WASHINGTON COUNTY
BOARD OF SUPERVISORS
AGENDA - TUESDAY, SEPTEMBER 22, 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**
   --RANDY PENNINGTON

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

4. **PUBLIC HEARINGS**
   A. **Resolution Requesting a Referendum on a Local General Retail Sales Tax for School Capital Projects**

5. **PRESENTATIONS**
   A. **Review of Fiscal Year 2025-2026 General Fund Reconciliation**
      --Presenter: Tammy Sturgill

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

7. **CONSENT AGENDA**
   A. **Supplemental Appropriation-Speed Citation Program**
      --Presenter: Tammy Sturgill

   B. **APPROVAL OF MINUTES**

   C. **County Operating Budget Update Report**
      --Presenter: Tammy Sturgill

   D. **Consent Agenda-Payment of Bills**
      --Presenter: Tammy Sturgill

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

8. **GENERAL BUSINESS**
   A. **Voting Credentials for the 2026 VACo Annual Business Meeting**

   B. **Award of Cooperative Procurement for 20 Chevrolet Tahoe's for the Sheriff's Office**
      --Presenter: Sheriff Andis and Captain Wilson

   C. **Award of Cooperative Procurement for 4 Chevrolet Silverado's for the Sheriff's Office**
      --Presenter: Sheriff Andis and Captain Wilson

D. Award of Cooperative Procurement for Equipment Upfitting for Vehicles for the Sheriff's Office
--Presenter: Tammy Sturgill & Sheriff's Office

E.

Barbara and Rodney Glover, Tax Map # 085-A-30C : Request for rezoning, of approximately 4.38 acres of property, located at 15205 Baugh Lane, Abingdon, VA 24210, from the R-2 (Residential, General) zoning district to the A-2 (Agricultural, General) zoning district, Harrison Magisterial District, Harrison (A-21) Election Districts.

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:	September 22, 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:	September 22, 2026
SUBMITTED BY:	Heather Damron , County Attorney Office
ITEM TYPE:	Action Item
AGENDA SECTION:	PUBLIC HEARINGS
SUBJECT:	Resolution Requesting a Referendum on a Local General Retail Sales Tax for School Capital Projects
SUGGESTED MOTION:	Review and Discuss, potentially vote on this Resolution Requesting a Referendum on a Local General Retail Sales Tax for School Capital Projects

BACKGROUND AND SUMMARY:

Review and Discuss, potentially vote on this Resolution Requesting a Referendum on a Local General Retail Sales Tax for School Capital Projects

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- 24

RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF WASHINGTON, VIRGINIA REQUESTING A REFERENDUM ON A LOCAL GENERAL RETAIL SALES TAX FOR SCHOOL CAPITAL PROJECTS

WHEREAS, effective July 1, 2026, the Virginia General Assembly has enacted its biennial budget and appropriation legislation **("Budget Bill")** for the biennium commencing July 1, 2026, and ending June 30, 2028;

WHEREAS, the Budget Bill enacts amendments to Sections 58.1-605.1 and 58.1-606.1 of the Code of Virginia of 1950, as amended, **(the "Code")**, authorizing the governing body of any county or city to levy a general retail sales and use tax at a rate not to exceed one percent, provided that such tax is approved by referendum and the revenues are used solely for capital projects for the new construction or major renovation of schools serving the county or city, including related bond and loan financing costs;

WHEREAS, such general retail sales and use tax, if approved by the qualified voters and imposed by ordinance of the Board of Supervisors **(the "Board of Supervisors")** of the County of Washington, Virginia **(the "County")**, shall be added to the rates of the state and local sales and use taxes, shall be administered and collected by the County's Treasurer as provided by law, and shall not be levied on food purchased for human consumption or essential personal hygiene products as defined in Section 58.1-611.1 of the Code;

WHEREAS, Section 58.1-605.1 of the Code, as amended by the Budget Bill, requires that the referendum be initiated by resolution of the local governing body, that the resolution state the date by which any bonds or loans financing the school capital projects shall be repaid or, if bonds or loans are not used, the date on which the sales tax shall expire, and that the expiration date shall not be more than twenty years after the date of the initiating resolution;

WHEREAS, Section 24.2-684 of the Code provides that no referendum shall be placed on the ballot unless specifically authorized by statute or charter and that any referendum question submitted to the voters of a county shall be held pursuant to a court order stating the question to appear on the ballot in plain English;

WHEREAS, the Board of Supervisors has determined that it is in the best interests of the County to request that the Circuit Court of Washington County, Virginia enter an order calling a referendum to be held on April 6, 2027, on whether the County may levy a general retail sales tax at a rate not to exceed one percent for school capital projects;

WHEREAS, revenues from such general retail sales tax shall be used solely for capital projects for new construction or major renovation of schools serving the County, including bond and loan financing costs related to such construction or renovation;

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of the County as follows:

1. The Board of Supervisors hereby initiates, pursuant to Sections 58.1-605.1 of the Code, as amended by the Budget Bill, and 24.2-684 of the Code, a referendum to be submitted to the qualified voters of the County on whether the County shall be authorized to levy a general retail sales tax at a rate not to exceed one percent to provide revenue solely for capital projects for the new construction or major renovation of schools in the County.

2. The general retail sales tax, if approved by referendum and thereafter imposed by ordinance of the Board of Supervisors, shall be used solely for capital projects for new construction or major renovation of schools serving the County, including bond and loan financing costs related to such construction or renovation. If approved by referendum, the County expects to authorize by ordinance a corresponding use tax as provided under Section 58.1-606.1 of the Code.

3. The Board of Supervisors states that the school capital projects to be funded with revenues from the general retail sales tax are expected to be financed by bonds or loans, and such general retail sales tax shall expire on the date by which such bonds or loans are repaid, such bonds or loans expected to mature annually for a period of twenty years or longer; provided that such expiration date shall not be later than September 22, 2046.

4. For any such capital projects for the construction or major renovation of schools in the County not financed by bonds or loans, the tax levied pursuant to this Resolution, if approved by referendum, shall expire on September 22, 2046.

5. The Board of Supervisors hereby requests that the Circuit Court of Washington County, Virginia enter an order requiring County election officials to conduct a special election for the qualified voters of the County to be held on April 6, 2027, the day of the general election, and that the referendum question be placed on the ballot in substantially the following form:

   Shall Washington County, Virginia be authorized to levy a general retail sales tax at a rate not to exceed one percent, with the revenues to be used solely for capital projects for new construction or major renovation of schools serving Washington County, Virginia including related bond and loan financing costs, and with the tax expiring on September 22, 2046?

   (___) Yes

   (___) No

6. The County Attorney is authorized and directed to prepare and file any and all documents necessary to effectuate this request before to the Circuit Court of Washington County, Virginia.

7. The Clerk or any Deputy Clerk of the Board of Supervisors or other agent or employee of the County, is hereby authorized and directed to cause a certified copy of this Resolution to be filed with the Circuit Court of Washington County, Virginia.

8. This Resolution and the provisions contained herein shall become effective immediately upon adoption.

CERTIFICATION OF ADOPTION OF RESOLUTION

The undersigned Clerk of the Board of Supervisors of the County hereby certifies that the Resolution set forth above was adopted during an open meeting on September 22, 2026, by the Board of Supervisors with the following votes:

ADOPTED by the Board of Supervisors of Washington County, Virginia, at a duly noticed regular meeting held on _____, 2026.

DONE THIS THE _____TH DAY OF _____, 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

_____
ALICIA ROLAND
COUNTY CLERK

AGENDA ITEM NO. 5.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	September 22, 2026
SUBMITTED BY:	Tammy Sturgill , Budget & Finance
ITEM TYPE:	Presentation
AGENDA SECTION:	PRESENTATIONS
SUBJECT:	Review of Fiscal Year 2025-2026 General Fund Reconciliation --Presenter: Tammy Sturgill
SUGGESTED MOTION:	
BACKGROUND AND SUMMARY:	

Tammy Sturgill, Director of Budget & Finance, will provide the Board with a review of the Fiscal Year 2025-2026 General Fund Reconciliation.

The public hearing for any amendments to the fiscal year 2026-2027 budget will be held on October 13, 2026.

ATTACHMENTS:

AGENDA ITEM NO. 6.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	September 22, 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

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BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: September 22, 2026

SUBMITTED BY: Kendall Williams , Budget & Finance

ITEM TYPE: Action Item

AGENDA SECTION: CONSENT AGENDA

SUBJECT: Supplemental Appropriation-Speed Citation Program
--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 for the Washington County Sheriff's Office Speed Citation program for the month of August:

Expenditures

1.	008-031823-418205-000-0000-50134	$1,095,321.25	WCSO-Speed Citation Program

Revenues

008-001401-311422-000-0000-50134	$1,095,321.25	Speed Citation Revenue

ATTACHMENTS:

Outlook

[Draft] **Fw: Washington County WZ SP - Reconciliation August 2026**

Good day Sheri & Kevin,

Find attached the reconciliation for August 2026, including a copy of invoice# INV0029870 which will be deducted from the funds transferred to the County. The payment for August citations was completed today (ACH), and you should be able to see the funds in your account on the next business day. Let me know if you have any questions or concerns.

Description	**Amount**
August Reconciliation	$ 1,193,240.00
July Invoice	$ (97,918.75)
Total	**$ 1,095,321.25**

Regards,

AGENDA ITEM NO. 7.B

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	September 22, 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: September 8, 2026 Regular Meeting

BACKGROUND AND SUMMARY:

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

September 8, 2026 Regular Meeting

ATTACHMENTS:

WASHINGTON COUNTY
BOARD OF SUPERVISORS MEETING

MINUTES • SEPTEMBER 8, 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	Absent
Jason Berry	Present
Brandon Snodgrass	Present
Tammy Sturgill	Present
Alicia Roland	Present

2) INVOCATION AND PLEDGE OF ALLEGIANCE
-- Randy Pennington

Vice-Chairman Randy Pennington 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: Randy Pennington
SECONDER: David Matlock
AYES: Dwayne Ball, Randy Pennington, Lee Brannon, Charlie Hargis Jr., Saul A Hernandez, David Matlock

Motion to adopt The Board approved the meeting agenda as presented. Moved by Randy Pennington, seconded by David Matlock

4) PUBLIC HEARINGS

4.A) Barbara and Rodney Glover, Tax Map # 085-A-30C: Request for rezoning, of approximately 4.38 acres of property, located at 15205 Baugh Lane, Abingdon, VA 24210, from the R-2 (Residential, General) zoning district to the A-2 (Agricultural, General) zoning district, Harrison Magisterial District, Harrison (A-21) Election Districts.

Chairman Ball opened the Public Hearing.

Russell Bryant spoke in opposition to the rezoning request.

Barbra Glover spoke in favor of the rezone request.

Shelly Griffith spoke in opposition to the rezoning request.

Hearing no further comments in favor or opposition, the Public Hearing was closed.
Cover Page
Barbara & Rodney Glover application for Rezoning 8-26.pdf

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

Motion to table The Board chose to table this action to the next regular meeting on September 22, 2026. Moved by Saul A Hernandez, seconded by Charlie Hargis Jr.

4.B) Travis Wynegar, Tax Map # 165A-1-13: Request for rezoning, of approximately 2.1 acres of property, located near 23822 Green Spring Rd, Abingdon, VA 24211, from the R-2 (Residential, General) zoning district to the A-2 (Agricultural, General) zoning district, Madison Magisterial District, Wilson (G-21) Election District.

Chairman Ball opened the Public Hearing.

Travis Wynegar spoke in favor of the rezoning request.

Hearing no further comments in favor or opposition, the Public Hearing was closed.
Cover Page
Travis Wynegar application for Rezoning 8-26.pdf

DRAFT - SUBJECT TO BOARD APPROVAL

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

Motion to adopt The Board chose to approve the rezoning. Moved by David Matlock, seconded by Charlie Hargis Jr.

5) PRESENTATIONS

6) PUBLIC COMMENT

6.A) Public Comments

Cover Page

The following addressed the Board during Public Comment:

Dale S. Cook, Chairman of the Industrial Development Authority, invited the Board to their meetings and thanked the Board their support.

7) CONSENT AGENDA

7.A) APPROVAL OF MINUTES

Cover Page
8.25m.pdf

7.B) Approval of Memorandum of Understanding and Operational Agreement for VOAA Cooperative Partnership-Isaiah 117 House
--Presenter: Tammy Sturgill

Cover Page
2026 Operation Agreement revised.pdf
VOAA Operational Agreement - Isaiah House Exhibit 1.pdf
MOU 7.22.26.pdf

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

Cover Page
26 0807 Gov Deals $15,969.pdf
26 0820 Gov Deals $410.pdf
26 0820 VACORP Insurance Refund Received-Library.pdf
26 0828 Gen Svcs-Insurance Refund.pdf
26 0901 WCSO Grants.pdf
WCSO-Supp Appr.pdf

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

Cover Page
Email from Library.pdf
Washington_State Aid Budget.pdf

DRAFT - SUBJECT TO BOARD APPROVAL

7.E) Garbage Guys Waste Hauler Permit Application

Cover Page
Garbage Guys.pdf

7.F) Request for Records Destruction

Cover Page

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

Motion to adopt The Board chose to approved the Consent Agenda. Moved by Randy Pennington, seconded by Charlie Hargis Jr.

8) GENERAL BUSINESS

8.A) Contract Renewal for 911 Emergency Medical Transportation Services for Glade Spring Area
--Presenter: Tammy Sturgill

Cover Page
8.31.26 Renewal to Extend Contract for 1 year.pdf

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

Motion to adopt The Board chose to (1) approve the contract renewal for one year with Richardson Ambulance Service LLC, (2) authorize Mr. Berry to sign the contract renewal, and (3) appropriate the $176,850 from Fund Balance-Carryover for the contract. Moved by Randy Pennington, seconded by Charlie Hargis Jr.

8.B) Emergency Procurement for Mitigation and Remediation of Courthouse
--Presenter: Tammy Sturgill

Cover Page
26 0824 PR Washington County Courthouse Closed Following Air Quality Testing.pdf
26 0826 PR Washington County Courthouse Closed 8.26.26.pdf

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

Motion to adopt The Board chose to approve the Emergency Procurement of services for mitigation and remediation of the Courthouse. Moved by Saul A Hernandez, seconded by Lee Brannon

DRAFT - SUBJECT TO BOARD APPROVAL

8.C) Mr. Brannon has requested the Board discuss the 1% Sales Tax for School Construction from the Board's previous meetings.

Cover Page

RESULT:	**ADOPTED [5-1]**
MOVER:	Lee Brannon
SECONDER:	Charlie Hargis Jr.
AYES:	Dwayne Ball, Randy Pennington, Lee Brannon, Charlie Hargis Jr., Saul A Hernandez
NAYS:	David Matlock

Motion to adopt The Board chose bring the consideration of the 1% Sales Tax School Construction Referendum for a Public Hearing on September 22, 2026. Moved by Lee Brannon, seconded by Charlie Hargis Jr.

8.D) Memorandum of Agreement for Brownfields Assessment Coalition with Mount Rogers PDC & Smyth County.

Cover Page
Brownfields Assessment Coalition MOA - MRPDC.pdf

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

Motion to adopt The Board approved the Memorandum of Agreement for Brownfields Assessment Coalition with Mount Rogers PDC & Smyth County as presented. Moved by Randy Pennington, seconded by David Matlock

9) BOARD MEMBER REPORTS

9.A) Board Member Reports

Cover Page

Mr. Matlock shared he has hosted 5 public listening sessions on the 1% Sales Tax Referendum. He visited Taylor's Valley Community Center where the Rotary Club was completing the construction of picnic tables. He also took a tour of the reconstruction of the Creeper Trail with the National Forest Service.

Mr. Pennington shared he attended the Mount Rogers Planning District Commission meeting.

Mr. McCall shared he attended the County Employee lunch and he attended the dedication for playground at Abingdon Elementary.

Mr. Hargis shared he attended the ground breaking for the playground at Abingdon Elementary. Today he attended a meeting with the New River/Mount Rogers Labor Development Board.

DRAFT - SUBJECT TO BOARD APPROVAL

Mr. Brannon attended a meeting at the Mount Rogers Planning District Commission,

Mr. Hernandez attended a BVU Board meeting and attended the Ag Committee meeting.

Mr. Ball shared he received multiple phone calls about 1% Sales Tax Referendum, Economic Development Committee by phone, and numerous courthouse meetings. He also attended the Holston High School meeting on the 1% Sales Tax Referendum. At the Washington County Service Authority are moving forward with water lines in Taylor's Valley.

10) BOARD INFORMATION AND REMINDERS

10.A)BOARD INFORMATION AND REMINDERS

Cover Page

Mr. Berry shared the following Information and Reminders:

In response to Facebook posts Project Oasis was first purposed in 2019. There is no data center actively looking at Washington County.

The Washington County Water Rescue team was deployed for the first time with a successful rescue.

He and Mickey Hines met with Wellspring on a match for a grant the airport received.

Remembering 9/11

Expiring Appointments.pdf
connections81526.pdf

11) CLOSED MEETINGS

12) ADJOURN OR RECESS

12.A)ADJOURN OR RECESS THE MEETING

Cover Page

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

Motion to adopt The Board adjourned the meeting. Moved by Randy Pennington, seconded by Lee Brannon

DRAFT - SUBJECT TO BOARD APPROVAL

AGENDA ITEM NO. 7.C

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	September 22, 2026
SUBMITTED BY:	Tammy Sturgill , Budget & Finance
ITEM TYPE:	Approval of Routine Financial Matters
AGENDA SECTION:	CONSENT AGENDA
SUBJECT:	County Operating Budget Update Report --Presenter: Tammy Sturgill
SUGGESTED MOTION:	County Operating Budget Update Report provided to Board of Supervisors.

BACKGROUND AND SUMMARY:

The Operating Budget Update Reports provide the Board of Supervisors with a snapshot of the County's Balance Sheet, Revenues and Expenditure Activity for the current fiscal year. The Operating Budget Update Reports provided are as of June 30, 2026.

ATTACHMENTS:

BALANCE SHEET FOR 2026 12

				NET CHANGE FOR PERIOD	ACCOUNT BALANCE
FUND: 999 Treasurer'S Accountability Fun					
ASSETS					
	999	111201	Cash In Treasurer Office	.00	5,000.00
	999	111202	Petty Cash-Social Services	.00	200.00
	999	111204	Petty Cash-Sheriff	.00	1,000.00
	999	111205	Petty Cash-Library	.00	500.00
	999	111206	Petty Cash-Sheriff Drug Enf	.00	5,000.00
	999	111207	Petty Cash-Solid Waste	.00	500.00
	999	111250	FB&T-Consolidated General	-5,103,305.96	2,265,137.80
	999	111253	FB&T-SS Collective Bank Acct	4,589.97	23,248.67
	999	111254	FB&T-School Emp Ben Bank Acct	5,052.75	739,818.09
	999	111257	Powell Valley (Special Grant)	.00	6,610.79
	999	111258	FB&T-School Health Ins Bank Ac	-209,196.55	4,232,805.06
	999	111259	FB&T-EMS Billing	1,628.45	181,558.84
	999	111507	SNAP Account-2024 Principal	-6,500.00	6,210,318.54
	999	111508	SNAP Account-2024 Interest	22,579.08	1,075,299.33
	999	111601	Loc Govt Investment Pool(LGIP)	4.27	691.41
	999	111605	VACO/VML INVESTMENT POOL	7,215.90	2,470,744.49
	999	111606	VACO/VML INVESTMENT POOL(LIQU)	1,599.33	516,079.14
	999	111702	First Bk & Trust-Money Mkt #5	490.35	542,845.31
	999	111703	First Bk & Trust-Money Mkt #7	1,637,582.58	48,952,074.19
	999	111800	Powel Valley CD	7,728.39	270,794.48
	999	111801	New People's-CD	4,895.12	268,408.50
	TOTAL ASSETS			-3,625,636.32	67,768,634.64
LIABILITIES					
	999	217001	General Fund-County	3,406,232.22	-47,395,222.67
	999	217002	Forfeited Asset Sharing Prg	-4,180.53	-232,497.63
	999	217003	Law Library	-924.39	-36,300.81
	999	217005	Capital Improvement	1,349.68	-7,285,617.87
	999	217006	Economic Development Fund	-7,000.00	-7,000.00
	999	217008	Traffic Enforcement	-21,090.89	-320,829.94
	999	217010	Grants Projects	.00	-6,569.79
	999	217015	Disaster Recovery	-58,289.43	-181,581.49
	999	217314	School Fiscal Agency	-106,969.00	-3,732,727.90
	999	217315	School Textbook	-63,655.80	-1,869,299.44
	999	217316	School Facilities	.00	-1,266,411.73
	999	217317	School Cafeteria	337,030.85	99,183.98
	999	217910	Wash Co Park Authority Fund	-36,102.05	-29,996.53
	999	217933	Anthem-County Health Fund	.00	-1,407.00
	999	217934	Anthem-School Health Fund	209,196.55	-4,232,805.06
	999	217935	Comm Atty Collection Prg Fund	-4,466.50	-55,213.26
	999	217938	C/Va Current Credit Acct Fund	790.00	.00
	999	217939	C/Va. Current Debit Acct Fund	-1,540.00	941.83
	999	217941	Prebook Tax Fund	-13,992.79	-307,573.79
	999	217942	Soil Erosion Deposit Fund	1,900.00	-98,583.40
	999	217944	MH/MR Clearing Fund	.00	-13,405.00
	999	217946	Fred Parker-Deferred Account	.00	-614.11
	999	217948	Miscellaneous Clearing Fund	-1,038.52	-3,001.91
	999	217950	Special Welfare Fund	-1,970.36	-29,034.36
	999	217951	Special Welfare Collective Fun	-4,589.97	-23,248.67
	999	217953	School Bd Employee Benefit Fun	-5,052.75	-739,818.09

BALANCE SHEET FOR 2026 12

FUND: 999 Treasurer'S Accountability Fun	NET CHANGE FOR PERIOD	ACCOUNT BALANCE
LIABILITIES		
TOTAL LIABILITIES	3,625,636.32	-67,768,634.64
TOTAL LIABILITIES + FUND BALANCE	3,625,636.32	-67,768,634.64

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

YEAR-TO-DATE BUDGET REPORT

FOR 2026 12 JOURNAL DETAIL 2025 1 TO 2025 2

ACCOUNTS FOR: 001 General Fund-County	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
001011 Beginning Fund Balance	800,000.00	14,878,329.87	14,878,329.87	.00	.00	100.0%
001101 Real Property Taxes	29,525,000.00	29,525,000.00	30,009,015.75	632,549.99	-484,015.75	101.6%
001102 Public Service Corp Taxes	1,250,000.00	1,250,000.00	1,791,934.59	89,223.84	-541,934.59	143.4%
001103 Personal Property Taxes	9,300,000.00	9,300,000.00	9,652,565.25	90,314.80	-352,565.25	103.8%
001104 Business Per Property Tax	5,650,000.00	5,894,275.00	6,167,594.49	5,455.46	-273,319.49	104.6%
001106 Penalties And Interest	860,000.00	860,000.00	981,787.48	105,184.58	-121,787.48	114.2%
001201 Local Sales and Use Taxes	11,165,000.00	11,461,734.00	11,916,144.04	1,042,650.44	-454,410.04	104.0%
001202 Consumer Utility Taxes	1,200,000.00	1,200,000.00	1,186,126.28	93,215.51	13,873.72	98.8%
001204 Franchise License Taxes	125,000.00	125,000.00	137,922.71	5,989.43	-12,922.71	110.3%
001205 Motor Vehicle Licenses	1,100,000.00	1,100,000.00	1,217,218.04	13,591.70	-117,218.04	110.7%
001206 Bank Franchise Taxes	77,000.00	77,000.00	71,717.00	.00	5,283.00	93.1%
001207 Taxes on Recordation & Wi	502,000.00	502,000.00	538,214.47	46,455.50	-36,214.47	107.2%
001210 Hotel and Motel Room Taxe	600,000.00	600,000.00	514,834.50	55,978.98	85,165.50	85.8%
001301 Animal Licences And Fees	18,000.00	18,000.00	11,417.00	666.00	6,583.00	63.4%
001303 Permits and Other License	244,250.00	244,250.00	275,396.89	48,352.06	-31,146.89	112.8%
001401 Fines and Forteitures	391,000.00	391,000.00	377,315.27	33,422.16	13,684.73	96.5%
001501 Revenue From Use of Money	2,250,000.00	2,250,000.00	2,088,339.25	177,542.57	161,660.75	92.8%
001502 Revenue From Use of Prope	.00	.00	3,000.00	.00	-3,000.00	100.0%
001601 Charges Court Costs	15,000.00	15,000.00	7,682.58	685.78	7,317.42	51.2%
001602 Charges Commonwealth's At	6,000.00	20,608.00	18,109.81	228.94	2,498.19	87.9%
001603 Charges Law Enforce & Tra	5,932.00	5,932.00	4,136.81	351.00	1,795.19	69.7%
001604 Charges Fire & Rescue Ser	50,000.00	50,000.00	69,266.19	1,628.45	-19,266.19	138.5%
001605 Charges Correction & Dete	15,000.00	15,000.00	23,318.99	4,276.26	-8,318.99	155.5%
001606 Charges Other Protection	343,000.00	343,000.00	900,908.81	67,448.04	-557,908.81	262.7%
001608 Charges Sanitation & Wast	1,620,000.00	1,895,000.00	2,045,425.89	224,283.36	-150,425.89	107.9%
001801 Payment In Lieu of Taxes-	.00	.00	59,051.35	1,901.71	-59,051.35	100.0%
001803 Expenditure Refunds	.00	26,702.37	31,703.54	.00	-5,001.17	118.7%
001899 Miscellaneous	1,090,500.00	2,877,196.46	2,916,575.49	90,752.34	-39,379.03	101.4%
001901 Tuition & Other Gov Payme	111,625.00	637,688.77	526,065.61	254,990.69	111,623.16	82.5%
001902 Recovered Costs	73,117.00	79,265.44	72,415.06	667.49	6,850.38	91.4%
002101 Payment In Lieu of Taxes-	.00	.00	80,535.00	79,751.00	-80,535.00	100.0%
002201 Non-Categorical Aid-State	2,881,786.00	2,881,786.00	2,906,405.76	17,388.45	-24,619.76	100.9%
002301 Shared Expenses-State	5,533,985.00	5,691,784.00	5,590,893.74	633,262.05	100,890.26	98.2%
002401 Categorical Aid-Public Sa	1,441,161.00	2,298,829.15	2,209,522.98	164,118.26	89,306.17	96.1%
002404 State Aide-Other Funds	10,000.00	369,407.66	305,905.61	241,100.00	63,502.05	82.8%
002406 Categorical Aid-Welfare &	13,038,665.00	13,038,665.00	12,013,849.54	1,880,627.56	1,024,815.46	92.1%
003101 Payment In Liew of Taxes-	610,000.00	610,000.00	630,438.02	.00	-20,438.02	103.4%
003301 Categorical Aid-Public Sa	25,000.00	25,000.00	30,766.59	5,012.68	-5,766.59	123.1%
004101 Insurance Recoveries	50,000.00	129,780.95	114,499.36	19,382.43	15,281.59	88.2%
TOTAL General Fund-County	91,978,021.00	110,687,234.67	112,376,349.61	6,128,449.51	-1,689,114.94	101.5%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 12 JOURNAL DETAIL 2025 1 TO 2025 2

ACCOUNTS FOR: 002 Forfeited Asset Sharing Pr	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
001011 Beginning Fund Balance	.00	250,470.93	250,470.93	.00	.00	100.0%
002404 State Aide-Other Funds	.00	23,437.38	30,985.49	7,548.11	-7,548.11	132.2%
003301 Categorical Aid-Public Sa	.00	15,539.25	17,670.42	2,131.17	-2,131.17	113.7%
TOTAL Forfeited Asset Sharing	.00	289,447.56	299,126.84	9,679.28	-9,679.28	103.3%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 12 JOURNAL DETAIL 2025 1 TO 2025 2

ACCOUNTS FOR: 003 Law Library	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
001011 Beginning Fund Balance	.00	33,883.56	33,883.56	.00	.00	100.0%
001601 Charges Court Costs	12,000.00	12,000.00	12,337.64	1,222.70	-337.64	102.8%
TOTAL Law Library	12,000.00	45,883.56	46,221.20	1,222.70	-337.64	100.7%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 12 JOURNAL DETAIL 2025 1 TO 2025 2

ACCOUNTS FOR: 005 Capital Improvement	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
001011 Beginning Fund Balance	8,294,795.00	9,344,092.60	9,344,092.60	.00	.00	100.0%
002401 Categorical Aid-Public Sa	.00	406,142.72	60,059.28	.00	346,083.44	14.8%
003302 Categorical Aid-Federal	1,815,000.00	1,815,000.00	.00	.00	1,815,000.00	.0%
004104 Loan Proceeds	.00	7,026.18	335,177.40	22,579.08	-328,151.22	4770.4%
009990 Transfers From Other Sour	.00	1,736,000.00	33,076.00	-23,729.20	1,702,924.00	1.9%
TOTAL Capital Improvement	10,109,795.00	13,308,261.50	9,772,405.28	-1,150.12	3,535,856.22	73.4%

YEAR-TO-DATE BUDGET REPORT

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ACCOUNTS FOR: 006 Economic Development Fund	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
001011 Beginning Fund Balance	.00	7,000.00	7,000.00	.00	.00	100.0%
002404 State Aide-Other Funds	.00	202,231.00	18,557.50	.00	183,673.50	9.2%
004102 Sale of Land/Buildings	.00	.00	10,000.00	.00	-10,000.00	100.0%
009990 Transfers From Other Sour	225,327.00	1,253,209.44	1,243,209.04	147,327.44	10,000.40	99.2%
TOTAL Economic Development Fun	225,327.00	1,462,440.44	1,278,766.54	147,327.44	183,673.90	87.4%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 12 JOURNAL DETAIL 2025 1 TO 2025 2

ACCOUNTS FOR: 008 Traffic Enforcement	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
001011 Beginning Fund Balance	.00	286,055.92	286,055.92	.00	.00	100.0%
001401 Fines and Forteitures	628,433.00	628,433.00	383,952.34	34,561.66	244,480.66	61.1%
001899 Miscellaneous	.00	270,805.77	300,930.77	32,650.00	-30,125.00	111.1%
003301 Categorical Aid-Public Sa	.00	100,000.00	60,084.00	7,200.00	39,916.00	60.1%
TOTAL Traffic Enforcement	628,433.00	1,285,294.69	1,031,023.03	74,411.66	254,271.66	80.2%

YEAR-TO-DATE BUDGET REPORT

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ACCOUNTS FOR: 010 Grants Projects	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
001011 Beginning Fund Balance	.00	6,569.79	6,569.79	.00	.00	100.0%
TOTAL Grants Projects	.00	6,569.79	6,569.79	.00	.00	100.0%

YEAR-TO-DATE BUDGET REPORT

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ACCOUNTS FOR: 015 Disaster Recovery	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
001011 Beginning Fund Balance	.00	173,116.27	173,116.27	.00	.00	100.0%
001501 Revenue From Use of Money	.00	1,377.46	1,377.79	.00	-.33	100.0%
001899 Miscellaneous	.00	20.00	20.00	.00	.00	100.0%
001902 Recovered Costs	.00	64,062.71	64,062.71	64,062.71	.00	100.0%
002404 State Aide-Other Funds	.00	136,825.79	136,825.79	.00	.00	100.0%
003302 Categorical Aid-Federal	.00	4,670,136.00	.00	.00	4,670,136.00	.0%
TOTAL Disaster Recovery	.00	5,045,538.23	375,402.56	64,062.71	4,670,135.67	7.4%

YEAR-TO-DATE BUDGET REPORT

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ACCOUNTS FOR: 024 County Debt Service	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
001803 Expenditure Refunds	.00	.00	73,976.45	.00	-73,976.45	100.0%
009990 Transfers From Other Sour	3,006,275.00	3,049,775.00	2,969,826.71	.00	79,948.29	97.4%
TOTAL County Debt Service	3,006,275.00	3,049,775.00	3,043,803.16	.00	5,971.84	99.8%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 12 JOURNAL DETAIL 2025 1 TO 2025 2

ACCOUNTS FOR: 025 County Debt Service School	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
001803 Expenditure Refunds	400,000.00	400,000.00	407,847.02	203,923.51	-7,847.02	102.0%
009990 Transfers From Other Sour	979,431.00	935,931.00	920,383.05	-203,923.51	15,547.95	98.3%
TOTAL County Debt Service Scho	1,379,431.00	1,335,931.00	1,328,230.07	.00	7,700.93	99.4%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 12 JOURNAL DETAIL 2025 1 TO 2025 2

ACCOUNTS FOR: 108 County Library	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
001614 Charges Library	6,500.00	6,500.00	11,293.96	1,105.60	-4,793.96	173.8%
001899 Miscellaneous	.00	41,092.32	41,364.32	41.00	-272.00	100.7%
002408 Categorical Aid-Library	255,361.00	254,046.74	254,046.74	.00	.00	100.0%
003310 Categorical Aid-Library	.00	6,477.12	6,477.12	.00	.00	100.0%
009990 Transfers From Other Sour	1,933,100.00	2,045,348.77	1,768,404.49	227,662.70	276,944.28	86.5%
TOTAL County Library	2,194,961.00	2,353,464.95	2,081,586.63	228,809.30	271,878.32	88.4%

YEAR-TO-DATE BUDGET REPORT

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ACCOUNTS FOR: 206 Va Public Assistance	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
009990 Transfers From Other Sour	10,648,192.00	10,666,518.00	9,876,406.58	806,391.38	790,111.42	92.6%
TOTAL Va Public Assistance	10,648,192.00	10,666,518.00	9,876,406.58	806,391.38	790,111.42	92.6%

