WASHINGTON COUNTY
BOARD OF SUPERVISORS
AGENDA - TUESDAY, OCTOBER 27, 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**
   --SUPERVISOR CHARLIE HARGIS

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

4. **PUBLIC HEARINGS**

5. **PRESENTATIONS**
   A. **Presentation by Kim Davis, Executive Director of Southwest Virginia Cultural Heritage Foundation | Friends of Southwest Virginia |'Round the Mountain**

   B. **Follow Up on the Presentation on Fiscal Year 2027-2028 Preliminary Budget Outlook**
      --Presenter: Jason N. Berry

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

7. **CONSENT AGENDA**
   A. **Budget Transfer**
      --Presenter: Tammy Sturgill

   B. **Supplemental Appropriation-Speed Citation Program**
      --Presenter: Tammy Sturgill

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

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

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

8. **GENERAL BUSINESS**
   A. **Ambulance purchase assistance request.**

   B. **Award of Sole Source for Procurement of 2026 Sherp N 1200 All-Terrain Vehicle**
      --Presenter: Sheriff Andis or Captain Wilson

9. **BOARD MEMBER REPORTS**
   A. **Board Member Reports**

10. BOARD INFORMATION AND REMINDERS

A. BOARD INFORMATION AND REMINDERS

11. CLOSED MEETINGS

12. ADJOURN OR RECESS

A. ADJOURN OR RECESS THE MEETING

AGENDA ITEM NO. 3.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	October 27, 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. 5.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	October 27, 2026
SUBMITTED BY:	Alicia Roland , County Administrator
ITEM TYPE:	Information Item
AGENDA SECTION:	PRESENTATIONS
SUBJECT:	Presentation by Kim Davis, Executive Director of Southwest Virginia Cultural Heritage Foundation | Friends of Southwest Virginia |'Round the Mountain
SUGGESTED MOTION:	Presentation by Kim Davis, Executive Director of Southwest Virginia Cultural Heritage Foundation | Friends of Southwest Virginia |'Round the Mountain

BACKGROUND AND SUMMARY:

Presentation by Kim Davis, Executive Director of Southwest Virginia Cultural Heritage Foundation | Friends of Southwest Virginia |'Round the Mountain

ATTACHMENTS:

AGENDA ITEM NO. 5.B

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	October 27, 2026
SUBMITTED BY:	Tammy Sturgill , Budget & Finance
ITEM TYPE:	Action Item
AGENDA SECTION:	PRESENTATIONS
SUBJECT:	Follow Up on the Presentation on Fiscal Year 2027-2028 Preliminary Budget Outlook --Presenter: Jason N. Berry
SUGGESTED MOTION:	
BACKGROUND AND SUMMARY:	
ATTACHMENTS:	

AGENDA ITEM NO. 6.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: October 27, 2026

SUBMITTED BY: Alicia Roland , County Administrator

ITEM TYPE: Information Item

AGENDA SECTION: PUBLIC COMMENT

SUBJECT: **Public Comments**

SUGGESTED MOTION: **Chairman's Opening Statement For Public Comment Period:**

"At this time, the Board will hear Public Comment from those registered to speak. Please come to the Podium as I call your name, and please restate your name, mailing address and any organization you represent. Each speaker will have five minutes for comments beginning with the green light on the Podium, with 1 minute remaining when the green light begins blinking and 30 seconds remaining to conclude when the yellow light appears. Speakers are reminded that Board members and staff will not address questions or otherwise engage speakers during the Public Comment period."

BACKGROUND AND SUMMARY:

Rules Governing Public Comment Period:

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

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

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

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

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

ATTACHMENTS:

AGENDA ITEM NO. 7.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: October 27, 2026

SUBMITTED BY: Kendall Williams , Budget & Finance

ITEM TYPE: Action Item

AGENDA SECTION: CONSENT AGENDA

SUBJECT: Budget Transfer
--Presenter: Tammy Sturgill

SUGGESTED MOTION: Motion to approve following Budget Transfer and Resolution 2026-34. No additional funds will be needed.

