receipt or delivery is refused. Until further notice, notices and other communications under this Agreement shall be addressed to the parties at:

FILL IN THE CONTACT INFORMATION FOR USA OPERATIONS FOR PURCHASER HERE
TK Elevator Corporation
3100 Interstate N Circle SE Suite 500
Atlanta, GA 30339
Attn: International Account Contract Administrator

ACCEPTED:

ACCEPTANCE

Until executed by both Parties this Agreement is a proposal that shall only remain available for acceptance for a period of sixty (60) calendar days from the date appearing on the first page of this document unless revoked by TK Elevator earlier in writing to Purchaser. Your acceptance of this Agreement and its approval by an authorized manager of TK Elevator will constitute exclusively and entirely the agreement for the services herein described. All other prior representations or agreements, whether written or verbal, will be deemed to be merged herein and no other changes in or additions to this Agreement will be recognized unless made in writing and properly executed by both Parties.
Should your acceptance be in the form of a purchase order or other similar document, the provisions of this Agreement will exclusively govern the Parties' responsibilities. No agent or employee of
TK Elevator shall have the authority to waive or modify any of the terms of this Agreement without the express prior written approval of an authorized TK Elevator manager.

Washington County VA		**TK ELEVATOR CORP. Approval**	
BY:	_____ Signature of Authorized Individual	BY:	_____
TITLE:	_____	TITLE:	_____
DATE:	_____	DATE:	_____

Exhibit “A”
Property list/Location
Contract Type and Price

Location Name: Washington County Government Building

Location Address: 1 Government Center Place, Abingdon, VA, 24210

Unit Count: 1

Unit Type: Hydraulic

Contract Type: Elevated

Contract Price: 176.38 – This price includes the Max Pro digital package.

Billing Frequency: QUARTERLY

Sourcewell Maintenance Agreement – #050224

for the Protection of Vertical Transportation Equipment

A. THIS AGREEMENT (hereinafter "Agreement") made and entered into on this 1ST_day of July, 2026 by TKE and between SOURCEWELL Washington County VA having an address of 1 Government Center Place, Abingdon, VA, 24210 hereinafter referred to as "Purchaser"), and, TK Elevator Corporation, a Delaware corporation, having an address of 3100 Interstate n Circle SE Atlanta, GA 30339 (hereinafter referred to as "Contractor"). In consideration of the mutual covenants contained herein, Contractor agrees to perform the services described herein and Purchaser or its members agree to pay the amounts described herein, all on the terms and conditions set forth in this Agreement.

WHEREAS,

B. The Purchaser is engaged either as a real property owner or manager (or as a part in joint ventures or consortiums to that effect); and

C. The Service Provider is engaged in the business of servicing and repairing elevators, escalators and other vertical transportation equipment.

NOW THEREFORE, the Parties hereto agree as follows:

1. BACKGROUND

The Purchaser and the Service Provider desire to enter into this Agreement as a long term commitment for the maintenance and repair of Purchaser's vertical transportation equipment as further described in this Agreement. Under the Agreement the Purchaser may issue written requests to the Service Provider to provide certain vertical transportation maintenance services at locations controlled by Purchaser. The Agreement is to provide an umbrella for those location-specific written requests for vertical transportation maintenance services issued by the Purchaser.

2. GOVERNING DOCUMENTS

The following documents form and are an integral part of this Agreement and are to be taken as mutually explanatory of one another. In the case of any ambiguity or discrepancy between the documents forming the Agreement, then the priority of the documents will be in the order as listed below, unless otherwise agreed in writing between the parties:

(a) Each individual location requirement (as specified at the time of ordering by the Purchaser). An Location requirement shall be considered "Accepted" if it is fully executed by a duly authorized representative of both the Purchaser and the Service Provider and provided to the Service Provider;
(b) This Agreement;
(c) Any other document mutually agreed and signed by the parties, forming part of this Agreement.

3. PERFORMANCE

Service Provider will provide the services and/or scope of work applicable to all vertical transportation equipment described on any fully executed and properly delivered Agreement (the "equipment") on the terms and conditions set forth in this Agreement (the "Services"). The term "Property" hereinafter will refer

to the real property of the Purchaser on which the equipment is located. Service Provider will use trained personnel directly employed and supervised by Service Provider or sub-contractors. They will be qualified to keep Purchaser's equipment properly adjusted, and they will use all reasonable care to maintain that equipment in proper operating condition. Service Provider will regularly and systematically examine, adjust and lubricate as required, and, in Service Provider's sole opinion, if conditions warrant, Service Provider will repair or replace all equipment parts and devices not specifically excluded by this Agreement.

The Services shall be performed in a diligent and first class manner, with quality supplies, materials, equipment and workmanship and in such a manner so as to minimize the possibility of any annoyance, interference, or disruption to tenants or other occupants of the Property and their invitees. Upon completion of the Services, Service Provider shall restore the Property to its original condition and shall leave the Property clean and free of all tools, equipment, waste materials and rubbish.

Service Provider will service Purchaser's equipment and its component parts in their present condition with the understanding that Service Provider shall neither be required nor obligated to service, make renewals or repairs upon the equipment by reason of negligence, obsolescence, misuse of the equipment, loss of power, blown fuses, tripped stop switches, theft, vandalism, explosion, fire, power failure, water damage, storm, lightning, nuisance calls or by any other reason or any other cause beyond Service Provider's control, except ordinary wear and tear from the commencement date of this agreement. With the passage of time, equipment technology and designs will change. If any part or component of any equipment described in a NFA cannot, in Service Provider's sole opinion, be safely repaired and is no longer stocked and readily available from either the original equipment manufacturer or an aftermarket source, that part or component shall be considered obsolete. Purchaser will be responsible for all charges associated with replacing that obsolete part or component as well as all charges required to ensure that the remainder of the equipment is functionally compatible with that replacement part or component. In addition, Service Provider will not be required to make any changes or recommendations in the existing design or function of the unit(s) nor will Service Provider be obligated to install new attachments or parts upon the equipment as recommended or directed by insurance companies, governmental agencies or authorities, or any other third party. Any work not specifically covered under this agreement shall be at Purchaser's sole expense.

The Service Provider may propose changes to the Services by informing the Purchaser in writing. To be binding, such changes must be approved by authorized representatives of both parties in writing. The Parties may also, at any time, agree to add new Services at agreed prices to be covered by this Agreement. To be binding, such additions must be approved by corresponding authorized representatives of both parties in writing.

Pledge of Purchaser Satisfaction

3.1 In the event that Purchaser elects to undertake an audit of the service provided under this Agreement and any Location(s) Agreement, such audit must be announced in writing at least ten (10) working days in advance. If any non-compliance is identified in writing to the Service Provider at the address set forth in this Agreement, whether pursuant to an audit or under any other circumstances, the Service Provider will begin to take appropriate measures to remedy such non-compliance within thirty (30) days thereafter.

3.2 The Purchaser and the Service Provider shall appoint appropriate personnel to meet regularly at local and global levels and at such intervals as is deemed necessary to enable the parties to discuss and review the performance of both parties of their respective obligations under this Agreement. The reviews will take place in order to:

a) Monitor the effectiveness and efficiency with which this Agreement is being implemented;
b) Agree to mutual objectives and timescales;
c) Assess the overall performance of this Agreement by each party;

d) Review business implications, targets and risks;
e) Review whether this Agreement is being conducted in the spirit it was intended; and
f) Assess, under this review process, the need to amend or update the performance criteria included in this Agreement.

4. **INDEPENDENT CONTRACTOR RELATIONSHIP:**

Service Provider shall assume all duties under this Agreement as an independent **Washington County** contractor, and shall not be deemed for any purpose to be an agent, servant, or representative of Purchaser. Purchaser shall have no direct control of Service Provider, its agents, or subcontractors in the performance of the work hereunder. Nothing contained herein shall be construed to be inconsistent with such independent contractor relationship.

5. **BY HIGHLY-TRAINED SERVICE PROVIDER PROFESSIONALS:**

Service Provider employs and supervises elevator technicians who are among the most trusted in the industry and who will provide all maintenance courteously and dependably. Service Provider's elevator technicians receive ongoing training in general equipment development as well as advancements made to Purchaser's specific equipment.

6. **ASSURANCE OF SERVICE PROVIDER'S STANDARD OF QUALITY:**

To help increase elevator performance and decrease downtime, Service Provider's technicians utilize the latest industry methods and technology available to Service Provider for Purchaser's specific brand of equipment. They will be equipped with the tools, documentation and knowledge to troubleshoot Purchaser's unique system.

Behind Service Provider's technicians is a team devoted to elevator excellence. Technicians are supported around the clock by a family of engineers and field support experts. Service Provider's International Technical Support facility in Texas continuously researches advancements in the industry and in Purchaser's equipment.

7. EXTENT OF COVERAGE:

Service Provider will perform the following Services with respect to any equipment described on any fully executed location requirement:

TK Elevator will maintain the Units as follows: (A) examine only the following parts, which will be accomplished either in person or through MAX (as described elsewhere in this Agreement) or any other TK Elevator technology system, and (B) shall adjust and lubricate only the following parts, with (A) and (B) performed as TKE, in its sole opinion, determines as necessary to promote the proper operation of those Units (collectively, "Service Activities"):

• Controller parts, selectors and dispatching equipment, relays, solid-state components, transducers, resistors, condensers, power amplifiers, transformers, contacts, leads, dashpots, timing devices computer and microcomputer devices, steel selector tapes, mechanical and electrical driving equipment, signal lamps, and position indicating equipment.
• Door operators, car door hangers, car door contacts, door protective devices, load weighing equipment, car frames, car safety mechanisms, platforms, car and counterweight guide shoes including rollers and gibs, and emergency car lighting.
• Hoistway door interlocks and hangers, bottom door guides, and auxiliary door closing devices.
• Machines, worms, gears, thrust bearings, drive sheaves, drive sheave shaft bearings, brake pulleys, brake coils, contacts, linings, and component parts.

• Motors, brushes, operating-switch and relay components, plug-in relays, special lamps for car and hall fixtures, special lamps for emergency car lighting, and fuses (except main line disconnect).
• Governor components, governor sheaves and shaft assemblies, bearings, contacts, governor jaws, deflector or secondary sheaves, car and counterweight buffers, car and counterweight guide rails, car and counterweight sheave assemblies, top and bottom limit switches, governor tension sheave assemblies, and compensating sheave assemblies. • Pumps, pump motors, operating valves, valve motors, leveling valves, plunger packings, exposed piping, above ground plungers and cylinders, and hydraulic fluid tanks.

Service Activities also include the repair or replacement of only the following parts (using replacement parts of TK Elevator's choosing): motor brushes, operating-switch and relay components, plug-in relays and fuses (except main line disconnect). In order to qualify for repair or replacement under this Agreement such parts' repair or replacement must be necessitated solely by normal wear and tear and not a cause otherwise excluded elsewhere in this Agreement.