YEAR-TO-DATE BUDGET REPORT

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ACCOUNTS FOR: 207 Children's Services Act	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
009990 Transfers From Other Sour	6,252,702.00	6,252,702.00	5,277,873.69	461,134.03	974,828.31	84.4%
TOTAL Children's Services Act	6,252,702.00	6,252,702.00	5,277,873.69	461,134.03	974,828.31	84.4%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 12 JOURNAL DETAIL 2025 1 TO 2025 2

ACCOUNTS FOR: 312 General Fund-School	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
001612 Charges Education	1,030,000.00	125,000.00	128,487.76	7,365.00	-3,487.76	102.8%
001803 Expenditure Refunds	400,000.00	333,855.00	161,159.37	28,576.09	172,695.63	48.3%
001899 Miscellaneous	844,565.00	910,710.00	1,528,523.41	73,811.85	-617,813.41	167.8%
001901 Tuition & Other Gov Payme	835,000.00	835,000.00	915,540.45	10,000.00	-80,540.45	109.6%
001902 Recovered Costs	20,000.00	20,000.00	.00	.00	20,000.00	.0%
002402 State Aide-Basic Educatio	62,319,996.00	61,414,996.00	64,670,006.73	6,597,220.53	-3,255,010.73	105.3%
002403 State Aide-Ed Incentive	298,852.00	452,771.00	209,000.66	.00	243,770.34	46.2%
002404 State Aide-Other Funds	3,467,149.00	3,467,149.00	3,443,796.00	446,191.57	23,353.00	99.3%
002415 Categorical Aid-Other	908,990.00	2,093,692.06	250,000.00	.00	1,843,692.06	11.9%
003302 Categorical Aid-Federal	6,761,538.00	7,232,916.94	4,551,335.73	120,910.35	2,681,581.21	62.9%
009990 Transfers From Other Sour	30,653,567.00	34,083,762.17	32,685,427.41	4,655,617.45	1,398,334.76	95.9%
TOTAL General Fund-School	107,539,657.00	110,969,852.17	108,543,277.52	11,939,692.84	2,426,574.65	97.8%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 12 JOURNAL DETAIL 2025 1 TO 2025 2

ACCOUNTS FOR: 314 School Fiscal Agency	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
001011 Beginning Fund Balance	1,201,782.00	2,212,622.92	2,212,622.92	.00	.00	100.0%
001612 Charges Education	791,533.00	791,533.00	959,272.61	.00	-167,739.61	121.2%
001803 Expenditure Refunds	348,218.00	.00	182,883.38	42,640.60	-182,883.38	100.0%
002402 State Aide-Basic Educatio	2,011,705.00	2,011,705.00	2,496,464.81	286,862.90	-484,759.81	124.1%
002403 State Aide-Ed Incentive	.00	.00	113,333.87	23,499.65	-113,333.87	100.0%
002404 State Aide-Other Funds	.00	.00	16,706.76	.00	-16,706.76	100.0%
003302 Categorical Aid-Federal	450,000.00	450,000.00	329,487.57	.00	120,512.43	73.2%
TOTAL School Fiscal Agency	4,803,238.00	5,465,860.92	6,310,771.92	353,003.15	-844,911.00	115.5%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 12 JOURNAL DETAIL 2025 1 TO 2025 2

ACCOUNTS FOR: 315 School Textbook Fund	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
001011 Beginning Fund Balance	2,475,739.00	2,363,719.21	2,363,719.21	.00	.00	100.0%
001501 Revenue From Use of Money	30,000.00	30,000.00	76,430.00	5,396.00	-46,430.00	254.8%
001899 Miscellaneous	4,933.00	.00	9,505.00	4,627.30	-9,505.00	100.0%
002402 State Aide-Basic Educatio	675,622.00	675,622.00	695,477.00	55,681.57	-19,855.00	102.9%
009990 Transfers From Other Sour	352,348.00	357,281.00	357,281.00	.00	.00	100.0%
TOTAL School Textbook Fund	3,538,642.00	3,426,622.21	3,502,412.21	65,704.87	-75,790.00	102.2%

YEAR-TO-DATE BUDGET REPORT

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ACCOUNTS FOR: 316 School Construction Fund	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
001011 Beginning Fund Balance	2,122,780.00	1,543,962.72	1,543,962.72	.00	.00	100.0%
009990 Transfers From Other Sour	.00	350,000.00	350,000.00	.00	.00	100.0%
TOTAL School Construction Fund	2,122,780.00	1,893,962.72	1,893,962.72	.00	.00	100.0%

YEAR-TO-DATE BUDGET REPORT

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ACCOUNTS FOR: 317 School Food Service Fund	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
001011 Beginning Fund Balance	946,064.00	494,635.15	494,635.15	.00	.00	100.0%
001501 Revenue From Use of Money	20,000.00	20,000.00	3,710.00	.00	16,290.00	18.6%
001612 Charges Education	3,989,830.00	3,989,830.00	3,880,623.02	24,630.63	109,206.98	97.3%
001803 Expenditure Refunds	30,607.00	30,607.00	2,744.89	.00	27,862.11	9.0%
002404 State Aide-Other Funds	110,005.00	110,005.00	.00	.00	110,005.00	.0%
TOTAL School Food Service Fund	5,096,506.00	4,645,077.15	4,381,713.06	24,630.63	263,364.09	94.3%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 12 JOURNAL DETAIL 2025 1 TO 2025 2

	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
GRAND TOTAL	249,535,960.00	282,190,436.56	271,425,902.41	20,303,369.38	10,764,534.15	96.2%

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

YEAR-TO-DATE BUDGET REPORT

FOR 2026 12 JOURNAL DETAIL 2025 1 TO 2025 2

ACCOUNTS FOR: 001 General Fund-County	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
011100 Board Of Supervisors	205,751.00	205,751.00	173,033.99	12,528.06	.00	32,717.01	84.1%
012110 County Administration	383,719.00	382,614.00	292,516.81	25,174.73	5,000.00	85,097.19	77.8%
012210 County Attorney	299,638.00	320,938.00	312,553.98	25,039.48	.00	8,384.02	97.4%
012220 Human Resources	219,604.00	219,604.00	162,609.69	15,376.49	550.00	56,444.31	74.3%
012240 County Audit	130,000.00	130,000.00	126,000.00	.00	.00	4,000.00	96.9%
012310 Commissioner Of Revenue	910,029.00	916,377.37	870,371.76	79,770.51	.00	46,005.61	95.0%
012320 Assessor	75,000.00	80,000.00	79,566.35	266.48	.00	433.65	99.5%
012410 Treasurer	1,181,931.00	1,871,340.58	1,240,156.87	139,358.49	.00	631,183.71	66.3%
012430 Budget and Finance	386,874.00	421,509.00	386,731.54	32,522.25	.00	34,777.46	91.7%
012510 Information Systems	1,112,720.00	1,151,462.24	1,025,028.68	87,865.17	61,192.34	65,241.22	94.3%
013100 Electoral Board & Offical	161,482.00	199,912.00	193,878.69	14,614.73	5,745.00	288.31	99.9%
013200 General Registrar	311,686.00	327,186.00	323,505.41	34,539.83	.00	3,680.59	98.9%
021100 Circuit Court-Judge	185,381.00	185,381.00	170,386.47	14,591.86	.00	14,994.53	91.9%
021200 General District Court	43,301.00	43,301.00	42,884.03	9,997.60	.00	416.97	99.0%
021300 Special Magistrates	6,206.00	6,206.00	4,970.28	397.39	.00	1,235.72	80.1%
021600 Jd & R Court-Clerk's Offi	15,380.00	22,108.00	15,772.71	5,140.00	.00	6,335.29	71.3%
021610 Jd & R Court-Court Servic	7,100.00	7,100.00	3,997.06	305.54	.00	3,102.94	56.3%
021700 Clerk of Circuit Court	1,095,287.00	1,255,895.15	1,093,368.19	102,105.12	2,136.58	160,390.38	87.2%
021910 Victim & Witness Assistan	158,849.00	158,849.00	136,171.87	11,732.58	.00	22,677.13	85.7%
022100 Commonwealth's Attorney	1,593,318.00	1,816,624.78	1,449,574.87	145,280.74	.00	367,049.91	79.8%
022200 Comm Atty Collection Expe	73,117.00	73,117.00	58,927.15	4,853.80	.00	14,189.85	80.6%
031200 Sheriff-Administration	8,047,006.00	9,013,931.40	8,042,155.60	686,563.92	747,283.44	224,492.36	97.5%
031300 Sheriff-Patrol Division	82,000.00	86,470.56	48,937.72	6,708.77	7,794.44	29,738.40	65.6%
031400 Sheriff-Dispatch	1,188,123.00	1,188,123.00	1,090,793.45	100,744.62	.00	97,329.55	91.8%
031500 Sheriff-Criminal Investig	101,109.00	136,210.55	127,434.61	27,319.46	2,466.74	6,309.20	95.4%
031600 Sheriff-Com Services Divi	36,780.00	42,131.52	37,322.98	3,083.10	854.02	3,954.52	90.6%
031650 Sheriff-Court Security Di	124,350.00	155,340.94	97,492.17	4,837.60	1,876.03	55,972.74	64.0%
031700 Sheriff-Litter Control Di	39,358.00	45,657.66	43,949.76	4,124.99	213.51	1,494.39	96.7%
031710 Sheriff-Animal Control Di	34,545.00	68,325.64	29,046.64	1,201.20	213.51	39,065.49	42.8%
031720 Sheriff-Community Work Pr	139,074.00	144,099.58	120,054.07	11,496.04	1,067.51	22,978.00	84.1%
031800 Sheriff-VSTOP Grant	74,235.00	74,235.00	44,932.42	3,777.44	.00	29,302.58	60.5%
031810 Sheriff-DMV Grants	.00	165,210.79	33,278.20	451.52	.00	131,932.59	20.1%
031820 Sheriff-DCJS Grants	.00	270,720.66	210,101.87	22,686.25	174.28	60,444.51	77.7%
031822 Sheriff-ICAC Grant	.00	16,842.89	14,918.92	812.59	.00	1,923.97	88.6%
031830 Sheriff-Other Grants	.00	11,851.61	9,165.00	.00	.00	2,686.61	77.3%
031840 Sheriff-SRO Grant	335,115.00	335,115.00	333,493.55	27,767.43	.00	1,621.45	99.5%
031846 WCSO-HCS CIT Grant	365,359.00	365,359.00	348,554.61	27,222.63	.00	16,804.39	95.4%
031847 WCSO-HCS Marcus Grant	181,866.00	181,866.00	159,475.24	13,645.44	.00	22,390.76	87.7%
032200 Fire & Rescue Services	1,737,812.00	2,198,033.04	2,182,751.45	2,907.00	.00	15,281.59	99.3%
033210 Correction & Detention-Ja	4,148,675.00	4,455,677.77	4,455,677.17	254,989.00	.00	.60	100.0%
033230 Correction & Detention-Ju	177,424.00	177,424.00	177,424.00	.00	.00	.00	100.0%
034100 Building And Development	626,067.00	496,567.00	356,682.95	25,773.28	.00	139,884.05	71.8%
034400 Stormwater Management	.00	456,000.00	392,903.00	36,934.28	.00	63,097.00	86.2%
035300 Medical Examiner	1,200.00	1,200.00	480.00	20.00	.00	720.00	40.0%

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ACCOUNTS FOR: 001 General Fund-County	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
035500 Emergency Management	701,257.00	1,470,926.85	864,542.43	303,406.77	.00	606,384.42	58.8%
035505 Emer Svcs-Fire/Ems Person	904,233.00	1,232,871.51	1,018,260.70	77,443.10	.00	214,610.81	82.6%
035510 Emerg Mgnt-State Aid Prog	459,091.00	1,749,396.46	728,715.39	30,540.05	.00	1,020,681.07	41.7%
042600 Solid Waste Department	4,513,278.00	5,840,094.37	5,292,519.17	373,106.65	10,020.89	537,554.31	90.8%
043200 General Services-Administ	1,241,505.00	1,343,797.12	1,219,252.66	133,589.04	.00	124,544.46	90.7%
043210 General Services-Properti	947,060.00	1,755,866.83	1,140,601.02	78,326.94	2,060.56	613,205.25	65.1%
051100 Health Services	538,874.00	686,977.00	686,977.00	.00	.00	.00	100.0%
052100 Mental Health & Disabilit	237,500.00	2,080,875.18	1,810,500.00	331,586.00	.00	270,375.18	87.0%
053230 Area Agency On Aging	74,300.00	74,300.00	74,300.00	.00	.00	.00	100.0%
053630 Community Action Agency	78,582.00	78,582.00	78,582.00	.00	.00	.00	100.0%
053650 Senior Groups & Comm Cent	85,850.00	93,856.03	93,856.03	3,500.00	.00	.00	100.0%
053690 Other Community Programs	83,165.00	99,165.00	99,165.00	.00	.00	.00	100.0%
066100 Community College Contrib	107,414.00	107,414.00	107,414.00	.00	.00	.00	100.0%
071110 Recreation Department	169,856.00	169,856.00	14,151.18	206.11	.00	155,704.82	8.3%
071320 Beaverdam Park	25,420.00	25,420.00	6,689.62	1,049.88	.00	18,730.38	26.3%
071910 Recreation & Park Contrib	138,164.00	138,164.00	135,329.00	21,260.05	.00	2,835.00	97.9%
072700 Cultural Enrichment-Contr	125,503.00	916,824.28	916,824.28	3,000.00	.00	.00	100.0%
081050 Community Development & P	25,607.00	25,607.00	22,606.08	1,883.84	.00	3,000.92	88.3%
081100 Zoning Administration	128,173.00	128,173.00	108,621.82	9,567.90	.00	19,551.18	84.7%
081110 Planning Activities-Regio	58,295.00	58,295.00	58,295.00	.00	.00	.00	100.0%
081500 Econ Dev & Community Rela	181,556.00	308,056.00	193,847.74	32,206.83	24,350.00	89,858.26	70.8%
081510 Economic Development Acti	140,992.00	140,992.00	140,992.00	.00	.00	.00	100.0%
081820 WC Industrial Development	60,000.00	60,000.00	60,000.00	.00	.00	.00	100.0%
082400 Soil & Water Cons Distric	17,770.00	17,770.00	17,770.00	.00	.00	.00	100.0%
083100 County Extension Program	188,701.00	188,701.00	176,390.44	32,195.29	.00	12,310.56	93.5%
091400 Reserve For Contingencies	59,729.00	29,256.93	.00	.00	.00	29,256.93	.0%
091410 Reserve For Employee Bene	411,300.00	1,031,300.00	898,504.01	4,108.93	.00	132,795.99	87.1%
091430 Intergovernmental Payment	140,000.00	140,000.00	134,566.34	.00	.00	5,433.66	96.1%
092100 Revenue Refunds	82,500.00	82,500.00	90,726.48	2,472.15	.00	-8,226.48	110.0%
092200 Expenditure Adjustments	.00	.00	2,614.54	224.50	.00	-2,614.54	100.0%
099900 Transfers To Other Funds	54,055,875.00	60,730,527.38	55,481,887.97	6,070,480.29	.00	5,248,639.41	91.4%
TOTAL General Fund-County	91,978,021.00	110,687,234.67	98,193,533.68	9,534,681.73	872,998.85	11,620,702.14	89.5%

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ACCOUNTS FOR: 002 Forfeited Asset Sharing Prg	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
022900 Comm Atty Fasp Acct-State	.00	138,699.12	.00	.00	.00	138,699.12	.0%
022910 Comm Atty Fasp Acct-Feder	.00	24,320.13	.00	.00	.00	24,320.13	.0%
031900 Sheriff Fasp Acct-State	.00	36,133.69	21,543.33	5,498.75	.00	14,590.36	59.6%
031910 Sheriff Fasp Acct-Federal	.00	90,294.62	45,085.88	.00	30,000.00	15,208.74	83.2%
TOTAL Forfeited Asset Sharing	.00	289,447.56	66,629.21	5,498.75	30,000.00	192,818.35	33.4%

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ACCOUNTS FOR: 003 Law Library	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
021800 Washington County Law Lib	12,000.00	45,883.56	9,920.39	298.31	.00	35,963.17	21.6%
TOTAL Law Library	12,000.00	45,883.56	9,920.39	298.31	.00	35,963.17	21.6%

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ACCOUNTS FOR: 005 Capital Improvement	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
035510 Emerg Mgnt-State Aid Prog	.00	394,837.34	48,753.90	-6,300.44	.00	346,083.44	12.3%
094107 Courthouse Renovation (SN	.00	345,193.51	345,193.51	.00	.00	.00	100.0%
094108 2024 Radio/EMS/Broadband	10,109,795.00	10,832,230.65	2,059,764.00	6,500.00	4,004,298.44	4,768,168.21	56.0%
094112 Facilities-County Library	.00	836,000.00	33,076.00	.00	31,451.00	771,473.00	7.7%
094199 Reserve For Capital Proje	.00	900,000.00	.00	.00	.00	900,000.00	.0%
TOTAL Capital Improvement	10,109,795.00	13,308,261.50	2,486,787.41	199.56	4,035,749.44	6,785,724.65	49.0%

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ACCOUNTS FOR: 006 Economic Development Fund	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
094215 Regional Airport Developm	.00	990,945.44	990,945.44	140,327.44	.00	.00	100.0%
094230 Econ Development	.00	239,168.00	55,494.50	.00	.00	183,673.50	23.2%
094235 IDA Bond Debt-Moral Oblig	225,327.00	225,327.00	225,326.60	.00	.00	.40	100.0%
094240 County Opportunity Reserv	.00	7,000.00	.00	.00	.00	7,000.00	.0%
TOTAL Economic Development Fun	225,327.00	1,462,440.44	1,271,766.54	140,327.44	.00	190,673.90	87.0%

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ACCOUNTS FOR: 008 Traffic Enforcement	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
031210 Sheriff-Traffic Enf (Reco	486,834.00	1,003,063.84	549,235.07	39,944.37	31,200.00	422,628.77	57.9%
031220 Sheriff-ESummons (Recon)	50,000.00	90,631.85	36,134.59	1,734.05	.00	54,497.26	39.9%
031500 Sheriff-Criminal Investig	37,068.00	37,068.00	1,274.50	.00	.00	35,793.50	3.4%
031600 Sheriff-Com Services Divi	54,531.00	54,531.00	65,518.81	5,441.71	.00	-10,987.81	120.1%
031830 Sheriff-Other Grants	.00	100,000.00	53,130.12	6,200.64	.00	46,869.88	53.1%
092100 Revenue Refunds	.00	.00	4,900.00	.00	.00	-4,900.00	100.0%
TOTAL Traffic Enforcement	628,433.00	1,285,294.69	710,193.09	53,320.77	31,200.00	543,901.60	57.7%

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ACCOUNTS FOR: 010 Grants Projects	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
094305 Com Dev Block Grants-Othe	.00	6,569.79	.00	.00	.00	6,569.79	.0%
TOTAL Grants Projects	.00	6,569.79	.00	.00	.00	6,569.79	.0%

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ACCOUNTS FOR: 015 Disaster Recovery	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
053630 Community Action Agency	.00	84,593.87	84,593.87	.00	.00	.00	100.0%
094041 2024 Disaster Expenditure	.00	290,808.36	109,227.20	5,773.28	56,369.40	125,211.76	56.9%
094400 Federal Grants	.00	4,670,136.00	.00	.00	169,755.00	4,500,381.00	3.6%
TOTAL Disaster Recovery	.00	5,045,538.23	193,821.07	5,773.28	226,124.40	4,625,592.76	8.3%

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ACCOUNTS FOR: 024 County Debt Service	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
095100 Lease Revenue Bonds	909,249.00	909,249.00	903,545.64	.00	.00	5,703.36	99.4%
095110 VA Resource Authority Loa	2,084,026.00	2,084,026.00	2,084,026.39	.00	.00	-.39	100.0%
095900 Other Debt Related Costs	13,000.00	56,500.00	56,231.13	.00	.00	268.87	99.5%
TOTAL County Debt Service	3,006,275.00	3,049,775.00	3,043,803.16	.00	.00	5,971.84	99.8%

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ACCOUNTS FOR: 025 County Debt Service Schools	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
095400 VPSA Bonds	316,931.00	316,931.00	316,930.57	.00	.00	.43	100.0%
095500 Qualified Sch Const Bonds	1,007,500.00	1,007,500.00	1,007,499.50	.00	.00	.50	100.0%
095900 Other Debt Related Costs	55,000.00	11,500.00	3,800.00	.00	.00	7,700.00	33.0%
TOTAL County Debt Service Scho	1,379,431.00	1,335,931.00	1,328,230.07	.00	.00	7,700.93	99.4%

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ACCOUNTS FOR: 108 County Library	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
073100 Library-Admin	897,012.00	897,403.01	832,374.70	82,750.40	.00	65,028.31	92.8%
073105 Library-Abingdon	618,179.00	618,179.00	558,545.02	67,872.73	.00	59,633.98	90.4%
073110 Library-Damascus Branch	128,566.00	128,566.00	115,757.34	14,105.08	.00	12,808.66	90.0%
073120 Library-Mendota Branch	92,434.00	92,434.00	87,055.96	10,647.14	.00	5,378.04	94.2%
073130 Library-Glade Spring Bran	109,440.00	109,440.00	97,895.23	13,709.10	.00	11,544.77	89.5%
073140 Library-Hayter's Gap Bran	93,969.00	93,969.00	86,052.36	12,371.00	.00	7,916.64	91.6%
073310 Library State/Fed Aid	255,361.00	254,046.74	254,046.74	22,172.86	.00	.00	100.0%
073340 Library Contributions & E	.00	159,427.20	49,859.28	5,180.99	.00	109,567.92	31.3%
TOTAL County Library	2,194,961.00	2,353,464.95	2,081,586.63	228,809.30	.00	271,878.32	88.4%

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ACCOUNTS FOR: 206 Va Public Assistance	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
053100 Welfare Administration	5,964,481.00	5,982,807.00	5,812,643.51	488,408.53	.00	170,163.49	97.2%
053210 Public Assistance	4,323,700.00	4,323,700.00	3,859,162.23	303,612.18	.00	464,537.77	89.3%
053220 Purchased Services	360,011.00	360,011.00	191,602.19	9,890.67	.00	168,408.81	53.2%
092200 Expenditure Adjustments	.00	.00	12,998.65	30.00	.00	-12,998.65	100.0%
TOTAL Va Public Assistance	10,648,192.00	10,666,518.00	9,876,406.58	801,941.38	.00	790,111.42	92.6%

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ACCOUNTS FOR: 207 Children's Services Act	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
053500 Children's Services Act	6,214,297.00	6,214,297.00	5,277,873.69	461,134.03	.00	936,423.31	84.9%
092200 Expenditure Adjustments	38,405.00	38,405.00	.00	.00	.00	38,405.00	.0%
TOTAL Children's Services Act	6,252,702.00	6,252,702.00	5,277,873.69	461,134.03	.00	974,828.31	84.4%

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ACCOUNTS FOR: 312 General Fund-School	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
061100 General Instruction	61,019,585.00	61,387,966.60	62,380,516.60	7,494,584.90	177,859.56	-1,170,409.56	101.9%
061210 Guidance	1,724,731.00	1,721,016.69	1,736,252.76	149,087.54	.00	-15,236.07	100.9%
061230 Homebound	138,120.00	178,120.00	166,188.97	13,041.09	.00	11,931.03	93.3%
061300 Improvement of Instructio	2,678,735.00	2,882,238.08	2,901,660.79	253,462.37	23,659.76	-43,082.47	101.5%
061320 Media Services	2,243,697.00	2,206,560.68	2,215,938.01	383,491.27	8,670.05	-18,047.38	100.8%
061410 Principal Office	6,921,846.00	7,083,865.10	7,108,684.22	623,319.32	225.71	-25,044.83	100.4%
061500 Federal Programs	6,761,537.00	6,199,160.66	4,738,460.17	345,252.62	68,315.84	1,392,384.65	77.5%
062100 Administration	2,426,355.00	2,434,608.54	2,415,444.30	279,530.67	3,357.56	15,806.68	99.4%
062200 Attendance & Health	2,594,880.00	2,658,763.05	2,575,678.98	220,031.05	3,204.13	79,879.94	97.0%
063000 Transportation	6,598,375.00	6,821,616.39	6,496,422.52	559,219.23	327,730.53	-2,536.66	100.0%
064000 Operations & Maintenance	9,012,070.00	9,501,354.39	9,585,739.19	1,172,297.93	45,719.59	-130,104.39	101.4%
065000 Other Use Of Funds	.00	.00	269.08	.00	.00	-269.08	100.0%
066000 Facilities	2,078,556.00	4,460,631.03	2,953,356.04	171,190.87	1,483,909.05	23,365.94	99.5%
068100 Technology	3,341,170.00	3,433,950.96	3,268,665.89	275,105.52	158,602.87	6,682.20	99.8%
TOTAL General Fund-School	107,539,657.00	110,969,852.17	108,543,277.52	11,939,614.38	2,301,254.65	125,320.00	99.9%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 12 JOURNAL DETAIL 2025 1 TO 2025 2

ACCOUNTS FOR: 314 School Fiscal Agency	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
065360 Mt Rogers Regional Adult	848,218.00	848,218.00	696,035.81	55,020.78	112.09	152,070.10	82.1%
065521 Governors School	3,955,020.00	4,617,642.92	1,882,008.21	191,013.37	42,975.85	2,692,658.86	41.7%
TOTAL School Fiscal Agency	4,803,238.00	5,465,860.92	2,578,044.02	246,034.15	43,087.94	2,844,728.96	48.0%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 12 JOURNAL DETAIL 2025 1 TO 2025 2

ACCOUNTS FOR: 315 School Textbook Fund	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
061100 General Instruction	3,468,642.00	3,356,622.21	1,613,191.42	44.88	1,014,403.30	729,027.49	78.3%
068100 Technology	70,000.00	70,000.00	19,921.35	2,004.19	.00	50,078.65	28.5%
TOTAL School Textbook Fund	3,538,642.00	3,426,622.21	1,633,112.77	2,049.07	1,014,403.30	779,106.14	77.3%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 12 JOURNAL DETAIL 2025 1 TO 2025 2

ACCOUNTS FOR: 316 School Construction Fund	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
066000 Facilities	2,122,780.00	1,893,962.72	627,550.99	.00	297,753.00	968,658.73	48.9%
TOTAL School Construction Fund	2,122,780.00	1,893,962.72	627,550.99	.00	297,753.00	968,658.73	48.9%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 12 JOURNAL DETAIL 2025 1 TO 2025 2

ACCOUNTS FOR: 317 School Food Service Fund	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
065100 Cafeteria Operations	5,096,506.00	4,645,077.15	4,480,897.04	361,661.48	10,496.44	153,683.67	96.7%
TOTAL School Food Service Fund	5,096,506.00	4,645,077.15	4,480,897.04	361,661.48	10,496.44	153,683.67	96.7%

YEAR-TO-DATE BUDGET REPORT

FOR 2026 12 JOURNAL DETAIL 2025 1 TO 2025 2

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
GRAND TOTAL	249,535,960.00	282,190,436.56	242,403,433.86	23,781,343.63	8,863,068.02	30,923,934.68	89.0%

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

AGENDA ITEM NO. 7.D

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: September 22, 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 August 2026 as follows:

August 1 - 31, 2026

FUND	AMOUNT PAID
001 General Fund	$ 656,708.40
003 Law Library Fund	$ 298.31
005 Capital Improvement Fund	$ 5,843.97
008 Traffic Enforcement Fund	$ 92,611.16
015 Disaster Recovery Fund	$ 14,742.87
108 County Library Fund	$ 35,815.46
Total	$ 806,020.17

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 August 2026:

FUND	AMOUNT PAID
001 General Fund	$ 656,708.40
003 Law Library Fund	$ 298.31
005 Capital Improvement Fund	$ 5,843.97
008 Traffic Enforcement Fund	$ 92,611.16
015 Disaster Recovery Fund	$ 14,742.87
108 County Library Fund	$ 35,815.46
Total	$ 806,020.17

Staff Recommendations:

County administrative staff recommends approval.

ATTACHMENTS:

Washington County
Accounts Payable Listing
8/1/2026 - 8/31/2026

001-General Fund-County		Total	$656,708.40
011100-Board Of Supervisors		Total	$497.78
CHICK-FIL-A #02858	Meeting Expenses		$321.24
SWVA MEDIA LLC	Advertising		$95.00
VERIZON WIRELESS	Telecommunications		$40.50
VISTAPRINT	Office Supplies		$41.04
012110-County Administration		Total	$171.68
AMAZON MKTPL O09KI9JD3	Office Supplies		$38.99
GB UNITED WAY OF SOUT	Conference & Education Expense		$20.00
LEE BRISTOLHERALDCOURIER	Books and Subscriptions		$35.99
RESERVE ACCOUNT	Postage		$36.20
VERIZON WIRELESS	Telecommunications		$40.50
012210-County Attorney		Total	$1,515.06
AMAZON MKTPL ZU02615G3	Office Supplies		$16.74
AMAZON RETA 8M61K2JZ3	Office Supplies		$18.70
CIVICPLUS LLC	Purchased Services		$716.62
LOCAL GOVT PARALEGAL	Conference & Education Expense		$175.00
VERIZON WIRELESS	Telecommunications		$81.00
WEST PAYMENT CENTER	Books and Subscriptions		$507.00
012220-Human Resources		Total	$1,521.67
Indeed USI26-05725034	Advertising		$500.37
RESERVE ACCOUNT	Postage		$57.51
TOWN SQUARE MEDICAL	Professional Services		$100.00
VERIZON WIRELESS	Telecommunications		$40.50
WC HEALTH DEPARTMENT	Professional Services		$342.77
WILLIAMSBURG LGD AUTOG	Conference & Education Expense		$480.52
012310-Commissioner Of Revenue		Total	$6,281.07
AMAZON RETA YE9DN5CD3	Office Supplies		$46.70
CDW GOVERNMENT	Info Tech Equipment		$5,425.80
COMMISSIONE	Conference & Education Expense		$150.00
MANSFIELD OIL COMPAN	Vehicle Fuels		$40.12
PEKING RESTAURANT	Conference & Education Expense		$71.20
POINT BROADBAND	Telecommunications		$377.48
RESERVE ACCOUNT	Postage		$61.27
SOUTHWEST SHREDDING	Purchased Services		$68.00
VERIZON WIRELESS	Telecommunications		$40.50

Washington County
Accounts Payable Listing
8/1/2026 - 8/31/2026

012410-Treasurer		Total	$967.43
CDW GOVERNMENT	DMV Commission Funds		$288.01
MANSFIELD OIL COMPAN	DMV Commission Funds		$81.10
POINT BROADBAND	Telecommunications		$384.06
SQ ROBERTSON HOLLOW	DMV Commission Funds		$30.26
SWVA MEDIA LLC	Advertising		$99.00
TRI CITY BUSINESS MA	Maint. Service Contracts		$85.00
012430-Budget and Finance		Total	$1,101.54
AMAZON MKTPL 7R86T2JF3	Office Supplies		$60.94
AMAZON MKTPL FE9VS3253	Office Supplies		$12.93
Amazon.com DC9LF42L3	Office Supplies		$18.18
ASSN ORDER	Dues & Assoc Memberships		$360.00
RESERVE ACCOUNT	Postage		$348.54
SOUTHWEST SHREDDING	Purchased Services		$68.00
STAPLES INC	Office Supplies		$220.05
USPS PO 5100121210	Postage		$12.90
012510-Information Systems		Total	$12,957.56
"SMTP2GO	Office Supplies		$30.00
"Wasabi Technologies	Maint. Service Contracts		$54.00
AAPANEL PRODUCT	Info Tech Equipment		$699.00
ACCESSLINE COMMUNICATION	Telecommunications		$67.98
AMAZON MKTPL CL4CQ39T3	Office Supplies		$34.89
Amazon.com H65X80VS3	Office Supplies		$114.15
BAILEY COMPUTING TEC	Conference & Education Expense		$325.00
FIRST CITIZENS BANK	Leases And Rentals-Equipment		$185.22
GRANICUS	Info Tech Equipment		$6,000.00
MICROSOFT#G169084102	Maint. Service Contracts		$8.40
MICROSOFT#G170926630	Maint. Service Contracts		$10.50
MICROSOFT#G171290489	Maint. Service Contracts		$1,102.92
MICROSOFT#G171418641	Maint. Service Contracts		$37.80
MICROSOFT#G171525491	Maint. Service Contracts		$8.40
MICROSOFT#G172103908	Maint. Service Contracts		$4.20
MICROSOFT#G172662904	Maint. Service Contracts		$336.00
Microsoft-G170976224	Maint. Service Contracts		$649.95
Microsoft-G174091956	Maint. Service Contracts		$153.60
MSFT E0400ZOTOF	Maint. Service Contracts		$10.00
MSFT E0400ZOVHS	Office Supplies		$10.00