BACKGROUND AND SUMMARY:

Budget Transfer:

Fred Parker, Treasurer has requested $310,000 from his DMV Commission funds to be transferred back to the Board of Supervisors. He respectfully ask for these funds to be used to pay for a bonus for all full time County employees and part time employees based on recommendations that Budget & Finance and Human Resources have drawn up on how this would be distributed and who would qualify.

001-012410-415891	DMV Commission Funds	($310,000)
001-091410-411790	Compensation-Other	$310,000

ATTACHMENTS:

WASHINGTON COUNTY TREASURER'S OFFICE

FRED W. PARKER, TREASURER
ONE GOVERNMENT CENTER PLACE, SUITE B
ABINGDON, VIRGINIA 24210-8484

276-676-6272 276-466-2242

October 14, 2026

Washington County Board of Supervisors
Mr. Jason Berry, Administrator
1 Gov. Cnt. Pl., Ste A
Abingdon, VA 24210 – 8484

Re: DMV Transfer

Members of the Board and Mr. Berry,

The DMV Select office that we operate in the Treasurer's Office has become one of the biggest in the Commonwealth. That is good news for everyone, especially in terms of the commission the County and this office have received back since April 2004. Over the years, we now have accumulated a large balance and the County has received thousands in the General Fund.

I request that $310,000.00 be transferred from The Treasurer's DMV line item back to the Board of Supervisors. In addition, I respectfully ask for these funds be used to pay for a bonus for all full time County employees and our part time employees based on recommendations that Audrey Wells and Kendall Williams have drawn up on how this would be distributed and who would qualify. (Attached)

Respectfully

Fred W. Parker
Treasurer

Copy: Personnel Committee

Suggested Guidelines

Full Time

- Must have a FT employment date of 7/1/26 or before
- Still be an active FT employee on the date of the bonus check

300 FT Folks (should be less than that) 300 x $800.00=$240,000

$18,360 FICA

$258,360

PART TIME

- Must have been a PT employee starting on or before 7/1/26 (Must have had worked hours by the 7/31/26 pay check)
- And had to of worked between 9/1 to 10/15 (Paid on 9/30, 10/15 and 10/31 check) and still a current employee.

115 PT (Should be less than that) 115 x $400.00=$46,000

$3,519 FICA

$49,519

Overall Estimate $310,000

COUNTY OF WASHINGTON, VIRGINIA

BOARD OF SUPERVISORS

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

MIKE RUSH
VICE-CHAIRMAN
E-11 "TAYLOR" ELECTION DISTRICT

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

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

C. WAYNE STEVENS JR.
D-11 "MONROE" ELECTION DISTRICT

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

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

COUNTY ADMINISTRATION

JASON N. BERRY
COUNTY ADMINISTRATOR

BRANDON SNODGRASS
COUNTY ATTORNEY

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

RESOLUTION 2026-34

APPROVAL FOR MONETARY BONUSES FOR WASHINGTON COUNTY OFFICERS AND EMPLOYEES

A RESOLUTION TO AUTHORIZE MONETARY BONUSES FOR THE EMPLOYEES AND OFFICERS OF WASHINGTON COUNTY, VIRGINIA

WHEREAS pursuant to The County's Code of Ordinances (Chapter 2; Article I; Section 2.2), the governing body of a locality may authorize the payment of monetary bonuses to its officers and employees by resolution; and

WHEREAS the Board of Supervisors of Washington County, Virginia, wishes to provide a bonus of eight hundred dollars ($800.00) for full-time employees, and four hundred dollars ($400.00) for part-time employees per written qualifications; and

WHEREAS the funding for the above bonuses will come from Fred Parker, Treasurer's DMV Commission funds.

WHEREAS this bonus shall be paid during the month of November 2026.