8. PARTS INVENTORY

Service Provider maintains a comprehensive parts inventory to support its field operations. Replacement parts are stored throughout North America in Service Provider's facilities and are normally available as necessary. Most specialized parts are available within 24 hours, seven days a week. All replacement parts used in Purchaser's vertical transportation equipment will be new or refurbished to meet the quality standards of Service Provider.

9. TESTING

Service Provider will, at its discretion and expense, perform governor and safety tests on traction elevators or annual relief pressure tests on hydraulic elevators per local and State codes. Service Provider assumes no responsibility for the operations of the governor or safety on traction elevators, or the hydraulic system on hydraulic elevators, under the terms of this Agreement until all applicable and governmentally-mandated tests have been made. Should the systems not meet applicable safety code requirements, it shall be the responsibility of the Purchaser, at its sole cost, to make necessary repairs and to place the equipment in a condition, which will be acceptable for coverage under the terms of this Agreement. Service Provider shall not be liable for damage to the building structure or the elevator resulting from any testing of any type or kind at any time.

10. **COMPLIANCE WITH LAWS:**

The rights and duties arising under this Agreement shall be governed by the laws of the State in which the Property is located. In performing the Services required under this Agreement, Service Provider shall comply with all applicable federal, state, county, and municipal statutes, ordinances and regulations. In the event that any portion of this Agreement is determined to be against public policy or statute, then all other provisions shall remain in full force and effect.

11. **TERM:**

Service under the terms and conditions of this Agreement shall be for an initial non-cancelable period of ONE(1) years commencing on the date specified in the fully executed Location(s) Agreement and shall be renewed upon agreement of both parties for successive ONE (1) year periods thereafter, unless either party timely serves written notice upon the other party of its intention to cancel at least ninety (90) days before the end of the initial ONE (1) year period, or ninety (90) days before the end of any subsequent ONE (1) renewal period. Time is of the essence.

The term (length of contract) of maintenance agreements signed under the Sourcewell Contract may exceed the term of the Sourcewell Agreement. The terms and conditions of the Sourcewell Agreement in effect at the date the maintenance agreement is signed will remain in effect for the duration of members' local maintenance agreement. Maintenance Agreements can be as long as the Sourcewell members request provided they are in accordance with local laws and regulations.

12. **AFTER HOURS WORK**

All Services are to be provided during Service Provider's regular working hours of its regular working days unless otherwise specified below.

13. PRICING:

1,236.42 PER MONTH The Price of Service Provider's service as herein stated shall be specifically set forth on any fully executed Location Agreement(s), payable as agreed upon between the Service Provider and the Purchaser. Those prices are net of all taxes, duties and other levies. Those prices are valid for a period of one (1) year, commencing on the effective date of each respective Location(s) Agreement. Each such period of one year (365 consecutive days) shall be called a "Fixed Price Period". Since Service Provider's costs to provide Purchaser with the Services may increase, the Service Provider shall review and adjust the Monthly Payment Amount for each Location Agreement(s) at the end of each twelve (12) month period. Eighty percent (80%) of the Agreement price for each Location Agreement(s) shall be adjusted to reflect any increase in labor costs based on the straight time rate of elevator mechanics in the local area where the Property is located. The remaining twenty percent (20%) shall be adjusted to reflect any increase in material costs based on the Producer Price Index for Metals and Metal Products as published by the United States Department of Commerce, Bureau of Labor Statistics. However, in no event shall the total price escalations at the end of each twelve (12) month period be no more than four percent (4%) in any subsequent one (1) year period. Service Provider shall provide thirty (30) days advance written notice to Purchaser of all price adjustments referenced in this paragraph.

Should equipment covered by any Location Agreement be modified by the Purchaser during the pendency of any Location Agreement the parties will endeavor to reach a written agreement on a modified price for the Services applicable to that equipment. Should those parties fail to reach a written agreement on a modified price then that equipment will be removed from the applicable Location Agreement and the applicable Purchaser shall remain financially responsible to the Service Provider for the Service Provider's lost profits associated with the Services originally designated for that piece of equipment at the original, agreed-to price for the remaining term of the applicable Location Agreement. The price is subject to increase in the event the existing equipment is modified from its present state. A service charge of 1 ½% per month, or the highest legal rate, whichever is less, shall apply to delinquent accounts. Time is of the essence.

14. **INSURANCE REQUIREMENTS:**

At its sole expense, Service Provider shall carry and maintain throughout the term of any fully executed Location Agreement the insurance described below. The all risk and liabilities policies must each contain a provision by which the insurer agrees that such policy shall not be canceled except after thirty (30) days written notice to Purchaser.

Before the commencement of the Services, Service Provider shall submit to Purchaser a Certificate of Insurance showing that all insurance requirements have been met. If any policy expires during the term of any fully executed Location Agreement(s), it shall automatically be renewed and a new Certificate of Insurance shall be sent immediately to Purchaser.

Workers' Compensation Statutory Limits

Employer's Liability	$1,000,000 each accident $1,000,000 policy limit-disease $1,000,000 disease-each employee

General Liability

This shall include all major divisions of coverage and be on a commercial occurrence form. It shall include premises operations, products and completed operations, contractual, and personal injury.

Limits Primary:	$2,000,000 each occurrence – BI & PD $2,000,000 general aggregate $2,000,000 personal injury & adv. Injury

Automobile Liability and Property Damage

This shall be on an occurrence basis with a combined single limit of $2,000,000. It shall include all automobiles owned, leased, hired or non-owned.

15. PURCHASER RESPONSIBLITIES:

Product Information. Purchaser agrees to provide Service Provider with current wiring diagrams that reflect all changes, parts catalogs, and maintenance instructions for the equipment covered by this agreement. Purchaser agrees to authorize Service Provider to produce single copies of any programmable device(s) used in the equipment for the purpose of archival back up of the software embodied therein. These items will remain Purchaser's property.

Safety. Purchaser agrees to instruct or warn passengers in the proper use of the equipment and to keep the equipment under continued surveillance by competent personnel to detect irregularities between elevator examinations. Purchaser agrees to report immediately any condition that may indicate the need for correction before the next regular examination. Purchaser agrees to shut down the equipment immediately upon manifestation of any irregularities in operation or appearance of the equipment, notifying Service Provider at the address and phone number listed on any fully executed Location(s) Agreement at once, and written notice within ten (10) days after any occurrence or accident in or about the elevator. Purchaser agrees to provide Service Provider's personnel a safe place in which to work. Service Provider reserves the right to discontinue work in the building whenever, in Service Provider's sole opinion, Service Provider's personnel do not have a safe place in which to work. Purchaser agrees to provide a suitable machine room including secured doors, waterproofing, lighting, ventilation and heat to maintain the room at a temperature of 50°F minimum to 90°F maximum. Purchaser also agrees to maintain the elevator pit in a dry condition at all times. Should water or other liquids become present, Purchaser will contract with others for removal and the proper handling of such liquids.

Other. Purchaser agrees not to permit others to make alterations, additions, adjustment, or repairs or replace any component or part of equipment during the term of any fully executed Location(s) Agreement. Purchaser agrees to accept Service Provider's judgment as to the means and methods to be employed for any corrective work under this agreement. In the event of the sale, lease or other transfer of the elevator(s) or equipment described in any fully executed Location(s) Agreement, or the premises in which they are located, Purchaser agrees to see that such successor is made aware of that Location(s) Agreement and assumes and agrees to be bound by the terms of those documents for the balance of the Location(s) Agreement, and subject to termination herein provided, or otherwise be liable for the full unpaid balance due for the full unexpired term of the Location(s) Agreement.

Items Not Covered. Service Provider does not cover cosmetic, construction, or ancillary components of the elevator system, including the finishing, repairing or replacement of the cab enclosure, ceiling frames,

panels, and/or fixtures, hoistway door panels, door frames, sills, car flooring, floor covering, lighting fixtures, ceiling light bulbs and tubes, main line power switches, breaker(s), feeders to controller, hydraulic elevator jack outer casing, buried piping, alignment of elevator guide rails, smoke and fire sensors, fire service reports, intercommunication devices, security systems not installed by Service Provider, batteries for emergency lighting and lowering, air conditioners, heaters, ventilation fans and all other items as set forth and excluded in this Agreement.

16. EXCLUSIVITY

This Agreement is an exclusive frame agreement, which means that the Purchaser only undertakes to buy the Services, or parts thereof, from the Service Provider from the date that this Agreement is fully executed.

17. EXCUSABLE DELAYS

The Service Provider shall not be liable for delay in performing or for failure to perform its obligations under this Agreement or any location requirement if such delay or failure results from any of the following causes: (i) Acts of God, (ii) the act of any government or authority (including the denial or cancellation of any export license or other necessary license), (iii) the outbreak of wars, terrorism, insurrections, (iv) fire, explosion, flood (v) and strike, lock-out or other industrial action which is beyond the Service Provider's control or (vi) any other cause of any nature which is beyond the applicable Service Provider's control.

18. TERMINATION AND REMEDIES

18.1 The Service Provider has the right (but not the obligation) to terminate this Agreement or any location Agreement with 30 day's prior written notice in case of the Purchaser's failure to comply with any terms of this Agreements or any Location Agreement. Termination of a Location(s) Agreement shall not have effect on other existing Locations associated with this Agreement, which shall be completed in accordance with these terms and conditions. If such failure is remedied within the said 30 days period, this right to terminate shall expire.

18.2 The provisions of this Agreement, and the right and remedies of a party in the event of the other party's breach under this Agreement (including the breach of any warranty) are cumulative and are without prejudice to all other rights and remedies available to it and may have at law or otherwise; no exercise by a party of any one right or remedy under this Agreement, or at law or otherwise, shall operate so as to hinder or prevent the exercise of any other such right or remedy. However, in no event shall one party to this Agreement be liable to the other party for any indirect or consequential loss or damage, including but not limited to loss of profit, loss of production, loss of interest or otherwise, which may be suffered by the other party in connection with the entering into or operation of this Agreement.

19. ASSIGNMENT

Purchaser may not assign, transfer, novate, sub-contract or otherwise dispose of any of its rights and obligations under this Agreement without the prior written consent of the Service Provider. Notwithstanding the above, Service Provider may without the consent of the Purchaser; use subcontractors for the performance of any Services purchased by the Purchaser under this Agreement or a local agreement. The use of subcontractors to provide Services shall in no way relieve the Service Provider of its responsibilities and obligations towards the Purchaser under this Agreement or a local agreement.

20. HEALTH & SAFETY, ENVIRONMENTAL AND QUALITY

The Service Provider and the Purchaser shall work towards the prevention of accidents aiming for zero accidents and the creation of a safer work environment.