Washington County
Accounts Payable Listing
8/1/2026 - 8/31/2026

MSFT E0400ZPXMU	Maint. Service Contracts		$4.00
MSFT E0400ZQ06L	Maint. Service Contracts		$4.00
POINT BROADBAND	Telecommunications		$1,463.41
TRI CITY BUSINESS MA	Maint. Service Contracts		$1,175.22
VERIZON WIRELESS	Telecommunications		$297.31
VULTR BY CONSTANT	Maint. Service Contracts		$59.78
WELLS FARGO	Leases And Rentals-Equipment		$111.83
013100-Electoral Board & Officals		Total	$150.00
TRI CITIES/SW VA	Advertising		$150.00
013200-General Registrar		Total	$25,974.61
AMAZON MKTPL 5N8C11R23	Office Supplies		$29.97
AMAZON MKTPL 9V0TY0H73	Office Supplies		$48.55
AMAZON MKTPL RO7FJ47P3	Office Supplies		$13.29
Amazon.com 576LG3VU3	Office Supplies		$6.98
ANDERSON DAVID	Primary Expenses		$225.00
ATLANTIC ELECTION SE	Maint. Service Contracts		$6,645.00
BAILEY SALLY SINE	Primary Expenses		$225.00
BARR LORI	Primary Expenses		$225.00
BONIN MELINDA	Primary Expenses		$225.00
BRANDENBURG BOBBY	Primary Expenses		$296.28
BROWN CONNIE	Primary Expenses		$299.32
CDW GOVERNMENT	Equipment-Other		$1,098.34
CLARK CHARLES	Primary Expenses		$225.00
COLE PAMELA	Primary Expenses		$280.32
COLLINS PAMELA	Primary Expenses		$225.00
COMCAST BUSINESS	Telecommunications		$310.26
COMPTON MARY ANN	Primary Expenses		$38.00
COOK JANICE E	Primary Expenses		$225.00
CRANK DARLENE	Primary Expenses		$225.00
DAVIS KENNETH	Primary Expenses		$225.00
DEAN JANETTE	Primary Expenses		$225.00
DEAN RANDALL	Primary Expenses		$347.96
DOOLEY JOHN D	Primary Expenses		$225.00
DUNCAN DEBRA R	Primary Expenses		$225.00
ELDRETH JANICE	Primary Expenses		$305.40
ELLEDGE LARRY A	Primary Expenses		$286.40
ELLEDGE SHERRY H	Primary Expenses		$225.00

Washington County
Accounts Payable Listing
8/1/2026 - 8/31/2026

FERRATT JOYCE	Primary Expenses	$225.00
FIELDS MARK S	Primary Expenses	$309.96
FIRST CITIZENS BANK	Leases And Rentals-Equipment	$89.31
FOSTER-JONES TINA	Primary Expenses	$178.24
FRAZIER DOROTHEA	Primary Expenses	$225.00
FRITZ MATTHEW	Primary Expenses	$225.00
GAIL MARTHA	Primary Expenses	$283.00
GAIL RICHARD L	Primary Expenses	$225.00
GREER EDWARD	Primary Expenses	$225.00
HALL GLENDA B	Primary Expenses	$308.44
HARNOIS-CHURCH PAT	Primary Expenses	$225.00
HENSLEY SUSAN	Primary Expenses	$225.00
HILL JERRY	Primary Expenses	$70.24
HUTCHINSON SHARON	Primary Expenses	$225.00
IN R. A. CLARK ENTERPRIS	Training	$148.25
INGLE SUSAN	Primary Expenses	$309.96
JENNY ROSE ANN	Primary Expenses	$340.39
JUSTICE CHRIS L	Primary Expenses	$326.68
KELLER FRED	Primary Expenses	$225.00
KRAMER PAMELA	Primary Expenses	$225.00
LAMIE JOHN M	Primary Expenses	$98.19
LEONARD BARBARA	Primary Expenses	$225.00
LINDER ALLISON	Primary Expenses	$292.48
LOCKARD FAITH	Primary Expenses	$297.80
LYALL DEREK	Postage	$8.00
MAIDEN CARL BOB	Primary Expenses	$225.00
MANN ELIZABETH	Primary Expenses	$279.56
MARTIN GAIL M	Primary Expenses	$225.00
MCREYNOLDS ERIC	Primary Expenses	$225.00
MILLER CATHY	Primary Expenses	$290.20
MOFFET WILLIAM M	Primary Expenses	$275.00
MORAN JAMES	Primary Expenses	$225.00
NEACE ROBERT JR	Primary Expenses	$225.00
OVERSTREET MICHAEL D	Primary Expenses	$225.00
PANASEWICZ EILEEN B	Primary Expenses	$225.00
PITNEY BOWES	Postage	$717.44
POINT BROADBAND	Telecommunications	$284.07
RESERVE ACCOUNT	Postage	$556.31

Washington County
Accounts Payable Listing
8/1/2026 - 8/31/2026

RUTHERFORD HUBERTA	Primary Expenses		$225.00
SEEMUTH PAUL	Primary Expenses		$275.00
SHUMAN DAVID A	Primary Expenses		$225.00
STEVENS MICHAEL	Primary Expenses		$225.00
STOERMANN LAURIE	Primary Expenses		$328.20
STONE EDDIE JOE	Primary Expenses		$225.00
TURNER BARBARA	Primary Expenses		$225.00
UNIVERSITY OF VA	Primary Expenses		$262.50
VENABLE PAMELA	Primary Expenses		$312.24
WARREN RAQUEL	Primary Expenses		$225.00
WIDENER TRINA	Primary Expenses		$270.24
WILSON PAMELA	Primary Expenses		$225.00
WING WILLIAM	Primary Expenses		$281.84
WYSOR CHARLES H	Primary Expenses		$225.00
021100-Circuit Court-Judge		Total	$353.79
FIRST CITIZENS BANK	Equipment-Other		$44.90
POINT BROADBAND	Telecommunications		$200.48
PRICE, ANDREA	Postage		$19.74
STAPLES INC	Office Supplies		$88.67
021200-General District Court		Total	$1,019.66
AMAZON MKTPL 1O3ER0193	Office Supplies		$190.25
HOBBS, ROBERT	Conference & Education Expense		$80.88
HOBBS, ROBERT L.	Conference & Education Expense		$17.84
LEAF CAPITAL	Leases And Rentals-Equipment		$79.78
PITNEY BOWES	Leases And Rentals-Equipment		$40.26
PITNEY BOWES GLOBAL	Leases And Rentals-Equipment		$271.68
POINT BROADBAND	Telecommunications		$308.97
TRI CITY BUSINESS MA	Maint. Service Contracts		$30.00
021300-Special Magistrates		Total	$539.88
BRIGHTSPEED	Telecommunications		$162.34
POINT BROADBAND	Telecommunications		$97.28
SOUTHWEST SANITATION	Office Supplies		$68.00
TRI CITY BUSINESS MA	Maint. Service Contracts		$212.26
021600-Jd & R Court-Clerk's Office/Ju		Total	$584.81
FIRST CITIZENS BANK	Leases And Rentals-Equipment		$84.38
PITNEY BOWES	Leases And Rentals-Equipment		$165.19
POINT BROADBAND	Telecommunications		$335.24

Washington County
Accounts Payable Listing
8/1/2026 - 8/31/2026

021610-Jd & R Court-Court Services Un		Total	$277.54
POINT BROADBAND	Telecommunications		$248.54
TRI CITY BUSINESS MA	Maint. Service Contracts		$29.00
021700-Clerk of Circuit Court		Total	$967.91
BANK OF AMERICA	Office Supplies		($991.24)
GREATAMERICA LEASING	Leases And Rentals-Equipment		$300.53
LEVATA	Office Supplies		$782.22
PITNEY BOWES	Office Supplies		$450.13
POINT BROADBAND	Fines/Fees Collection Program		$366.27
TST THE FARMHOUSE2	Conference & Education Expense		$60.00
021910-Victim & Witness Assistance		Total	$2,406.24
MARRIOTT VIRGINIA BEAC	Conference & Education Expense		$1,365.74
PAYPAL CACVA	Conference & Education Expense		$1,000.00
VERIZON WIRELESS	Telecommunications		$40.50
022100-Commonwealth's Attorney		Total	$2,865.40
AMAZON MKTPLACE PMTS	Office Supplies		($395.01)
Amazon.com SB97I3AW3	Office Supplies		$17.26
BLUE360 MEDIA LLC	Books and Subscriptions		$1,763.96
DOMINION OFFICE	Office Supplies		$67.84
HUNGATE BUSINESS SRV	Maint. Service Contracts		$233.08
PITNEY BOWES	Leases And Rentals-Equipment		$125.41
POINT BROADBAND	Telecommunications		$483.28
WEST PAYMENT CENTER	Books and Subscriptions		$569.58
022200-Comm Atty Collection Expense A		Total	$262.66
WEST PAYMENT CENTER	Books and Subscriptions		$262.66
031200-Sheriff-Administration		Total	$72,615.26
"Wasabi Technologies	Maint. Service Contracts		$53.99
2NSYSTEMS LLC	Maint. Service Contracts		$5,955.20
ABINGDON COLLISION &	Vehicle Supplies		$550.53
AMAZON MKTPL 6R2MK7QZ3	Equipment-Other		$162.98
AMAZON MKTPL 7M9IZ8C63	Police Supplies		$26.95
AMAZON MKTPL ET16R3SJ3	Info Tech Equipment		$25.68
AMAZON MKTPL PZ6N86NC3	Vehicle Supplies		$22.11
AMAZON MKTPL Q93698ZN3	Office Supplies		$374.98
AMAZON MKTPLACE PMTS	Office Supplies		($374.98)
APPALACHIAN POWER	Electricity		$10.83

Washington County
Accounts Payable Listing
8/1/2026 - 8/31/2026

AXON ENTERPRISE	Equipment-Other	$12,381.56
BP#1670603ROAD RUNNER #	Vehicle Fuels	$65.63
BRIGHTSPEED	Telecommunications	$1,279.90
BRISTOL RURAL KING	Repair & Maintenance Supplies	$141.97
CDW GOVERNMENT	Info Tech Equipment	$9,071.08
COMPLETE PLUMBING	Leases And Rentals-Equipment	$104.00
CONWAY MOTOR CO INC	Repair & Maintenance Supplies	$45.00
EAST COAST EMERGENCY	Vehicle Supplies	$4,585.60
EMPIRE FORD INC	Vehicle Supplies	$803.84
FIRST CITIZENS BANK	Leases And Rentals-Equipment	$452.28
HARBOR FREIGHT TOOLS 872	Vehicle Supplies	$95.96
Hilb Group of Mid-Atla	Purchased Services	$781.43
Hulu	Purchased Services	$49.99
KVAT FOODS	Office Supplies	$23.00
LEAF CAPITAL	Leases And Rentals-Equipment	$79.16
LOWES #03456	Vehicle Supplies	$117.90
MANSFIELD OIL COMPAN	Vehicle Fuels	$15,219.81
MARATHON 101485	Vehicle Fuels	$300.00
O'REILLY 4334	Vehicle Supplies	$3,102.63
PACIFIC INTERPRETERS	Telecommunications	$21.60
PAYPAL QUICKTROPHY	Office Supplies	$24.25
PITNEY BOWES	Leases And Rentals-Equipment	$63.12
POINT BROADBAND	Telecommunications	$2,196.88
POINT BROADBAND	Telecommunications	$79.95
SAMSCLUB.COM	Office Supplies	$200.59
SECRETARY OF THE COMMONWE	Office Supplies	$90.00
SOUTHWEST SANITATION	Repair & Maintenance Supplies	$68.00
SP DIRECT SPORTS INC	Special Donations	$120.61
SQ DONS AUTOCARE	Vehicle Supplies	$148.73
STAPLES INC	Office Supplies	$400.66
STARLINK INTERNET	Maint. Service Contracts	$55.00
SURVEYMONKEYUS	Purchased Services	$300.00
TEAM SPORTS OUTFITTERS	Special Donations	$544.00
THE COATS COMPANY	Vehicle Supplies	$477.50
TIRE MART	Vehicle Supplies	$15.00
TMDE CALIBRATION LAB	Repair & Maintenance Supplies	$1,248.00
TRI CITY BUSINESS MA	Maint. Service Contracts	$628.80

Washington County
Accounts Payable Listing
8/1/2026 - 8/31/2026

VA DMV 382 ABINGDON LICE	Vehicle Supplies		$30.00
VA SHERIFF'S ASSOC	Dues & Assoc Memberships		$6,528.00
VERIZON WIRELESS	Telecommunications		$3,252.55
VIRGINIA STATE POLICE	Vehicle Supplies		$27.80
VULTR BY CONSTANT	Maint. Service Contracts		$59.77
WELSH RANDALL	Vehicle Supplies		$525.44
031300-Sheriff-Patrol Division		Total	$2,127.88
AMAZON MKTPL SP39606Z3	Equipment-Other		$60.64
AMAZON MKTPL UL3GK5WT3	Police Supplies		$42.60
APPALACHIAN POWER	Electricity		$24.14
B&H PHOTO 800-606-6969	Equipment-Other		$1,306.84
GALLS	Uniform and Clothing		$206.00
HARBOR FREIGHT TOOLS 872	Police Supplies		$36.84
PACKTRACK	Animal Care Supplies		$140.00
SIRCHIE FINGERPRINT	Police Supplies		$248.77
WC SERVICE AUTHORITY	Water/Sewer		$30.05
WORLD PRINTING LLC	Police Supplies		$32.00
031500-Sheriff-Criminal Investigative		Total	$8,580.66
Amazon.com XA6QY3WT3	Police Supplies		$87.42
ANNABELLES OF NEW BERN	Conference & Education Expense		$40.88
EXXON REFUEL 116	Conference & Education Expense		$47.50
Fostering Resiliency t	Conference & Education Expense		$40.00
GPS VEHICLE TRACKING	Equipment-Other		$968.00
HABACHI BUFFET	Conference & Education Expense		$21.12
HOLIDAY INN EXP NEWBERN	Conference & Education Expense		$372.09
ROYAL FARMS #467	Conference & Education Expense		$42.50
SIRCHIE ACQUISITION COMPA	Conference & Education Expense		$495.00
SQ NATIONAL TACTICAL OFF	Conference & Education Expense		$801.00
TRANSUNION RISK	Police Supplies		$213.15
Wash CO Drug Imprest Acct	Investigative Resource Acct		$5,420.00
WORLD PRINTING LLC	Police Supplies		$32.00
031600-Sheriff-Com Services Division		Total	$2,876.53
GALL'S AN ARAMARK CO	Uniform and Clothing		$23.91
LOWES #02974	Miscellaneous		$33.96
SP DARECATALOG	Program Supplies		$1,991.75
TRUBLU TACTICAL	Uniform and Clothing		$794.91
WORLD PRINTING LLC	Police Supplies		$32.00

Washington County
Accounts Payable Listing
8/1/2026 - 8/31/2026

031650-Sheriff-Court Security Divisio		Total	$613.27
CHICK-FIL-A #01025	Extradition of Prisoners		$32.54
CHIPOTLE 2467	Extradition of Prisoners		$18.46
EXXON ONE STOP #109	Extradition of Prisoners		$44.10
FORDS GARAGE WESLEY CHAP	Extradition of Prisoners		$71.11
HYATT PLACE WESLEY CHPL	Extradition of Prisoners		$123.20
LOVE'S #0620 OUTSIDE	Extradition of Prisoners		$69.29
MCDONALD'S F11228	Extradition of Prisoners		$8.55
ONE9_00061	Extradition of Prisoners		$41.13
PARKERS 64	Extradition of Prisoners		$79.78
PILOT_04579	Extradition of Prisoners		$70.62
WAWA 5267	Extradition of Prisoners		$54.49
031700-Sheriff-Litter Control Divisio		Total	$77.84
"SQ LYONS DEN PIZZA	Program Supplies		$47.12
VERIZON WIRELESS	Telecommunications		$30.72
031710-Sheriff-Animal Control Divisio		Total	$647.36
BRIGHTSPEED	Telecommunications		$120.61
HARBOR FREIGHT TOOLS 872	Other Operating Supplies		$13.68
HOMEDEPOT.COM	Equipment-Other		$129.00
VERIZON WIRELESS	Telecommunications		$92.16
WAL-MART #2089	Animal Care Supplies		$265.97
WM SUPERCENTER #0154	Animal Care Supplies		$25.94
031820-Sheriff-DCJS Grants		Total	$1,000.00
CACVA CHILDRENS ADVOC	Grant Disbursements		$1,000.00
032200-Fire & Rescue Services		Total	$14,350.00
RICHARDSON AMBULANCE	Operations		$14,350.00
034100-Building And Development Servi		Total	$1,740.53
AMAZON MKTPL 8A0KJ9G23	Office Supplies		$23.98
RESERVE ACCOUNT	Postage		$55.91
VA DEPT HOUSE AND COM DEV	BZA Expenses		$1,213.12
VERIZON WIRELESS	Telecommunications		$307.52
WL VUE Testing Exam	Conference & Education Expense		$140.00
035300-Medical Examiner		Total	$20.00
TREASURER OF VIRGINI	Professional Services		$20.00
035500-Emergency Management		Total	$32,596.67
ADVANCE AUTO PARTS #2720	Repair & Maintenance Supplies		$37.77

Washington County
Accounts Payable Listing
8/1/2026 - 8/31/2026

AMAZON MKTPL 1M8OW2ND3	Office Supplies		$45.06
AMAZON MKTPL N09JT72I3	Repair & Maintenance Supplies		$63.17
AMAZON MKTPL RU3YU50K3	Repair & Maintenance Supplies		$46.29
AT&T CORP	Telecom-Tariff/Radio T-1		$8,306.73
BRIGHTSPEED	Telecom-Tariff/Radio T-1		$3,877.91
C W WILLIAMS FIRE EQ	Training		$2,460.95
CARTER MACHINERY CO	Maint. Service Contracts		$198.00
CROWN CASTLE INC	Leases And Rentals-Equipment		$2,420.50
GB UNITED WAY OF SOUT	Training		$20.91
HALL SIGNS INC	Program Supplies		$4,114.94
Hulu	Purchased Services		$49.99
IGO TECHNOLOGY INC	Telecommunications		$106.85
LOWE'S HOME CENTERS	Repair & Maintenance Supplies		$81.08
O'REILLY 4334	Repair & Maintenance Supplies		$15.98
PERRY CREMATION	Emergency Event Expense		$300.00
PIONEER CHEVROLET IN	Motor Vehicles & Equipment		$9,504.54
POINT BROADBAND	Telecommunications		$491.14
RESERVE ACCOUNT	Postage		$1.56
TESTERMAN'S GRAPHICS	Uniform and Clothing		$40.00
VEMA	Dues & Assoc Memberships		$100.00
VERIZON WIRELESS	Telecommunications		$263.00
WASHINGTON COUNTY PARK	Training		$50.30
035505-Emer Svcs-Fire/Ems Personnel		Total	$6,932.22
AIRGAS USA LLC	Leases And Rentals-Equipment		$1,887.22
AMAZON MKTPL 455VN0Z23	Custodian Supplies		$77.96
AMAZON MKTPL 5A9BD1WN3	Repair & Maintenance Supplies		$23.22
AMAZON MKTPL FR7SQ20F3	Repair & Maintenance Supplies		$22.04
AMAZON MKTPL PG5NT5IX3	Custodian Supplies		$129.45
Amazon.com D28O10DQ3	Custodian Supplies		$31.90
ARC3 GASES	Leases And Rentals-Equipment		$145.08
BRIGHTSPEED	Telecommunications		$94.99
CARTER MACHINERY CO	Maint. Service Contracts		$828.00
CDW GOVERNMENT	Equipment-Other		$1,098.34
HENRY SCHEIN	Other Operating Supplies		$89.80

Washington County
Accounts Payable Listing
8/1/2026 - 8/31/2026

LOWE'S HOME CENTERS	Custodian Supplies		$32.82
MANSFIELD OIL COMPAN	Vehicle Fuels		$424.58
MES I ACQUISITION	Uniform and Clothing		$90.00
NORTHWEST RIVER SUPPLIES	Equipment-Other		$1,116.38
POINT BROADBAND	Telecommunications		$114.27
RAILROAD MARKET & CAFE L	Vehicle Fuels		$56.00
STARLINK INTERNET	Telecommunications		$235.00
TESTERMAN'S GRAPHICS	Uniform and Clothing		$392.00
WM SUPERCENTER #0154	Custodian Supplies		$43.17
035510-Emerg Mgnt-State Aid Programs		Total	$9,212.78
"PENN CARE	Grant Disbursements		$3,163.92
ACTIVE911 INC	Grant Disbursements		$499.50
AMAZON MKTPL 3T71Q9V73	Grant Disbursements		$142.38
AMAZON MKTPL Y86OM9GW3	Grant Disbursements		$24.60
AMAZON MKTPL ZH2DJ2963	Grant Disbursements		$32.98
BOUND TREE MEDICAL LLC	Grant Disbursements		$1,869.99
C W WILLIAMS FIRE EQ	Grant Disbursements		$1,495.87
COMCAST BUSINESS	VDEM		$202.54
MOBILE COMM	VDEM		$830.00
VA DMV 382 ABINGDON LICE	Grant Disbursements		$15.00
WHENTOWORK INC	Grant Disbursements		$936.00
042600-Solid Waste Department		Total	$278,890.10
"Country Boy Seed	Repair & Maintenance Supplies		$248.40
ABINGDON MOTOR PARTS	Vehicle Supplies		$279.64
AMAZON MKTPL 5I81R1Y30	Repair & Maintenance Supplies		$120.25
AMAZON MKTPL 5N9RA0GD2	Repair & Maintenance Supplies		$42.48
AMAZON MKTPL RC2WE3SM3	Office Supplies		$62.46
APPALACHIAN AGG	Repair & Maintenance Supplies		$1,856.39
APPALACHIAN POWER	Electricity		$1,189.62
A-Z OFFICE RESOURCE	Office Supplies		$129.77
BERRY JOSEPH	Professional Services		$699.00
BRIGHTSPEED	Telecommunications		$893.97
BRISTOL VA UTILITIES	Electricity		$1,232.39
CARTER MACHINERY CO	Repair & Maintenance Supplies		$5,929.52
CINTAS CORPORATION	Office Supplies		$60.94
ENVIRONMENTAL MONITO	Professional Services		$1,694.25

Washington County
Accounts Payable Listing
8/1/2026 - 8/31/2026

FIRST CITIZENS BANK	Leases And Rentals-Equipment		$54.70
FLEENOR SECURITY SYS	Maint. Service Contracts		$74.27
HUTCHENS PET	Vehicle Fuels		$363.43
KINGSPORT ARMATURE	Repair & Maintenance Supplies		$1,953.00
LOWE'S HOME CENTERS	Repair & Maintenance Supplies		$308.22
MANSFIELD OIL COMPAN	Vehicle Fuels		$16,640.40
POINT BROADBAND	Telecommunications		$237.76
SAFETY KLEEN	Professional Services		$4,881.08
UNIFIRST CORPORATION	Rent, Uniforms		$364.47
UNIVERSAL ENVIRONMEN	Professional Services		$200.00
VA DPOR	Conference & Education Expense		$60.00
VERIZON WIRELESS	Telecommunications		$202.11
WASTE MANAGEMENT TRI	Solid Waste Disposal Fees		$236,410.91
WC SERVICE AUTHORITY	Water/Sewer		$277.00
WM SUPERCENTER #2089	Office Supplies		$393.70
WORLDWIDE EQUIPMENT	Vehicle Supplies		$2,029.97
043200-General Services-Administratio		Total	$12,556.80
ADVANCE AUTO PARTS	Vehicle Supplies		$244.34
AIRGAS USA LLC	Leases And Rentals-Equipment		$291.80
AMERICAN BANKERS INS	Liability Insurance		$4,381.00
CARTER MACHINERY CO	Equipment-Other		$72.35
HOME DEPOT	Tools		$103.96
LOWE'S HOME CENTERS	Equipment-Other		$363.76
MANSFIELD OIL COMPAN	Vehicle Fuels		$1,198.47
STAPLES INC	Paper Stock & Forms		$1,683.12
VACORP	Liability Insurance		$4,137.00
VERIZON WIRELESS	Telecommunications		$81.00
043210-General Services-Properties		Total	$50,296.14
A & S SANITATION INC	Maint. Service Contracts		$178.50
ADVANCE AUTO PARTS	Other Operating Supplies		$62.27
AMAZON MKTPL 5N52O1GK2	Other Operating Supplies		$50.99
AMAZON MKTPL QS2I26B93	Repair & Maintenance Supplies		$182.46
AMAZON MKTPLACE PMTS	Other Operating Supplies		($31.02)
AMERICAN PAPER	Custodian Supplies		$1,722.15
AMERICAN STEEL & IRO	Repair & Maintenance Supplies		$30.00
APPALACHIAN POWER	Electricity		$22,730.21
ATMOS ENERGY	Natural Gas		$173.39

Washington County
Accounts Payable Listing
8/1/2026 - 8/31/2026

BERRY JOSEPH	Maint. Service Contracts		$6,983.00
BRISTOL VA UTILITIES	Electricity		$1,074.41
BTES	Electricity		$27.00
CLARK MORGHAN	Maint. Service Contracts		$550.00
CLEAN RITE	Maint. Service Contracts		$2,875.00
GLOBAL EQUIPMENT CO	Repair & Maintenance Supplies		$722.57
HOME DEPOT	Repair & Maintenance Supplies		$397.94
JOHNSON CONTROLS	Maint. Service Contracts		$538.33
LEO'S PEST CONTROL	Maint. Service Contracts		$113.91
LOWE'S HOME CENTERS	Repair & Maintenance Supplies		$2,434.19
MOUNTAIN MOTORSPORTS - BR	Other Operating Supplies		$256.45
REPUBLIC SER	Maint. Service Contracts		$677.37
SHERWIN WILLIAMS CO	Repair & Maintenance Supplies		$256.91
SOUTHERN REFRIGE	Repair & Maintenance Supplies		$2,553.62
STARLINK INTERNET	Facilities Improvements		$110.00
T&M THOMPSON	Maint. Service Contracts		$575.00
TK ELEVATOR	Maint. Service Contracts		$529.14
TOWN OF ABINGDON	Water/Sewer		$1,114.45
VERIZON WIRELESS	Telecommunications		$40.01
WASTE MANAGEMENT TRI	Garbage		$1,251.58
WC SERVICE AUTHORITY	Water/Sewer		$2,116.31
071110-Recreation Department		Total	$50.50
VERIZON WIRELESS	Telecommunications		$50.50
071320-Beaverdam Park		Total	$24,669.06
TOWN OF DAMASCUS	Program Activity Expense		$24,669.06
071910-Recreation & Park Contribution		Total	$45,000.00
WC PARK AUTHORITY	Contributions-Community Org.		$45,000.00
081100-Zoning Administration		Total	$1,455.49
Amazon.com X69GB25Q3	Office Supplies		$27.79
FOOD CITY #821	Miscellaneous		$73.70
GUESTRS DOUBLETREE	Conference & Education Expense		$333.04
RESERVE ACCOUNT	Postage		$59.97
SWVA MEDIA LLC	Advertising		$570.00
TELEFLORACOM PICKS RCV	Miscellaneous		$90.99
VAZO	Dues & Assoc Memberships		$300.00
081500-Econ Dev & Community Relations		Total	$22,987.95
AMAZON MKTPL JX69N19G3	Office Supplies		$9.99

Washington County
Accounts Payable Listing
8/1/2026 - 8/31/2026

CZR VA DEP-NOSHW-CXL	Conference & Education Expense		$227.46
RKG ASSOCIATES INC	Grant Disbursements		$22,250.00
VERIZON WIRELESS	Telecommunications		$40.50
Virginia Economic Deve	Conference & Education Expense		$460.00
083100-County Extension Program		Total	$784.22
BLEVINS PHIL	Transportation Expense		$409.66
POINT BROADBAND	Telecommunications		$374.56
092100-Revenue Refunds		Total	$6,210.85
Antioch House of Prayer	Rev Refund-Property Taxes		$32.03
Chapman Matthew J	Rev Refund-Property Taxes		$2.91
Dando William Bruce	Rev Refund-Property Taxes		$3.23
Hayes Lindsey	Rev Refund-Property Taxes		$48.70
Hicks William	Rev Refund-Sterization Fees		$75.00
Hill Tyler Graham	Rev Refund-Property Taxes		$86.61
Hilton Marie Annette	Rev Refund-Property Taxes		$7.69
Johnson Austin Sklar	Rev Refund-Property Taxes		$20.47
Oden Lawrence Eugene JR	Rev Refund-Property Taxes		$5.93
Payne Donald Jeremiah	Rev Refund-Property Taxes		$19.77
Peri Maria Safia	Rev Refund-Property Taxes		$25.52
Pleasant View Methodist Church	Rev Refund-Property Taxes		$29.81
Poe Carrisa Elaine	Rev Refund-Property Taxes		$0.40
Rasnake Janet Lee Johnson	Rev Refund-Property Taxes		$33.93
Ritter Cameron Allen	Rev Refund-Property Taxes		$8.97
Roberts Austin Wade	Rev Refund-Property Taxes		$8.34
Roberts Tyrek Travon	Rev Refund-Property Taxes		$25.43
Rock Catherine Marie	Rev Refund-Property Taxes		$0.07
Scarbrough Jason David	Rev Refund-Property Taxes		$0.19
Stanley Mobile Home Moving	Rev Refund-Property Taxes		$3.85
TREASURER OF VIRGINI	Revenue Refund-DEQ		$2,772.00
Vicars Dorothy	Rev Refund Pmts-Other		$3,000.00
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	$5,843.97
094112-Facilities-County Library		Total	$5,843.97
THOMPSON & LITTON IN	Facilities Improvements		$5,843.97
008-Traffic Enforcement		Total	$92,611.16

Washington County
Accounts Payable Listing
8/1/2026 - 8/31/2026

031220-Sheriff-ESummons (Recon)		Total	$16,114.73
Town of Abingdon	Revenue Refund-Other		$2,341.59
TRITECH SOFTWARE	ESummons Equipment		$12,372.79
VERIZON WIRELESS	ESummons Equipment		$1,400.35
031823-Speed Camera Enforcement		Total	$75,496.78
EAST COAST EMERGENCY	Motor Vehicles & Equipment		$9,784.97
GALL'S AN ARAMARK CO	Motor Vehicles & Equipment		$2,663.85
R K CHEVROLET INC	Motor Vehicles & Equipment		$52,521.21
THE GUN SHOP	Motor Vehicles & Equipment		$10,526.75
031831-Sheriff-Surplus/Ins Recovery		Total	$999.65
66EXPRESSLANES	Motor Vehicles & Equipment		$23.45
ELIZABETH RIVER TUNNEL	Motor Vehicles & Equipment		$7.25
E-Z PASSNY TOLLBYMAIL	Motor Vehicles & Equipment		$2.15
HOLIDAY INN LPGA DAYTONA	Motor Vehicles & Equipment		$155.25
PILOT_04562	Motor Vehicles & Equipment		$53.33
QT 7193 OUTSIDE	Motor Vehicles & Equipment		$175.00
RACETRAC 591	Motor Vehicles & Equipment		$76.87
SHELL OIL 12690795005	Motor Vehicles & Equipment		$91.00
SHELL OIL 50981450047	Motor Vehicles & Equipment		$97.02
SHELL OIL 53975790030	Motor Vehicles & Equipment		$85.00
SHELL OIL 57522556000	Motor Vehicles & Equipment		$67.47
SHELL OIL 91002485858	Motor Vehicles & Equipment		$72.00
SHELL OIL13199118012	Motor Vehicles & Equipment		$81.68
SUBWAY 33545-0	Motor Vehicles & Equipment		$12.18
015-Disaster Recovery		Total	$14,742.87
094400-Federal Grants		Total	$14,742.87
THOMPSON & LITTON IN	Purchased Services		$14,742.87
108-County Library		Total	$35,815.46
073100-Library-Admin		Total	$8,530.48
AMAZON/GECRB	Office Supplies		$205.18
BOB'S MUFFLER SHOP	Vehicle Supplies		$592.12
CMRS-FP	Postage		$1,733.20
GREATAMERICA LEASING	Service Contracts		$322.01
HIST SOCIETY WASH CO	Dues & Assoc Memberships		$20.00
HUNGATE BUSINESS SRV	Service Contracts		$256.83
KINGS KLOSETS	Leases And Rentals-Facilities		$1,900.00
KVAT FOODS	Library Supplies		$50.67

Washington County
Accounts Payable Listing
8/1/2026 - 8/31/2026

LOWE'S HOME CENTERS	Info Tech Equipment		$34.18
SECURITY CENTRAL	Service Contracts		$54.00
THE DOLLYWOOD FOUNDA	Library Books		$722.72
THOMPSON & LITTON IN	Professional Services		$1,500.00
TRUIST BANK	Food Supplies		$1,139.57
073105-Library-Abingdon		Total	$3,279.08
AMAZON/GECRB	Program Supplies		$9.41
APPALACHIAN POWER	Electricity		$1,804.53
BAILEY COMPUTING TEC	Info Tech Equipment		$115.11
DATA PROCESSING	Telecommunications		$113.98
POINT BROADBAND	Internet		$651.15
SAM'S CLUB	Program Supplies		$27.89
TELE OPTICS	Info Tech Equipment		$170.00
TOWN OF ABINGDON	Water/Sewer		$69.20
VERIZON WIRELESS	Telecommunications		$227.36
WASH CO DEPT OF SOCI	Program Supplies		$15.00
WC SERVICE AUTHORITY	Water/Sewer		$75.45
073110-Library-Damascus Branch		Total	$1,640.14
AMAZON/GECRB	Program Supplies		$9.42
APPALACHIAN POWER	Electricity		$904.73
BAILEY COMPUTING TEC	Info Tech Equipment		$115.11
GREATAMERICA LEASING	Service Contracts		$149.88
HUNGATE BUSINESS SRV	Service Contracts		$219.74
POINT BROADBAND	Telecommunications		$139.37
WC SERVICE AUTHORITY	Water/Sewer		$101.89
073120-Library-Mendota Branch		Total	$618.28
AMAZON/GECRB	Info Tech Equipment		$90.56
BAILEY COMPUTING TEC	Info Tech Equipment		$115.11
GREATAMERICA LEASING	Service Contracts		$149.89
HUNGATE BUSINESS SRV	Service Contracts		$23.56
POINT BROADBAND	Telecommunications		$134.16
SECURITY CENTRAL	Service Contracts		$105.00
073130-Library-Glade Spring Branch		Total	$1,229.65
AMAZON/GECRB	Program Supplies		$9.41
APPALACHIAN POWER	Electricity		$510.72
BAILEY COMPUTING TEC	Info Tech Equipment		$115.11
GREATAMERICA LEASING	Service Contracts		$149.89
HUNGATE BUSINESS SRV	Service Contracts		$89.68

POINT BROADBAND	Telecommunications		$172.95
SECURITY CENTRAL	Service Contracts		$54.00
WC SERVICE AUTHORITY	Water/Sewer		$127.89
073140-Library-Hayter's Gap Branch		Total	$529.64
AMAZON/GECRB	Program Supplies		$9.41
BAILEY COMPUTING TEC	Info Tech Equipment		$115.10
GREATAMERICA LEASING	Service Contracts		$149.89
HUNGATE BUSINESS SRV	Service Contracts		$10.64
POINT BROADBAND	Telecommunications		$139.60
SECURITY CENTRAL	Service Contracts		$105.00
073310-Library State/Fed Aid		Total	$9,530.99
AMAZON/GECRB	Office Supplies		$57.40
CENTER POINT PUBLISH	Library Books		$116.78
GREATAMERICA LEASING	Service Contracts		$688.98
INGRAM LIBRARY SERVI	Library Books		$7,495.30
MIDWEST TAPE EXCHANG	Library Books		$496.31
OVERDRIVE	Library Books		$676.22
073340-Library Contributions & Endowm		Total	$10,457.20
AMAZON/GECRB	Donations-Town of Abingdon		$56.59
BAILEY COMPUTING TEC	E-Rate Grant		$10,230.43
LOWE'S HOME CENTERS	Miscellaneous		$101.73
TRUIST BANK	Miscellaneous		$68.45
		Total	**$806,020.17**

AGENDA ITEM NO. 7.E

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: September 22, 2026

SUBMITTED BY: Tammy Sturgill , Budget & Finance

ITEM TYPE: Action Item

AGENDA SECTION: CONSENT AGENDA

SUBJECT: Supplemental Appropriation
--Presenter: Tammy Sturgill

SUGGESTED MOTION: Motion to approve Supplemental Appropriation as presented.