NOW THEREFORE, BE IT RESOLVED BY THE WASHINGTON COUNTY VIRGINIA BOARD OF SUPERVISORS THAT:

1. **The County is hereby authorized to provide monetary bonuses to its Officers and employees.**
2. **Funding for such bonuses shall be subject to annual budget appropriations by the Board of Supervisors.**

DONE THIS THE 27TH DAY OF OCTOBER 2026

MR.BALL:

MR. PENNINGTON

MR. MCALL:

MR. HARGIS:

DR. BRANNON:

MR. MATLOCK:

MR. HERNANDEZ:

JASON N. BERRY
COUNTY ADMINISTRATOR

AGENDA ITEM NO. 7.B

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: October 27, 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 September:

Expenditures

1.	008-031823-418205-000-0000-50134	$753,381.25	WCSO-Speed Citation Program

Revenues

008-001401-311422-000-0000-50134	$753,381.25	Speed Citation Revenue

ATTACHMENTS:

Subject: Washington County WZ SP - Reconciliation September 2026

Good day Sheri & Kevin,

Find attached the reconciliation for September 2026, including a copy of invoice# INV0030764 which will be deducted from the funds transferred to the County. The payment for September 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	
September Reconciliation	$	840,125.00
August Invoice	$	(86,743.75)
Total	**$**	**753,381.25**

Regards,

elovate

AGENDA ITEM NO. 7.C

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: October 27, 2026

SUBMITTED BY: Kendall Williams , 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

001-012410-416001	$346.64	Treasurer-Refund
001-031200-415805	$9,306.71	WCSO-Donation
001-031710-415802	$1,454.00	WCSO-Animal Control Donations
001-031700-416018	$289.40	WCSO-Recycling
108-073340-445801	$1,500.00	WCPL-Misc. Donations
108-073340-445895	$6,137.40	WCPL-Friends of Library
Total Supplemental Appropriation	$19,034.15	

Revenues

001-001902-311831	$346.64
001-001899-311882	$1,454.00
001-001899-311898	$9,306.71
001-001899-311898	$289.40
108-001899-341883	$7,637.40
Total Revenues	$19,034.15

ATTACHMENTS:

012410-416001 CJ01 001-001902-311831

Treasurers' Association of Virginia

BUSINESS EXPENSE RECONCILIATION FORM

Calendar Year 2026

Name: County of Washington
Organization: TREASURERS' ASSOCIATION OF VIRGINIA
Preparation:
Travel Destination:
Purpose: Books and Copies for VA Gov & Law

EXPENSE TYPE	DAY						Total
Days / Dates							
Daily Meal Expense							
Breakfast							$0.00
Lunch							$0.00
Dinner							$0.00
Lodging							$0.00
Registration							$0.00
Transportation:							
Mileage @ 72.5						-	$0.00
Other:Explain in Comments	Supplies, markers & paper for class						$0.00
				Baggage Fees			$0.00
				Parking			$0.00
Books and copies for VB Gov & Law				Shuttle, Taxi, Tolls, etc.			$346.64
TOTAL EXPENSES							**$346.64**

Comments/Justification:

Please make check to Washington County, 1 Gov Cnt Pl, Ste B

Abingdon, VA 24210-8484

TOWNEBANK 1894
68-894/514

CHECK ARMOR

TREASURERS' ASSOCIATION OF VIRGINIA
9901 LORI RD
CHESTERFIELD VA 23832

10/06/2026

PAY TO THE ORDER OF County of Washington $ **346.64

Three hundred forty-six and 64/100********** DOLLARS

County of Washington
1 Government Center Place
Suite B
Abingdon, VA 24210-8484

MEMO

Photo Safe Deposit®

WASHINGTON COUNTY SHERIFF'S OFFICE

R. Blake Andis, Sheriff

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

SHERIFF DONATIONS

RE-APPROPRIATION REQUEST

DATES: FY27 July 1, 2026 - Sept. 30, 26

Date Deposited	From	Amount	Check#
7/1/2026	Roger's Trucking, Inc. - Softball Tourament	$ 750.00	14668
7/22/2026	Joyce Widener - Christmas Child	$ 50.00	7154
7/29/2026	Royce Publications, Inc. - Christmas Child	$ 8,500.00	27546
7/29/2026	Royce Publications, Inc. - Christmas Child	$ 6.71	