21. ETHICAL COMMITMENT

The Service Provider has an extensive corporate compliance program and its employees are expected to maintain the highest level of ethical and legal conduct at all times during the term of the Agreement and expects the Purchaser to act in a like manner. Should the Purchaser suspect that the Service Provider or its employees have engaged in any illegal or unethical conduct, such suspicions must be reported through the Service Provider's toll-free compliance hotline at 1-866-572-1739.

22. MISCELLANEOUS

22.1 The headings in this Agreement shall not affect its interpretation.

22.2 Throughout this Agreement, whenever required by context, the use of the singular number shall be construed to include the plural, and the use of the singular number shall be construed to include the plural, and the use of the plural the singular, and the use of any gender shall include all genders.

22.3 Should any term or provision in this Agreement shall be held to be illegal or unenforceable, in whole or in part, under any enactment or rule of law, such term or provision or part shall to that extent be deemed not to form part of this Agreement but the validity and enforceability of the remainder of this Agreement shall not be affected.

22.4 The waiver or forbearance or failure of a party in insisting in any one or more instances upon the performance of any provision of this Agreement shall not be construed as a waiver or relinquishment of that party's right to future performance of such provision and the other party's obligations in respect of such future performance shall continue in full force and effect.

22.5 In the event a third party is retained to enforce, construe or defend any of the terms and conditions of this Agreement or to collect any monies due thereunder, either with or without litigation, the prevailing party shall be entitled to recover all costs and reasonable attorney's fees.

22.6 Purchaser hereby waives trial by jury and agrees that this Agreement and any applicable Location(s) Agreement shall be construed and enforced in accordance with the laws of the state where the equipment described on the applicable Location(s) Agreement is located. Purchaser further agrees to jurisdiction of the courts, both state and Federal, of the state in which the equipment set forth on the applicable Location(s) Agreement is located as to all matters and disputes arising out of this that Location(s) Agreement.

22.7 The liability of the Service Provider under this Agreement shall not exceed the value of the Services remaining on the then current and unexpired term of the applicable Location(s) Agreement.

22.8 This Agreement supersedes all prior oral or written agreement between the Service Provider and the Purchaser and constitutes the entire agreement between the parties with respect to the services and work performed hereunder.

23 **NOTICES:**

Every notice or other communication to be given by either party to the other with respect to this Agreement(s), shall be given by personal delivery, by facsimile or by United States registered or certified mail postage prepaid, return receipt requested, addressed as hereinafter provided. Except as otherwise specified herein, the time period in which a response to any notice or other communication must be made, if any, shall commence to run on the earliest to occur of (a) if by personal delivery, the date of receipt, or attempted delivery, if such communication is refused; (b) if given by telecopy, the date on which such telecopy is transmitted and confirmation of delivery, or attempted delivery, thereof is received; and (c) if sent by mail (as aforesaid), the date of receipt or delivery is refused. Until further notice, notices and other communications under this Agreement shall be addressed to the parties at:

FILL IN THE CONTACT INFORMATION FOR USA OPERATIONS FOR PURCHASER HERE
TK Elevator Corporation
3100 Interstate N Circle SE Suite 500
Atlanta, GA 30339
Attn: International Account Contract Administrator

ACCEPTED:

ACCEPTANCE

Until executed by both Parties this Agreement is a proposal that shall only remain available for acceptance for a period of sixty (60) calendar days from the date appearing on the first page of this document unless revoked by TK Elevator earlier in writing to Purchaser. Your acceptance of this Agreement and its approval by an authorized manager of TK Elevator will constitute exclusively and entirely the agreement for the services herein described. All other prior representations or agreements, whether written or verbal, will be deemed to be merged herein and no other changes in or additions to this Agreement will be recognized unless made in writing and properly executed by both Parties.
Should your acceptance be in the form of a purchase order or other similar document, the provisions of this Agreement will exclusively govern the Parties' responsibilities. No agent or employee of
TK Elevator shall have the authority to waive or modify any of the terms of this Agreement without the express prior written approval of an authorized TK Elevator manager.

Washington County VA		**TK ELEVATOR CORP. Approval**	
BY:	_____ Signature of Authorized Individual	BY:	_____
TITLE:	_____	TITLE:	_____
DATE:	_____	DATE:	_____

Exhibit “A”
Property list/Location
Contract Type and Price

Location Name: Washington County Courthouse

Location Address: 191 E. Main Street, Abingdon VA 24210

Unit Count: 9

Unit Type: Hydraulic

Contract Type: Elevated

Contract Price: 1,236.42

Billing Frequency: QUARTERLY

AGENDA ITEM NO. 8.H

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	July 28, 2026
SUBMITTED BY:	Alicia Roland , County Administrator
ITEM TYPE:	Action Item
AGENDA SECTION:	GENERAL BUSINESS
SUBJECT:	Appointment to the Virginia Highlands Airport Authority for the Madison District.
SUGGESTED MOTION:	If favorable a motion to appoint Bill Faber to the Virginia Highlands Airport 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 Bill Faber to the Virginia Highlands Airport Authority Authority.

ATTACHMENTS:

AGENDA ITEM NO. 8.I

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	July 28, 2026
SUBMITTED BY:	Tammy Sturgill , Budget & Finance
ITEM TYPE:	Action Item
AGENDA SECTION:	GENERAL BUSINESS
SUBJECT:	Budget Transfer to Earmark Funds for Playgrounds for Community Centers --Presenter: Tammy Sturgill
SUGGESTED MOTION:	Motion to earmark and allocate $75,000 from the Capital Improvement Fund Reserve for Capital Projects for the Playgrounds for the Community Centers to General Fund, General Services-Properties budget.

BACKGROUND AND SUMMARY:

During the Public Hearing for Amendment of the Budget, the Board approved the carryover of $900,000 in the Capital Improvement Fund Reserve for Capital Projects.

With the approval of the Contract for Washington County C. Wayne Stevens, Jr. Public Safety Facility, the County utilized $332,680 for the contract with Envisicon and $432,763 for a 10% Project Contingency from the Capital Improvement Fund Reserve for Capital Projects. The balance of the Capital Improvement Fund Reserve for Capital Projects after approval of these two items is $134,557.

The Board is requested to consider allocating $75,000 to the Playgrounds for Community Center in the General Fund, General Services-Properties budget.

ATTACHMENTS:

AGENDA ITEM NO. 9.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: July 28, 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. 10.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: July 28, 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

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
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

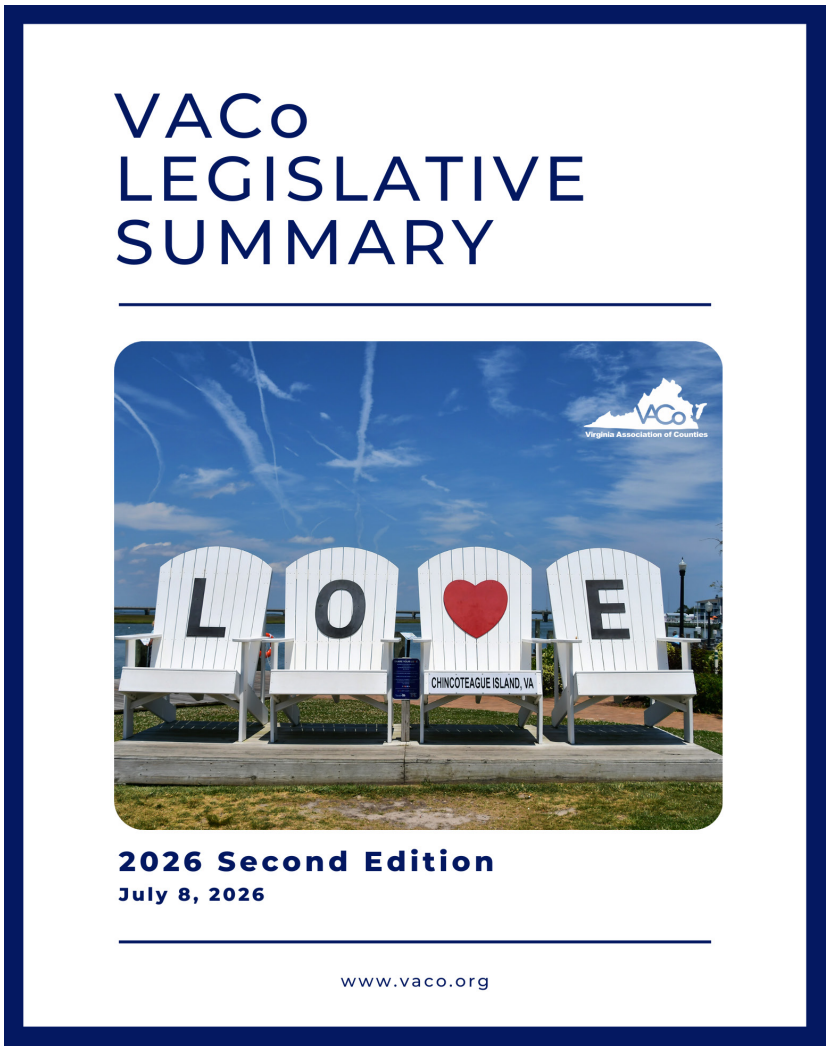
COUNTY CONNECTIONS
The Newsletter of the Virginia Association of Counties
Friday, July 10, 2026

VACo Analysis of 2026-2028 Biennium Budget

The process of developing a new biennium budget concluded on Monday, June 29, with the General Assembly adopting 14 amendments proposed by Governor Spanberger to the budget approved by the legislature on June 22. A compromise proposal on the tax treatment of data centers broke a months-long impasse; additional revenue from a new electricity consumption tax on data center operators, as well as a revenue reforecast commissioned by the Governor and unveiled in early June, provided additional revenues to support a variety of spending items included in the budget.

An analysis of budget items of importance to local governments follows below. Other resources that may be useful to local governments include the Compensation Board's memorandum outlining provisions of interest to Constitutional officers (available at **this link**), approved Compensation Board budgets for individual offices (available at **this link**), and the Department of Education's calculation tool for distributions to school divisions (available at **this link**).

READ THE ANALYSIS



VACo Releases 2026 Legislative Summary (Second Edition)

The **Legislative Summary** details the actions of the 2026 General Assembly. It also includes information on legislation of interest to counties. This Second Edition includes a budget summary.

This edition also 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

Update on School Capital Referendum Authority Included in State Budget



As an update to our earlier **article** regarding the school capital referendum language in the state budget, we wanted to make you aware that the Governor proposed several amendments to this language on Friday, June 26, which were accepted by the General Assembly on Monday, June 29. The Governor's amendments largely dealt with the timing requirements for placing a referendum on the ballot. The final, approved language may be found at **this link** (listed as clause 2 under "Additional Enactments"). We encourage you to share this language with your legal counsel in planning for any potential referendum.