BACKGROUND AND SUMMARY:

The Board is requested to consider the following Supplemental Appropriation:

Expenditures

001-012310-415535-000-0000-	$ 1,570.42	Commissioner of Revenue-Conference & Education
001-032200-418216-000-0000-	$40,000.00	Fire & EMS Insurance Claim Payments
Total	$41,570.42	

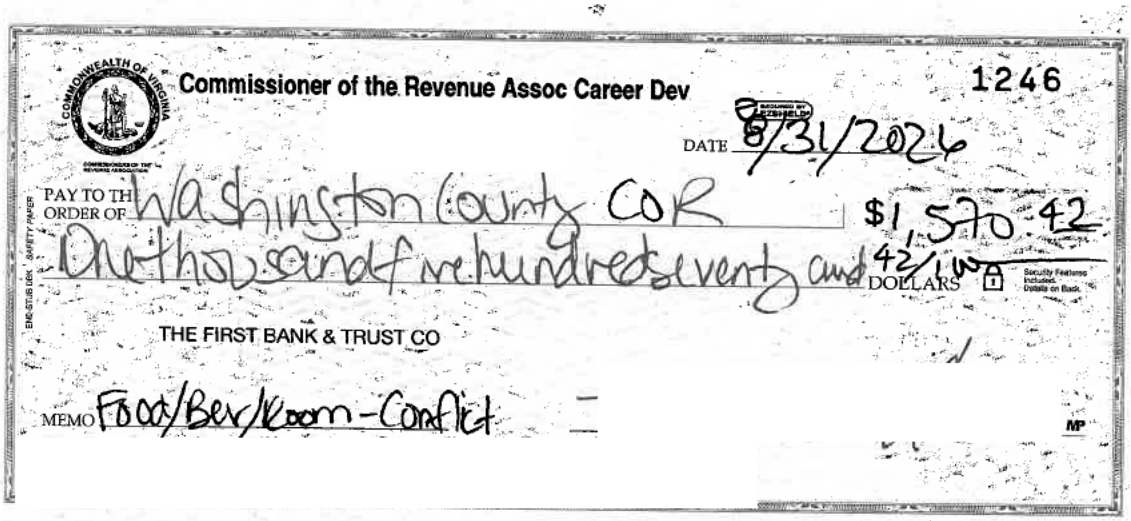
Revenues

001-001902-311831-000-0000-	$ 1,570.42
001-004101-314111-000-0000-	$ 40,000.00

Total	$ 41,570.42

ATTACHMENTS:

001-001902-311831
CJ01
Other Refunds/Rebates



Commissioner of the Revenue Assoc Career Dev

1246

DATE 8/31/2026

PAY TO THE ORDER OF Washington County COR

$1,570.42

One thousand five hundred seventy and 42/100 DOLLARS

Security Features Included. Details on Back.

THE FIRST BANK & TRUST CO

MEMO Food/Bev/Room - Conflict

MP

AGENDA ITEM NO. 8.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	September 22, 2026
SUBMITTED BY:	Alicia Roland , County Administrator
ITEM TYPE:	Action Item
AGENDA SECTION:	GENERAL BUSINESS
SUBJECT:	Voting Credentials for the 2026 VACo Annual Business Meeting
SUGGESTED MOTION:	If favorable, the Board should nominate a Board Member who will be attending the VACo Annual Conference.

BACKGROUND AND SUMMARY:

The 2026 Annual Business Meeting of the VACo will be held on Tuesday, November 10th at the Annual Conference. The Board is asked to appoint a Board Member or Non-Elected Official to cast vote(s) on behalf of the county.

ATTACHMENTS:

Virginia Association of Counties

Connecting County Governments since 1934

President
Victor S. Angry
Prince William County

President-Elect
Phil C. North
Roanoke County

First Vice President
Jerry W. 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

Executive Director
Dean A. Lynch, CAE

Date: September 10, 2026

To: Chairs, County Board of Supervisors
County Administrators

Subject: Voting Credentials for the 2026 VACo Annual Business Meeting

The 2026 Annual Business Meeting of the Virginia Association of Counties (VACo) will be held on Tuesday, November 10th at the Omni Homestead in Bath County, Virginia.

As outlined in Article VI of the VACo Bylaws, each county must designate a representative of its board of supervisors to cast its vote(s) at the Annual Business Meeting.

If a board member is unable to attend the Annual Business Meeting, the VACo Bylaws permit counties to designate either:

- A non-elected official from your county, or
- A member of a board of supervisors from another county

to cast proxy vote(s) on behalf of your county.

To ensure your county is certified to vote at the VACo Annual Business Meeting, a completed Voting Credentials Form or Proxy Statement must be submitted to VACo no later than October 23, 2026. (Forms should be submitted via email to sklaczynski@vaco.org or mailed back to Virginia Association of Counties, 1207 E Main St, Suite 300, Richmond, VA 23219.)

Your county's participation is critical to the success of the business meeting and the work of VACo on behalf of Virginia's counties. We strongly encourage you to complete and return your credentials in a timely manner, so your county's voice is represented.

We look forward to welcoming you at the VACo Annual Conference, November 7 - 10, 2026!

If you have any questions or need assistance with the process, please don't hesitate to contact us. Thank you for your attention to this important matter.

Dean A. Lynch, CAE
Executive Director
Virginia Association of Counties

1207 E. Main St., Suite 300
Richmond, Va. 23219-3627

Phone: 804.788.6652
Fax: 804.788.0083

Email: mail@vaco.org
Website: www.vaco.org

Virginia Association of Counties

VACo 2026 Annual Meeting - Tuesday, November 10, 2026

Voting Credentials Form

Please return completed form to: sklaczynski@vaco.org by Friday, October 23, 2026

County:_____

Voting Delegate:
(Supervisor) Name:_____

Title:_____

Alternate Delegate:
(Supervisor) Name:_____

Title:_____

County Verification:

Name:_____

Title:_____

Section to be competed only if Voting Delegate or Alternate Delegate for the County listed above cannot attend the Annual Meeting on November 10, 2026:

VACo 2026 Annual Meeting
Proxy Statement Form

_____ County authorizes the following person to cast its votes at the 2026 Annual Meeting of the Virginia Association of Counties on Tuesday, November 10, 2026.

_____, a non-elected official of this county.

-OR-

_____, a supervisor from _____ County.

This authorization is:

☐ Uninstructed. The proxy may use their own discretion to cast _____ County's votes on any issue to come before the annual meeting.

☐ Instructed. The proxy is limited in how they may cast _____ County's votes. The issues on which they may cast those votes and specific voting instructions are attached to this form.
(List issues and specific instructions on a separate sheet and include with this form.)

County Verification:

Name:_____

Title:_____

AGENDA ITEM NO. 8.B

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	September 22, 2026
SUBMITTED BY:	Tammy Sturgill , Budget & Finance
ITEM TYPE:	Action Item
AGENDA SECTION:	GENERAL BUSINESS
SUBJECT:	Award of Cooperative Procurement for 20 Chevrolet Tahoe's for the Sheriff's Office --Presenter: Sheriff Andis and Captain Wilson
SUGGESTED MOTION:	Motion to approve the cooperative procurement for $1,148,345.30 to RK Chevrolet for the 20 Chevrolet Tahoe's to be purchased out of the Speed Citation Revenue in Fund #008.

BACKGROUND AND SUMMARY:

The Sheriff's Office is requesting the approval of the purchase of 18 2027 Chevrolet Tahoe 4X4 PPV and 2 2026 Chevrolet Tahoe 4X4 PPV. The quotes for the 18 2027 Chevrolet Tahoe 4X4 PPV and 2 2026 Chevrolet Tahoe 4X4 PPV under consideration are included in the attachments. As per County policy for purchases over $100,000, the method of procurement is competitive sealed bidding (IFB), competitive negotiation (RFP), and cooperative procurement. The method utilized for the procurement was cooperative procurement through Virginia Sheriffs' Association. Virginia Sheriffs' Association conducts the procurement process and awards the contracts that can be utilized by state and local governments. Under section 2.2-4304 of the Code of Virginia, a public body may purchase from another public body's contract even if it did not participate in the request for proposal, if the request for proposal specified that the procurement was a cooperative procurement being conducted on behalf of the other public bodies. The specific Virginia Sheriffs' Association contract utilized for this procurement is RK Chevrolet, contract #25-08-0917R. The quote provided is 10 2027 Chevrolet Tahoe 4X4 PPV for $573,963.50 and 8 2027 Chevrolet Tahoe 4X4 PPV for $459,170.80 and 2 2026 Chevrolet Tahoe 4X4 PPV for $115,211.

The purchases will be made out of the Speed Citation Revenues in Fund #008.

ATTACHMENTS:

RK CHEVROLET, INC

Quote

8/18/2026

2661 Virginia Beach Boulevard
Virginia Beach, VA 23452
Phone 757-486-2222
kstolle@rkautogroup.net

Bill To:
Washington County

Ship To:

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
Stolle					

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
2027 Chevrolet Tahoe 4x4 PPV	10	$57,396.35	573,963.50
Virginia Sheriff Assoc Contract #25-08-0917R			-
			-
			-

Name of Vehicle: Chevrolet Tahoe PPV 2WD 5.3L V8
VSA Contract #25-08-0917R VSA Specification Number: 135
Awarded Dealership: RK Chevrolet

Option Code	Option Description	MSRP Price	Contract Price	QUANTITY	TOTAL
CC10706/9C1	Tahoe PPV 2WD 5.3L V8		$ 52,399.37	10	$ 523,993.70
CK10706/9C1	Tahoe PPV 4WD 5.3L V8		$ 3,900.00	10	$ 39,000.00
CWM	Technology Package (&2Z7)	$1,275.00	$1,198.50		$ -
PQA	1FL Safety Package (&9C1)	$825.00	$775.50		$ -
AAK	Premium Floor Liners, 1st and 2nd rows	$295.00	$277.30		$ -
PDB	Dark Essentials Package	$650.00	$611.00		$ -
PDC	Dark Essentials Plus Package	$3,595.00	$3,379.30		$ -
RDI	Keyless Entry Keypad	$275.00	$258.50		$ -
RG9	Premium Liner Protection Package	$495.00	$465.30		$ -
RGC	Cargo Convenience Package	$1,550.00	$1,457.00		$ -
RGH	Interior Protection Package	$425.00	$399.50		$ -
RGJ	All-Weather Liner Protection Package	$475.00	$446.50		$ -
RIK	Black Nameplates	$260.00	$244.40		$ -
S08	Highway Safety Kit	$150.00	$141.00		$ -
S1O	Lockable Center Console	$295.00	$277.30		$ -
VQK	Molded Splash Guards	$250.00	$235.00		$ -
VQQ	Roof Rack Cross Rails	$725.00	$681.50		$ -
VQZ	Polished exhaust tip	$155.00	$145.70		$ -
VRS	Cargo security shade	$275.00	$258.50		$ -
VTA	Black Exhaust Tip	$195.00	$183.30		$ -
W2D	Cargo net	$75.00	$70.50		$ -
A50	Front Cloth Bucket Seats	$350.00	$329.00		$ -
AKP	Non-Deep Tinted Glass	($295.00)	($277.30)		$ -
B30	Carpeting, Color Keyed	$195.00	$183.30		$ -
QAE	All-Terrain Tire	$100.00	$94.00		$ -
UDA	OnStar Delete	$50.00	$47.00		$ -
V76	Recovery Hooks	$50.00	$47.00	10	$ 470.00
K05	Engine Block Heater	$100.00	$94.00		$ -
G1W	Iridescent Pearl Tricoat	$995.00	$935.30		$ -
G6M	Dark Ash Metallic	$0.00	$0.00		$ -
GAZ	Summit White	$0.00	$0.00	10	$ -
GBA	Black	$0.00	$0.00		$ -
GBD	Cypress Gray	$395.00	$371.30		$ -
GNT	Radiant Red Tintcoat	$495.00	$465.30		$ -
GXD	Sterling Gray Metallic	$0.00	$0.00		$ -
GXP	Lakeshore Blue Metallic	$0.00	$0.00		$ -
5T4	Exterior Body Colored Parts - Victory Red	$250.00	$235.00		$ -
6C7	Lighting, Auxiliary Red and White Dome Light	$170.00	$159.80	10	$ 1,598.00
6J3	Wiring, Grill Lamps and Siren Speakers	$92.00	$86.48	10	$ 864.80
6J4	Wiring, Horn and Siren Circuit	$55.00	$51.70	10	$ 517.00
6J8	White Left/White Right Whelen LED Lamp Package	$1,950.00	$1,833.00		$ -
6J9	Red Left/Red Right Whelen LED Lamp Package	$1,950.00	$1,833.00		$ -
6JE	Blue Left/Blue Right Whelen LED Lamp Package,	$1,950.00	$1,833.00		$ -
6JG	Red Left/Blue Right Whelen LED Lamp Package	$1,950.00	$1,833.00		$ -
6N5	Switches, Rear Window Inoperative	$57.00	$53.58		$ -
6N6	Door Locks and Handles, inside rear doors inoperative	$62.00	$58.28		$ -
7X2	Spotlamps, Left and Right-Hand	$1,340.00	$1,259.60		$ -
7X3	Spotlamp, Left-Hand	$800.00	$752.00	10	$ 7,520.00
9G8	Headlamps, Daytime Running Lamps and Automatic Headlamp Control Delete	$50.00	$47.00		$ -
9V2	MSP Blue Paint	$275.00	$258.50		$ -
9V5	Woodland Green	$450.00	$423.00		$ -
9V7	Exterior Body Colored Parts - Dark Blue Metallic	$250.00	$235.00		$ -
9W3	Wheatland Yellow	$450.00	$423.00		$ -
9W5	Silver Ice	$250.00	$235.00		$ -
T53	Lamps, Red & Blue rear compartment	$565.00	$531.10		$ -
TGK	Special Paint	$0.00	$0.00		$ -
TGK	Special Paint	$450.00	$423.00		$ -
UN9	Radio Suppression	$95.00	$89.30		$ -
UTQ	Alarm, Horn--Disable Content Theft Deterrent Alarm	$50.00	$47.00		$ -
WX7	Wiring, Auxiliary Speaker	$60.00	$56.40		$ -
NZV	20" Machined Aluminum Wheels (&1FL/1LS/1LT)	$1,100.00	$1,034.00		$ -

TOTAL	$ 573,963.50

RK CHEVROLET, INC

Quote

8/18/2026

2661 Virginia Beach Boulevard
Virginia Beach, VA 23452
Phone 757-486-2222
kstolle@rkautogroup.net

Bill To:
Washington County

Ship To:

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
Stolle					

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
2027 Chevrolet Tahoe 4x4 PPV	8	$57,396.35	459,170.80
Virginia Sheriff Assoc Contract #25-08-0917R			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
Received in good order by: (sign)		Tax	$ -
Printed Name:		**TOTAL**	$459,170.80
Date Received:			

Make all checks to RK CHEVROLET, INC
If you have any questions contact Ken Stolle at 757-431-6584 or kstolle@rkautogroup.net

THANK YOU FOR YOUR BUSINESS!

Name of Vehicle: Chevrolet Tahoe PPV 2WD 5.3L V8
VSA Contract #25-08-0917R VSA Specification Number: 135
Awarded Dealership: RK Chevrolet

Option Code	Option Description	MSRP Price	Contract Price	QUANTITY	TOTAL
CC10706/9C1	Tahoe PPV 2WD 5.3L V8		$ 52,399.37	8	$ 419,194.96
CK10706/9C1	Tahoe PPV 4WD 5.3L V8		$ 3,900.00	8	$ 31,200.00
CWM	Technology Package (&2Z7)	$1,275.00	$1,198.50		$ -
PQA	1FL Safety Package (&9C1)	$825.00	$775.50		$ -
AAK	Premium Floor Liners, 1st and 2nd rows	$295.00	$277.30		$ -
PDB	Dark Essentials Package	$650.00	$611.00		$ -
PDC	Dark Essentials Plus Package	$3,595.00	$3,379.30		$ -
RDI	Keyless Entry Keypad	$275.00	$258.50		$ -
RG9	Premium Liner Protection Package	$495.00	$465.30		$ -
RGC	Cargo Convenience Package	$1,550.00	$1,457.00		$ -
RGH	Interior Protection Package	$425.00	$399.50		$ -
RGJ	All-Weather Liner Protection Package	$475.00	$446.50		$ -
RIK	Black Nameplates	$260.00	$244.40		$ -
S08	Highway Safety Kit	$150.00	$141.00		$ -
S1O	Lockable Center Console	$295.00	$277.30		$ -
VQK	Molded Splash Guards	$250.00	$235.00		$ -
VQQ	Roof Rack Cross Rails	$725.00	$681.50		$ -
VQZ	Polished exhaust tip	$155.00	$145.70		$ -
VRS	Cargo security shade	$275.00	$258.50		$ -
VTA	Black Exhaust Tip	$195.00	$183.30		$ -
W2D	Cargo net	$75.00	$70.50		$ -
A50	Front Cloth Bucket Seats	$350.00	$329.00		$ -
AKP	Non-Deep Tinted Glass	($295.00)	($277.30)		$ -
B30	Carpeting, Color Keyed	$195.00	$183.30		$ -
QAE	All-Terrain Tire	$100.00	$94.00		$ -
UDA	OnStar Delete	$50.00	$47.00		$ -
V76	Recovery Hooks	$50.00	$47.00	8	$ 376.00
K05	Engine Block Heater	$100.00	$94.00		$ -
G1W	Iridescent Pearl Tricoat	$995.00	$935.30		$ -
G6M	Dark Ash Metallic	$0.00	$0.00		$ -
GAZ	Summit White	$0.00	$0.00	8	$ -
GBA	Black	$0.00	$0.00		$ -
GBD	Cypress Gray	$395.00	$371.30		$ -
GNT	Radiant Red Tintcoat	$495.00	$465.30		$ -
GXD	Sterling Gray Metallic	$0.00	$0.00		$ -
GXP	Lakeshore Blue Metallic	$0.00	$0.00		$ -
5T4	Exterior Body Colored Parts - Victory Red	$250.00	$235.00		$ -
6C7	Lighting, Auxiliary Red and White Dome Light	$170.00	$159.80	8	$ 1,278.40
6J3	Wiring, Grill Lamps and Siren Speakers	$92.00	$86.48	8	$ 691.84
6J4	Wiring, Horn and Siren Circuit	$55.00	$51.70	8	$ 413.60
6J8	White Left/White Right Whelen LED Lamp Package	$1,950.00	$1,833.00		$ -
6J9	Red Left/Red Right Whelen LED Lamp Package	$1,950.00	$1,833.00		$ -
6JE	Blue Left/Blue Right Whelen LED Lamp Package,	$1,950.00	$1,833.00		$ -
6JG	Red Left/Blue Right Whelen LED Lamp Package	$1,950.00	$1,833.00		$ -
6N5	Switches, Rear Window Inoperative	$57.00	$53.58		$ -
6N6	Door Locks and Handles, inside rear doors inoperative	$62.00	$58.28		$ -
7X2	Spotlamps, Left and Right-Hand	$1,340.00	$1,259.60		$ -
7X3	Spotlamp, Left-Hand	$800.00	$752.00	8	$ 6,016.00
9G8	Headlamps, Daytime Running Lamps and Automatic Headlamp Control Delete	$50.00	$47.00		$ -
9V2	MSP Blue Paint	$275.00	$258.50		$ -
9V5	Woodland Green	$450.00	$423.00		$ -
9V7	Exterior Body Colored Parts - Dark Blue Metallic	$250.00	$235.00		$ -
9W3	Wheatland Yellow	$450.00	$423.00		$ -
9W5	Silver Ice	$250.00	$235.00		$ -
T53	Lamps, Red & Blue rear compartment	$565.00	$531.10		$ -
TGK	Special Paint	$0.00	$0.00		$ -
TGK	Special Paint	$450.00	$423.00		$ -
UN9	Radio Suppression	$95.00	$89.30		$ -
UTQ	Alarm, Horn--Disable Content Theft Deterrent Alarm	$50.00	$47.00		$ -
WX7	Wiring, Auxiliary Speaker	$60.00	$56.40		$ -
NZV	20" Machined Aluminum Wheels (&1FL/1LS/1LT)	$1,100.00	$1,034.00		$ -

TOTAL	$ 459,170.80

RK CHEVROLET, INC

Quote

8/18/2026

2661 Virginia Beach Boulevard
Virginia Beach, VA 23452
Phone 757-486-2222
kstolle@rkautogroup.net

Bill To:
Washington County

Ship To:

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
Stolle					

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
2026 Chevrolet Tahoe 4x4 PPV	1	$58,566.65	58,566.65
Virginia Sheriff Assoc Contract #25-08-0917R			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
Received in good order by: (sign)		Tax	$ -
Printed Name:		TOTAL	$58,566.65
Date Received:			

Make all checks to RK CHEVROLET, INC
If you have any questions contact Ken Stolle at 757-431-6584 or kstolle@rkautogroup.net

THANK YOU FOR YOUR BUSINESS!

Name of Vehicle: Chevrolet Tahoe PPV 2WD 5.3L V8
VSA Contract #25-08-0917R VSA Specification Number: 135
Awarded Dealership: RK Chevrolet

Option Code	Option Description	MSRP Price	Contract Price	QUANTITY	TOTAL
CC10706/9C1	Tahoe PPV 2WD 5.3L V8		$ 52,399.37	1	$ 52,399.37
CK10706/9C1	Tahoe PPV 4WD 5.3L V8		$ 3,900.00	1	$ 3,900.00
CWM	Technology Package (&2Z7)	$1,275.00	$1,198.50		$ -
PQA	1FL Safety Package (&9C1)	$825.00	$775.50	1	$ 775.50
AAK	Premium Floor Liners, 1st and 2nd rows	$295.00	$277.30		$ -
PDB	Dark Essentials Package	$650.00	$611.00		$ -
PDC	Dark Essentials Plus Package	$3,595.00	$3,379.30		$ -
RDI	Keyless Entry Keypad	$275.00	$258.50		$ -
RG9	Premium Liner Protection Package	$495.00	$465.30		$ -
RGC	Cargo Convenience Package	$1,550.00	$1,457.00		$ -
RGH	Interior Protection Package	$425.00	$399.50		$ -
RGJ	All-Weather Liner Protection Package	$475.00	$446.50		$ -
RIK	Black Nameplates	$260.00	$244.40		$ -
S08	Highway Safety Kit	$150.00	$141.00		$ -
S1O	Lockable Center Console	$295.00	$277.30		$ -
VQK	Molded Splash Guards	$250.00	$235.00		$ -
VQQ	Roof Rack Cross Rails	$725.00	$681.50		$ -
VQZ	Polished exhaust tip	$155.00	$145.70		$ -
VRS	Cargo security shade	$275.00	$258.50		$ -
VTA	Black Exhaust Tip	$195.00	$183.30		$ -
W2D	Cargo net	$75.00	$70.50		$ -
A50	Front Cloth Bucket Seats	$350.00	$329.00		$ -
AKP	Non-Deep Tinted Glass	($295.00)	($277.30)		$ -
B30	Carpeting, Color Keyed	$195.00	$183.30		$ -
QAE	All-Terrain Tire	$100.00	$94.00		$ -
UDA	OnStar Delete	$50.00	$47.00		$ -
V76	Recovery Hooks	$50.00	$47.00	10	$ 470.00
K05	Engine Block Heater	$100.00	$94.00		$ -
G1W	Iridescent Pearl Tricoat	$995.00	$935.30		$ -
G6M	Dark Ash Metallic	$0.00	$0.00		$ -
GAZ	Summit White	$0.00	$0.00	10	$ -
GBA	Black	$0.00	$0.00		$ -
GBD	Cypress Gray	$395.00	$371.30		$ -
GNT	Radiant Red Tintcoat	$495.00	$465.30		$ -
GXD	Sterling Gray Metallic	$0.00	$0.00		$ -
GXP	Lakeshore Blue Metallic	$0.00	$0.00		$ -
5T4	Exterior Body Colored Parts - Victory Red	$250.00	$235.00		$ -
6C7	Lighting, Auxiliary Red and White Dome Light	$170.00	$159.80	1	$ 159.80
6J3	Wiring, Grill Lamps and Siren Speakers	$92.00	$86.48	1	$ 86.48
6J4	Wiring, Horn and Siren Circuit	$55.00	$51.70	1	$ 51.70
6J8	White Left/White Right Whelen LED Lamp Package	$1,950.00	$1,833.00		$ -
6J9	Red Left/Red Right Whelen LED Lamp Package	$1,950.00	$1,833.00		$ -
6JE	Blue Left/Blue Right Whelen LED Lamp Package,	$1,950.00	$1,833.00		$ -
6JG	Red Left/Blue Right Whelen LED Lamp Package	$1,950.00	$1,833.00		$ -
6N5	Switches, Rear Window Inoperative	$57.00	$53.58		$ -
6N6	Door Locks and Handles, inside rear doors inoperative	$62.00	$58.28		$ -
7X2	Spotlamps, Left and Right-Hand	$1,340.00	$1,259.60		$ -
7X3	Spotlamp, Left-Hand	$800.00	$752.00		$ -
9G8	Headlamps, Daytime Running Lamps and Automatic Headlamp Control Delete	$50.00	$47.00	1	$ 47.00
9V2	MSP Blue Paint	$275.00	$258.50		$ -
9V5	Woodland Green	$450.00	$423.00		$ -
9V7	Exterior Body Colored Parts - Dark Blue Metallic	$250.00	$235.00		$ -
9W3	Wheatland Yellow	$450.00	$423.00		$ -
9W5	Silver Ice	$250.00	$235.00		$ -
T53	Lamps, Red & Blue rear compartment	$565.00	$531.10	1	$ 531.10
TGK	Special Paint	$0.00	$0.00		$ -
TGK	Special Paint	$450.00	$423.00		$ -
UN9	Radio Suppression	$95.00	$89.30	1	$ 89.30
UTQ	Alarm, Horn--Disable Content Theft Deterrent Alarm	$50.00	$47.00		$ -
WX7	Wiring, Auxiliary Speaker	$60.00	$56.40	1	$ 56.40
NZV	20" Machined Aluminum Wheels (&1FL/1LS/1LT)	$1,100.00	$1,034.00		$ -

TOTAL	$ 58,566.65

RK CHEVROLET, INC

Quote

8/18/2026

2661 Virginia Beach Boulevard
Virginia Beach, VA 23452
Phone 757-486-2222
kstolle@rkautogroup.net

Bill To:
Washington County

Ship To:

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
Stolle					

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
2026 Chevrolet Tahoe 4x4 PPV	1	$56,644.35	56,644.35
Virginia Sheriff Assoc Contract #25-08-0917R			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
Received in good order by: (sign)		Tax	$ -
Printed Name:		**TOTAL**	$56,644.35
Date Received:			

Make all checks to RK CHEVROLET, INC
If you have any questions contact Ken Stolle at 757-431-6584 or kstolle@rkautogroup.net

THANK YOU FOR YOUR BUSINESS!

Name of Vehicle: Chevrolet Tahoe PPV 2WD 5.3L V8
VSA Contract #25-08-0917R VSA Specification Number: 135
Awarded Dealership: RK Chevrolet

Option Code	Option Description	MSRP Price	Contract Price	QUANTITY	TOTAL
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CK10706/9C1	Tahoe PPV 4WD 5.3L V8		$ 3,900.00	1	$ 3,900.00
CWM	Technology Package (&2Z7)	$1,275.00	$1,198.50		$ -
PQA	1FL Safety Package (&9C1)	$825.00	$775.50		$ -
AAK	Premium Floor Liners, 1st and 2nd rows	$295.00	$277.30		$ -
PDB	Dark Essentials Package	$650.00	$611.00		$ -
PDC	Dark Essentials Plus Package	$3,595.00	$3,379.30		$ -
RDI	Keyless Entry Keypad	$275.00	$258.50		$ -
RG9	Premium Liner Protection Package	$495.00	$465.30		$ -
RGC	Cargo Convenience Package	$1,550.00	$1,457.00		$ -
RGH	Interior Protection Package	$425.00	$399.50		$ -
RGJ	All-Weather Liner Protection Package	$475.00	$446.50		$ -
RIK	Black Nameplates	$260.00	$244.40		$ -
S08	Highway Safety Kit	$150.00	$141.00		$ -
S1O	Lockable Center Console	$295.00	$277.30		$ -
VQK	Molded Splash Guards	$250.00	$235.00		$ -
VQQ	Roof Rack Cross Rails	$725.00	$681.50		$ -
VQZ	Polished exhaust tip	$155.00	$145.70		$ -
VRS	Cargo security shade	$275.00	$258.50		$ -
VTA	Black Exhaust Tip	$195.00	$183.30		$ -
W2D	Cargo net	$75.00	$70.50		$ -
A50	Front Cloth Bucket Seats	$350.00	$329.00		$ -
AKP	Non-Deep Tinted Glass	($295.00)	($277.30)		$ -
B30	Carpeting, Color Keyed	$195.00	$183.30		$ -
QAE	All-Terrain Tire	$100.00	$94.00		$ -
UDA	OnStar Delete	$50.00	$47.00		$ -
V76	Recovery Hooks	$50.00	$47.00	1	$ 47.00
K05	Engine Block Heater	$100.00	$94.00		$ -
G1W	Iridescent Pearl Tricoat	$995.00	$935.30		$ -
G6M	Dark Ash Metallic	$0.00	$0.00		$ -
GAZ	Summit White	$0.00	$0.00		$ -
GBA	Black	$0.00	$0.00		$ -
GBD	Cypress Gray	$395.00	$371.30		$ -
GNT	Radiant Red Tintcoat	$495.00	$465.30		$ -
GXD	Sterling Gray Metallic	$0.00	$0.00	1	$ -
GXP	Lakeshore Blue Metallic	$0.00	$0.00		$ -
5T4	Exterior Body Colored Parts - Victory Red	$250.00	$235.00		$ -
6C7	Lighting, Auxiliary Red and White Dome Light	$170.00	$159.80	1	$ 159.80
6J3	Wiring, Grill Lamps and Siren Speakers	$92.00	$86.48	1	$ 86.48
6J4	Wiring, Horn and Siren Circuit	$55.00	$51.70	1	$ 51.70
6J8	White Left/White Right Whelen LED Lamp Package	$1,950.00	$1,833.00		$ -
6J9	Red Left/Red Right Whelen LED Lamp Package	$1,950.00	$1,833.00		$ -
6JE	Blue Left/Blue Right Whelen LED Lamp Package,	$1,950.00	$1,833.00		$ -
6JG	Red Left/Blue Right Whelen LED Lamp Package	$1,950.00	$1,833.00		$ -
6N5	Switches, Rear Window Inoperative	$57.00	$53.58		$ -
6N6	Door Locks and Handles, inside rear doors inoperative	$62.00	$58.28		$ -
7X2	Spotlamps, Left and Right-Hand	$1,340.00	$1,259.60		$ -
7X3	Spotlamp, Left-Hand	$800.00	$752.00		$ -
9G8	Headlamps, Daytime Running Lamps and Automatic Headlamp Control Delete	$50.00	$47.00		$ -
9V2	MSP Blue Paint	$275.00	$258.50		$ -
9V5	Woodland Green	$450.00	$423.00		$ -
9V7	Exterior Body Colored Parts - Dark Blue Metallic	$250.00	$235.00		$ -
9W3	Wheatland Yellow	$450.00	$423.00		$ -
9W5	Silver Ice	$250.00	$235.00		$ -
T53	Lamps, Red & Blue rear compartment	$565.00	$531.10		$ -
TGK	Special Paint	$0.00	$0.00		$ -
TGK	Special Paint	$450.00	$423.00		$ -
UN9	Radio Suppression	$95.00	$89.30		$ -
UTQ	Alarm, Horn--Disable Content Theft Deterrent Alarm	$50.00	$47.00		$ -
WX7	Wiring, Auxiliary Speaker	$60.00	$56.40		$ -
NZV	20" Machined Aluminum Wheels (&1FL/1LS/1LT)	$1,100.00	$1,034.00		$ -

TOTAL	$ 56,644.35

AGENDA ITEM NO. 8.C

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	September 22, 2026
SUBMITTED BY:	Tammy Sturgill , Budget & Finance
ITEM TYPE:	Action Item
AGENDA SECTION:	GENERAL BUSINESS
SUBJECT:	Award of Cooperative Procurement for 4 Chevrolet Silverado's for the Sheriff's Office --Presenter: Sheriff Andis and Captain Wilson
SUGGESTED MOTION:	Motion to approve the cooperative procurement for $204,809.12 to RK Chevrolet for 4 2026 Chevrolet Silverado's to be purchased out of the Speed Citation Revenue in Fund #008.