$ 9,306.71	
$ -	Total from back page
$ 9,306.71	

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

Appropriate to: Acct#: 001-031200-415805 *Sheriff Donations* $ 9,306.71

Acct#

Acct#

Request by: Blake Andis

Blake Andis, Sheriff

Date: 10-5-26

WASHINGTON COUNTY SHERIFF'S OFFICE

R. Blake Andis, Sheriff

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

ANIMAL CONTOL DONATION

RE-APPROPRIATION REQUEST

DATES: FY27 July 1, 2026 - Sept. 30, 26

Date Deposited	From	Amount	Check#
7/22/2026	Juanita Duffy	$ 100.00	314
7/22/2026	Tori Mullins	$ 20.00	
7/22/2026	Harold Stump	$ 24.00	
7/22/2026	April Mink	$ 5.00	
7/22/2026	Callie Pullon	$ 5.00	
7/22/2026	Konnarock Store	$ 100.00	3112
7/29/2026	Jessica Roberts	$ 5.00	
7/29/2026	Randi Preston	$ 5.00	
7/29/2026	Rhawnie Wyatt	$ 20.00	
8/5/2026	Theresa Thompson	$ 5.00	2798
8/5/2026	Jarrett Frauhiger	$ 20.00	
8/12/2026	Timthoy Kiser	$ 20.00	
8/12/2026	VDOT	$ 275.00	19-833003194
8/12/2026	Joyce Widener	$ 50.00	7161
8/19/2026	Konnarock Store & Gas	$ 50.00	3153
9/9/2026	Lisa Henley	$ 40.00	
9/9/2026	Dylan Gallo	$ 60.00	
9/16/2026	Haley Fvese	$ 5.00	
9/29/2026	Jackie Akers	$ 45.00	
9/29/2026	Washington Chapel Methodist Chur	$ 500.00	2035
9/29/2026	Dylan Gallo	$ 100.00	
		$ 1,454.00	

Total from back of from $ -

Deposited to: Acct#: 001-001899-311882 *SG01* $ 1,454.00

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

Request by: Blake Andis

Blake Andis, Sheriff

Date: 10-5-26

WASHINGTON COUNTY SHERIFF'S OFFICE

R. Blake Andis, Sheriff

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

MISC. ITEMS SHERIFF

RE-APPROPRIATION REQUEST

DATES: FY27 July 1, 2026 - Sept. 30, 26

Date Deposited	From	Amount	Check#
6/24/2026	Berry Recycling of Bristol	$ 289.40	45508
		$ 289.40	

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

Appropriate to: Acct#: 001-031700-416018 *Program Supplies* $ 289.40

Acct#:

Request by: Blake Andis

Blake Andis, Sheriff

Date: 10-6-26

WASHINGTON COUNTY PUBLIC LIBRARY

QUARTERLY SUMMARY OF DEPOSITS

APPROPRIATION REQUEST

DATES: FY27 July-September

Date Deposited	From	Amount	Check#	
7/29/2026	Friends of the Library	$ 67.53	1990	FY08
7/29/2026	Ray C. or Susie C. Minor	$ 500.00	7382	FY08
8/26/2026	Friends of the Library	$ 6,000.00	2006	FY08
9/26/2026	Cathy Fugate	$ 1,000.00	1022	FY08
9/26/2026	Friends of the Library	$ 69.87	2011	FY08
		$ 7,637.40		

Deposited to: Acct#: 108-001899-341883 *FY08* $ 7,637.40

Acct #: $ -

$ 7,637.40

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

108-073340-445801 (#7382 & #1022) *Donations - Miscellaneous Expenditure*

Request by: Katie Gilmer

Date: 09/29/26

AGENDA ITEM NO. 7.D

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: October 27, 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 September 2026 as follows:

September 1 - 30, 2026

FUND	AMOUNT PAID
001 General Fund	$ 2,005,439.86
003 Law Library Fund	$ 358.31
005 Capital Improvement Fund	$ 25,607.03
008 Traffic Enforcement Fund	$ 188,282.60
015 Disaster Recovery Fund	$ 19,015.95
024 County Debt Service	$ 1,158,496.89
108 County Library Fund	$ 37,553.70
Total	$ 3,434,754.34

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 September 2026:

FUND	AMOUNT PAID
001 General Fund	$ 2,005,439.86
003 Law Library Fund	$ 358.31
005 Capital Improvement Fund	$ 25,607.03
008 Traffic Enforcement Fund	$ 188,282.60
015 Disaster Recovery Fund	$ 19,015.95
024 County Debt Service	$ 1,158,496.89
108 County Library Fund	$ 37,553.70
Total	$ 3,434,754.34

Staff Recommendations:

County administrative staff recommends approval.

ATTACHMENTS:

Washington County
Accounts Payable Listing
9/1/2026 - 9/30/2026

001-General Fund-County		Total	$2,005,439.86
011100-Board Of Supervisors		Total	$2,258.30
BOJANGLES 441	Meeting Expenses		$32.14
COURTYARD RICHMOND DOW	Conference & Education Expense		$474.43
FOOD CITY #823	Meeting Expenses		$125.43
FRYE LOWELL H	Office Supplies		$156.80
NACO	Dues & Assoc Memberships		$1,079.00
VACO.ORG	Conference & Education Expense		$350.00
VERIZON WIRELESS	Telecommunications		$40.50
012110-County Administration		Total	$79.61
LEE BRISTOLHERALDCOURIER	Books and Subscriptions		$35.99
RESERVE ACCOUNT	Postage		$3.12
VERIZON WIRELESS	Telecommunications		$40.50
012210-County Attorney		Total	$2,261.68
AMAZON MARK 561HX7UW1	Office Supplies		$36.88
AMAZON RETA 5A34D6Q12	Office Supplies		$31.84
AMAZON RETA 5H1KT0K82	Office Supplies		$46.23
BAKER, DONALD	Professional Svc-Appt Atty		$330.00
LOCAL GOVERNMENT ATTORNEY	Dues & Assoc Memberships		$834.30
RESERVE ACCOUNT	Postage		$23.46
RUSSELL BRUCE H II P	Professional Svc-Appt Atty		$330.00
VERIZON WIRELESS	Telecommunications		$81.00
WEST PAYMENT CENTER	Books and Subscriptions		$507.00
WM SUPERCENTER #0154	Office Supplies		$40.97
012220-Human Resources		Total	$928.47
AMAZON MKTPL 5N6P39KS0	Office Supplies		$249.69
Indeed USI26-06300894	Advertising		$324.63
RESERVE ACCOUNT	Postage		$23.65
VERIZON WIRELESS	Telecommunications		$40.50
VIRGINIA STATE POLICE	Purchased Services		$243.00
WELLMONT HEALTH	Professional Services		$47.00
012240-County Audit		Total	$10,750.00
MILLIMAN INC	Professional Services		$2,800.00
ROBINSON FARMER COX	Professional Services		$7,950.00