VACo Contact: Jeremy R. Bennett



2026 VACo County Officials' Summit

Thursday, August 13, 2026 | Omni Richmond Hotel

With elections around the corner – the VACo County Officials' Summit provides political banter that entertains and leaves attendees thinking.

Join us this year as we convene for the County Officials' Summit on Thursday, August 13. We look forward to having a great Summit!

Contact Valerie Russell at vrussell@vaco.org with questions about registration.

REGISTER TODAY

VA250

Celebrating Virginia's History: Woodlawn



One of the finest and most prestigious historic homes in rural Southside Virginia, Woodlawn has appeared in local and regional history books. The Federal-style, two-part, story-and-a-half frame dwelling was built in two phases during the first half of the 19th century, with the early section likely constructed around 1815. The house is significant for its unusual plan and traditional timber-frame construction, as well as the finely carved, grained, and marbled woodwork of its interior, which contrasts greatly with the austerity of its exterior. Built for John Henry and his descendants, the house remained within the Henry family lineage, and the historic integrity of the house and grounds were meticulously maintained.

At the time of listing, the 8-acre property included the Federal-style ca. 1815 primary dwelling, a log smokehouse, and a family cemetery. In July 2015, the primary dwelling and smokehouse were demolished.

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 10** | July 9 | Henry County
- **REGION 8** | July 15 | Fairfax County
- **REGION 4** | July 28 | Greensville County
- **REGION 9** | August 5 | Alleghany County
- **REGION 3** | August 18 | Chesterfield County
- **REGIONS 11&12** | September | Montgomery County
- **REGIONS 12&13** | September | Russell County
- **REGION 5** | TBA

American Farmland Trust
SAVING THE LAND THAT SUSTAINS US



PASSING A FARM FROM ONE GENERATION TO THE NEXT MIGHT SOUND SIMPLE – BUT IT ISN'T.

THROUGH GROUNDED STORIES FROM ACROSS THE COUNTRY, THIS PODCAST SHOWS WHY AGRICULTURAL SUCCESSION PLANNING MATTERS.

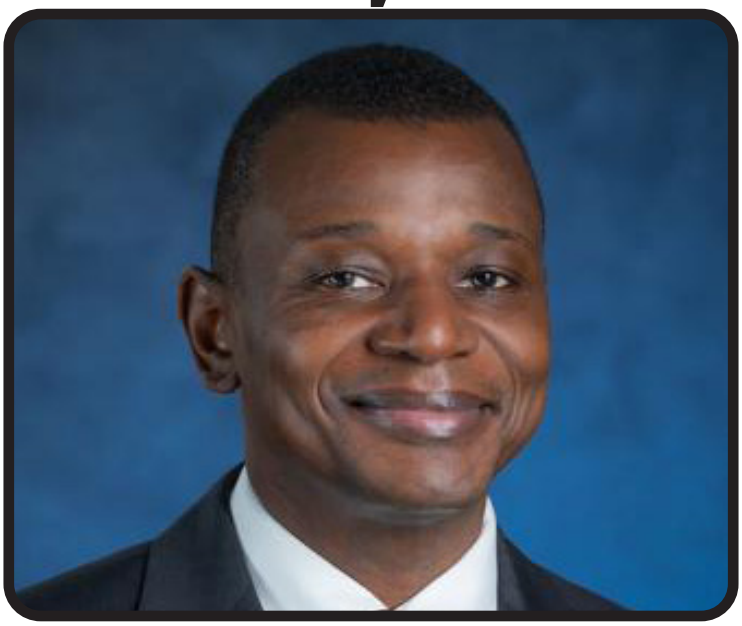


EPISODE 1 FEATURES LONG ACRE FARM IN GREENE COUNTY, VA!

SCAN TO LEARN MORE

Listen on Apple Podcasts, Spotify, or YouTube
To learn more, visit www.farmland.org/landed

George Govan is New Deputy Loudoun County Administrator



George Govan has been appointed as a deputy Loudoun County administrator, County Administrator Tim Hemstreet announced today. Govan was promoted to this position following a nationwide recruitment. His appointment is effective July 2, 2026.

Govan has been serving as an acting deputy county administrator since November 2025. His service with Loudoun County began in 2023, when he was selected as the director of the Department of Finance and Procurement.

Prior to joining Loudoun County, Govan served as chief financial officer of the US AbilityOne Commission. He also served in multiple executive and senior leadership roles at the U.S. Department of Veterans Affairs, the Transportation Security Administration and the Railroad Retirement Board. During his career in the United States Air Force, Govan served as a financial management officer in progressively responsible positions until his retirement as a lieutenant colonel in 2011.

"I am very pleased to have George join the Office of the County Administrator's senior leadership team on a permanent basis," said Hemstreet. "During his time with the county, he has demonstrated exceptional ability and leadership."

Govan holds a bachelor's degree from the University of Mary Hardin-Baylor, a master's degree from Troy University and a doctorate of education from The George Washington University.

As a deputy county administrator, Govan will join other members of the **Office of the County Administrator** in directing and supervising the day-to-day operations of Loudoun County departments and agencies that are under the direct control of the Board of Supervisors. The office also serves as the Board of Supervisors' official liaison to the constitutional officers, the judiciary, and state and regional agencies.

Gloucester County Names New CFO



Gloucester County's Interim County Administrator George Bains is pleased to announce the appointment of Sasi Wojcik as the County's new Chief Financial Officer (CFO).

Ms. Wojcik brings more than 25 years of executive leadership experience in finance and accounting across a wide range of sectors, including local government, nonprofit organizations, higher education, government contracting, healthcare, manufacturing, and international finance.

Most recently, she served for eight years as Finance and Accounting Director for a nonprofit organization, where she provided strategic financial leadership and oversight. Throughout her distinguished career, Ms. Wojcik has led organizations in financial planning, budgeting, treasury management, financial reporting, audit oversight, grants administration, internal controls, regulatory compliance, and long-term fiscal strategy.

Her extensive experience has earned her a reputation for strengthening financial operations while supporting organizational growth, accountability, and long-term sustainability. She is widely recognized for her collaborative leadership style, commitment to fiscal stewardship, and dedication to helping organizations achieve their missions through sound financial management.

"One of my greatest strengths is my ability to combine hands-on operational expertise with executive-level financial strategy," said Wojcik. "I am committed to building strong relationships at every level of an organization and fostering a culture of collaboration, respect, accountability, and continuous improvement. I lead with integrity, sound judgment, and high ethical standards essential to effective financial leadership. I am excited and humbled for the opportunity to serve as CFO of Gloucester County."

Bains said Ms. Wojcik's broad financial expertise and collaborative approach make her an outstanding addition to the County's leadership team.

"Sasi brings a wealth of financial experience and a proven record of responsible fiscal leadership," said Bains. "Her diverse background, strategic mindset, and commitment to transparency and accountability will serve Gloucester County well as we continue to responsibly manage public resources while planning for the future. We are excited to welcome her to our team."

As Chief Financial Officer, Ms. Wojcik will oversee the County's financial operations, including budgeting, accounting, financial reporting, treasury management, procurement, debt management, and long-range financial planning. She will work closely with County leadership, the Board of Supervisors, and departmental staff to ensure the County maintains its strong financial position and continues providing high-quality services to residents.

Ms. Wojcik earned a Bachelor of Business Administration in Accounting from the College of William & Mary. She resides in York County with her husband, and they have a daughter who is currently attending college.

Betsy Drewry to Retire as Deputy County Administrator and Director of Finance



Betsy Drewry, Deputy County Administrator and Director of Finance for Prince George County, will retire effective August 1, 2026, concluding a distinguished 36-year career in public service.

Drewry joined Prince George County in 2016 and has served the community for more than 10 years. She was appointed Deputy County Administrator in 2018, expanding her leadership responsibilities across county operations. A Virginia Tech graduate, she previously held positions with Richmond City Schools, Prince George County Public Schools, Surry County Public Schools, Greater Reach Community Services Board, and the Virginia Auditor of Public Accounts.

During her tenure, Drewry strengthened a culture of financial excellence and accountability. Under her leadership, the Finance Department consistently earned the Government Finance Officers Association (GFOA) awards for both its annual audit and budget document, continuing a long-standing tradition of excellence.

She led and supported numerous initiatives to enhance transparency, accountability, and operational efficiency, including:

- Expanding the County's use of OpenGov to improve public access to financial data and reporting.
- Implementing policy improvements, including strengthened purchasing and travel guidelines.
- Coordinating department-level strategic planning efforts to align performance with County priorities.
- Overseeing a major banking transition in 2025, in cooperation with the Treasurer's Office, to optimize financial operations and generate interest earnings on County funds.

Drewry also played a critical role in managing and reporting on significant federal funding, including $6.69 million in CARES Act funding and $7.44 million in American Rescue Plan Act (ARPA) funding, ensuring full compliance with all state and federal requirements.

More DREWRY on Next Page

In addition, she led the financial coordination of numerous debt issuances supporting major capital projects across the County, including:

- Construction of Middle Road Elementary School.
- Construction of Fire and EMS Station 7.
- Replacement of the public safety radio system.
- Renovations to the courthouse and county garage.
- Improvements to the Central Wellness Center.

She also partnered with County leadership to establish dedicated funding streams for Fire and EMS equipment and supported multiple grant-funded initiatives, including multiple public utility projects funded by Environmental Protection Agency (EPA) grants.

"Mrs. Drewry has left an indelible mark on the government of Prince George County with her financial stewardship, and she has served with the highest level of professional standards every day," said Kristen Pudlow, Interim County Administrator. "Her legacy will continue to be looked upon as a guide for our future goals and direction, ensuring that her strong financial leadership and foundation do not leave with her, but instead endure beyond her years in honor of her devoted public service."

Reflecting on her career, Drewry emphasized the importance of public service and stewardship. "We are accountable first to our citizens," she said. "It has always been my goal to ensure we are responsible stewards of taxpayer dollars while maintaining transparency and compliance with all requirements."

She also highlighted the importance of collaboration. "Working with dedicated professionals within the finance office and across departments has been the most fulfilling part of this job. I will miss those interactions the most," she said.

"It has been my honor and privilege to serve Prince George County and the community I have called home for more than 22 years," Drewry added.

The County extends its gratitude to Drewry for her decades of public service and the lasting contributions to our community over the last 10 years.

Prince George County Announces Hiring of Director of Finance



Prince George County is pleased to announce the hiring of Namrata Mehta as the County's new Director of Finance. Mehta's first day with the County was Monday, July 6.

Mehta brings more than 20 years of experience in accounting, budgeting, financial analysis, and government contracting. She earned an undergraduate degree in accounting from the University of North Carolina at Charlotte and a master's degree in economics from North Carolina State University.

Before joining Prince George County, Mehta worked in government contracting supporting federal, state, and local operations, including organizations connected to the Army, Navy, Air Force, and Coast Guard.