BACKGROUND AND SUMMARY:

The Sheriff's Office is requesting the approval of the purchase of 4 2026 Chevrolet Silverado. The quote for the 4 2026 Chevrolet Silverado 4X4 PPV under consideration are included in the attachments. As per County policy for purchases over $100,000, the method of procurement is competitive sealed bidding (IFB), competitive negotiation (RFP), and cooperative procurement. The method utilized for the procurement was cooperative procurement through Virginia Sheriffs' Association. Virginia Sheriffs' Association conducts the procurement process and awards the contracts that can be utilized by state and local governments. Under section 2.2-4304 of the Code of Virginia, a public body may purchase from another public body's contract even if it did not participate in the request for proposal, if the request for proposal specified that the procurement was a cooperative procurement being conducted on behalf of the other public bodies. The specific Virginia Sheriffs' Association contract utilized for this procurement is RK Chevrolet, contract #25-08-0917R. The quote provided is 4 2026 Chevrolet Silverado 4X4 PPV for $204,809.12.

The purchases will be made out of the Speed Citation Revenues in Fund #008.

ATTACHMENTS:

RK CHEVROLET, INC

Quote

8/17/2026

2661 Virginia Beach Boulevard
Virginia Beach, VA 23452
Phone 757-486-2222
kstolle@rkautogroup.net

Bill To:
Washington County

Ship To:

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
Stolle					

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
2026 Chevrolet Silverado 4x4 PPV	4	$51,202.28	204,809.12
			-
Virginia Sheriff Assoc Contract #25-08-0917R			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
Received in good order by: (sign)		Tax	$ -
Printed Name:		**TOTAL**	$204,809.12
Date Received:			

Make all checks to RK CHEVROLET, INC
If you have any questions contact Ken Stolle at 757-431-6584 or kstolle@rkautogroup.net

THANK YOU FOR YOUR BUSINESS!

Name of Vehicle: Chevrolet Silverado 1500 Crew Cab 4x4 PPV
VSA Contract # 25-08-0917R VSA Specification Number: 134
Awarded Dealership: RK Chevrolet

Option Code	Option Description	MSRP Price	Contract Price	QUANTITY	TOTAL
CK10543/9C1	Silverado 1500 Crew Cab 4x4 PPV		$ 47,995.00	4	$ 191,980.00
NHT	MAX Trailering Package	$850.00	$799.00		$ -
PCV	WT Convenience Package	$565.00	$531.10		$ -
PEB	WT Value Package	$960.00	$902.40	4	$ 3,609.60
PQA	WT Safety Package	$940.00	$883.60		$ -
PQB	Safety Package I	$1,090.00	$1,024.60		$ -
VYU	Snow Plow Prep Package	$425.00	$399.50		$ -
WPQ	Protection Package	$685.00	$643.90		$ -
Z71	Z71 Off-road Package &1WT	$945.00	$888.30		$ -
Z82	Trailering Package	$425.00	$399.50		$ -
5JY	Soft Tonneau Cover	$525.00	$493.50		$ -
63G	Multi-Flex Tailgate Step Lights	$225.00	$211.50		$ -
AAK	Z71 All-Weather Floor Liners	$295.00	$277.30		$ -
PDB	Dark Essentials Package	$695.00	$653.30		$ -
PDE	Wheel to Wheel Assist Step & Tonneau Value Package	$2,445.00	$2,298.30		$ -
PDQ	Liner Protection Package	$425.00	$399.50		$ -
PDR	Assist Step and Tonneau Value Package II	$1,375.00	$1,292.50		$ -
PDV	Chrome Package	$350.00	$329.00		$ -
PDW	Assist Step and Tonneau Value Package I	$1,195.00	$1,123.30		$ -
RIA	All Weather Floor Liners	$230.00	$216.20		$ -
RVQ	Black Tubular Assist Steps	$950.00	$893.00	4	$ 3,572.00
SFE	Wheel Locks	$125.00	$117.50		$ -
SFZ	Front Black Bow-Tie Emblem	$295.00	$277.30		$ -
TRO	Auxiliary Trailer Camera	$650.00	$611.00		$ -
VBJ	Underseat Storage	$295.00	$277.30		$ -
VOZ	Tri-Fold Hard Tonneau Cover	$1,250.00	$1,175.00		$ -
VPB	Tonneau Cover	$625.00	$587.50		$ -
VQK	Black Molded Splash Guards	$250.00	$235.00		$ -
VQO	Black Work Step	$575.00	$540.50		$ -
VQZ	Polished Exhaust Tip	$175.00	$164.50		$ -
AKO	Deep-Tinted Glass	$200.00	$188.00		$ -
B1J	Rear Wheelhouse Liners	$140.00	$131.60		$ -
CGN	Chevytec Spray-On Bed Liner	$545.00	$512.30		$ -
DPO	Trailering Mirrors - Power Adj. and Heated	$490.00	$460.60		$ -
DQS	Trailering Mirrors - Power Folding and Heated	$260.00	$244.40		$ -
GBD	Cypress Gray	$395.00	$371.30		$ -
GJV	Riptide Blue Metallic	$395.00	$371.30		$ -
GNT	Radiant Red Tintcoat	$495.00	$465.30		$ -
QK2	Multi-Flex Tailgate	$445.00	$418.30		$ -
QT5	EZ Lift Power Lock And Release Tailgate	$150.00	$141.00	4	$ 564.00
UF2	LED Cargo Area Lighting	$125.00	$117.50		$ -
V46	Chrome Bumpers	$200.00	$188.00		$ -
A2X	Driver 10-way Power Seat Adjuster Including Lumbar	$290.00	$272.60	4	$ 1,090.40
A50	Front Bucket Seats With Center Console	$655.00	$615.70		$ -
B30	Carpeted Floor	$100.00	$94.00		$ -
BKF	Floor Liners	$210.00	$197.40		$ -
C49	Rear-window Electric Defogger	$225.00	$211.50		$ -
DRZ	Rear Camera Mirror	$470.00	$441.80		$ -
KGU	Universal Vehicle Module	$295.00	$277.30		$ -
KI4	120-volt Power outlet - Instrument Panel and Cargo Bed	$225.00	$211.50		$ -
R7O	Cloth Rear Seat with Storage Package	$225.00	$211.50		$ -
U2K	SiriusXM Radio Capable	$100.00	$94.00		$ -
FHS	E85 FlexFuel capable	$100.00	$94.00		$ -
G80	Auto-Locking Rear Differential	$395.00	$371.30		$ -
JL1	Trailer Brake Controller	$275.00	$258.50		$ -
K05	Engine Block Heater	$100.00	$94.00		$ -
K47	Heavy-Duty Air Cleaner	$25.00	$23.50		$ -
KGU	Universal Vehicle Module	$295.00	$277.30		$ -
KSG	Adaptive Cruise Control	$500.00	$470.00		$ -
KW5	Alternator, 220 Amps	$150.00	$141.00		$ -
L84	5.3L EcoTec3 V8 Engine	$1,595.00	$1,499.30		$ -
NQH	Two-speed Electronic Transfer Case	$200.00	$188.00		$ -
NZZ	Skid Plates	$150.00	$141.00		$ -
PTT	Trailer Tire Pressure Monitor System	$50.00	$47.00		$ -
WBC	Cat-Back Performance Exhaust - Dual	$2,435.00	$2,288.90		$ -

5H1	Key Equipment, Two Additional Keys For Single Key System	$500.00	$470.00		$	-
5J9	Taillamp Flasher Calibration	$75.00	$70.50		$	-
5L5	Theft Deterrent System Fleet Immobilizer Modifications	$50.00	$47.00		$	-
6J3	Grille Lamps and Siren Speakers Wiring Provisions	$207.00	$194.58	4	$	778.32
6J4	Horn and Siren Circuit Warning	$105.00	$98.70	4	$	394.80
6M9	All-Terrain Spare Tire	$35.00	$32.90		$	-
6N5	Inoperative Rear Windows	$50.00	$47.00		$	-
6N6	Inoperative Inside Rear Door Locks and Handles	$69.00	$64.86		$	-
7X2	Spotlamps	$1,800.00	$1,692.00		$	-
7X3	Spotlamps	$1,020.00	$958.80		$	-
7X6	Spotlamps	$750.00	$705.00	4	$	2,820.00
7X7	Spotlamps	$1,280.00	$1,203.20		$	-
8S3	Back Up Alarm	$138.00	$129.72		$	-
8X8	Fasten Safety Belt Label	$4.00	$3.76		$	-
9B9	Governor, 70-MPH	$50.00	$47.00		$	-
9C1	Police Pursuit Package	$4,570.00	$4,295.80		$	-
9C2	Governor, 65-MPH	$50.00	$47.00		$	-
9D7	Governor, 75-MPH	$50.00	$47.00		$	-
9G8	Daytime Running Lamps and Automatic Headlamp Control Delete	$50.00	$47.00		$	-
9L7	Upfitter Switch Kit (5)	$150.00	$141.00		$	-
9V5	Special Paint - Woodland Green	$450.00	$423.00		$	-
9W3	Special Paint - Wheatland Yellow	$450.00	$423.00		$	-
9W4	Special Paint - Tangier Orange	$450.00	$423.00		$	-
AMF	Remote Keyless Entry Package	$75.00	$70.50		$	-
B59	Remote Start Package	$525.00	$493.50		$	-
BCV	Auto Door Locks Disable	$75.00	$70.50		$	-
NAA	Rocker Guard	$1,395.00	$1,311.30		$	-
SFW	Back-Up Alarm Calibration	$50.00	$47.00		$	-
TGK	Special Paint	$450.00	$423.00		$	-
UTQ	Horn Content Theft Deterrent Alarm Disabled	$75.00	$70.50		$	-
QDV	All-Terrain Tires	$200.00	$188.00		$	-
R3O	DuraTrac Tires	$495.00	$465.30		$	-
RC5	Commercial All-Terrain Tires	$395.00	$371.30		$	-
RCV	18" Bright Silver Painted Aluminum Wheels	$650.00	$611.00		$	-
RHM	All-Terrain Spare Tire	$335.00	$314.90		$	-
					$	-

TOTAL	$	204,809.12
UNIT	$	51,202.28

AGENDA ITEM NO. 8.D

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: September 22, 2026

SUBMITTED BY: Tammy Sturgill , Budget & Finance

ITEM TYPE: Action Item

AGENDA SECTION: GENERAL BUSINESS

SUBJECT: Award of Cooperative Procurement for Equipment Upfitting for Vehicles for the Sheriff's Office
--Presenter: Tammy Sturgill & Sheriff's Office

SUGGESTED MOTION: Motion to approve the cooperative procurement for $190,019 for Equipment Upfitting to East Coast Emergency Vehicles, LLC to be purchased out of the Speed Citation Revenue in Fund #008.

BACKGROUND AND SUMMARY:

The Sheriff's Office is requesting the approval of the purchase equipment upfitting for the following:

Quote #	Quantity	Vehicle Make/Model	Amount
35284	10	2027 Chevrolet Tahoe	$ 91,127.40
35291	2	2026 Chevrolet Tahoe-Unmarked	$ 10,294.86
35522	6	2027 Chevrolet Tahoe	$ 42,193.28
35523	2	2027 Chevrolet Tahoe Unmarked	$ 10,294.86
35472	4	2026 Chevrolet Silverado	$ 36,108.60
Total			$190,019.00

The quotes for the equipment upfitting for vehicles under consideration are included in the attachments. As per County policy for purchases over $100,000, the method of procurement is competitive sealed bidding (IFB), competitive negotiation (RFP), and cooperative procurement. Due to

the total amount to the vendor for the quotes was over $100,000 and the vehicle upfitting is contingent upon Board approval of the vehicle, the Director of Budget & Finance felt that it was prudent to include the equipment upfitting for the vehicles on the agenda for Board approval. The method utilized for the procurement was cooperative procurement through City of Chesapeake. The City of Chesapeake conducted the procurement process and awards the contracts that can be utilized by state and local governments. Under section 2.2-4304 of the Code of Virginia, a public body may purchase from another public body's contract even if it did not participate in the request for proposal, if the request for proposal specified that the procurement was a cooperative procurement being conducted on behalf of the other public bodies. The specific City of Chesapeake contract utilized for this procurement is East Coast Emergency Vehicles, contract #21-191-9239. The quotes provided is equipment upfitting total $190,019.

The purchases will be made out of the Speed Citation Revenues in Fund #008.

ATTACHMENTS:

East Coast Emergency Vehicles
Equipment Upfitting

Quote #35284	10	2027 Chevrolet Tahoe's	91,127.40
Quote #35291	2	2026 Chevrolet Tahoe's Unmarked	10,294.86
Quote #35522	6	2027 Chevrolet Tahoe's	42,193.28
Quote #35523	2	2027 Chevrolet Tahoe's-Unmarked	10,294.86
Quote #35472	4	2026 Chevrolet Silverado's	36,108.60
Total			**190,019.00**

Quotation# 35284

July 29, 2026

East Coast Emergency Vehicles, LLC.
2410 Southland Drive
Chester, VA 23831
804-658-4261

Ship To:
Washington County Sheriff
Jeff Burton
20281 Rustic Lane
Abingdon, VA 24210

Washington County Sheriff
Jeff Burton
20281 Rustic Lane
Abingdon, VA 24210

Prepared By: Brandon Holland

Valid Until:

Scope of Work:

10) 2027 Chevy Tahoe's - Patrol Build's w/out ARGES2 - Batch 2
Chesapeake - 21-191-9239

Part Number	Description	Qty	MSRP	Disc.	Price	Ext. Price
EB2DEDE	Whelen, 54" Legacy EB WeCanX™ DUO+ Color Series Super-LED Lightbar	10	7,089.00	52%	3402.72	34,027.20
SA315P	Whelen, 100 Watt Speaker	10	412.00	52%	197.76	1,977.60
SAK70	Whelen, Speaker Bracket for 2021 Chevy Tahoe	10	53.00	52%	25.44	254.40
C399	Whelen, Cencom Core powered by Wecan X	10	1,411.00	52%	677.28	6,772.80
C399SP	Whelen, SCANPort Installation Kit for C399, See Vehicle Outfitter for available vehicle Make/Model/Y	10	189.00	52%	90.72	907.20
CCTL6	Whelen, Cencom Core Wecan X Control Head with 4 position slide switch,13 push buttons, 7 position ro	10	473.00	52%	227.04	2,270.40
I2J	Whelen, ION Series, DUO Red/Blue	60	206.00	52%	98.88	5,932.80
	2) Front Push Bumper Crossbar					
	2) Side Cargo Windows					
	2) Rear License Plate - Use with IONBKT1					
IONBKT1	Whelen Ion License Plate Bracket	10	45.00	52%	21.60	216.00
	1) Rear License Plate Bracket					
TSS0D	Whelen, ION T-Series DUO Linear Super-LED, Red/White	20	199.00	52%	95.52	1,910.40
	1) DS of Push Bumper - 1) DS Lower Rear Bumper					
TSS0E	Whelen, ION T-Series DUO Linear Super-LED, Blue/White	20	199.00	52%	95.52	1,910.40

Part Number	Description	Qty	MSRP	Disc.	Price	Ext. Price
	1) PS of Push Bumper - 1) PS Lower Rear Bumper					
CEM16	Whelen, Cencom Core 16 Position Expansion Module – 1) Front & 1) Rear	20	292.00	52%	140.16	2,803.20
C-VSW-1012-TAH-1	Havis, Vehicle-Specific 22" Wide Angled Console for 2025 Chevrolet Tahoe Police Pursuit Vehicle	10	924.00	35%	600.60	6,006.00
C-ARM-102	Havis, Side Armrest	20	115.00	35%	74.75	1,495.00
MMSU-1	Magnetic Mic Holder	10	39.95		39.95	399.50
C-HDM-204	Havis, Laptop Side Mount	10	253.00	35%	164.45	1,644.50
C-MD-119	Havis, 11" Slide Out Locking Swing Arm with Low Profile Motion Adapter	10	391.00	35%	254.15	2,541.50
DS-PAN-433	Havis, Cradle for Panasonic's TOUGHBOOK 54 and 55 Rugged Laptop	10	493.00	35%	320.45	3,204.50
C-LP2-USB-BL2	Havis, Console Accessory Bracket With 2 Lighter Plug Outlets,1 USB-C & USB Type A Dual Port Charger	10	175.00	35%	113.75	1,137.50
CUP2-1001	Havis, Self-Adjusting Double Cup Holder	10	75.00	35%	48.75	487.50
C-AP-0325-1	Havis, 3" Accessory Pocket, 2.5" Deep	10	55.00	35%	35.75	357.50
C-EB40-CCS-1P	Havis, Cencom Faceplate	10	40.00	100%	0.00	0.00
C-EB30-APS-1P	Havis, Equipment Bracket for APX4500 Self Contained Radio	10	35.00	100%	0.00	0.00
C-FP-1	Havis, 1" Filler Blank	20	15.00	100%	0.00	0.00
C-FP-2	Havis, 2" Filler Blank	10	15.00	100%	0.00	0.00
C-FP-4	Havis, 4" Filler Blank	10	17.00	100%	0.00	0.00
	Console Layout - Not Exact but shows how equipment was sold					
	10" Angled: 3" Radio EB - 4" Whelen Controller EB - 2" FP - 1" FP					
	12" Flat: 4" Cup - 3" Pocket - 1" FP - 4" FP					
	3.3" Section					
C-APW-1258	Havis, 12" Accessory Pocket, 5.8" Deep for 3.3"W Section of Wide Consoles	10	59.00	35%	38.35	383.50
C-FPW-5	Havis, 5" Filler Plate for Wide VSW Consoles - 3.3" Angled Portion	10	13.00	100%	0.00	0.00
BK0534TAH21	Setina, 2021 - 2013 Chevy Tahoe, PB400 Bumper	10	579.00	15%	492.15	4,921.50
HK0810TAH21	Setina, PB6 Steel Headlight Guard with PB5 Wrap, 2021 - 2022 Chevy Tahoe	10	949.00	15%	806.65	8,066.50

Part Number	Description	Qty	MSRP	Disc.	Price	Ext. Price
SHIPPING	***Estimated Freight - Customer to pay pass through freight***	1	1,500.00		1500.00	1,500.00
CHESAPEAKE	City of Chesapeake Contract # 21-191-9239					
	8/12/26 - Quote requested by Sheri Vaughan via email 8/12/26					
	8/25/26 - Email from Jeff Burton 8/24/26 8:17pm request removing the ARGES equipment. Advises					
	vehicles are coming with spot lights from the dealer.					
	8/25/26 - Changed vehicle year from 2026 to 2027 per Jeff Burton's text 8/25/26					

Sub Total	$91127.40
Tax	$0.00
Total	**$91,127.40**

Please note that Out-of-Stock and Special Order items are subject to Vendor lead times. Depending on the Vendor and Item lead times could be up to [12] weeks.Please ask your salesperson about current lead times.

Approved By:

Print Name Signature Date

Quotation# 35291

August 17, 2026

East Coast Emergency Vehicles, LLC.
2410 Southland Drive
Chester, VA 23831
804-658-4261

Ship To:
Washington County Sheriff
Jeff Burton
20281 Rustic Lane
Abingdon, VA 24210

Washington County Sheriff
Jeff Burton
20281 Rustic Lane
Abingdon, VA 24210

Prepared By: Brandon Holland

Valid Until:

Scope of Work:

2) 2026 Chevy Tahoe's - Unmarked Captain Builds
City of Chesapeake 21-191-9239

Part Number	Description	Qty	MSRP	Disc.	Price	Ext. Price
BSFW54Z	Whelen, 2021 Chevy Tahoe, FST WeCanX DUO, Dedicated TD's -- DS DUO Red/White, PS DUO Blue/White	2	1,420.00	52%	681.60	1,363.20
ISDE	Whelen, Duo Lighthead for FST/RST Inner Edge Blue/White	10	63.00	52%	30.24	302.40
ISDD	Whelen, Duo Lighthead for FST/RST Inner Edge Red/White	10	63.00	52%	30.24	302.40
BS54Z	Whelen, 2021-Present Chevy Tahoe, RST WeCanX DUO -- DS DUO Red/Amber, PS DUO Blue/Amber	2	1,525.00	52%	732.00	1,464.00
ISDK	Whelen, Duo Lighthead for FST/RST Inner Edge Red/Amber	10	63.00	52%	30.24	302.40
ISDM	Whelen, Duo Lighthead for FST/RST Inner Edge Blue/Amber	10	63.00	52%	30.24	302.40
SA315P	Whelen, 100 Watt Speaker	2	412.00	52%	197.76	395.52
SAK70	Whelen, Speaker Bracket for 2021 Chevy Tahoe	2	53.00	52%	25.44	50.88
C399	Whelen, Cencom Core powered by Wecan X	2	1,411.00	52%	677.28	1,354.56
C399SP	Whelen, SCANPort Installation Kit for C399, See Vehicle Outfitter for available vehicle Make/Model/Y	2	189.00	52%	90.72	181.44
CCTL6	Whelen, Cencom Core Wecan X Control Head with 4 position slide switch,13 push buttons, 7 position ro	2	473.00	52%	227.04	454.08
I2J	Whelen, ION Series, DUO Red/Blue -- 4) Grille -- 2) Side Cargo Windows -- 2) Rear Plate	16	206.00	52%	98.88	1,582.08

Part Number	Description	Qty	MSRP	Disc.	Price	Ext. Price
IONBKT1	Whelen, License Plate Bracket for ION's -- 1) Rear License Plate	2	45.00	52%	21.60	43.20
C-VSW-1012-TAH-1	Havis, Vehicle-Specific 22" Wide Angled Console for 2025 Chevrolet Tahoe Police Pursuit Vehicle	2	924.00	35%	600.60	1,201.20
C-USB-3	Havis, USB-C & USB Type A Dual Port Charger	2	112.00	35%	72.80	145.60
C-MCB	Havis, Mic Clip Bracket	2	21.00	35%	13.65	27.30
MMSU-1	Magnetic Mic Holder	2	39.95		39.95	79.90
C-ARM-1001	Havis, Internal Mount Armrest with Lockable Accessory Pocket	2	352.00	35%	228.80	457.60
CUP2-1001	Havis, Self-Adjusting Double Cup Holder	2	73.00	35%	47.45	94.90
C-AP-0325-1	Havis, 3" Accessory Pocket, 2.5" Deep	2	55.00	35%	35.75	71.50
C-EB25-XTL-1P	Havis, APX7500 Remote Faceplate	2	35.00	100%	0.00	0.00
C-EB40-CCS-1P	Havis, Cencom Faceplate	2	40.00	100%	0.00	0.00
C-FP-05	Havis, 1/2" Filler Blank	2	15.00	100%	0.00	0.00
C-FP-1	Havis, 1" Filler Blank	2	15.00	100%	0.00	0.00
	3.3" Section					
C-APW-0548	Havis, 5" Accessory Pocket, 4.8" Deep for 3.3"W Section of Wide Consoles	2	32.00	35%	20.80	41.60
C-APW-1258	Havis, 12" Accessory Pocket, 5.8" Deep for 3.3"W Section of Wide Consoles	2	59.00	35%	38.35	76.70
	Console Layout - Not Exact Order - Reference Only					
	10" Angled: 2.5" Radio EB - 4" Whelen EB - 3" Accy Pocket - .5" FP					
	12" Flat: 1" FP - 4" Cup Holder - 7" Arm rest					
CHESAPEAKE	City of Chesapeake Contract # 21-191-9239					
	8/17/26 - Quote requested by Jeff Burton via email 8/14/26					

Sub Total	$10294.86
Tax	$0.00
Total	**$10,294.86**

Please note that Out-of-Stock and Special Order items are subject to Vendor lead times. Depending on the Vendor and Item lead times could be up to [12] weeks.Please ask your salesperson about current lead times.

Approved By:

Print Name	Signature	Date

Quotation# 35522

September 8, 2026

East Coast Emergency Vehicles, LLC.
2410 Southland Drive
Chester, VA 23831
804-658-4261

Ship To:
Washington County Sheriff
Jeff Burton
20281 Rustic Lane
Abingdon, VA 24210

Washington County Sheriff
Jeff Burton
20281 Rustic Lane
Abingdon, VA 24210

Prepared By: Ken McCabe

Valid Until:

Scope of Work:

6) 2027 Chevy Tahoe's - Patrol Build's w/out ARGES2
Chesapeake - 21-191-9239

Part Number	Description	Qty	MSRP	Disc.	Price	Ext. Price
EB2DEDE	Whelen, 54" Legacy EB WeCanX™ DUO+ Color Series Super-LED Lightbar	6	2,792.00	52%	1340.16	8,040.96
SA315P	Whelen, 100 Watt Speaker	6	412.00	52%	197.76	1,186.56
SAK70	Whelen, Speaker Bracket for 2021 Chevy Tahoe	6	53.00	52%	25.44	152.64
C399	Whelen, Cencom Core powered by Wecan X	6	1,411.00	52%	677.28	4,063.68
C399SP	Whelen, SCANPort Installation Kit for C399, See Vehicle Outfitter for available vehicle Make/Model/Y	6	189.00	52%	90.72	544.32
CCTL6	Whelen, Cencom Core Wecan X Control Head with 4 position slide switch,13 push buttons, 7 position ro	6	473.00	52%	227.04	1,362.24
I2J	Whelen, ION Series, DUO Red/Blue	36	206.00	52%	98.88	3,559.68
	2) Front Push Bumper Crossbar					
	2) Side Cargo Windows					
	2) Rear License Plate - Use with IONBKT1					
IONBKT1	Whelen Ion License Plate Bracket	6	45.00	52%	21.60	129.60
	1) Rear License Plate Bracket					
TSS0D	Whelen, ION T-Series DUO Linear Super-LED, Red/White	12	199.00	52%	95.52	1,146.24
	1) DS of Push Bumper - 1) DS Lower Rear Bumper					
TSS0E	Whelen, ION T-Series DUO Linear Super-LED, Blue/White	12	199.00	52%	95.52	1,146.24

Part Number	Description	Qty	MSRP	Disc.	Price	Ext. Price
	1) PS of Push Bumper - 1) PS Lower Rear Bumper					
CEM16	Whelen, Cencom Core 16 Position Expansion Module -- 1) Front & 1) Rear	12	292.00	52%	140.16	1,681.92
C-VSW-1012-TAH-1	Havis, Vehicle-Specific 22" Wide Angled Console for 2025 Chevrolet Tahoe Police Pursuit Vehicle	6	924.00	35%	600.60	3,603.60
C-ARM-102	Havis, Side Armrest	12	115.00	35%	74.75	897.00
MMSU-1	Magnetic Mic Holder	6	39.95		39.95	239.70
C-HDM-204	Havis, Laptop Side Mount	6	253.00	35%	164.45	986.70
C-MD-119	Havis, 11" Slide Out Locking Swing Arm with Low Profile Motion Adapter	6	391.00	35%	254.15	1,524.90
DS-PAN-433	Havis, Cradle for Panasonic's TOUGHBOOK 54 and 55 Rugged Laptop	6	493.00	35%	320.45	1,922.70
C-LP2-USB-BL2	Havis, Console Accessory Bracket With 2 Lighter Plug Outlets,1 USB-C & USB Type A Dual Port Charger	6	175.00	35%	113.75	682.50
CUP2-1001	Havis, Self-Adjusting Double Cup Holder	6	73.00	35%	47.45	284.70
C-AP-0325-1	Havis, 3" Accessory Pocket, 2.5" Deep	6	55.00	35%	35.75	214.50
C-EB40-CCS-1P	Havis, Cencom Faceplate	6	40.00	100%	0.00	0.00
C-EB30-APS-1P	Havis, Equipment Bracket for APX4500 Self Contained Radio	6	35.00	100%	0.00	0.00
C-FP-1	Havis, 1" Filler Blank	12	15.00	100%	0.00	0.00
C-FP-2	Havis, 2" Filler Blank	6	15.00	100%	0.00	0.00
C-FP-4	Havis, 4" Filler Blank	6	17.00	100%	0.00	0.00
	Console Layout - Not Exact but shows how equipment was sold					
	10" Angled: 3" Radio EB - 4" Whelen Controller EB - 2" FP - 1" FP					
	12" Flat: 4" Cup - 3" Pocket - 1" FP - 4" FP					
	3.3" Section					
C-APW-1258	Havis, 12" Accessory Pocket, 5.8" Deep for 3.3"W Section of Wide Consoles	6	59.00	35%	38.35	230.10
C-FPW-5	Havis, 5" Filler Plate for Wide VSW Consoles - 3.3" Angled Portion	6	13.00	100%	0.00	0.00
BK0534TAH21	Setina, 2021 - 2013 Chevy Tahoe, PB400 Bumper	6	579.00	15%	492.15	2,952.90
HK0810TAH21	Setina, PB6 Steel Headlight Guard with PB5 Wrap, 2021 - 2022 Chevy Tahoe	6	949.00	15%	806.65	4,839.90

Part Number	Description	Qty	MSRP	Disc.	Price	Ext. Price
SHIPPING	***Estimated Freight - Customer to pay pass through freight***	1	800.00		800.00	800.00
CHESAPEAKE	City of Chesapeake Contract # 21-191-9239					

Sub Total	$42193.28
Tax	$0.00
Total	**$42,193.28**

Please note that Out-of-Stock and Special Order items are subject to Vendor lead times. Depending on the Vendor and Item lead times could be up to [12] weeks.Please ask your salesperson about current lead times.

Approved By:

Print Name Signature Date

Quotation# 35523

September 8, 2026

East Coast Emergency Vehicles, LLC.
2410 Southland Drive
Chester, VA 23831
804-658-4261

Ship To:
Washington County Sheriff
Jeff Burton
20281 Rustic Lane
Abingdon, VA 24210

Washington County Sheriff
Jeff Burton
20281 Rustic Lane
Abingdon, VA 24210

Prepared By: Ken McCabe

Valid Until:

Scope of Work:

2) 2027 Chevy Tahoe's - Unmarked Warrants Service
City of Chesapeake 21-191-9239

Part Number	Description	Qty	MSRP	Disc.	Price	Ext. Price
BSFW54Z	Whelen, 2021 Chevy Tahoe, FST WeCanX DUO, Dedicated TD's -- DS DUO Red/White, PS DUO Blue/White	2	1,420.00	52%	681.60	1,363.20
ISDE	Whelen, Duo Lighthead for FST/RST Inner Edge Blue/White	10	63.00	52%	30.24	302.40
ISDD	Whelen, Duo Lighthead for FST/RST Inner Edge Red/White	10	63.00	52%	30.24	302.40
BS54Z	Whelen, 2021-Present Chevy Tahoe, RST WeCanX DUO -- DS DUO Red/Amber, PS DUO Blue/Amber	2	1,525.00	52%	732.00	1,464.00
ISDK	Whelen, Duo Lighthead for FST/RST Inner Edge Red/Amber	10	63.00	52%	30.24	302.40
ISDM	Whelen, Duo Lighthead for FST/RST Inner Edge Blue/Amber	10	63.00	52%	30.24	302.40
SA315P	Whelen, 100 Watt Speaker	2	412.00	52%	197.76	395.52
SAK70	Whelen, Speaker Bracket for 2021 Chevy Tahoe	2	53.00	52%	25.44	50.88
C399	Whelen, Cencom Core powered by Wecan X	2	1,411.00	52%	677.28	1,354.56
C399SP	Whelen, SCANPort Installation Kit for C399, See Vehicle Outfitter for available vehicle Make/Model/Y	2	189.00	52%	90.72	181.44
CCTL6	Whelen, Cencom Core Wecan X Control Head with 4 position slide switch,13 push buttons, 7 position ro	2	473.00	52%	227.04	454.08
I2J	Whelen, ION Series, DUO Red/Blue -- 4) Grille -- 2) Side Cargo Windows -- 2) Rear Plate	16	206.00	52%	98.88	1,582.08

Part Number	Description	Qty	MSRP	Disc.	Price	Ext. Price
IONBKT1	Whelen, License Plate Bracket for ION's -- 1) Rear License Plate	2	45.00	52%	21.60	43.20
C-VSW-1012-TAH-1	Havis, Vehicle-Specific 22" Wide Angled Console for 2025 Chevrolet Tahoe Police Pursuit Vehicle	2	924.00	35%	600.60	1,201.20
C-USB-3	Havis, USB-C & USB Type A Dual Port Charger	2	112.00	35%	72.80	145.60
C-MCB	Havis, Mic Clip Bracket	2	21.00	35%	13.65	27.30
MMSU-1	Magnetic Mic Holder	2	39.95		39.95	79.90
C-ARM-1001	Havis, Internal Mount Armrest with Lockable Accessory Pocket	2	352.00	35%	228.80	457.60
CUP2-1001	Havis, Self-Adjusting Double Cup Holder	2	73.00	35%	47.45	94.90
C-AP-0325-1	Havis, 3" Accessory Pocket, 2.5" Deep	2	55.00	35%	35.75	71.50
C-EB25-XTL-1P	Havis, APX7500 Remote Faceplate	2	35.00	100%	0.00	0.00
C-EB40-CCS-1P	Havis, Cencom Faceplate	2	40.00	100%	0.00	0.00
C-FP-05	Havis, 1/2" Filler Blank	2	15.00	100%	0.00	0.00
C-FP-1	Havis, 1" Filler Blank	2	15.00	100%	0.00	0.00
	3.3" Section					
C-APW-0548	Havis, 5" Accessory Pocket, 4.8" Deep for 3.3"W Section of Wide Consoles	2	32.00	35%	20.80	41.60
C-APW-1258	Havis, 12" Accessory Pocket, 5.8" Deep for 3.3"W Section of Wide Consoles	2	59.00	35%	38.35	76.70
	Console Layout - Not Exact Order - Reference Only					
	10" Angled: 2.5" Radio EB - 4" Whelen EB - 3" Accy Pocket - .5" FP					
	12" Flat: 1" FP - 4" Cup Holder - 7" Arm rest					
CHESAPEAKE	City of Chesapeake Contract # 21-191-9239					
	8/17/26 - Quote requested by Jeff Burton via email 8/14/26					

Sub Total	$10294.86
Tax	$0.00
Total	**$10,294.86**

Please note that Out-of-Stock and Special Order items are subject to Vendor lead times. Depending on the Vendor and Item lead times could be up to [12] weeks.Please ask your salesperson about current lead times.