Washington County
Accounts Payable Listing
9/1/2026 - 9/30/2026

012310-Commissioner Of Revenue		Total	$2,446.44
AMAZON MKTPL 5A4LO00R1	Office Supplies		$133.40
AMAZON MKTPL 5H84S3140	Office Supplies		$143.82
DUNKIN #363336	Conference & Education Expense		$59.94
POINT BROADBAND	Telecommunications		$377.48
RESERVE ACCOUNT	Postage		$33.82
SAMSCLUB #6518	Conference & Education Expense		$131.78
TRI CITY BUSINESS MA	Maint. Service Contracts		$147.00
UVA AR WEB PAYMENTS	Conference & Education Expense		$453.50
VERIZON WIRELESS	Telecommunications		$40.50
WM SUPERCENTER #2089	Conference & Education Expense		$86.30
YOUR GRATE ESCAPE	Conference & Education Expense		$838.90
012410-Treasurer		Total	$8,175.27
AMAZON MKTPL 5O91B9FG1	Paper Stock & Forms		$179.88
CDW GOVERNMENT	DMV Commission Funds		$1,527.48
JMU EVENTS ONLINE PAYMENT	DMV Commission Funds		$185.00
MANSFIELD OIL COMPAN	DMV Commission Funds		$108.10
POINT BROADBAND	Telecommunications		$384.06
SECRETARY OF THE COMMONWE	DMV Commission Funds		$45.00
TAXING AUTH CONSULTI	Professional Services		$671.00
TRI CITY BUSINESS MA	Paper Stock & Forms		$5,074.75
012430-Budget and Finance		Total	$334.62
QUICKEN INC	Books and Subscriptions		$83.88
RESERVE ACCOUNT	Postage		$250.74
012510-Information Systems		Total	$54,546.79
"SMTP2GO	Office Supplies		$30.00
"Wasabi Technologies	Maint. Service Contracts		$64.15
ACCESSLINE COMMUNICATION	Telecommunications		$67.98
AMAZON MKTPL 5A6GP62M0	Info Tech Equipment		$184.99
AMAZON MKTPL 5O6SM2V51	Info Tech Equipment		$467.45
Amazon.com 5Q93A7O71	Info Tech Equipment		$344.50
AMZN Digital 5Q79V0O01	Info Tech Equipment		$77.50
ANTHROPIC CLAUDE SUB	Maint. Service Contracts		$40.23

Washington County
Accounts Payable Listing
9/1/2026 - 9/30/2026

ANTHROPIC CLAUDE TEAM	Maint. Service Contracts		$75.00
BRAVO CONSULTING	Info Tech Equipment		$17,450.00
CDW GOVERNMENT	Maint. Service Contracts		$4,243.70
COMCAST BUSINESS	Telecommunications		$436.68
CONCISE SYSTEMS LLC	Maint. Service Contracts		$27,445.00
DYNAMICOOO O #474760	Maint. Service Contracts		$56.59
FIRST CITIZENS BANK	Leases And Rentals-Equipment		$257.35
MICROSOFT#G175559233	Maint. Service Contracts		$8.40
MICROSOFT#G177875884	Maint. Service Contracts		$1,102.92
MICROSOFT#G177994387	Maint. Service Contracts		$8.40
MICROSOFT#G178641787	Maint. Service Contracts		$4.20
MICROSOFT#G180633789	Maint. Service Contracts		$153.60
Microsoft-G177473409	Maint. Service Contracts		$10.50
MSFT E0400ZXH44	Maint. Service Contracts		$4.00
MSFT E0400ZXHAA	Maint. Service Contracts		$4.00
MSFT E0400ZXHQT	Office Supplies		$10.00
POINT BROADBAND	Telecommunications		$1,459.64
VERIZON WIRELESS	Telecommunications		$297.03
VULTR BY CONSTANT	Maint. Service Contracts		$131.15
WELLS FARGO	Telecommunications		$111.83
013100-Electoral Board & Officals		Total	$225.00
MAY ROBERT E	Compensation-Election Workers		$225.00
013200-General Registrar		Total	$18,412.19
Adobe Inc	Books and Subscriptions		$239.88
AMAZON MKTPL 5A6SW04F2	Office Supplies		$152.10
AMAZON MKTPL 5H7I25761	Office Supplies		$31.05
AMAZON MKTPL 5H8DL8910	Office Supplies		$98.16
Amazon.com 5H2VX0NS1	Office Supplies		$57.06
Amazon.com 5H4KC23R1	Office Supplies		$109.48
Amazon.com 5N0VG4KU2	Office Supplies		$16.46
CDW GOVERNMENT	Equipment-Other		$1,026.26
COMCAST BUSINESS	Telecommunications		$442.68
FIRST CITIZENS BANK	Leases And Rentals-Equipment		$89.31
IN BENJ FRANKLIN PRINTIN	Printing & Binding		$1,867.75
KNOWINK LLC	Office Supplies		$300.00
NORTON AP1710267050	Books and Subscriptions		$149.99
OWEN G DUNN CO	Voting Machines		$10,906.00