"We are excited to welcome Mrs. Mehta and look forward to honoring her passion for public service and financial stewardship here in Prince George County," said Kristen Pudlow, Interim County Administrator. "We know our residents deserve the best levels of service and sincerely appreciate her time and investment in this new chapter of her career. Welcome to the Prince George County team!"

Mehta said she is looking forward to meeting and collaborating with county staff, learning the county's systems, and providing accurate, transparent, and reliable financial information to support sound decision-making.

"I'm looking forward to serving this community and being part of a team that helps the County move forward," Mehta said.

Mehta lives in Williamsburg with her husband and son and enjoys running and listening to audiobooks.

SB 233 Workgroup Begins Review of Virginia Fire Programs Fund Distribution Formula



A legislatively mandated workgroup has begun examining how Virginia distributes Aid to Localities (**ATL**) funding through the Fire Programs Fund, launching what is expected to be one of the Commonwealth's most significant discussions on state support for local fire and emergency services in recent years.

Created by **SB 233 (Head)**, the workgroup is charged with evaluating whether Virginia's current formula for distributing ATL funding continues to meet the needs of localities across the Commonwealth, particularly rural communities facing increasing fiscal and operational challenges. The Virginia Association of Counties (VACo) is participating in the workgroup alongside representatives from the Virginia Department of Fire Programs (VDFP), Virginia Municipal League, Virginia Fire Services Board, Virginia Fire Chiefs Association, Virginia State Firefighters Association, Virginia Professional Fire Fighters Association, Department of Planning and Budget, and other stakeholders.

The workgroup will meet throughout the summer before submitting recommendations to the General Assembly by November 1, 2026.

Current Formula Under Review

Virginia currently distributes approximately $49.8 million in Aid to Localities funding, with allocations determined almost entirely by a locality's share of the Commonwealth's population. Counties and cities receive a minimum allocation of $30,000, while towns receive at least $15,000 before the remaining funds are distributed on a population basis.

Under SB 233, the workgroup must evaluate several factors, including:

- Fiscal distress among localities providing fire services;
- Population and total square mileage of each locality;
- Fire service funding formulas used in other states; and
- Potential recommendations that more equitably address the needs of less populated and rural localities.

To frame the discussion, VDFP staff **presented** an illustrative example showing how incorporating land area into the funding formula using a hypothetical weighting of 70 percent population and 30 percent land area would shift funding among urban, suburban, and rural localities. The example was intended solely to demonstrate how alternative formulas might affect distributions and was not presented as a recommendation.

More FIRE on Next Page

Balancing Equity Without Creating Winners and Losers

Discussion during the kickoff meeting highlighted one of the central challenges facing the workgroup: how to better recognize the unique service demands facing rural and fiscally stressed localities without simply redistributing limited funding away from other communities.
Several participants noted that Virginia's fire service funding challenges extend well beyond the allocation formula itself.

Participants emphasized that the broader issue is the overall size of the Fire Programs Fund. Simply changing how existing dollars are distributed will not fully address the increasing financial pressures facing local fire and EMS agencies and suggested that recommendations to increase overall funding should also be considered alongside any formula changes.

The discussion also touched on whether fiscal distress should play a greater role in future allocations. Current analysis presented by VDFP identified more than 50 localities meeting measures of elevated fiscal distress, while stakeholders also suggested evaluating alternative fiscal stress methodologies used elsewhere in state government.

Looking Beyond Virginia

As part of its charge, the workgroup is examining how neighboring states finance local fire protection.

VDFP staff presented research on funding models used in Kentucky, Maryland, North Carolina, Tennessee, and West Virginia. These systems vary considerably, relying on combinations of insurance premium assessments, state appropriations, property tax-based fire districts, competitive grant programs, and dedicated fire protection funds. The review is intended to identify best practices that may inform future recommendations for Virginia.

Additional Issues Raised

Stakeholders also identified several additional topics for further analysis during future meetings, including:

- Whether emergency call volume should be incorporated into future funding discussions;
- The impact of federally and state-owned tax-exempt land on local fire service demands;
- Simplifying grant administration for smaller localities with limited administrative capacity;
- The treatment of local carryover funds; and
- Whether ATL funding is currently being distributed to departments that no longer actively provide fire protection services.

What's Next

The workgroup will continue meeting throughout July and August before developing draft recommendations for stakeholder review in September. Final recommendations will be submitted to the Secretary of Public Safety and Homeland Security before being delivered to the chairs of the House and Senate committees with jurisdiction over public safety and appropriations by November 1, 2026.

VACo will continue participating in the workgroup and advocating for solutions that recognize the diverse needs of Virginia's counties while supporting sustainable funding for local fire and emergency services. Counties are encouraged to follow the workgroup's progress, as any recommendations could shape future state investments in one of local government's most essential public safety responsibilities.

VACo Contact: Jeremy R. Bennett

School Construction Assistance Program Opens FY26 Grant Applications as Virginia Board of Education Advances Updated Guidelines



Virginia school divisions seeking state assistance for school construction projects have a significant opportunity this summer, as applications are now open for the Fiscal Year 2026 School Construction Assistance Program (SCAP). With more than $209 million available for competitive grants, the FY26 funding round represents the largest SCAP award cycle to date.

The Virginia Department of Education (VDOE) **announced** that applications are due July 27, with grants available to local school boards and regional Career and Technical Education (CTE) programs for the construction, expansion, and modernization of public school facilities.

The expanded funding follows action by the 2025 General Assembly, which appropriated an additional $110 million for the FY26 grant cycle. Combined with previously unobligated SCAP funding, the Virginia Board of Education (**VBOE**) will award $209,251,437 through this year's competitive process.

Eligible applicants may submit up to three projects, with individual school projects requiring a minimum cost of $500,000 and multi-school capital improvement projects requiring a minimum cost of $1 million. Projects must achieve at least 65 points under the Board's competitive scoring system to be considered for funding.

More EDUCATION on Next Page

Board Advances Revised SCAP Guidelines

At its June 25 **meeting**, the Virginia Board of Education voted to accept for final review revisions to the SCAP guidelines for the 2024-2026 biennium. The changes are intended to broaden access to funding, update scoring criteria using current data, and respond to feedback from school divisions and local governments.

Among the most significant revisions are:

- New enrollment criterion: School divisions with increasing or stable enrollment will receive up to five additional points based on the latest Fall Membership Report.
- Greater recognition of building conditions: The Board adjusted scoring for facilities in fair and good condition to allow more projects to qualify for funding.
- Updated need indicators: Point values were revised for Identified Student Percentage (ISP), fiscal stress, poverty, and other financial indicators using the most current available data.
- Expanded credit for smaller renovation projects: Minor building renovations now receive points where they previously did not.
- Clarified reimbursement procedures: The revised guidelines establish procedures for reconciling final project costs when actual construction costs are lower than estimates used to determine grant awards.

According to Board materials, several of these changes were developed in direct response to comments from school divisions and local governments seeking broader geographic distribution of awards and more flexibility within the competitive scoring process.

Opportunity for Counties

VACo has consistently **supported** expanding state investment in school construction while providing localities with additional financing tools to address aging facilities and growing infrastructure needs.

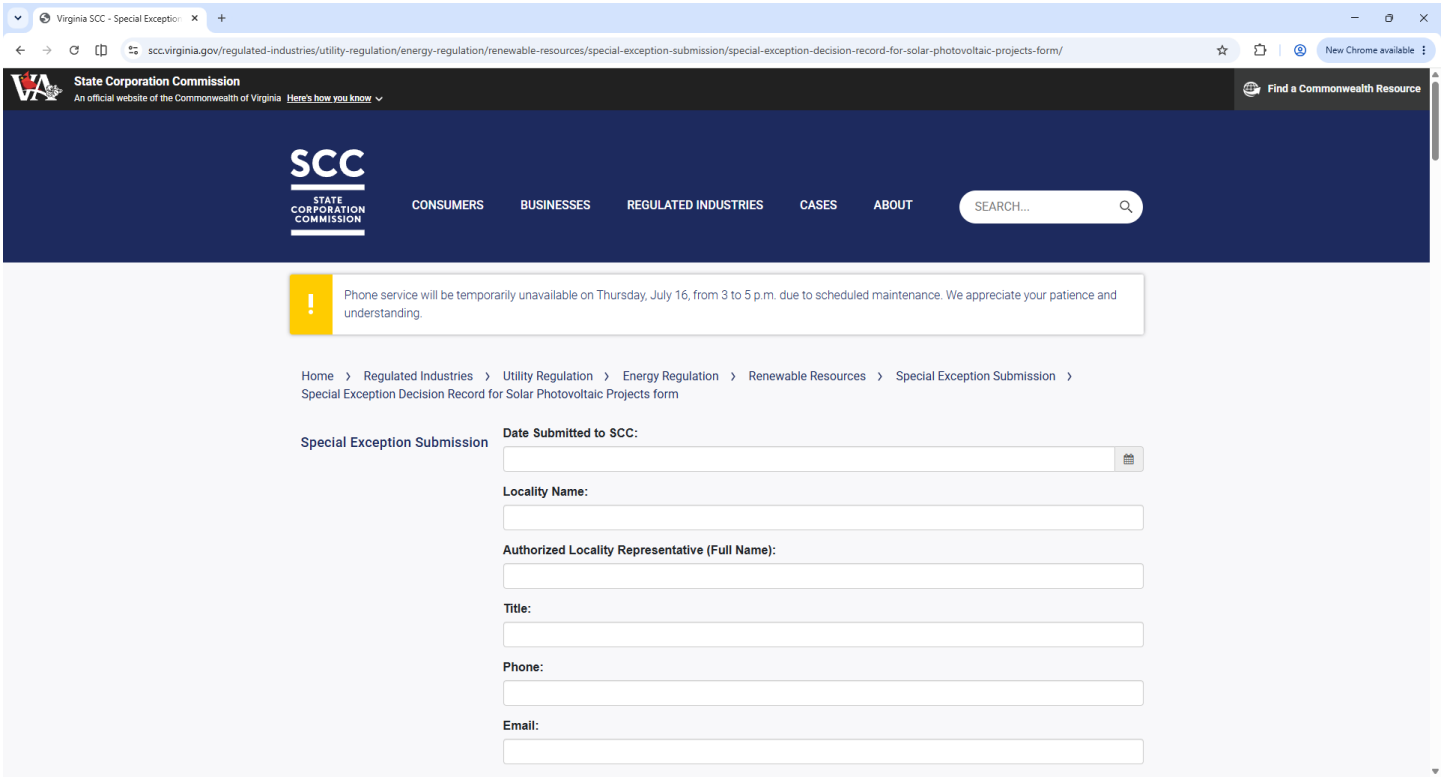
The increased SCAP funding comes alongside recent legislative **action** expanding local authority to pursue voter-approved school capital sales taxes, providing counties with additional opportunities to leverage state and local resources for major capital improvements. This was a long held legislative priority for VACo.