Approved By:

Print Name	Signature	Date

Quotation# 35472

September 1, 2026

East Coast Emergency Vehicles, LLC.
2410 Southland Drive
Chester, VA 23831
804-658-4261

Ship To:
Washington County Sheriff
Jeff Burton
20281 Rustic Lane
Abingdon, VA 24210

Washington County Sheriff
Jeff Burton
20281 Rustic Lane
Abingdon, VA 24210

Prepared By: Brandon Holland

Valid Until:

Scope of Work:

4) 2026 Chevy Silverado's
3) Animal Control Build & 1) Spare Build
City of Chesapeake - 21-191-9239

Part Number	Description	Qty	MSRP	Disc.	Price	Ext. Price
EB2DEDE	Whelen, 54" Legacy EB WeCanX™ DUO+ Color Series Super-LED Lightbar - See Drawing for Specifications	4	7,089.00	52%	3402.72	13,610.88
SA315P	Whelen, 100 Watt Speaker	4	412.00	52%	197.76	791.04
SAK70	Whelen, Speaker Bracket for 2021 Chevy Tahoe	4	53.00	52%	25.44	101.76
C399	Whelen, Cencom Core powered by Wecan X	4	1,411.00	52%	677.28	2,709.12
C399SP	Whelen, SCANPort Installation Kit for C399, See Vehicle Outfitter for available vehicle Make/Model/Y	4	189.00	52%	90.72	362.88
CCTL6	Whelen, Cencom Core Wecan X Control Head with 4 position slide switch,13 push buttons, 7 position ro	4	473.00	52%	227.04	908.16
CEM16	Whelen, Cencom Core 16 Position Expansion Module	8	292.00	52%	140.16	1,121.28
	- 1) Front of Vehicle & 1) Rear of Vehicle					
I2J	Whelen, ION Series, DUO Red/Blue	8	206.00	52%	98.88	791.04
	- 2) Front of Push Bumper					
TSS0J	Whelen, T-Series, DUO Red/Blue	14	199.00	52%	95.52	1,337.28
	- 2) Side of Push Bumper					
	- 2) Upper Rear of Bed Cap -- Animal Control Builds Only					
TIONWEDG	Whelen, T-ION Series Mounting Wedges	6	24.00	52%	11.52	69.12

Part Number	Description	Qty	MSRP	Disc.	Price	Ext. Price
	- 2) Upper Rear of Bed Cap -- Animal Control Builds Only					
TMS0J	Whelen, Mini T-Series DUO Linear Super-LED, Red/Blue	16	158.00	52%	75.84	1,213.44
	- 4) Rear Bumper Steps - 1 Facing Outward & 1 Facing Rearward					
C-VSW-2600-SILV	Havis, 2019-2021 Chevy Silverado and GMC Sierra, Vehicle Specific Console, 26" flat mounting space,	4	970.00	35%	630.50	2,522.00
C-ARM-102	Havis, Side Armrest	8	115.00	35%	74.75	598.00
MMSU-1	Magnetic Mic Holder	4	39.95		39.95	159.80
C-HDM-204	Havis, Laptop Side Mount	4	253.00	35%	164.45	657.80
C-MD-119	Havis, 11" Slide Out Locking Swing Arm with Low Profile Motion Adapter	4	391.00	35%	254.15	1,016.60
DS-PAN-433	Havis, Cradle for Panasonic's TOUGHBOOK 54 and 55 Rugged Laptop	4	493.00	35%	320.45	1,281.80
C-LP2-USB-BL2	Havis, Console Accessory Bracket With 2 Lighter Plug Outlets,1 USB-C & USB Type A Dual Port Charger	4	175.00	35%	113.75	455.00
CUP2-1001	Havis, Self-Adjusting Double Cup Holder	4	73.00	35%	47.45	189.80
C-AP-0325-1	Havis, 3" Accessory Pocket, 2.5" Deep	4	55.00	35%	35.75	143.00
C-EB40-CCS-1P	Havis, Cencom Faceplate	4	40.00	100%	0.00	0.00
C-EB30-APS-1P	Havis, Equipment Bracket for APX4500 Self Contained Radio	4	35.00	100%	0.00	0.00
C-FP-2	Havis, 2" Filler Blank	8	15.00	100%	0.00	0.00
C-FP-6	Havis 6" plate	4	17.00	100%	0.00	0.00
	3.3" Section					
C-AHW-45	Havis, 4.5" Accessory Holder for 3.3"W Section of Wide Consoles	4	27.00	35%	17.55	70.20
C-APW-1258	Havis, 12" Accessory Pocket, 5.8" Deep for 3.3"W Section of Wide Consoles	4	59.00	35%	38.35	153.40
C-FPW-3	Havis, 3" Filler Plate for Wide VSW Consoles	4	10.00	100%	0.00	0.00
BK0534CHT221500	Setina, 2022-2024 Chevy 1500, PB400 VS Aluminum Bumper, NOT compatible with front sensors	4	579.00	15%	492.15	1,968.60
HK0810CHT221500	Setina, 22-26 Silverado, PB6 Steel Headlight Guard w/PB5 Wrap	4	949.00	15%	806.65	3,226.60
SHIPPING	Shipping and Freight	1	650.00		650.00	650.00

Part Number	Description	Qty	MSRP	Disc.	Price	Ext. Price
CHESAPEAKE	City of Chesapeake Contract # 21-191-9239					
	9/1/26 - Quote requested and completed using notes during spec call with Jeff Burton 9/1/26					
	9/8/26 - Changed contract from City of Suffolk to City of Chesapeake					

Sub Total	$36108.60
Tax	$0.00
Total	**$36,108.60**

Please note that Out-of-Stock and Special Order items are subject to Vendor lead times. Depending on the Vendor and Item lead times could be up to [12] weeks.Please ask your salesperson about current lead times.

Approved By:

Print Name Signature Date

AGENDA ITEM NO. 8.E

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: September 22, 2026

SUBMITTED BY: Stephen Richardson , Zoning

ITEM TYPE: Public Hearing

AGENDA SECTION: GENERAL BUSINESS

SUBJECT:

Barbara and Rodney Glover, Tax Map # 085-A-30C: Request for rezoning, of approximately 4.38 acres of property, located at 15205 Baugh Lane, Abingdon, VA 24210, from the R-2 (Residential, General) zoning district to the A-2 (Agricultural, General) zoning district, Harrison Magisterial District, Harrison (A-21) Election Districts.

SUGGESTED MOTION: Motion to grant the rezoning, or a motion to deny the rezoning.

BACKGROUND AND SUMMARY:

Mr. & Mrs. Glover have had a horse on the property in the past. Mr. & Mrs. Glover have the property for sale, and are requesting a rezoning so that a buyer has the assurance that they will be able to keep a horse, or horses on the property. This property abuts the A-2 zoning district on the east side. The properties to the south, north and west are in the R-2 zoning district.

The Planning Commission recommended denying the request to rezone. The vote was 4-1 (Rehfuss, Edens, Gibson, Mumpower ayes - Dando nay). Two adjoining property owners opposed the rezoning because they did not want all agricultural uses to be permitted on the property, specifically mentioning chickens and pigs. Commissioner Mumpower made the motion, stating that she wanted to be consistent in not rezoning property to an agricultural zone where there is a residential neighborhood.

Board of Supervisors held a public hearing on September 8, 2026 and tabled this item to the September 22, 2026 meeting.

ATTACHMENTS:

County of Washington, Virginia
Department of Zoning Administration

APPLICATION FOR REZONING
Non-Refundable Application Fee - $50

The following items must be submitted with this form before application may be processed. Please bring the following items with you when submitting your application form.

1. Copy of survey plat(s) and/or deed(s) to the parcel(s) requested for rezoning.
2. Completed *Adjoining Property Owner(s) List* form.
3. Completed *Project Questionnaire* included on page four of the application.
4. A site plan/development plan outlining features of the proposed use of the property (if new construction is proposed). Please submit 8.5"x11" size copies. The following items should be included on the plan:
   - Title, preparer, and date of plan
   - Property lines and dimensions
   - Easements affecting the property
   - Physical features such as flood plains
   - Setbacks, dimensions, floor area, and height of all existing and proposed buildings
   - Dimension and locations of existing and proposed roads, driveways, entrances/exits, and parking areas (please label number of parking spaces on plan)
   - Location and description of site features such as landscaping, lighting, and signage (if proposed).
5. A letter of favorable review for a commercial entrance permit issued by the Virginia Department of Transportation must be submitted for all commercial and/or industrial projects. If a commercial entrance exists, please provide a copy of the existing permit and documentation from the Virginia Department of Transportation that the existing entrance is adequate for the proposed project.

Additional Notes:

- Following approval of the rezoning application, your project may require additional permits issued through the Building and Development Services Department. Please contact this department to discuss permits that may be required for the construction of your project at (276) 525-1320.
- You are encouraged to contact the Planning Commissioner and Supervisor for your district to discuss your project. Please let county staff know if you need help with contact information for these individuals.
- **You (or a designated representative) are strongly encouraged to attend all public hearings for your project. Failure to appear may result in the delay of the application.**

Applicant Information

Applicant Name: Barbara & Rodney Glover

Applicant Contact Information:

Street Address or P.O. Box	City/State/Zip Code
15305 Baugh Lane NE	Abingdon, VA. 24210

Home/Work Phone Number	Mobile Number	Email
	276-698-4995	

Is the applicant the owner of the parcel(s) to be rezoned? ☑ Yes ☐ No

Owner Information

Owner Name: Same as above

Owner Contact Information:

Street Address or P.O. Box	City/State/Zip Code

Home/Work Phone Number	Mobile Number	Email

Applicant and Owner Certification and Signature

NOTE: *If Applicant and Owner are different individuals, both must sign. If Applicant and Owner are the same, please sign as Owner.*

Applicant Signature: Rodney & Barbara Glover Date: 7/23/26

I THE UNDERSIGNED AM AN OWNER OF THE ABOVE-DESCRIBED PARCEL(S) AND CERTIFY I AM LEGALLY AUTHORIZED TO MAKE THIS APPLICATION FOR REZONING, HAVING THE PERMISSION OF ALL OTHER OWNERS (IF ANY).

Owner Signature: Barbara Glover Date: 7-23-26

Permit Information

Need help finding a parcel number? Check the following sources: tax statements, deeds, or the county's online GIS map (http://washcova.interactivegis.com/). If you need help, please call county staff at (276)525-1390.

Owner Requests Rezoning of the Following Parcel(s):

Parcel #1 085-A-30C (County Tax Map ID) Parcel Size: 4.38 (Acres/Square Feet) 15205 Baugh Lane NE (Street Address of Existing Building located on Parcel (if any))

Current Parcel Zoning: R2 Request to Rezone to: A-2

Current Parcel Use: ☒ Agricultural ☐ Commercial ☐ Industrial ☐ Residential ☐ Vacant/Unused

Proposed Use if Rezoned: Able to have 1 to 2 horses - AN Exception would be fine

Owner Requests Rezoning of the Following Parcel(s):

Parcel #2: _____ (County Tax Map ID) Parcel Size: _____ (Acres/Square Feet) _____ (Street Address of Existing Building located on Parcel (if any))

Current Parcel Zoning: _____ Request to Rezone to: _____

Current Parcel Use: ☐ Agricultural ☐ Commercial ☐ Industrial ☐ Residential ☐ Vacant/Unused

Proposed Use if Rezoned: _____

Owner Requests Rezoning of the Following Parcel(s):

Parcel #3: _____ (County Tax Map ID) Parcel Size: _____ (Acres/Square Feet) _____ (Street Address of Existing Building located on Parcel (if any))

Current Parcel Zoning: _____ Request to Rezone to: _____

Current Parcel Use: ☐ Agricultural ☐ Commercial ☐ Industrial ☐ Residential ☐ Vacant/Unused

Proposed Use if Rezoned: _____

Owner Requests Rezoning of the Following Parcel(s):

Parcel #4: _____ (County Tax Map ID) Parcel Size: _____ (Acres/Square Feet) _____ (Street Address of Existing Building located on Parcel (if any))

Current Parcel Zoning: _____ Request to Rezone to: _____

Current Parcel Use: ☐ Agricultural ☐ Commercial ☐ Industrial ☐ Residential ☐ Vacant/Unused

Proposed Use if Rezoned: _____

Owner Requests Rezoning of the Following Parcel(s):

Parcel #5: _____ (County Tax Map ID) Parcel Size: _____ (Acres/Square Feet) _____ (Street Address of Existing Building located on Parcel (if any))

Current Parcel Zoning: _____ Request to Rezone to: _____

Current Parcel Use: ☐ Agricultural ☐ Commercial ☐ Industrial ☐ Residential ☐ Vacant/Unused

Proposed Use if Rezoned: _____

Owner Requests Rezoning of the Following Parcel(s):

Parcel #6: _____ (County Tax Map ID) Parcel Size: _____ (Acres/Square Feet) _____ (Street Address of Existing Building located on Parcel (if any))

Current Parcel Zoning: _____ Request to Rezone to: _____

Current Parcel Use: ☐ Agricultural ☐ Commercial ☐ Industrial ☐ Residential ☐ Vacant/Unused

Proposed Use if Rezoned: _____

1993

Owner Information

Owner Name: Rodney & Barbara Glover

Adjoining Property Owner(s)

For County Use Only

Please list ALL property owner(s) and street address(es) of parcel(s) immediately adjoining AND directly across street(s), road(s), and highway(s) from parcel(s) requested for rezoning and/or special exception permit (this information is needed for comparison purposed and will be verified by county records):

County Tax Map ID Numbers

Name of Adjoining Property Owner	Street Address of Adjoining Property (if none, list 'Vacant')	
Name of Adjoining Property Owner	Street Address of Adjoining Property (if none, list 'Vacant')	
Name of Adjoining Property Owner	Street Address of Adjoining Property (if none, list 'Vacant')	
Name of Adjoining Property Owner	Street Address of Adjoining Property (if none, list 'Vacant')	
Name of Adjoining Property Owner	Street Address of Adjoining Property (if none, list 'Vacant')	
Name of Adjoining Property Owner	Street Address of Adjoining Property (if none, list 'Vacant')	
Name of Adjoining Property Owner	Street Address of Adjoining Property (if none, list 'Vacant')	
Name of Adjoining Property Owner	Street Address of Adjoining Property (if none, list 'Vacant')	
Name of Adjoining Property Owner	Street Address of Adjoining Property (if none, list 'Vacant')	
Name of Adjoining Property Owner	Street Address of Adjoining Property (if none, list 'Vacant')	
Name of Adjoining Property Owner	Street Address of Adjoining Property (if none, list 'Vacant')	
Name of Adjoining Property Owner	Street Address of Adjoining Property (if none, list 'Vacant')	

For County Use Only

Date Application Received: 7/23/26 Received By: SAR

Project Questionnaire

Rezoning requests involve analysis by county staff, Planning Commission members and the Board of Supervisors members. The information provided below will help staff members to review the application for compliance with county regulations. The questionnaire will also serve as an introduction to Planning Commissioners and Supervisors as a copy of the application will be included in information delivered to each member prior to the meeting date.

Please use additional paper and attach photographs if necessary.

Why are you requesting this rezoning?

Needing to sell our property due to husbands declining health. Prospective buyer owns a horse and we always had horses. We have horse barn and never realized or was informed our land had been rezoned to residential from agriculture.

Please provide a description of the site before and after development (if construction is proposed).

not applicable

Please describe the operation proposed including number of employees and hours of operation, if applicable.

not applicable

Please describe how the properties around your site are used (residential, churches, business, schools) and how the proposed project may impact the surrounding area (e.g. noise, traffic, light, impact on environmental or other unique features).

Residential - Homes

Having 1 or 2 horses would not affect other landowners. We have had horses for 35 years thinking our land was agriculture. We need to sell and new owners want to have 1 or 2 horses.

Please describe potential impacts on public facilities and infrastructure such as the water/wastewater system, public schools, and roads.

none

Will your project require a permit from other licensing agencies (e.g. Department of Environmental Quality, Department of Mines, Minerals and Energy, Virginia Department of Social Services, Virginia Department of Transportation, Virginia Department of Motor Vehicles).

☐ Yes ☒ No **If yes, please explain.**

AFFIDAVIT

I, Stephen R. Richardson, hereby certify that I have sent by U.S. Postal Service, First Class, Notice of Request for Rezoning by Barbara & Rodney Glover, Property Map # 085-A-30C to the following individuals on the 4th day of August 2026.

APPLICANT:

Barbara & Rodney Glover
15205 Baugh Ln
Abingdon, VA 24210

ADJOINING PROPERTY OWNERS:

Constance & John Carden
8024 Calvin Hall Rd
Indian Land, SC 29707
084B-A-18

Grand View Prop Owners Association
15092 Denham Dr
Abingdon, VA 24210
085-15-13

Pamela Mullins
15139 Denham Dr
Abingdon, VA 24210
085-15-1

SER LLC
P. O. Box 55248
Lexington, KY 40555
085-15-2

Faridah & Russell Bryant
15073 Denham Dr
Abingdon, VA 24210
085-15-10

James King
15070 Denham Dr
Abingdon, VA 24210
085-15-9

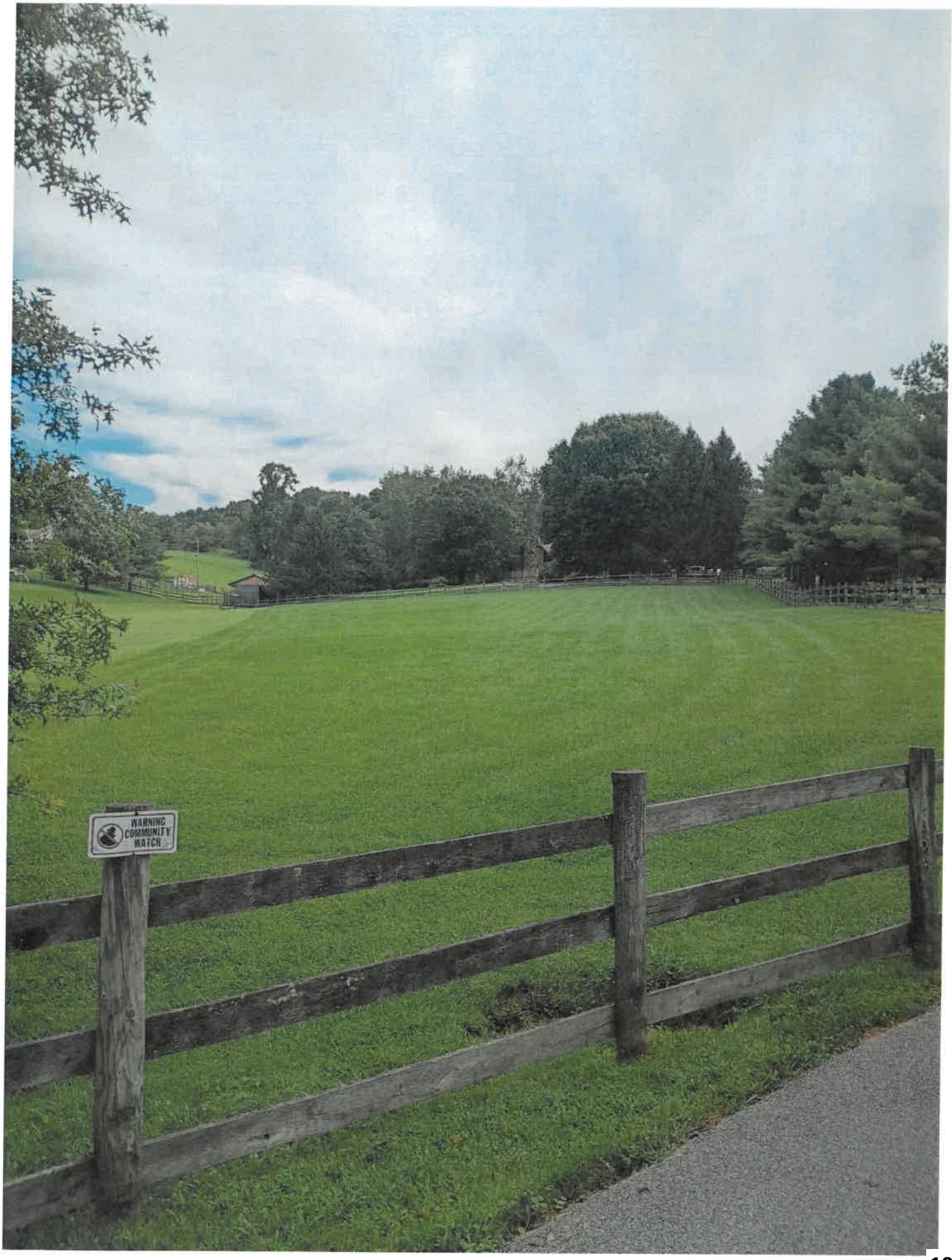
Robyn Raines
21427 Piper Rd
Damascus, VA 24236
085-A-30

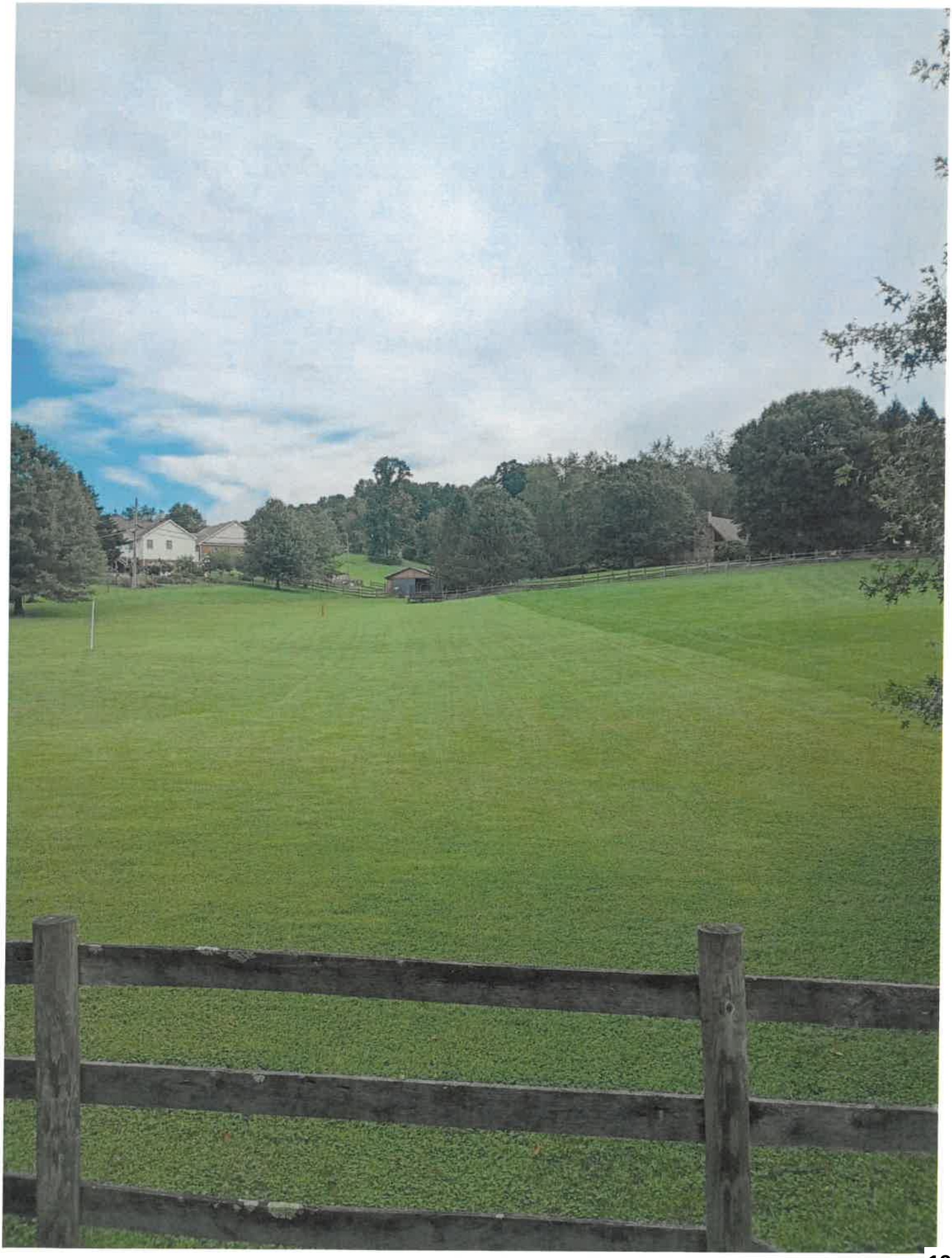
Tommy Johnson
15346 Hendricks Dr
Abingdon, VA 24210
085-16-3

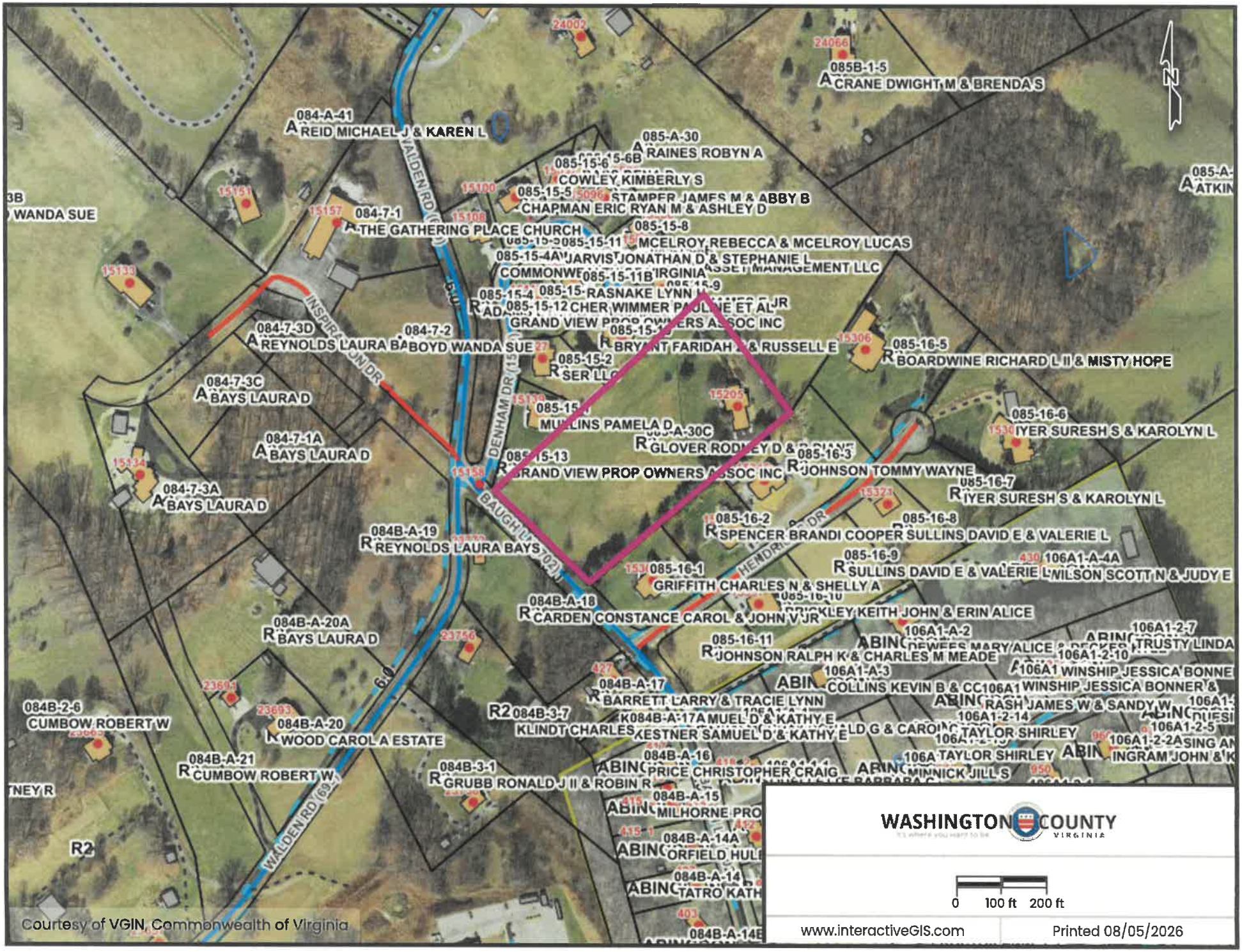
Brandi Cooper Spencer
15350 Hendricks Dr
Abingdon, VA 24210
085-16-2

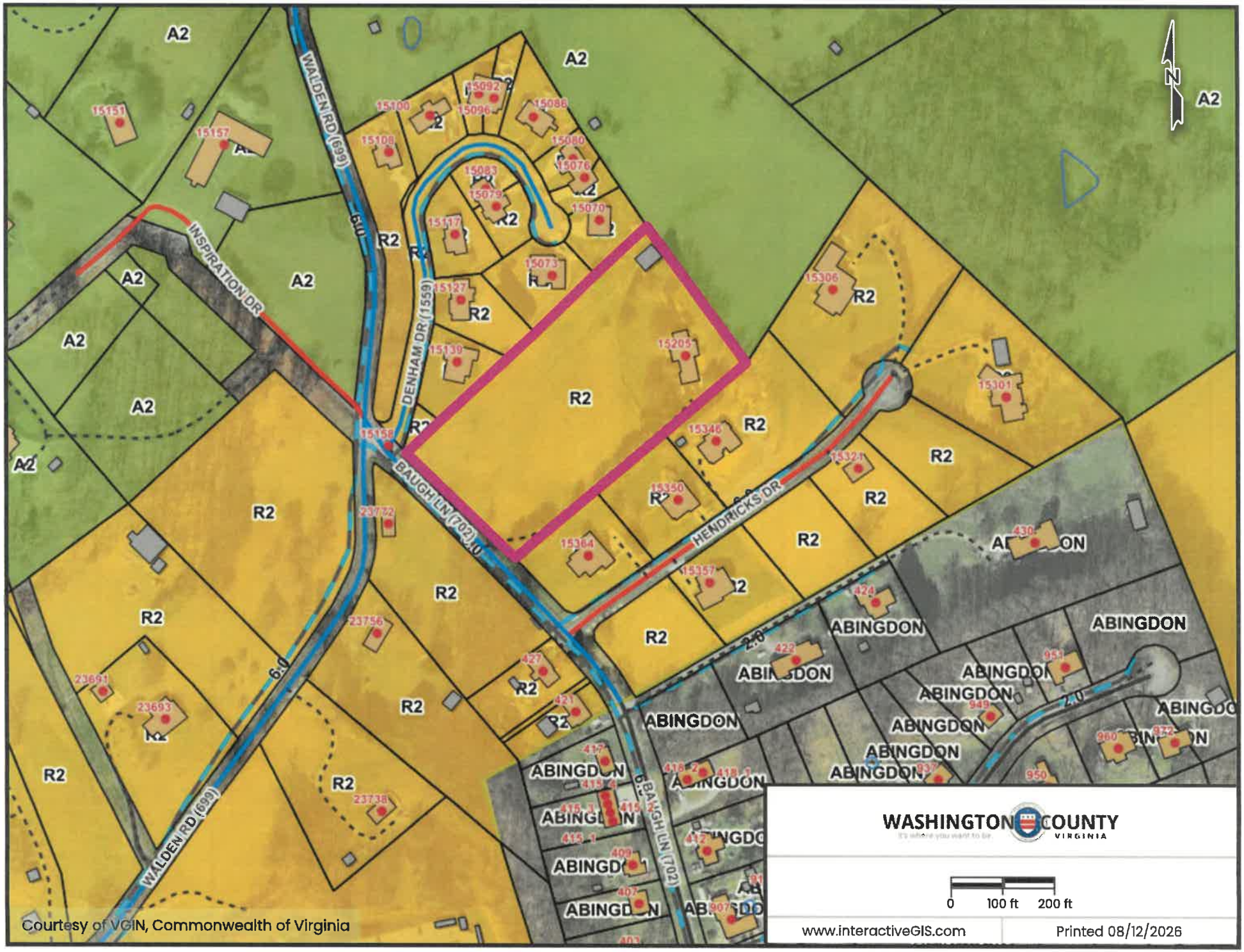
Charles & Shelly Griffith
15364 Hendricks Dr
Abingdon, VA 24210
085-16-1

NOTE: ADJACENT & ADJOINING PROPERTY OWNERS PULLED FROM GIS & APPLICATION


WARNING
COMMUNITY
WATCH




084-A-41
REID MICHAEL J & KAREN L
085-A-30
RAINES ROBYN A
085B-1-5
CRANE DWIGHT M & BRENDA S
085-15-6B
085-15-6
COWLEY KIMBERLY S
085-15-5
STAMPER JAMES M & ABBY B
CHAPMAN ERIC RYAN M & ASHLEY D
084-7-1
THE GATHERING PLACE CHURCH
085-15-8
MCELROY REBECCA & MCELROY LUCAS
085-15-4A
JARVIS JONATHAN D & STEPHANIE L
085-15-11B
085-15-4
085-15-12
CHER WIMMER PAULINE ET AL JR
GRAND VIEW PROP OWNERS ASSOC INC
084-7-3D
REYNOLDS LAURA BA
084-7-2
BOYD WANDA SUE
085-15-2
085-16-5
BOARDWINE RICHARD L II & MISTY HOPE
084-7-3C
BAYS LAURA D
MULLINS PAMELA D
085-16-6
IYER SURESH S & KAROLYN L
084-7-1A
BAYS LAURA D
GLOVER RODNEY D &
085-15-13
GRAND VIEW PROP OWNERS ASSOC INC
085-16-3
JOHNSON TOMMY WAYNE
085-16-7
IYER SURESH S & KAROLYN L
084-7-3A
BAYS LAURA D
085-16-2
SPENCER BRANDI COOPER
SULLINS DAVID E & VALERIE L
084B-A-19
REYNOLDS LAURA BAYS
085-16-9
SULLINS DAVID E & VALERIE L
106A1-A-4A
WILSON SCOTT N & JUDY E
085-16-1
GRIFFITH CHARLES N & SHELLY A
084B-A-18
CARDEN CONSTANCE CAROL & JOHN V JR
BRICKLEY KEITH JOHN & ERIN ALICE
084B-A-20A
BAYS LAURA D
106A1-A-2
085-16-11
JOHNSON RALPH K & CHARLES M MEADE
106A1-2-7
TRUSTY LINDA
106A1-2-10
106A1-A-3
COLLINS KEVIN B & CC
WINSHIP JESSICA BONNER &
084B-A-17
BARRETT LARRY & TRACIE LYNN
RASH JAMES W & SANDY W
084B-2-6
CUMBOW ROBERT W
R2 084B-3-7
KLINDT CHARLES
084B-A-20
WOOD CAROL A ESTATE
106A1-2-14
TAYLOR SHIRLEY
106A1-2-5
106A1-2-2A
INGRAM JOHN &
084B-A-21
CUMBOW ROBERT W
084B-A-16
PRICE CHRISTOPHER CRAIG
106A TAYLOR SHIRLEY
MINNICK JILL S
084B-3-1
GRUBB RONALD J II & ROBIN R
084B-A-15
084B-A-14A
084B-A-14
R2
INSPIRATION DR
DENHAM DR
BAUGH LN
HENDRIX DR
WALDEN RD (60)
WASHINGTON COUNTY
VIRGINIA
0 100 ft 200 ft
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Courtesy of VGIN, Commonwealth of Virginia


A2
R2
WALDEN RD (699)
INSPIRATION DR
DENHAM DR (1559)
BAUGH LN (702)
HENDRICKS DR
ABINGDON
15157
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23693
23738
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418-2
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AGENDA ITEM NO. 9.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: September 22, 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:	September 22, 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. Public Hearing Notice for Fire and EMS Study
2. CIP Priorities Timeline ()9/11/2026)
3. Expiring Appointments
4. VACo County Connections Newsletter

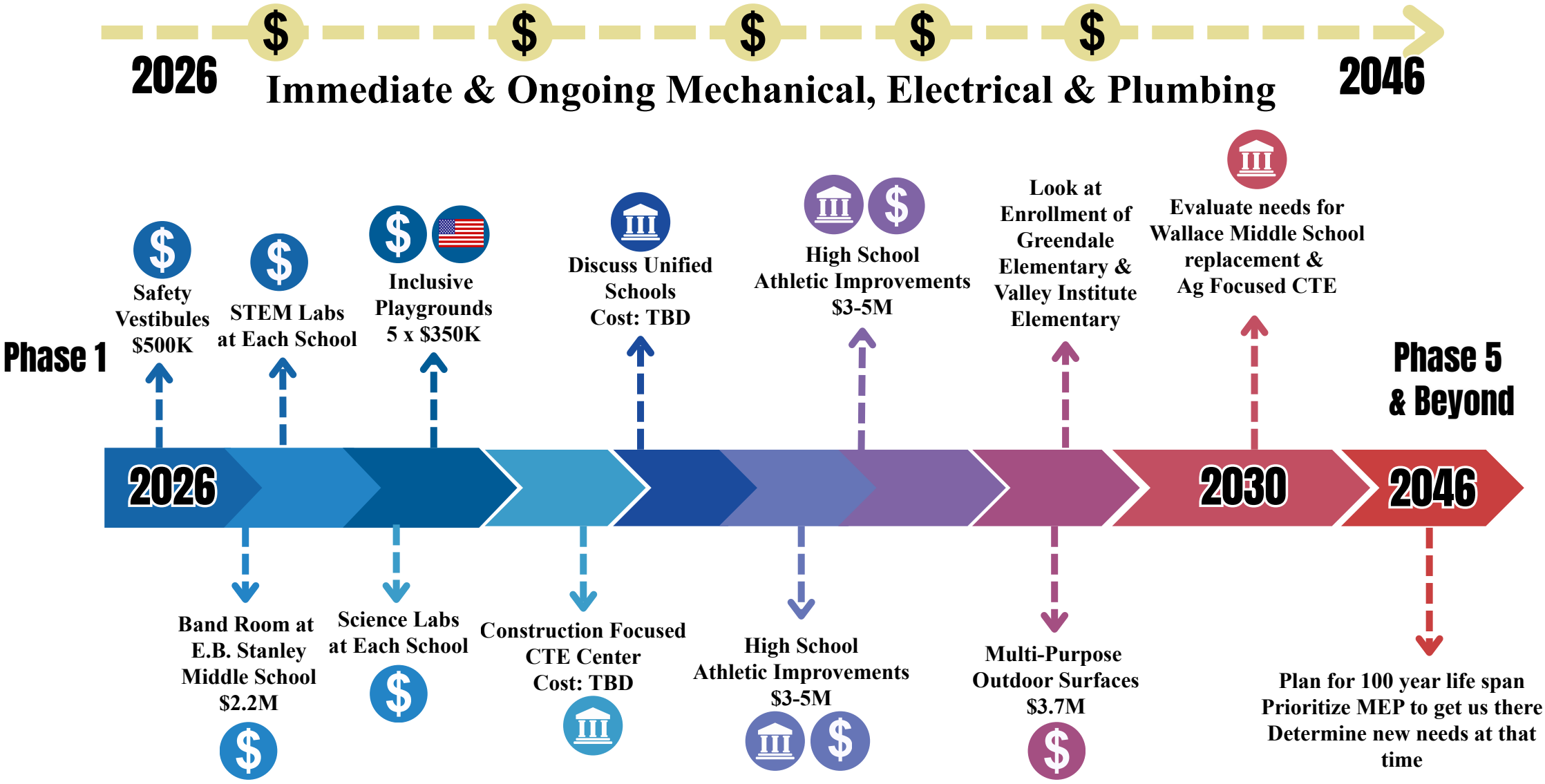
ATTACHMENTS:

Public Hearing Notice for Fire and EMS Study

The members of the Virginia Fire Services Board, Department of Fire Programs, and Office of EMS will hold a public meeting to solicit feedback on fire and emergency services in Washington County. The meeting will be held on September 30, 2026 at 6:00 PM in the Board of Supervisors Auditorium located at 1 Government Center Place, Abingdon, VA 24210. Members of the public are encouraged to attend and offer feedback on fire/EMS in the County. Written comment may be provided by emailing the policyoffice@vdfp.virginia.gov.

CIP PRIORITIES TIMELINE

Revised: 9/11/2026



Icon Key

- Cash
- Bond
- Federal
- Immediate & Ongoing MEP

*Dates are for visualization & are not precise

The Washington Way

Love ~ Engage ~ Empower

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

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
Wednesday, September 9, 2026



Commission on School Construction and Modernization Reconvenes, Hears Update from VACo and VML on Local Sales Tax Referenda

The **Virginia Commission on School Construction and Modernization** reconvened on September 8 for its first meeting since 2022, returning its attention to the significant school facility needs facing communities across the Commonwealth. The **meeting** included updates on the Commission's work, state school construction programs, and implementation of Virginia's newly expanded local option sales tax authority for school construction.

At the outset of the meeting, Delegate Alex Askew was elected Chair of the Commission, and Delegate Shelly Simonds was elected Vice Chair. The Commission subsequently received presentations from the Division of Legislative Services, Virginia Department of Education (VDOE), and representatives of VACo and the Virginia Municipal League (VML). The meeting agenda specifically called for VACo Director of Intergovernmental Affairs Jeremy Bennett and VML Policy Communications Coordinator Josette Bulova to brief members on local referenda to authorize the additional one percent sales and use tax.

Commission Returns to Work

Ryan Brimmer, Lead Senior Legislative Counsel with the Division of Legislative Services, provided members with an **overview** of the Commission's history and statutory responsibilities. The

More COMMISSION on Next Page

Commission is charged with assessing school facility needs, identifying potential funding mechanisms, developing best practices and cost-saving measures, and making recommendations to the Governor and General Assembly. New responsibilities added in 2026 include annually updating the statewide school construction needs estimate and developing a 10-year capital roadmap.

The Commission has played an important role in several major school construction initiatives enacted in recent years, including reforms to the Literary Fund loan program, creation of the School Construction Assistance Program (SCAP), and, most recently, statewide authorization for counties and cities to seek voter approval of an additional one percent local sales and use tax for school construction and renovation.

Christina Berta, Chief Operations Officer at VDOE, followed with an **update** on school construction assistance and facility initiatives. VDOE reported that the 2026 M-R FIX inventory, which is the Department of General Services Real Estate and Assets Management System, includes 1064 Virginia school buildings that are 51 years old or older, which approximately 55% of all school buildings in Virginia. This underscores the continuing capital challenges facing many localities.

VDOE also reviewed the continued implementation of SCAP. The current biennial budget provides a $519 million investment in SCAP for FY 2027 and FY 2028. For the FY 2026 round, the Board of Education approved approximately $132.1 million for 34 projects in 22 school divisions on August 27.

VACo and VML Highlight Strong Local Interest in New Sales Tax Authority

A major focus of the meeting was the joint **presentation** by VACo and VML on Virginia's new statewide local option sales tax authority for school construction.

Bennett and Bulova reviewed the long path to statewide authorization. Halifax County first received standalone authority in 2019, followed by eight additional localities in 2020 and 2021. The Commission itself recommended statewide authority in 2021, beginning several years of legislative efforts that ultimately culminated in enactment during the 2026 Special Session.

The experience of the localities that previously received the authority provided an important backdrop for the discussion. Nine localities had previously been authorized to hold referenda, and all referendum efforts that were ultimately held passed. According to the VACo/VML presentation, the authority has helped support more than 41 individual projects representing an estimated impact of more than $503 million.

The presentation particularly highlighted the remarkable response to the General Assembly's decision to make the authority available statewide. Forty-seven counties and cities have already approved resolutions placing the question before voters on November 3. That represents approximately 38 percent of the localities newly eligible to use the authority.

VACo and VML also presented Virginia Department of Taxation estimates illustrating the potential significance of the new revenue tool. If approved and implemented in all 47 localities with referenda this year, the additional sales tax is estimated to generate approximately $414.3 million in FY 2026, $423.5 million in FY 2027, and $434.5 million in FY 2028, excluding food and personal hygiene products.

More COMMISSION on Next Page

The strong local response demonstrates both the scale of Virginia's school capital needs and the importance of providing local governments with additional tools to address those needs. Importantly, the legislation does not impose a statewide tax increase. Rather, it gives each community the ability to determine whether the option makes sense locally, with voters having the final say through referendum.

Next Steps for Localities

VACo and VML also outlined the steps that will follow the November elections. If voters approve a referendum, the local governing body must subsequently adopt an ordinance actually levying the additional sales tax. The ordinance must specify its purpose and expiration date and generally take effect on the first day of a month at least 120 days after adoption. A certified copy must also be provided to the Tax Commissioner.

Members of the Commission also raised several questions about how the new authority will interact with long-term school capital financing. One issue discussed was the statutory 20-year cap on the local sales tax, including whether that limitation could affect the ability of localities to structure or refinance bonds for major school construction projects whose debt service may extend beyond the life of the tax. VACo and VML noted that debt service and bond financing could emerge as an important implementation issue as localities begin using the authority, particularly for large projects that require long-term financing. These questions reinforce the need to monitor implementation closely and determine whether future statutory adjustments may be appropriate.

Members also discussed how the authority may operate in connection with school consolidation and regional approaches to school construction. Questions focused on how the financing tool could support projects involving consolidated facilities or partnerships among multiple localities and school divisions. These issues are especially relevant in communities where declining enrollment, aging facilities, or limited local tax bases may make regional or consolidated solutions more practical than replacing individual schools on a one-for-one basis.

Looking ahead, VACo and VML encouraged continued documentation of the authority's local impact, including revenues generated, projects supported, debt avoided or reduced, and effects on property-tax-supported capital needs. The organizations also recommended continuing to update the Commission on implementation issues, including debt service, the 20-year statutory limitation, bond financing, school consolidation, and opportunities for regional approaches, and identifying any statutory or administrative changes that may be needed as localities begin using the new authority
The Commission's return comes at an important moment. Virginia has made significant progress in recent years by investing in SCAP, reforming Literary Fund loans, and expanding local revenue authority, but the age and condition of school facilities demonstrate that school construction remains a substantial state-local challenge.

VACo looks forward to continuing to work with the Commission, VDOE, and other stakeholders to build upon this progress and ensure counties have the resources and flexibility necessary to provide safe, modern learning environments for Virginia's students.

Watch the Commission meeting through the Virginia House video portal

VACo Contact: Jeremy R. Bennett

VIRGINIA ASSOCIATION OF COUNTIES

ANNUAL CONFERENCE

REGISTER TODAY!



NOV 7-10, 2026 | The Omni Homestead
Bath County, VA

We cannot wait to pack the van for the 2026 Annual Conference! One of the best things about every Annual Conference is the opportunity to come together to seek solutions in the best interest of counties and communities. Contact **Valerie Russell** at vrussell@vaco.org with questions.

REGISTER TODAY!

VA250

Celebrating Virginia's History: Chesterfield County Museum



The Chesterfield Museum is a reproduction of the colonial courthouse of 1750. Its collections tell the history of Chesterfield County from prehistoric times through the 20th century. Panel exhibits feature early Indian culture, artifacts from the first iron and coal mines in America which were in Chesterfield County, early household and farming tools, a country store of the late 19th century, and other features of Chesterfield's colonial, Federal and Victorian days.

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 5** | September 11 | Albemarle County
- **REGIONS 11&12** | Sept. 16 | Montgomery County
- **REGIONS 12&13** | September 21 | Russell County
- **REGION 3** | TBA | Chesterfield County



Premier Partner Spotlight - Public Promise Insurance

Please enjoy this conversation between **Dean Lynch, Chris Blanchette** (National Program Director for NACo Public Promise Insurance) and **Andrew Conroy** (VP of Pharmacy, CVS Health). As part of NACo's commitment to serve all 95 counties throughout the Commonwealth of Virginia, Dean interviews Chris and Andrew on a variety of different pharmacy & employee benefit items, following VACo's recent endorsement of their PBM program.

NACo's PBM program leverages the purchasing power of 3.6 million county employees to provide a transparent, best in class pharmacy contract with an average savings north of 25%, exclusively for self-funded counties across the country. NACo PPI and CVS Health appreciate the partnership with VACo and share insight of the origins of the program, pharmacy trends in today's everchanging benefits landscape, and items of consideration when you evaluate your own benefits plan.

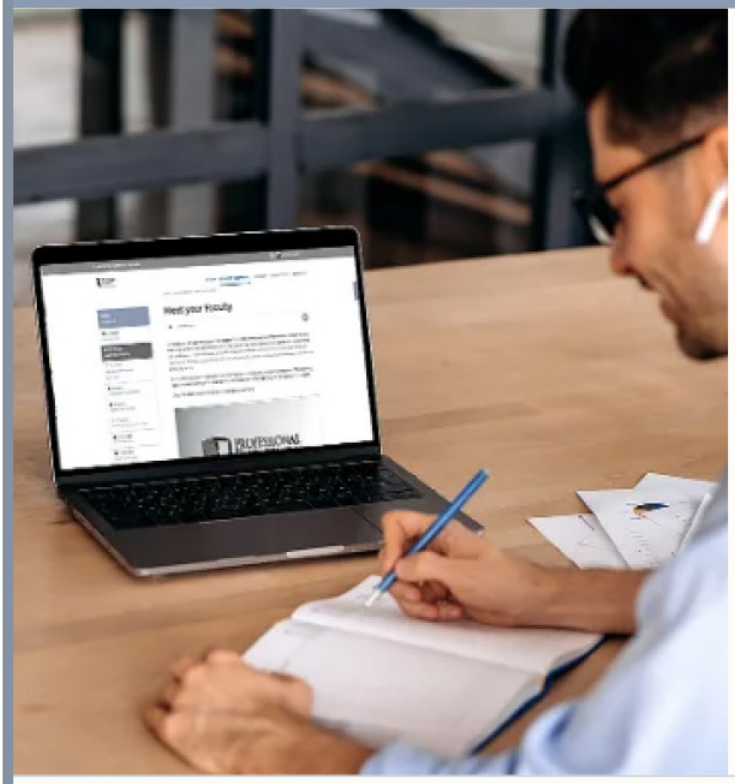
VACo Contact: Karie Walker, CAE

COHORT STARTS
NOVEMBER 2, 2026

NACo Artificial Intelligence Leadership Academy

Lead the AI wave. Don't wait it out.

A 6-week collaborative readiness program on the AI county journey



AMERICA 250 SCHOLARSHIP

$750 ~~$1,000~~

PER ENROLLEE

America turns 250 this year. We are marking it by taking $250 off every county enrollment.

Nearly **15,000** county leaders have come through Professional Development Academy programs.

TIME COMMITMENT
About five hours a week, on your own schedule.

WHO SHOULD ENROLL
Current and emerging leaders who manage teams.

WHO IS TEACHING
Government leaders and subject matter experts.

Strengthen America's counties.

Enroll at naco.org/ai-leadership-academy

Luke Afeman
Professional Development Academy
lukea@pdaleadership.com

Prince George County Announces Hiring of Ligon Webb as Director of Planning and Zoning

Prince George County is pleased to announce the appointment of William "Ligon" Webb II as the Director of the Planning and Zoning Department. Webb began serving in the role on August 27, 2026.



In this role, Webb will lead the County's planning, zoning, land-use, and development-review functions. He will also work with the Board of Supervisors, Planning Commission, staff, and residents on the County's community development priorities and the 2045 Comprehensive Plan.

Webb brings more than 20 years of experience in Virginia local government, planning, community development, and public service. Before coming to Prince George County, he served as Planning Director for Powhatan County and Madison County, Town Planner for the Town of Luray, and Land Use Planner for Rockingham County.

"I would like to welcome Mr. Ligon Webb to the Prince George County team," said Interim County Administrator Kristen Pudlow. "His extensive government knowledge and experience allow him to make an immediate impact on County operations and the many projects taking place within the Planning Department. I know his time here will be well served and valued."

Throughout his career, Webb has worked with elected officials, residents, businesses, and the development community to advance practical planning solutions. His experience in rural, suburban, and small-town communities across Virginia will support Prince George County's work to manage growth, guide development, and maintain the community character valued by residents.

Webb earned a Master of Urban and Regional Planning and a Graduate Certificate in Public Management from Virginia Commonwealth University and is a member of the American Planning Association. A native of Nottoway County, Virginia, he remains committed to thoughtful planning and responsive public service.

"I enjoy making new connections and building relationships," Webb said. "I look forward to meeting members of the community, learning more about Prince George County, and being a resource to residents, businesses, and others who need help."

Webb's public-service experience also extends beyond his professional planning career. He previously served on the Page County Economic Development Authority, including three years as chair, and on a Board of Zoning Appeals. After serving as Town Planner for the Town of Luray, he was elected to the Luray Town Council, where he completed a four-year term. He currently serves as a City of Richmond Council appointee to the Richmond Clean City Commission and on the Executive Board of the Forest Hill Neighborhood Association.

Virginia Board of Education Approves New School Construction Funding



The Virginia Board of Education (VBOE) recently took action to advance two important sources of state support for local school capital needs, approving the release of additional Literary Fund **loan** dollars and a new round of grants through the School Construction Assistance Program (**SCAP**).

At its August 27 business **meeting**, VBOE unanimously approved Item I, recommendations regarding Literary Fund loan applications and the release of loan funds, and Item J, recommended grant awards for school projects submitted through the FY2026 School Construction Assistance Program. Both actions provide important state resources to assist localities and school divisions confronting significant school construction, renovation, and modernization needs across the Commonwealth.

Literary Fund Loans

Under **Item I**, VBOE approved recommendations for the release of Literary Fund loan funds. Virginia's Literary Fund has long provided a financing mechanism for public school construction projects, allowing eligible localities to borrow for school capital improvements. Under current regulations, Literary Fund financing may support the construction, alteration, or expansion of public school facilities.

Literary Fund loans are particularly valuable because they can provide localities with access to below-market financing for qualifying projects. Literary Fund loans provide localities with access to financing for qualifying school construction projects, with loan approvals prioritized by VBOE based on a school division's Local Composite Index of ability-to-pay

VBOE unanimously approved the **recommendations** for release of funds at its August meeting.

More EDUCATION on Next Page

Board Approves FY26 School Construction Assistance Program Awards

Of particular significance to counties, Under **Item J**, VBOE also unanimously approved the latest **round** of School Construction Assistance Program grants.

The General Assembly appropriated $110 million from the School Construction Fund for SCAP in FY2026. Combined with previously unspent SCAP funds carried forward for the FY26 grant cycle, VDOE reported that $209,251,437 was available for awards.

SCAP, established by the General Assembly in 2022, provides competitive grants to local school boards and regional Career and Technical Education programs for the construction, expansion, modernization, and renovation of public school facilities. Prior to the FY26 grant round, VDOE reported that SCAP had awarded $618.5 million in grants to qualifying school projects since the program's creation in 2022.

For FY26, school divisions were permitted to submit as many as three projects. Projects receiving at least 65 points under VBOE's competitive scoring criteria were eligible for funding. Grant amounts are generally calculated at 10, 20, or 30 percent of eligible project costs, depending upon the locality's Local Composite Index and fiscal stress designation. Eligible project costs are capped at $100 million for purposes of calculating an award.

VBOE had **amended** the SCAP guidelines earlier this year to provide additional flexibility and added a new criterion recognizing increased student enrollment. The program continues to consider factors such as building conditions, local commitment, fiscal capacity, and the need for state assistance.

School Construction Remains a Major Local Challenge

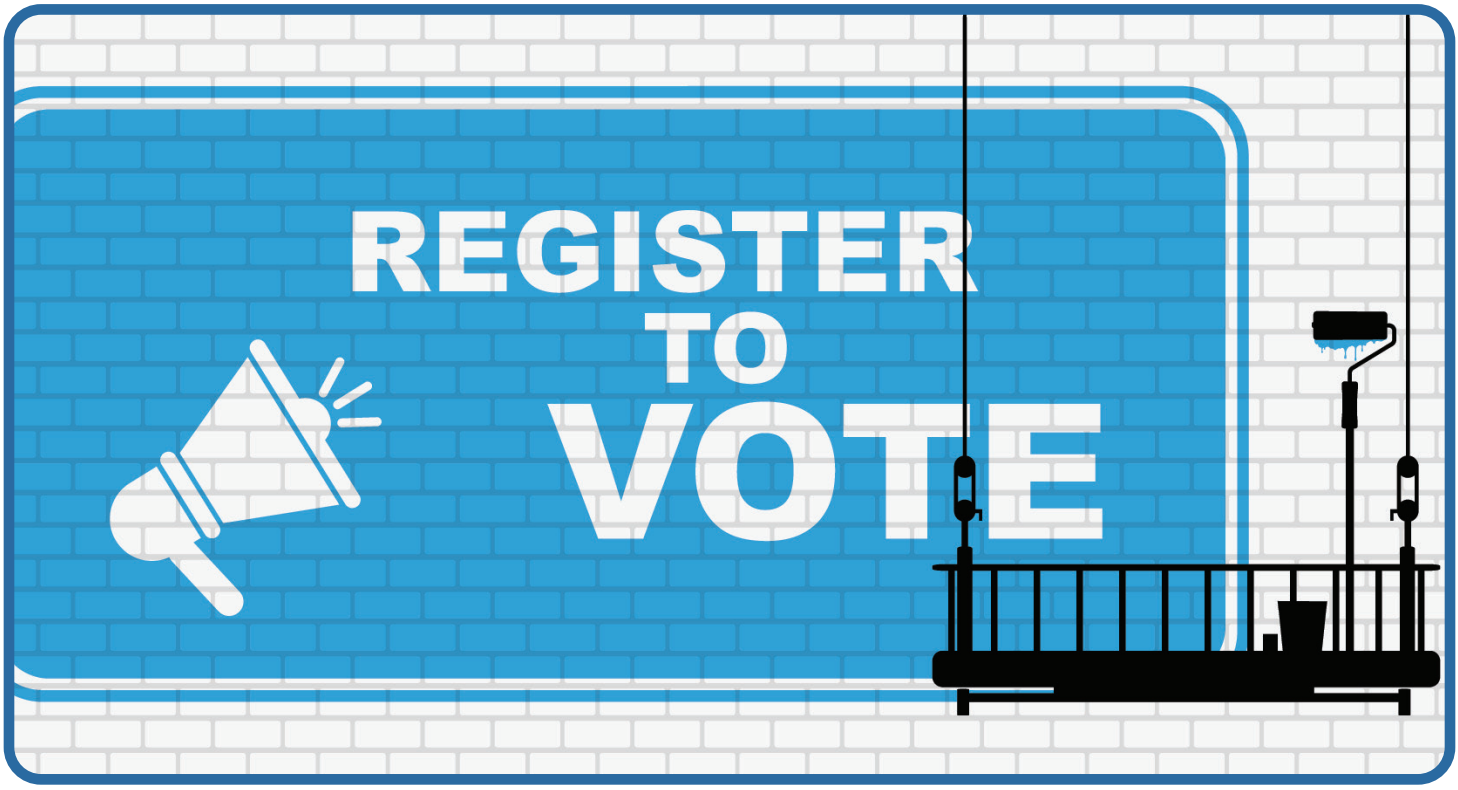
The August actions represent another important state investment in Virginia's public school infrastructure, but the scale of school capital needs continues to require a sustained state-local partnership. Virginia's counties are responsible for providing and maintaining school facilities, and the cost of replacing aging buildings, modernizing instructional spaces, addressing safety and accessibility needs, and accommodating changing enrollment can place significant pressure on local capital budgets. SCAP and the Literary Fund provide important tools to help leverage local investments and reduce borrowing costs, but neither replaces the substantial local resources counties continue to devote to school construction.

VACo has consistently advocated for additional state resources and financing tools to help counties address these needs. Recent progress, including continued SCAP appropriations, Literary Fund financing, and the expansion of **authority** for localities to seek voter approval of an additional local sales and use tax dedicated to school capital, provides counties with a broader set of tools to tackle long-term infrastructure challenges.

VACo appreciates the continued investment by the Governor, General Assembly, Board of Education, and Virginia Department of Education in school construction and will continue to advocate for a strong and sustainable state-local partnership to address the Commonwealth's significant public school capital needs.

VACo Contact: Jeremy R. Bennett

Workgroups Examine Possible Changes to Voter Registration Process



Legislation that passed the General Assembly in the 2026 session requires the Secretary of Administration to convene workgroups on two aspects of Virginia's voter registration system. The first workgroup is examining the possibility of moving from the current process for voter registration that occurs as part of transactions at the Department of Motor Vehicles ("front-end, opt-out automatic voter registration") to a process that would transmit the customer's data to the Department of Elections and enable the customer to opt out of registration after the fact ("back-end, opt-out automatic voter registration"). VACo President Victor Angry was appointed to serve on this workgroup. The second workgroup is studying potential changes to the same-day registration process, in which voters may submit a voter registration form and vote a provisional ballot during early voting or on Election Day.

Automatic voter registration: The 2026 legislation directs the workgroup to consider the "effectiveness, efficiency, and security" of back-end, opt-out automatic voter registration relative to the current process and to identify the costs and benefits of moving to the more automated method, as well as barriers to implementation. The workgroup received presentations from the Department of Elections and DMV on Virginia's current process, from the National Conference of State Legislatures on how automatic voter registration is administered in other states, and from top election officials in Minnesota and Nevada on their experiences implementing back-end, opt-out registration. Fourteen states (including Virginia) use a front-end, opt-out approach, while ten states and the District of Columbia operate back-end, opt-out systems. In reflecting on their experiences implementing back-end, opt-out systems, representatives from Minnesota and Nevada cautioned workgroup members that implementation dates should allow ample time for testing technology, refining processes, and training staff.

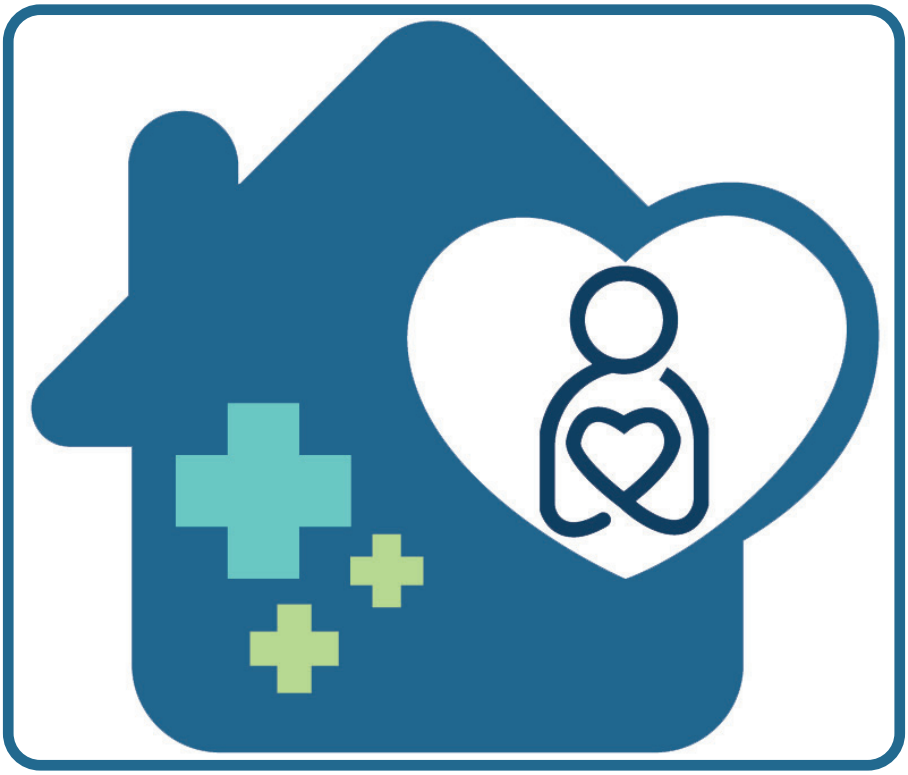
More VOTER on Next Page

At the workgroup's most recent meeting on August 26, members considered several potential policy proposals: maintaining the system as it is; maintaining the front-end, opt-out structure, but improving the process to reduce erroneous cancellations or other problems encountered by DMV customers; maintaining the front-end, opt-out structure, but increasing registration outreach by expanding registration at state agencies other than DMV and sending notices to residents who are eligible but unregistered; or moving to back-end, opt-out automatic registration. Members discussed a variety of considerations for each option, including potential benefits or inconvenience to voters, costs and agency capacity, challenges with communicating with voters via U.S. Mail, and workload challenges in local offices. The workgroup's next meeting is scheduled for September 23, and a report is due November 1.