County administrators and local government finance officials are encouraged to coordinate closely with their school divisions during the application process to ensure projects are ready for submission and supported by local capital planning efforts.

Applications must be submitted through VDOE's Single Sign-on for Web Systems (**SSWS**) portal no later than July 27. School divisions planning to submit projects that have not yet received a VDOE school project number should complete the required Planned School Form before applying
.
VDOE will also host a SCAP FY26 informational **webinar** on July 16 from 3:00–4:00 p.m. to review application requirements and answer questions from prospective applicants.

VACo Contact: **Jeremy R. Bennett**

Webpage for counties to report decisions on utility-scale solar applications now available



With the passage of **legislation mandating statewide standards for utility-scale solar facilities**, local governing bodies are now required to provide the Virginia State Corporation Commission (SCC) with any decision regarding the application for a special use permit for a solar facility of one megawatt (MW) or more in generating capacity, along with any reasons for denying such an application. To facilitate the reporting of such decisions, SCC has provided the following online application - **Virginia SCC - Special Exception Decision Record for Solar Photovoltaic Projects form**.

Decisions must be reported to the SCC within 60 days and include (1) any finding of nonconformity with the local comprehensive plan, and (2) the date of the last revision to the comprehensive plan.

The SCC is also required to maintain a searchable database on its website of all such decisions and the reasons for any denials (see **Database of Locality Special Exception Decision Records for Solar Photovoltaic Projects**)

VACo Contact: Joe Lerch, AICP

Virginia Nonprofit Security Grant Program Application Period is Open



The Virginia Department of Emergency Management (VDEM) has opened the application portal for FY 2026 Nonprofit Security Program (NSGP). **Applications are due by July 10, 2026.**

Eligible Entities Non-Profits, see **Eligibility** on our website for more details

Applications Open July 1, 2026

Applications Close July 10, 2026

Federal Fiscal Year 2026 Nonprofit Security Grant Program (NSGP)
The Virginia Department of Emergency Management (VDEM) would like to announce the availability of $3.4 million in federal funding through the Fiscal Year 2026 Nonprofit Security Grant Program (NSGP). This funding supports planning, training, target hardening, and physical security improvements for eligible nonprofit organizations across the Commonwealth. All NSGP activities must be linked to enhancing the security and safety at the physical site of the nonprofit organization.

This is a nationally competitive grant program and if awarded, the funds will be reimbursable as each phase of the approved scope of work is completed. Pre-awards costs are not eligible for reimbursement. More information will be available if awarded.

Attention Applicants in the National Capital Region (NCR) Designated Urban Area
The following information and instructions are for nonprofit applicants with facilities located within the National Capital Region Urban Area (NCR) which includes Arlington, Fairfax, Loudoun and Prince William Counties and the City of Alexandria in Virginia.

Submit applications by email to ***NCR.NSGP@dc.gov*** *and* ***Cembrye.Ross@dc.gov***. National Capital Region NSGP grant information can be found **here** at the DC HSEMA website.

Do not submit your application directly to FEMA, through VDEM EM Grants or Grants.gov.

All other applicants **must** submit their application through our electronic grants management system **VDEM EM Grants at https://vdem.emgrants.com**.

On the Home page, before logging in you will find the **New 2026 Nonprofit Security Grant Program (NSGP) Applicant Information** under the **Preparedness Resource** tab at the top right corner of the page. Here you will find a Job Aid, Investment Justification (IJ) and the Notice of Funding Opportunity (NOFO).

Virginia Early Childhood Foundation Taps Susanne Bell as President

Seasoned professional led education initiatives at Danville Regional Foundation

The Virginia Early Childhood Foundation (VECF), the statewide public-private entity that serves as the non-partisan steward of Virginia's promise for early childhood success, is very pleased to announce that **Susanne R. Bell** has been named President of the organization, effective July 1, 2026. She is stepping into this position following the retirement of Kathy Glazer.

In her new leadership role at VECF, Bell will be responsible for building a strategic and sustained focus on the healthy development and school readiness of the Commonwealth's youngest learners, supporting opportunities for all families with young children to thrive.

Most recently, she advised and cultivated education and workforce investments as Program Director and Senior Program Officer for Education & Workforce at the Danville Regional Foundation (DRF) in southern Virginia. During her time at DRF, she cultivated and advised $24.6 million in investment commitments.

A key accomplishment at DRF was significantly strengthening the regional out-of-school time field to support education outcomes and broader economic growth. Bell did this by establishing a multi-month learning experience for afterschool professionals, the Out-of-School Time Leadership Lab, which she created in coordination with a strong advisory committee. Following requests from Leadership Lab graduates, she partnered with the United Way of Danville & Pittsylvania County to stand up the Dan River Region Out-of-School Time Network which connects and supports afterschool providers. She also led the development of the first joint grant between DRF and the Davenport Trust in response to a request from the Center for Early Success to strengthen access to and coordination of early intervention services.

Bell's career spans Capitol Hill, higher education and education policy consulting in earlier positions with the national Campaign for Grade-Level Reading, First Book, the National Summer Learning Association, Johns Hopkins University, the Division of Policy and Advocacy for the American College of Surgeons.

Philanthropy Southeast named her as a Hull Fellow in the 2023-24 class. The Hull Fellowship is the southeast's premier philanthropic leadership program that helps leaders determine their own approach while also preparing them to address issues facing the field and region in years and decades ahead.

She earned a bachelor's degree from Carson-Newman University and holds a master's degree in public policy from Johns Hopkins University. Currently, she is an MBA candidate at the University of Virginia's Darden School of Business.

"As our board reviewed the list of distinguished candidates for the position of president, Susanne quickly rose to the top" said Gary Thomson, VECF board chair. "We were impressed by her collaborative approach to engage a broad range of community stakeholders in creative initiatives to improve education outcomes for children and students throughout her career. Above all, Susanne shares our strong conviction that every child in the Commonwealth deserves the opportunity to thrive. On behalf of our entire team at VECF, we extend congratulations and a very warm welcome to Susanne, as well as our heartfelt thanks to Kathy Glazer for her exemplary service in support of our youngest learners."

"I'm thrilled and grateful for this opportunity to lead VECF, an organization that I have long admired, into its next chapter," said Bell. "I look forward to collaborating alongside the talented staff and the highly committed board of prestigious statewide leaders in our shared mission to build a strong and sustainable early childhood care and education system in Virginia."

VACo is a member of the Virginia Promise Partnership, which is a coalition of leading organizations working together to achieve our bold goal of ensuring all Virginia families have access to affordable, quality child care by 2030.

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 Pulaski County!

Pulaski County has earned 6 Achievement Awards. Pulaski County has won 5 awards in the past 6 years. This year's winning program is titled, "From Vacancy to Vitality: Pulaski County's Adaptive Reuse Initiative."

PHOTO CREDIT: The Patriot

Congratulations!

We love presenting Achievement Awards
at Board of Supervisors Meetings



Congratulations Orange County!

Orange County has earned 10 Achievement Awards, which ranks tied for 13th on the all-time list. Orange County's winning program is titled, "Elementary School Flag Football Tournament."

Orange County has won the Best Achievement Award (2013) and the Best Small County Achievement Award (2022).

Congratulations!

We love presenting Achievement Awards
at Board of Supervisors Meetings







Congratulations Loudoun County!

Loudoun County earned three Achievement Awards, which pushed its total to 37 awards. Loudoun County is tied for 3rd on the all-time list.

Loudoun County has won an award in 14 consecutive years.



GUIDE YOUR CHILDREN TO SAFE WATERS

The Virginia Department of Social Services reports that a lack of proper supervision is a leading cause of drowning in children. Understanding the safety steps required to protect your children around any body of water they may encounter, especially during the summer months, is critical.



It takes as little as 20 seconds for a child to drown.

Docks

- Watch for tripping hazards on the dock and do not allow running on docks
- Ensure that old boards are replaced and that there are no nails sticking up from the wood
- Wear life jackets at all times (do not substitute water wings or other floatation devices for life jackets). Ensure that life jackets fit correctly and are up to date
- Consider putting a gate at the front of docks and other forms of safety rails along the dock
- Ensure that there is at least one throwable buoy on each dock
- Know the depth of the water around your dock and do not allow diving from the dock
- Put away all water toys and fishing equipment to prevent children from going to the water alone

Pools

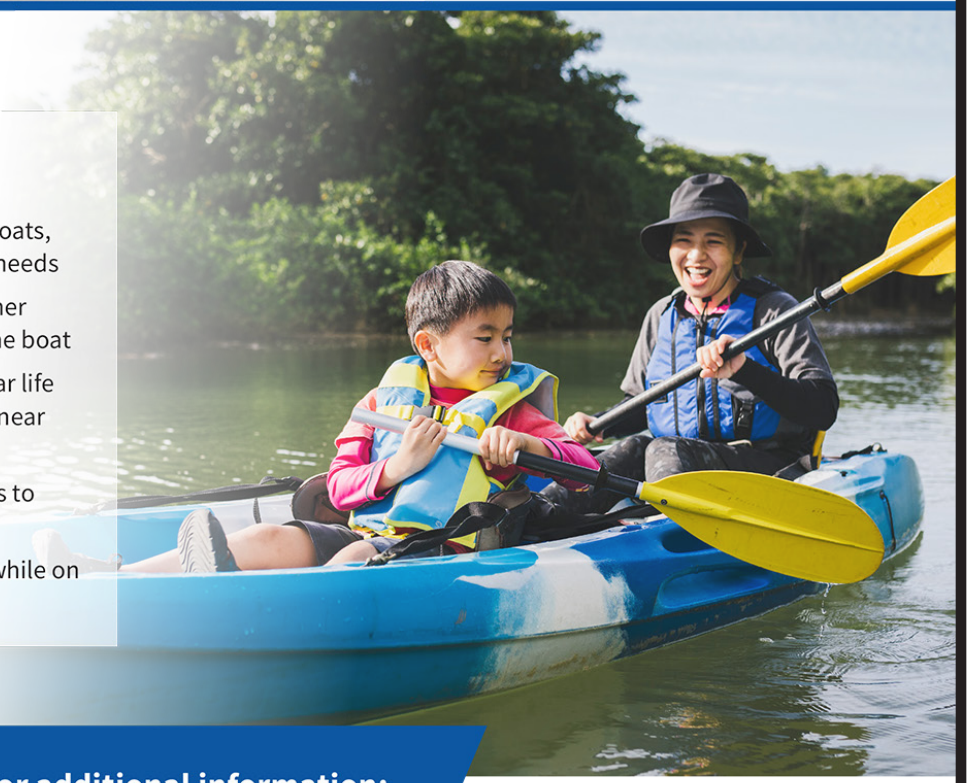
- Children need constant supervision by a safe and sober caretaker while swimming
- Teach your child to swim as early as possible and contact local community agencies for information about lessons
- Swimming pools should be surrounded by a fence
- Children should be wearing U.S. Coast Guard-approved life jackets while swimming





Beaches

- Do not go in the water with an open wound
- Be aware that beaches have litter, sharp glass and other debris, and wear sand socks or water shoes for protection
- Ensure that any child in the water is wearing a life jacket (do not substitute with water wings or other floatation devices), even if they know how to swim
- Be aware of postings and notices regarding algae blooms and water conditions
- Be aware of potential rip tides and teach children what to do if they encounter one
- Ensure that all children are wearing sunscreen, even on cloudy days, and reapply often
- Enroll children in swim lessons as soon as possible



Boats

- Ensure regular maintenance of boats, especially for electrical and fuel needs
- Turn off portable heaters and other appliances when not on board the boat
- Everyone on the boat should wear life jackets at all times while on and near the boat
- Wear proper footwear at all times to avoid slipping or tripping
- Ensure that children are secure while on board and maintain safe speeds

Visit the resources below for additional information:

- American Academy of Pediatrics - www.aap.org
- Pool Safely - www.poolsafely.gov
- Safe Kids Worldwide - www.safekids.org
- Virginia Department of Health - www.vdh.virginia.gov

VIRGINIA DEPARTMENT OF SOCIAL SERVICES

MATHEWS COUNTY VIRGINIA

Premier Partner Spotlight - Savi



Federal Student Loan Changes on July 1, 2026 - Student Loan Relief Available Through National Association of Counties Program

As competition for talent continues to intensify, employee benefits that provide meaningful financial support can play an important role in both recruitment and retention. Through VACo's partnership with the National Association of Counties (NACo), Virginia counties have access to **Savi**, a comprehensive student loan assistance program designed to help employees navigate federal student loan repayment and forgiveness opportunities.

VACo Executive Director Dean Lynch **interviews** Tony Raffa of Savi, who outlines all the details of this program. Providing access to **Savi** offers counties a valuable tool to support employees while strengthening workforce recruitment and retention efforts. To date, **Savi** has identified approximately $34 million in projected student loan savings for participating Virginia employees, helping borrowers reduce debt, lower monthly payments, and pursue loan forgiveness opportunities.

Watch the Video

VACo Contact: Karie Walker, CAE

Webinar on Implementation of New State Laws on Solar and Battery Storage Available to Local Governments

On May 13, 2026, Sands Anderson PC, in partnership with the Berkley Group and VACo offered a webinar on Practical Law for Civic Leaders regarding Solar and Battery Storage in Virginia. The purpose of the webinar is to inform Virginia localities on the following legislation signed into law and effective July 1, 2026:

HB 711 (Herring) / **SB 347 (VanValkenburg)** require that, unless otherwise permitted "by right," a locality shall require and review any "special exception" (aka special use permit) for any application of a solar project one megawatt or more in generating capacity in all zoning districts classified as agricultural, commercial, industrial and institutional. The legislation then mandates specific criteria to be applied to such applications and requires that they be adopted in local zoning ordinances. While there is no mandate to approve such applications, the legislation does require localities to review all such applications, regardless of whether the location of the proposed facility is contrary to local comprehensive plans and land use ordinances, and … *furnish the State Corporation Commission a record of special exception decisions reached pursuant to this section not more than 60 days after such decision is made. The record shall include (i) the reason for any adverse decision, (ii) any finding of nonconformity with the local comprehensive plan, and (iii) the date of the last revision to the comprehensive plan.*

HB 891 (Shin) / **SB 443 (McPike)** make utility-scale Battery Energy Storage Systems (BESS) a by-right use on any parcel that has previously been approved for utility-scale solar and that is subject to an approved special use permit, or any other similar approval issued for a solar facility. The legislation specifies that the by-right battery facility may not exceed 100 percent of the nameplate generating capacity of the associated solar facility.

In addition to taking away local decision-making, the new law specifies that the addition of the battery energy storage project shall not alter, reduce, or otherwise affect any (1) payment obligations, financial commitments, or other terms contained in the existing special exception associated with the siting agreement for the approved solar project or (2) the state-mandated local tax exemption from which the approved solar project benefits.

To download a recording of the session **click here.**

To access a copy of the slideshow and the legislation **click here**.

Note: For security purposes, you will be prompted to provide your name and email to gain access.

VACo Contact: Joe Lerch, AICP

Request for Proposal

The County of Caroline, Virginia is seeking proposals from qualified firms to provide consulting services for the successful recruitment, screening, interviewing, and/or selection of candidates for the position of County Administrator.

Firms interested in providing this service must have a proven track record in serving the needs of local governments in filling executive/managerial positions of this nature.

One (1) original and six (6) copies of all proposals must be delivered to:
Alan Partin, Deputy County Administrator Caroline County 212 N Main Street P.O. Box 447 Bowling Green, VA 22427 (804) 633-5380

ALL PROPOSALS MUST BE RECEIVED BY THE COUNTY NO LATER THAN 1:00 P.M., JULY 20, 2026. Proposals must be submitted in a sealed envelope marked: "Proposal for Executive Search Services."

READ THE RFP

Bolton
BENEFITS & HR CONSULTING

VIRGINIA ASSOCIATION OF COUNTIES · PREMIER PARTNER

We help municipalities make confident workforce decisions.

Balancing rising costs, workforce expectations, and fiscal responsibility isn't getting easier. You shouldn't have to solve it alone.

ABOUT BOLTON

INDEPENDENT. EXPERT. ON YOUR SIDE.

Bolton is an independent benefits and HR consulting firm with over 40 years of experience serving public agencies, counties, nonprofits, and multi-employer plans. We work with municipalities across Virginia to help them control costs, support their workforce, and meet the fiduciary responsibilities that come with managing public employee benefits.

HEALTH | COMMUNICATIONS | RETIREMENT | INVESTMENT | REWARDS | TALENT

CHALLENGES WE'RE HELPING MUNICIPALITIES SOLVE

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

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.

Retirement Plan Investments
Give your employees confidence in their financial future. Bolton helps municipalities strengthen retirement plans through independent investment advice, fiduciary oversight, and strategic governance support.

YOUR BOLTON TEAM

CONTACT US



Liz Gardner
Consultant
HEALTH
443.703.2510
lgardner@boltonusa.com



Bryan Spivey
Senior Consultant
HEALTH
443.990.6420
bspivey@boltonusa.com



Mike Beczkowski
Senior Consultant
INVESTMENT
443.573.3901
mbeczkowski@boltonusa.com

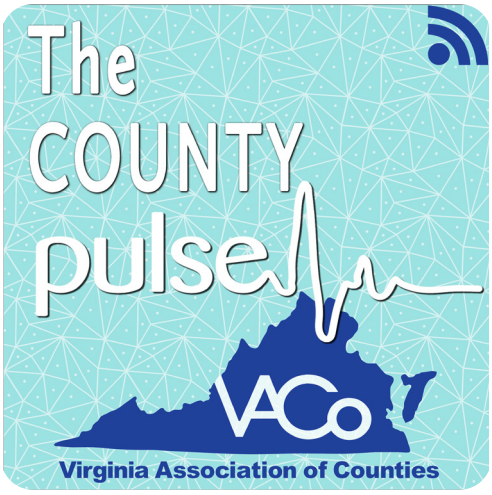
GET STARTED

Discuss your workforce and benefits priorities.

Bolton works with groups of all sizes across Virginia.

boltonusa.com/vaco

solutions@boltonusa.com





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

BERKLEY GROUP

RAPID FINANCE ASSESSMENT

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

SCHEDULE A STRATEGY CALL TODAY!

www. bgllc.net | info@bgllc.net | 1-540-208-5188

June 2026

Future Forward

Nationwide®

Nationwide® Retirement Solutions

Your financial future is in your hands. Join us at our next event to get the insights, guidance and educational materials you need to make the most of your retirement savings plan.

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

Nationwide®

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.

Nationwide and the Nationwide N and Eagle are service marks of Nationwide Mutual Insurance Company. © 2025 Nationwide

PNM-22809AO (11/24)

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
E: abby.weigel@se.com
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!

- 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

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

PIERCE INSURANCE
Employee Benefits Specialists

Comprehensive Voluntary Benefits Provider

Solutions for Benefits Administration

70 years of experience specializing in employee benefit programs



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.

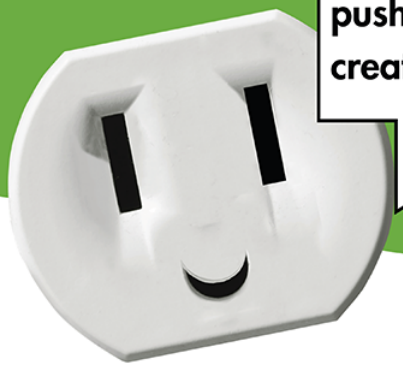
Multitude of benefit solutions that will strengthen your employee benefit package

- ✓ **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.

PUBLIC PROMISE PROCUREMENT
Powered by NACo

Strengthen Your Agency's
Purchasing Power

Best-in-Class Suppliers

Competitively-Bid & Single-Award

Simplified & Optimized Procurement

Available to All Counties, Cities, States, Public Schools & Taxing Authorities

Eliminate the Administrative Burden with Our Lead Public Agency Model

Wholly-Owned & Operated By NACo®

100% Transparent & Vetted By Public Peers

Small Business Participation on Select Contracts

Leverage the Buying Power of
$660 Billion
in Aggregate County Spend

"As a purchasing cooperative expressly for public entities, Public Promise understands the nuances of government bidding & procurement."

Megan Perry-Balonier
Director of Purchasing
Franklin County, OH

Scan QR code for more info & FAQs

More than a supplier. We are a partner.
Our Public Promise to you.
www.publicpromiseprocurement.org

Contact:
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

SUPPLIER CONTRACT AWARDS

KONE 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.


Maria Agrusa
COUNTY OF ORANGE, CALIFORNIA


Sean Behan
COUNTY OF SAN DIEGO, CALIFORNIA


Stephanie Brice
COBB COUNTY, GEORGIA


Eric Carlson
DOUGLAS COUNTY, NEBRASKA


Patrick Flanary
WAKE COUNTY, NORTH CAROLINA


James Foley
MARICOPA COUNTY, ARIZONA


Michael Frosch
DALLAS COUNTY, TEXAS


Adam Manne
BALTIMORE CITY, MARYLAND


Gilbert Odonkor
HENNEPIN COUNTY, MINNESOTA


Lee Ann Pender
FAIRFAX COUNTY, VIRGINIA


Megan Perry-Balonier
FRANKLIN COUNTY, OHIO


Raffi Sarrafian
COOK COUNTY, ILLINOIS


Carolyn Secor
BROOME COUNTY, NEW YORK


Sumit Sharma
COUNTY OF LOS ANGELES, CALIFORNIA


Felicia Strong-Whitaker
FULTON COUNTY, GEORGIA


Namita Uppal
MIAMI-DADE COUNTY, FLORIDA

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

At OneDigital, we harness the power of one to solve complex challenges for businesses and people. Scan the code to the left to watch the video and learn more.

onedigital.com

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.