Same-day voter registration: This workgroup began by reviewing the current process for same-day registration in Virginia, which was established by legislation in 2020 and first implemented in 2022. This option is used most often for prospective voters on Election Day at polling places, and to a lesser degree during early voting; voters avail themselves of this option when they are not registered, or have moved and have not yet updated their address, or when their name does not appear in the pollbook. In these instances, the voter receives a provisional ballot and a registration application; after Election Day, the registration information is entered into the state's voter registration system and the provisional ballot is reviewed by the electoral board to determine whether it can be accepted. Use of same-day registration has increased significantly, particularly during the most recent presidential election, and is heavily used in certain localities, such as localities that house institutions of higher education. A panel of general registrars shared challenges associated with same-day registration, including the difficulty in anticipating the volume of same-day registrants in each election and completing the required manual data entry within post-election deadlines. The workgroup also received a presentation from the National Conference of State Legislatures about the use of same-day registration in other states; 24 states and the District of Columbia have some version of same-day or election-day registration, and 21 of those states use provisional ballots for this purpose. Workgroup members discussed potential improvements to the process, such as IT enhancements that would minimize the use of handwritten voter applications (which now must be transcribed into the online system), as well as broader changes that would be needed to allow same-day registrants to cast regular ballots rather than provisional ballots, such as limited internet connectivity in the polling place. Variations in resources available to localities (including limitations in broadband service) are a key consideration in these discussions. The workgroup's next meeting is September 9 and a report is planned to be submitted by November 1.

VACo Contact: Katie Boyle

State Proposes Minimum Certification Standards for Recovery Residences: Comments Due by September 25



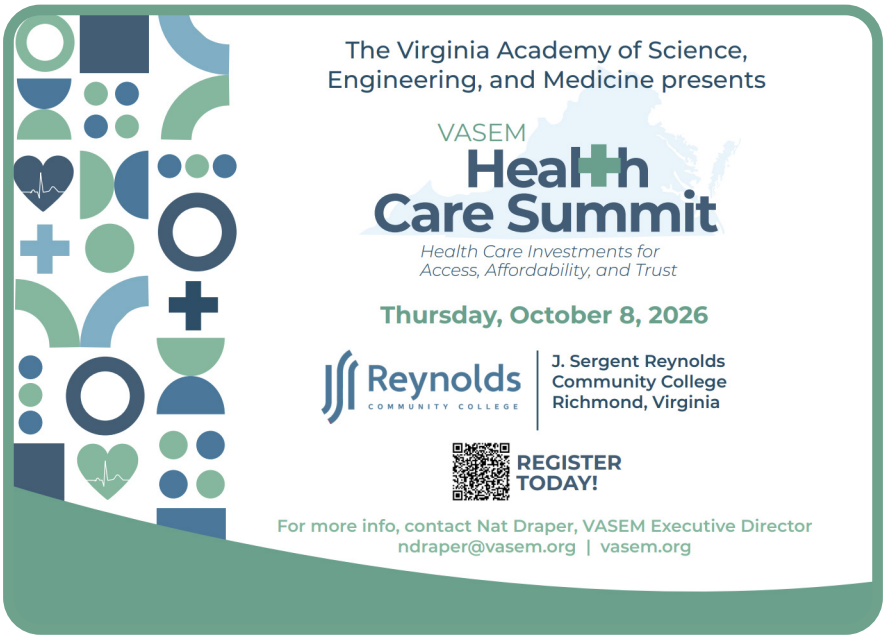
Pursuant to **legislation** adopted in the 2026 General Assembly session, the Virginia Department of Behavioral Health and Development Services (DBHDS) is required to promulgate regulations establishing minimum certification standards for recovery residences, as specified in the new law. Draft regulations (**Recovery-Residence-Workgroup-draft.pdf**) are now available for comment, which can be submitted on the Virginia Regulatory Town Hall Public Comment Forum - see **Public comment on draft amendments to the Certified Recovery Residences Regulations (Chapter 260)**.

The legislation also requires DBHDS to monitor credentialing agencies providing credentials to recovery residences to ensure criteria related to certification comply with regulations and specifies that (1) no such credentialing agency shall provide credentials to a recovery residence that is owned or operated by an individual who is employed by or in a position of authority at such credentialing agency, or an immediate family member of any such individual; and (2) that referrals to recovery residences made by the DBHDS, any agency of the Commonwealth, or a court may only be made to recovery residences that are certified.

The 2026 legislation was the product of discussion in a workgroup convened at the direction of legislation that passed in 2025. VACo was represented on the workgroup by experts from Henrico County, Chesterfield County, and Fairfax County. In addition to the regulations, the law also directs DBHDS to continue to convene the workgroup and make findings and recommendations on an annual basis (till 2030) to the General Assembly on issues related to oversight, and ensuring public transparency, in the operation of certified recovery residences.

VACo Contacts: **Joe Lerch, AICP** and **Katie Boyle**

VASEM Health Care Summit Explores Virginia Responses to Significant Reductions to Medicaid



The Virginia Academy of Science, Engineering, and Medicine (VASEM) is convening the **VASEM Health Care Summit: Virginia Investments to Advance Innovation, Access, Affordability, and Trust** on October 8th in Richmond at Reynolds Community College. Registration for this all-day event is $90 and includes lunch.

According to Summit organizers, the financial impact of H.R. 1 represents one of the most significant shifts in U.S. healthcare funding in decades. The legislation is projected to cut over $1 trillion in healthcare spending through 2034, primarily through substantial reductions to Medicaid. This high-stakes policy change requires states and private industry to work together to make strategic healthcare investments to avoid significant and harmful reductions in care, especially for those most at risk.

Sessions at the Summit include:

- Diverse Perspectives on National Priorities for Investment – 3 TED Talks
- State Government Priorities for Investment with Marvin Figueroa, Secretary, Virginia Health and Human Resources
- Virginia's Rural Health Transformation Investment moderated by Heidi Hertz, Director, **Virginia Rural Health Care Transformation**
- VA Industry Investments To Expand Pharmaceutical Capacity moderated by Joy Polefrone, Regional Innovation Officer, **Alliance for Building Better Medicine**
- Virginia Partnerships and Data for Healthcare Workforce Training and Development moderated by Delegate Rodney Willett, 58th District, and Chair of the **Virginia Health Workforce Development Authority**
- How Can Virginia Accelerate Its Industry and Research Partnerships to Increase Positive Impact? Moderated by Jennifer Siliciano, Chief External Affairs Officer, UVA Health

For more information and to register go to **2026 Health Care Summit | October 8 | VASEM**

Funding Our Clean Water Future

VIRGINIA forever
OUR LAND. OUR WATER. OUR QUALITY OF LIF

Thursday, September 10
2–4 pm

Join us for a conversation on how Virginia's investment in wastewater infrastructure supports clean waters and healthy communities.

Perspectives and insights from:

Delegate Alfonso Lopez, Virginia House of Delegates
James River Association
Jonathan Rak, DEQ Deputy Director
Lauren Linville, DEQ Clean Water Financing and Assistance Program
Chris Pomeroy, AquaLaw
Preston Bryant, McGuire Woods

Case Studies on the impact of funding from Alex Renew and HRSD

And Many Others


Photo: HRSD

This webinar is structured to bridge the gap between technical wastewater infrastructure needs and legislative funding mechanisms in Virginia. It directly incorporates the latest developments from the 2026 General Assembly session, the ongoing 2026–2028 biennial budget negotiations, and the critical Water Quality Improvement Fund state working group report arriving this November.

REGISTER

https://tinyurl.com/VaWaterFuture

Funding provided by: Virginia Environmental Endowment

Virginia Association of Planning District Commissions Names Dixon Award Winner

The Virginia Association of Planning District Commissions (VAPDC) has announced Mr. Jeremy Holmes as the winner of its 2026 Gordon N. Dixon Award. The award was presented at a meeting of the Roanoke Valley-Alleghany Regional Commission (RVARC). The Dixon Award recognizes an executive director, VAPDC commissioner, or PDC commissioner who has provided leadership and made outstanding contributions to promote the concept of regionalism in Virginia.



Photo L to R: Jeremy Holmes, award winner with RVARC Chair, Lorie Smith

Mr. Holmes has served as the RVARC Executive Director since 2021. Previously, he had been the Associate Executive Director since January of 2020. He served as Director of the Commission's RIDE Solutions Commuter Assistance Program for 15 years, while also being involved in a number of regional community advocacy efforts, including the Roanoke Valley Cool Cities Coalition, the Greater Roanoke Valley Asthma and Air Quality Coalition, Roanoke Valley Reads, and Healthy Roanoke Valley.

Through efforts like the Roanoke Valley Collective Response, Mr. Holmes supported the alignment of cross-sector partners to address substance use across the full continuum of care. Through projects like the Blueprint for Action Update, his efforts strengthened coordination, elevated community voice, and positioned the region as a model for collaborative, data-informed approaches that extend beyond any single locality.

"Jeremy has cultivated a model of regional collaboration that is both strategic and deeply rooted in trust," said Bailey Medeiros, Director of the Commission's Roanoke Valley Collective Response, in making the nomination. "Across our region, local collaborators consistently describe the Commission under Jeremy's leadership as a true partner, one that brings people together, aligns efforts, and helps translate shared vision into coordinated action."

Holmes also was praised for encouraging a positive, team-oriented workplace environment where staff feel supported, valued, and connected to meaningful work that directly benefits the communities they serve.

For 16 years, Gordon N. Dixon was an outstanding example of a regional leader while serving as Executive Director for two planning district commissions--the New River Valley and the Fifth Planning District Commission. He sincerely believed in regional planning and community development. Following his death, the VAPDC established the Dixon Award to recognize executive directors and commissioners who display exceptional dedication to the regional planning vision for Virginia.

Planning District Commissions were enabled by state legislation in 1968 and most were established the following year. There are 21 PDCs and Regional Commissions in Virginia made up of elected officials and citizens appointed by local governments. The purpose of Planning District Commissions is to encourage and facilitate regional solutions to problems of area-wide significance. This is done by promoting the efficient development of the physical, social, and economic policies of all districts by assisting local governments to plan for the future. The PDCs of Virginia joined together to create the Virginia Association of Planning District Commissions in 1987 to share best practices and further regionalism across the Commonwealth.

VAcorp

What to do if you suspect a cybersecurity incident

In a suspected cyber-attack, every minute matters. The steps listed below will help guide you through a swift and appropriate response to a suspected cyber-attack:

1. **Notify your Incident Response Team immediately**
   - You should have an internal Incident Response Team that is designated to take charge of your response whenever there is a suspected incident. The team should have clearly defined roles and know their responsibilities in advance. If you find yourself in an incident without having a defined incident response team, assemble your critical leadership teammates.
2. **Notify VAcorp immediately upon learning of the incident**
   - You should contact VAcorp via phone at **888-822-6772** as **quickly as possible** (or call after-hours emergency telephone service at **540-265-8021**). VAcorp will assign a cyber breach coach and determine if additional technical resources are necessary.
   - NOTE: Entering into an agreement or contract with an outside provider before obtaining authority from VAcorp violates your Coverage Contract and may prohibit coverage from responding to your cyber event.
3. **Preserve logs in a secure location**
   - Store all critical network and local operating system log files in a secure location. Logs should be saved as quickly as possible to avoid overwriting the file. Also, check archived log files for any data relevant to the incident.
4. **Cooperate with experts**
   - AVAcorp cyber breach coach will guide you through the cyber incident and will determine if technical forensic experts are needed. We ask that you work with these experts on steps to take to mitigate risk associated with a cyber event. We provide these resources to ensure you comply with state and federal security breach response laws.
5. **Work with counsel to notify law enforcement**
   - Your cyber breach coach will take the lead on notifying and working with law enforcement, including the Fusion Center.
6. **Do not give notice to employees, the public, or the media without working with breach coach**
   - All statements need to be vetted to make certain they comply with the law, accurately reflect the nature of the incident, and do not increase liability risks.
7. **Remain calm**
   - Cyber events are stressful, but your VAcorp team stands ready to work with you to navigate this stressful scenario.

VAcorp

Cyber Event Reporting – VAcorp Member Reference Guide

Event **During** Business Hours

Member notifies VAcorp

1. For Emergencies requiring urgent response, call: **888-822-6772**
    - Name of Member
    - Name of Contact/Caller
    - Contact information – cell phone or any immediately available number
    - Event Specifics
        - Extortion/Ransomware
        - Social Engineering
        - Data Breach/Information loss
        - Other
        - Date of event
        - Current systems status
2. Non-emergencies and record-only claims, report online: **www.VAcorp.org**
    - Name of Member
    - Name of Contact/Caller
    - Contact Information
    - Event Specifics – as much detail as possible

Member responsibilities after reporting claim to VAcorp

1. Next steps (see Cyber Security Incident guide)
    - Take action to protect your information, mitigate loss, and prevent future exposure.
    - Do not engage any third-party vendor until advised to do so.
    - Do not contact the "bad actor" or any third party.
    - Do not make any announcement or release any public statement.
2. Await instructions from either the Breach Coach or VAcorp Claims Specialist.

Page two provides guidance for **after-business-hours** emergency reporting.

Cyber Event Reporting – VAcorp Member Reference Guide

Event **After** Business Hours

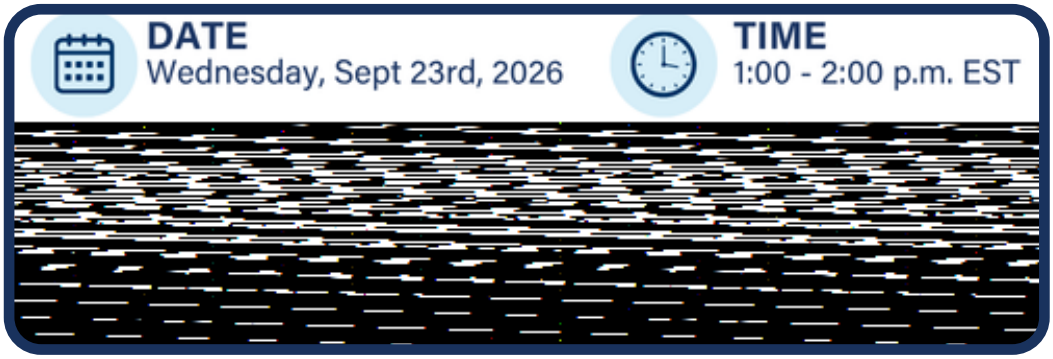
Member notifies VAcorp

1. Member calls after-hours emergency telephone service: **540-265-8021**
    - Tell them you are trying to reach VAcorp
    - Provide name of Member and Caller
    - Provide Phone Number where Caller can be reached
    - Provide Brief Event Situation – "cyber event on computers, etc."
    - Await call from VAcorp Claims or Breach Coach

Member responsibilities after reporting claim to VAcorp

1. Next steps (see Cyber Security Incident guide)
    - Take action to protect your information, mitigate loss, and prevent future exposure
    - Do not engage any third-party vendor until advised to do so
    - Do not contact the "bad actor" or any third party
    - Do not make any announcement or release any public statement
2. Await instructions from either the Breach Coach or VAcorp Claims Specialist
    - When contacted, provide the following:
        - Contact information – cell phone or any immediately available number
        - Event Specifics
            1. Extortion/Ransomware
            2. Social Engineering
            3. Data Breach/Information loss
            4. Other
            5. Date of event
            6. Current systems status

Page one provides guidance for reporting incidents **during** business hours



More Choices, Stronger Counties: Introducing NACo Public Promise Insurance Supplemental Benefits

DATE
Wednesday, Sept 23rd, 2026
TIME
1:00 - 2:00 p.m. EST

REGISTER HERE: More Choices, Stronger Counties: Introducing NACo Public Promise Insurance Supplemental Benefits

ABOUT THE WEBINAR

Join NACo Public Promise Insurance for an introductory webinar unveiling a new Supplemental Benefits offering, a flexible menu of elective benefits counties can now offer to strengthen their employment packages at no direct cost to the county.

The offering gives counties the ability to offer employees a broader range of voluntary coverage options, including:

- Dental
- Vision
- Life
- Short-Term Disability
- Long-Term Care
- Worksite (Critical Illness/Accident/Hospital/Cancer)
- Pet

This webinar will introduce MetLife and Trustmark, the awarded partners for this new offering, who will walk through plan design, enrollment logistics, and how counties can get started. Whether you're looking to attract talent, boost retention, or simply round out what you can offer your workforce, this session will give you the tools to evaluate whether the Supplemental Benefits offering is right for your county.

Who should attend: County HR directors, benefits administrators, finance officers, and county executives interested in expanding employee benefit offerings.

What you'll learn:

- An overview of the Supplemental Benefits offering structure and how it works
- Details on each available line of coverage
- How MetLife and Trustmark will support implementation and ongoing administration
- Next steps for counties interested in participating

REGISTER HERE: More Choices, Stronger Counties: Introducing NACo Public Promise Insurance Supplemental Benefits

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 Hanover County!

Hanover County has won 9 total Achievement Awards since 2021, and has earned 19an Achievement Awards since the program started in 2003. With 19 Achievement Awards, Hanover County ranks 7th on the All-Time Winners list.

Congratulations!

We love presenting Achievement Awards
at Board of Supervisors Meetings



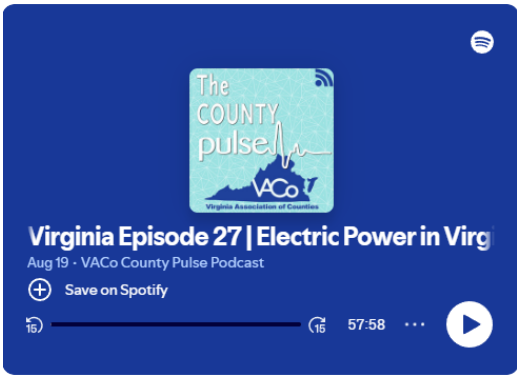


Congratulations Henrico County!

Henrico County now has won an Achievement Award 53 times! Henrico County ranks 2nd all-time. Henrico County won its second **Best Achievement Award** in 2026, its first came in 2021. Henrico County has won all its awards since 2009.

Energy Landscape of Virginia Series with Joe Lerch

Episode 27 | Electric Power in Virginia: The Essentials for Decision Makers



In this episode, we talk with Dave Roop and Haydn Wadley with the Virginia Academy of Science, Engineering, and Medicine, also known by its acronym VASEM. Dave and Haydn, along with other contributors from VASEM's Energy Working Group, authored a white paper titled "Electric Power in Virginia: The Essentials for Decision Makers." The white paper is a distillation of a more in-depth issue paper developed by the same authors and is intended to provide a fundamental understanding of the technical issues and option available for Virginia to meet the challenge of sharply rising energy demand over the next few decades in ways that are affordable and sustainable without compromising the reliability and resilience of its electric grid. With Dave and Haydn's knowledge and experience we dive into an explanation of how the grid operates, our current and projected demands on the system, and how Virginia might meet these through a deployment of a combination of existing and emerging technologies.

Where to find out more about topics covered in this episode

- Virginia Academy of Science, Engineering, and Medicine (VASEM)
- Electric Power in Virginia: The Essentials for Decision Makers - White Paper
- Electric Power Technologies for an Era of Rapidly Increasing in Virginia - Study
- Dave Roop – VASEM Member Profile
- Haydn Wadley - Edgar A. Starke Professor of Materials Science and Engineering at the University of Virginia

VACo Contact: Joe Lerch, AICP

Virginia Free Academy

BUSINESS AND GOVERNANCE SEMINAR SERIES | AGENDA

CONNECTING BUSINESS REALITY TO PUBLIC POLICY — MONDAYS, 7–8:15PM • FALL 2026

About the Program

Virginia FREE Academy is a non-partisan educational program designed to close the gap between business reality and public policy. Built for Virginia legislators, legislative staff, and registered lobbyists, the program provides a practical baseline understanding of how Virginia's economy and business community actually function — so that policy is grounded in outcomes, not assumptions.

- 12-week foundational webinar series — every Monday evening, 75 minutes, live and interactive
- Advanced alumni policy labs — quarterly deep dives for program graduates
- Monthly executive briefings — real-time updates on Virginia's policy and business environment
- Regional in-person leadership forums — held across the Commonwealth
- $150 per participant — sponsorships available for organizations supporting the program

REGISTER TODAY!



Friday, September 18, 2026 | 8:30 am - 1:30 pm

Virginia Museum of Fine Arts

200 N. Arthur Ashe Boulevard | Richmond, VA 23220

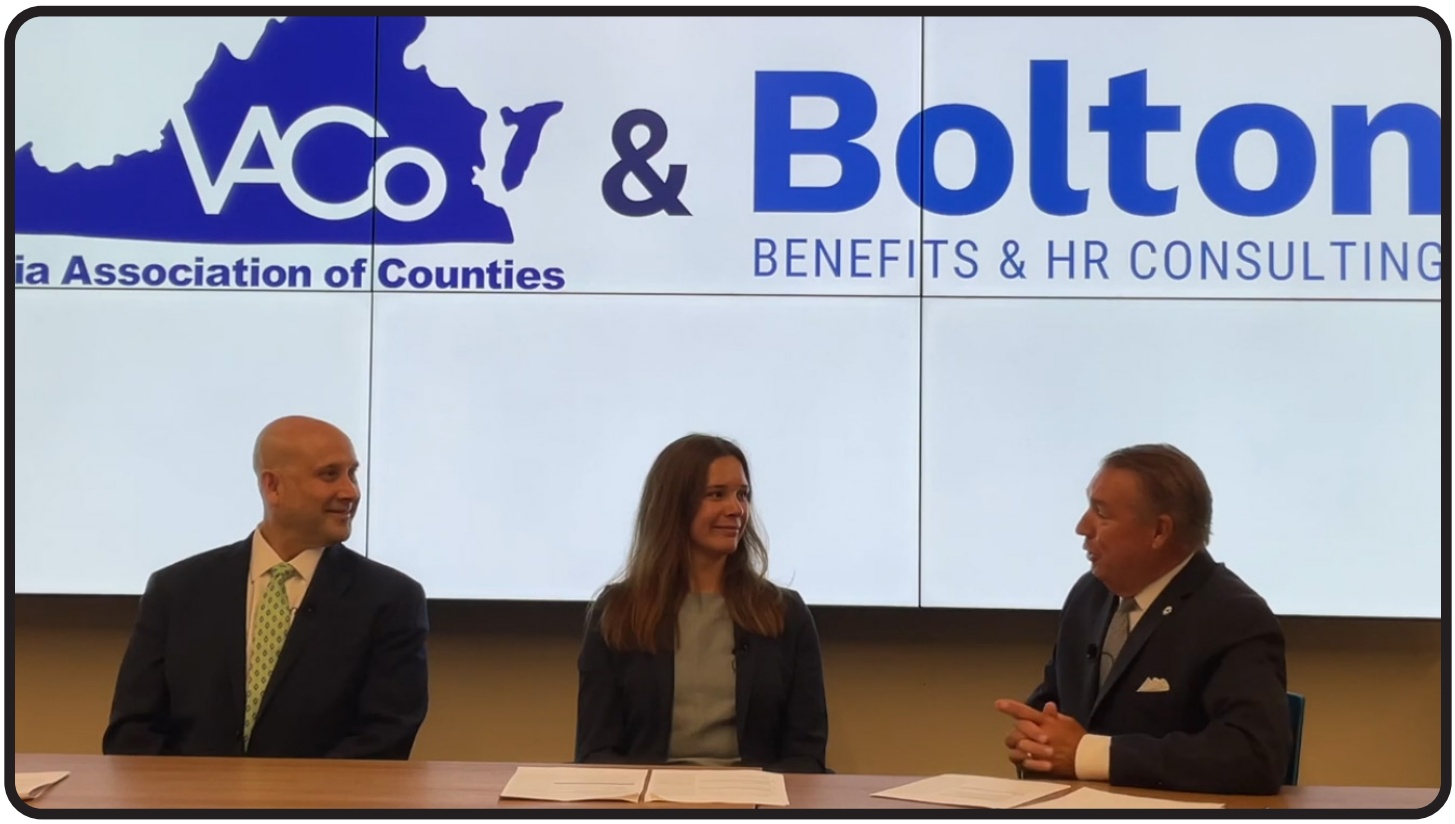
How can governmental entities generate greater value from public funds while preserving capital? The answer begins with selecting the right investment vehicle for the anticipated use and timing of those funds. The FY2027 Virginia Local Government Investment Conference will explore this theme and help attendees understand the short- and long-term outlook for the range of investment options available to Virginia political subdivisions.

REGISTER TODAY

VML VACo FINANCE

Your RSVP is requested by Wednesday, September 9.

For more information, call Jon DuPont at 804-648-0635 or email him at **jdupont@valocalfinance.org**



Premier Partner Spotlight Bolton Consulting

Understanding Virginia's New Paid Family and Medical Leave (PFML) Program | Watch the Video

Virginia recently enacted a Paid Family and Medical Leave (PFML) insurance program that will provide eligible employees up to 12 weeks of job-protected paid leave each year for qualifying family, medical, military, and safety-related needs (4 weeks). Employers will have the option to take part in the State Plan or implement an approved Private Plan, with contributions beginning in April 2028 and benefits available in December 2028.

VACo has partnered with Bolton to communicate the PFML benefit to the Counties in VA. As part of this partnership, VACo and Bolton developed the **attached video**. The video provides an overview of the new law, key implementation timelines, employer responsibilities, and strategic considerations for Virginia counties and public sector employers.

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

Bolton
BENEFITS & HR CONSULTING

VACo
Virginia Association of Counties

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

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GET STARTED

Discuss your workforce and benefits priorities.

Bolton works with groups of all sizes across Virginia.

boltonusa.com/vaco

solutions@boltonusa.com

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

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

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





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


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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.



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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.


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COUNTY OF ORANGE, CALIFORNIA


Sean Behan
COUNTY OF SAN DIEGO, CALIFORNIA


Stephanie Brice
COBB COUNTY, GEORGIA


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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

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

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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**.

GENERAL SERVICES DIRECTOR | Town of Tappahannock | Posted September 9

CYBERSECURITY ENGINEER | Roanoke County | Posted September 9

BUILDING OFFICIAL | Albemarle County | Posted September 9

DIRECTOR OF FINANCE | City of Colonial Heights | Posted September 9

LEGISLATIVE LIAISON (MANAGEMENT ANALYST IV) | Fairfax County | Posted September 8

CARPENTER | Chesterfield County | Posted September 8

ASSISTANT COUNTY ATTORNEY | Hanover County | Posted September 4

DIRECTOR OF FINANCE & PROCUREMENT | Loudoun County | Posted September 4

BUILDING OFFICIAL | Campbell County | Posted September 2

BUILDING CODE INSPECTOR | Campbell County | Posted September 2

COMMUNICATIONS OFFICER | Campbell County | Posted September 2

BUSINESS DEVELOPMENT COORDINATOR – PROGRAMMING | Campbell County | Posted September 2

BUSINESS DEVELOPMENT COORDINATOR – COMMUNICATIONS | Campbell County | Posted September 2

COUNTY ADMINISTRATOR | Hall County, GA | Posted September 2

HEALTH DIRECTOR | Orange County, NC | Posted September 2

DIRECTOR OF WATER & SEWER | Greene County | Posted September 1

DIRECTOR OF FINANACE | Greene County | Posted September 1

EMERGENCY VEHICLE TECHNICIAN | Chesterfield County | Posted September 1

VAN DRIVER – CHESTERFIELD EMPLOYMENT SERVICES | Chesterfield County | Posted September 1

MENTAL HEALTH SUPPORT SERVICES – EMPLOYMENT ASSISTANT/JOB COACH (PART-TIME) (4:30PM-10PM) | Chesterfield County | Posted September 1

PRINCIPAL ENGINEER | Chesterfield County | Posted September 1

COLLECTION MANAGEMENT ASSISTANT | Chesterfield County | Posted September 1

CASE MANAGER (SERVICE COORDINATOR) | Chesterfield County | Posted September 1

UTILITY EQUIPMENT OPERATOR | City of Emporia | Posted September 1

BENEFITS SPECIALIST | Orange County | Posted September 1

ASSISTANT FINANCE DIRECTOR | Orange County | Posted September 1

DIRECTOR OF FINANCE & BUDGET | Orange County | Posted September 1

ACCOUNTING MANAGER | Orange County | Posted September 1

CHIEF OF FIRE & EMS | Botetourt County | Posted August 31

PUBLIC WORKS TECHNICIAN I | Loudoun County | Posted August 31

EMPLOYMENT OPPORTUNITIES | Spotsylvania County | Posted August 31

LEGAL ASSISTANT | Montgomery County | Posted August 26

EMPLOYMENT OPPORTUNITIES | Caroline County | Posted August 26

ASSISTANT DIRECTOR OF UTILITY SERVICES | Isle of Wight County | Posted August 26

DEPUTY SHERIFF | Craig County | Posted August 25

RADIO INSTALLATION TECHNICIAN | Chesterfield County | Posted August 25

DIRECTOR OF HUMAN RESOURCES | Fluvanna County | Posted August 25

EMPLOYMENT OPPORTUNITIES | Spotsylvania County | Posted August 24

ASSISTANT DIRECTOR | Montgomery County | Posted August 24

HEAVY EQUIPMENT OPERATOR (ENVIRONMENTAL ENGINEERING) | Chesterfield County | Posted August 21

CHIEF OF FIRE & EMERGENCY MEDICAL SERVICES (EMS) | Orange County | Posted August 21

PRINCIPAL PLANNER | Hanover County | Posted August 21

ASSISTANT COMMONWEALTH ATTORNEY | Hanover County | Posted August 21

DEPUTY CITY MANAGER FOR FINANCE & ADMINISTRATION | City of Petersburg | Posted August 20

DIRECTOR OF INFORMATION TECHNOLOGY – APPLY HERE | **Bedford County** | Posted August 20

DIRECTOR OF COMMUNITY DEVELOPMENT | **Amelia County** | Posted August 20

PURCHASE MANAGER– APPLY HERE | **City of Salem** | Posted August 20

DIRECTOR OF PLANNING & ZONING | **Town of Cape Charles VA** | Posted August 20

EXECUTIVE ASSISTANT | **Botetourt County** | Posted August 20

CIVIL ENGINEER | **City of Staunton** | Posted August 19

ACCOUNTANT FINANCIAL SOFTWARE PROJECTS | **Accomack County** | Posted August 18

ACCOUNTANT PAYROLL & BENEFITS BACKUP | **Accomack County** | Posted August 18

HEAVY EQUIPMENT OPERATOR (GENERAL SERVICES) | **Chesterfield County** | Posted August 17

RESIDENTIAL AIDE (GALLOWAY) | **Chesterfield County** | Posted August 17

RESIDENTIAL AIDE (PART-TIME) | **Chesterfield County** | Posted August 17

MHSS EMPLOYMENT ASSISTANT (JOB COACH) (PART-TIME/7:30-2:30) | **Chesterfield County** | Posted August 17

RESIDENTIAL AIDE (GALLOWAY-OVERNIGHT SHIFT) | **Chesterfield County** | Posted August 17

CASE MANAGER (OFFICE BASED ADDICTION TREATMENT/PART-TIME) | **Chesterfield County** | Posted August 17

SENIOR ENGINEER | **Chesterfield County** | Posted August 17

EROSION & SEDIMENT CONTROL/ STORMWATER INSPECTOR | **Greene County** | Posted August 17

EMPLOYMENT OPPORTUNITIES | **Spotsylvania County** | Posted August 17

COMMUNICATIONS & TRAINING SPECIALIST | **Campbell County** | Posted August 17

DEPUTY DIRECTOR OF PUBLIC SAFETY COMMUNICATIONS | **Campbell County** | Posted August 17

LEGISLATIVE LIAISON | **City of Virginia Beach** | Posted August 11

UTILITIES ENGINEER | **Chesterfield County** | Posted August 11

TOWN ADMINISTRATOR | **Town of Urbanna** | Posted August 11

DIRECTOR OF PLANNING | **Powhatan County** | Posted August 11

RECREATION DIRECTOR | **Carroll County** | Posted August 11

FINANCE DIRECTOR | **Carroll County** | Posted August 11

PROPERTY MAINTENANCE INSPECTOR SUPERVISOR | **Chesterfield County** | Posted August 10

CHIEF OF COMMERCIAL PLAN REVIEW | **Chesterfield County** | Posted August 10

REGISTERED NURSE (PART TIME) – GALLOWAY | **Chesterfield County** | Posted August 10

MH COUNSELOR (CHESTER HOUSE) | **Chesterfield County** | Posted August 10

MHSS FAMILY SUPORT WORKER – BFOQ BILINGUAL-ENGLISH/ SPANISH | **Chesterfield County** | Posted August 10

LICENSED PRACTICAL NURSE – FULL TIME (GALLOWAY) | **Chesterfield County** | Posted August 10

LIBRARIAN (PART-TIME) | **Chesterfield County** | Posted August 10

CUSTODIAL SUPERVISOR | **Chesterfield County** | Posted August 10

LIBRARY ASSISTANT (PART-TIME) | **Chesterfield County** | Posted August 10

LICENSED PRACTICAL NURSE – PART TIME (GALLOWAY) | **Chesterfield County** | Posted August 10

CARPENTER | **Chesterfield County** | Posted August 10

DIRECTOR OF ADMINISTRATION AND PLANNING, CSB | **Chesterfield County** | Posted August 10

SENIOR CLINICIAN (ASSERTIVE COMMUNITY TREATMENT) | **Chesterfield County** | Posted August 10

COUNTY ATTORNEY | **Rockingham County** | Posted August 10

ACCOUNTING TECHNICIAN | **Halifax County** | Posted August 10

EMPLOYMENT OPPORTUNITIES | **Spotsylvania County** | Posted August 10

VICTIM/WITNESS PROGRAM ADVOCATE | **Prince George County** | Posted August 7

PROCUREMENT OFFICER | **Prince George County** | Posted August 7

MANAGER III, SOCIAL SERVICES CASE MANAGEMENT | **Prince George County** | Posted August 7

COUNTY ADMINISTRATOR | **Wise County** | Posted August 6

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.

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VACo exists to support county officials and to effectively represent, promote and protect the interests of counties to better serve the people of Virginia.



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County Connections is a semimonthly publication.

AGENDA ITEM NO. 11.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	September 22, 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:	