ORDER YOUR ALL-NEW VOLUME NOW

ORDER FORM

NAME: _____ TITLE: _____

COUNTY (OR ORGANIZATION): _____

SHIPPING ADDRESS: _____

CITY / STATE / ZIP: _____

PHONE: _____ EMAIL: _____

PAYMENT INFORMATION

Manuals are $75 for VACo Members. Manuals are $150 for Non Members.

Number of Copies _____.

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

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

Mail completed form to: Virginia Association of Counties
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**.

GIS COORDINATOR | City of Waynesboro | Posted July 9

DIRECTOR OF FINANCE | Botetourt County | Posted July 9

PLANNING ASSOCIATE II | Fauquier County | Posted July 9

TRANSIT OPERATOR – FULL TIME | City of Fredericksburg | Posted July 8

UTILITIES INFRASTRUCTURE TECHNICIAN | City of Fredericksburg | Posted July 8

ASSISTANT DIRECTOR OF PUBLIC UTILITIES | City of Fredericksburg | Posted July 8

ASSISTANT DIRECTOR OF HUMAN RESOURCES | City of Fredericksburg | Posted July 8

ASSISTANT CITY ATTORNEY | City of Fredericksburg | Posted July 8

UTILITY PROJECTS MANAGER | City of Fredericksburg | Posted July 8

ASSISTANT CITY ENGINEER | City of Fredericksburg | Posted July 8

DIRECTOR OF COMMUNITY DEVELOPMENT | Amelia County | Posted July 8

DEPUTY BUILDING OFFICIAL | Gloucester County | Posted July 8

COUNTY ASSESSOR | Gloucester County | Posted July 8

PLANNER I, II, OR III | Gloucester County | Posted July 8

SENIOR UTILITY MAINTENANCE TECHNICIAN | Gloucester County | Posted July 8

PARK MAINTENANCE TECHNICIAN | Gloucester County | Posted July 8

UTILITY MAINTENANCE TECHNICIAN | Gloucester County | Posted July 8

UTILITY INSTRUMENTATION & MECHANIC FOREMAN | Gloucester County | Posted July 8

CLASS IV WTP OPERATOR | Gloucester County | Posted July 8

COMMUNITY ENGAGEMENT COORDINATOR (GHS) | Gloucester County | Posted July 8

UTILITY VALVE & HYDRANT SPECIALIST | Gloucester County | Posted July 8

VALVE & HYDRANT TECHNICIAN | Gloucester County | Posted July 8

PART-TIME CUSTODIAN (WAR) | Gloucester County | Posted July 8

PART-TIME RECREATION AIDE (WAR) | Gloucester County | Posted July 8

PART-TIME GYMNASTIC ASSISTANT I | Gloucester County | Posted July 8

PART-TIME INSPECTOR I, II, OR COMBINATION INSPECTOR | Gloucester County | Posted July 8

SPECIALITY INSTRUCTOR | Gloucester County | Posted July 8

PART-TIME TOURISM AMBASSADOR | Gloucester County | Posted July 8

PART-TIME KENNEL ATTENDANT | Gloucester County | Posted July 8

MOSQUITO CONTROL TECHNICIAN | Gloucester County | Posted July 8

FESTIVAL COORDINATOR | Gloucester County | Posted July 8

DEPUTY SHERIFF | Prince George County | Posted July 8

DIRECTOR, PLANNING | Prince George County | Posted July 8

FIRE MEDIC RECRUIT | Prince George County | Posted July 8

KENNEL ATTENDANT -PTT | Prince George County | Posted July 8

PART-TIME FIREFIGHTER/EMT | Prince George County | Posted July 8

PAYROLL SUPERVISOR | Prince George County | Posted July 8

PERMIT TECHNICIAN I | Prince George County | Posted July 8

POLICE OFFICER (CERTIFIED) | Prince George County | Posted July 8

PRETRIAL /PROBATION SERVICES TECHNICIAN | Prince George County | Posted July 8

RECOVERY COURT PT DEPUTY | Prince George County | Posted July 8

UTILITY PROJECT ENGINEER | Prince George County | Posted July 8

UTILITY WORKER | Prince George County | Posted July 8

UTILITY PLANT MECHANIC | Chesterfield County | Posted July 7

PRINCIPAL PLANT OPERATOR (MAINTENANCE) | Chesterfield County | Posted July 7

ENVIRONMENTAL SPECIALIST II | Fauquier County | Posted July 7

PLANNING ASSOCIATE | Fauquier County | Posted July 7

OUTREACH LIBRARIAN | Chesterfield County | Posted July 6

SENIOR ENVIRONMENTAL CONSTRUCTION INSPECTOR | **Chesterfield County** | Posted July 6

SENIOR ENGINEER (ENVIRONMENTAL ENGINEERING) | **Chesterfield County** | Posted July 6

CASE MANAGER (SERVICE COORDINATOR) | **Chesterfield County** | Posted July 6

RESIDENTIAL AIDE (GALLOWAY) | Chesterfield County | Posted July 6

GIS TECHNICIAN / TRANSPORTATION PLANNER I | **George Washington Regional Commission** | Posted July 6

DEPUTY CLERK TO THE BOARD OF SUPERVISORS | **Campbell County** | Posted July 6

SENIOR PROJECT MANAGER | **Albemarle County** | Posted July 6

EMPLOYMENT OPPORTUNITIES | **Spotsylvania County** | Posted July 6

EMERGENCY VEHICLE TECHNICIAN | **Chesterfield County** | Posted July 1

FLOOR CARE TECHNICIAN | **Chesterfield County** | Posted July 1

UTILITY WORKER I | **Chesterfield County** | Posted June 30

ENGINEERING SUPERVISOR | **Chesterfield County** | Posted June 30

EMERGENCY MANAGEMENT COORDINATOR | **Bedford County** | Posted June 30

DIRECTOR OF PLANNING & ZONING | **Town of Cape Charles VA** | Posted June 30

PLANNER I or PLANNER II | **Berkley Group** | Posted June 29

ADMINISTRATIVE ASSISTANT | **Chesterfield County** | Posted June 29

RESIDENTIAL AIDE (PART TIME) | **Chesterfield County** | Posted June 29

SENIOR CLINICIAN (CHILD & ADOLESCENT SERCICES)-JUVENILE DETENTION HOME | **Chesterfield County** | Posted June 29

ASSISTANT DIRECTOR OF LIBRARY SERVICES | **Chesterfield County** | Posted June 29

EMPLOYMENT OPPORTUNITIES | **Spotsylvania County** | Posted June 29

MHSS EMPLOYMENT ASSISTANT JOB COACH | **Chesterfield County** | Posted June 29

HEAVY EQUIPMENT OPERATOR | **Chesterfield County** | Posted June 29

COUNTY ADMINISTRATOR | **Greensville County** | Posted June 26

SENIOR PRINCIPAL PLANNER | **Henrico County** | Posted June 26

SOLID WASTE MANAGER | **Montgomery County** | Posted June 26

HVAC TECHNICIAN | **Montgomery County** | Posted June 26

REQUEST FOR PROPOSAL FOR EXECUTIVE SEARCH SERVICES | **Caroline County** | Posted June 24

GROUND ATTENDANT/CASHIER (FULL-TIME) | **Chesterfield County** | Posted June 24

RESIDENTIAL AIDE (COGBILL) | **Chesterfield County** | Posted June 24

CHILD CARE AIDE (PART-TIME) – PREVENTION PROGRAM | **Chesterfield County** | Posted June 24

MHSS SERVICES MANAGER (RESIDENTIAL MANAGER) | **Chesterfield County** | Posted June 24

DEPUTY CLERK-CIRCUIT COURT | **Mathews County** | Posted June 23

HUMAN RESOURCES DIRECTOR | **City of Manassas** | Posted June 22

WATERSHED STEWARDSHIP SPECIALIST (TEMP) | **Albemarle County** | Posted June 22

DIRECTOR OF PUBLIC WORKS | **City of Staunton-Berkley Group** | Posted June 22

CHIEF OF FIRE & RESCUE | **Bedford County** | Posted June 22

EMPLOYMENT OPPORTUNITIES | **Spotsylvania County** | Posted June 22

COUNTY ATTORNEY | **Orange County** | Posted June 18

DIRECTOR OF ECONOMIC DEVELOPMENT AUTHORITY | **Frederick County** | Posted June 18

SWMP VEHICLE & EQUIPMENT MANAGER (PUBLIC WORKS-ENVIRONMENTAL BUSINESS OPERATIONS MANAGER) | **Fairfax County** | Posted June 18

DIRECTOR OF REAL ESTATE ASSESSMENTS | **Montgomery County** | Posted June 18

DIVISION MANAGER (PARKS & REC) | **Chesterfield County** | Posted June 17

RESIDENTIAL AIDE (DAVELAYNE) | **Chesterfield County** | Posted June 15

RESIDENTIAL COUNSELOR (NORTH ARCH) |**Chesterfield County** | Posted June 15

LICENSED PRACTICAL NURSE (PART-TIME) | **Chesterfield County** | Posted June 15

CUSTOMER SERVICES REPRESENTATIVE (MENTAL HEALTH/TRANSPORTATION) | **Chesterfield County** | Posted June 15

CARPENTER | **Chesterfield County** | Posted June 15

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



President
Victor S. Angry
Prince William County



President-Elect
Phil C. North
Roanoke County



First Vice President
Jerry Boothe
Floyd County



Second Vice President
Kathy L. Smith
Fairfax County



Secretary-Treasurer
Donald L. Hart, Jr.
Accomack County



Immediate Past President
Ruth M. Larson
James City County

VACo STAFF

Executive Director | Dean A. Lynch, CAE
Deputy Director | Katie Boyle
Director of Intergovernmental Affairs | Jeremy R. Bennett
Director of Communications | Anh G. Harter
Government Relations Associate | James Hutzler
Director of Technical Services | John N. Kandris, A+, ACT, CCA
Director of Finance | Sue Klaczynski
Director of Local Government Policy | Joe Lerch, AICP
Administrative Coordinator | Valerie M. Russell
Director of Programs and Development | Karie Walker, CAE
General Counsel | Julie M. Whitlock, Esq.

VACo exists to support county officials and to effectively represent, promote and protect the interests of counties to better serve the people of Virginia.



1207 East Main Street | Suite 300
Richmond, VA 23219-3627
Phone: 804.788.6652 | www.vaco.org

County Connections is a semimonthly publication.

AGENDA ITEM NO. 11.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	July 28, 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:	