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PITNEY BOWES	Postage		$1,000.00
POINT BROADBAND	Telecommunications		$284.07
RESERVE ACCOUNT	Postage		$806.94
SECRETARY OF THE COMMONWE	Dues & Assoc Memberships		$45.00
USPS PO 5100121210	Postage		$410.00
VRAV	Dues & Assoc Memberships		$380.00
021100-Circuit Court-Judge		Total	$200.48
POINT BROADBAND	Telecommunications		$200.48
021200-General District Court		Total	$542.55
LEAF CAPITAL	Leases And Rentals-Equipment		$105.58
POINT BROADBAND	Telecommunications		$308.97
SOUTHWEST SANITATION	Purchased Services		$128.00
021300-Special Magistrates		Total	$508.76
ASSOC OF CLERKS	Dues & Assoc Memberships		$250.00
BRIGHTSPEED	Telecommunications		$161.48
POINT BROADBAND	Telecommunications		$97.28
021600-Jd & R Court-Clerk's Office/Ju		Total	$534.67
ASSOC OF CLERKS	Dues & Assoc Memberships		$125.00
FIRST CITIZENS BANK	Leases And Rentals-Equipment		$84.38
POINT BROADBAND	Telecommunications		$325.29
021610-Jd & R Court-Court Services Un		Total	$248.54
POINT BROADBAND	Telecommunications		$248.54
021700-Clerk of Circuit Court		Total	$366.27
POINT BROADBAND	Fines/Fees Collection Program		$366.27
021910-Victim & Witness Assistance		Total	$246.98
AMAZON MKTPL 5O43Q5VE2	Office Supplies		$93.09
AMAZON MKTPL 5O89L9X52	Office Supplies		$113.39
VERIZON WIRELESS	Telecommunications		$40.50
022100-Commonwealth's Attorney		Total	$2,433.34
BRUZZO, ELIZABETH	Conference & Education Expense		$314.64
CDW GOVERNMENT	Info Tech Equipment		$556.32
DOMINION OFFICE	Office Supplies		$141.57
PITNEY BOWES	Leases And Rentals-Equipment		$217.30
POINT BROADBAND	Telecommunications		$483.28
SAMSCLUB #6518	Office Supplies		$103.65
Treasurer of Virginia	Conference & Education Expense		$20.00
VIRGINIA STATE POLICE	Miscellaneous		$27.00

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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	$102,023.94
"UNITY HYDRAULICS	Vehicle Supplies		$6.48
"Wasabi Technologies	Maint. Service Contracts		$64.15
ABINGDON CLEANERS	Purchased Services		$36.29
AMAZON MKTPL 5635F6NX2	Info Tech Equipment		$165.01
AMAZON MKTPL 5653791J0	Office Supplies		$43.29
AMAZON MKTPL 566XN0XA1	Office Supplies		$144.63
AMAZON MKTPL 5H0OO5171	Info Tech Equipment		$49.98
AMAZON MKTPL 5H25C2671	Office Supplies		$79.02
AMAZON MKTPL 5N2V638G0	Vehicle Supplies		$72.90
AMAZON MKTPL 5N3DB9BY1	Info Tech Equipment		$165.01
AMAZON MKTPL PP91G1IT3	Vehicle Supplies		$107.40
Amazon.com 5Q93A7O71	Info Tech Equipment		$344.50
AMZN Digital 5Q79V0O01	Info Tech Equipment		$77.50
ANTHROPIC CLAUDE SUB	Maint. Service Contracts		$40.23
ANTHROPIC CLAUDE TEAM	Maint. Service Contracts		$75.00
APPALACHIAN POWER	Electricity		$11.38
AXON ENTERPRISE	Equipment-Other		$25,000.01
BRIGHTSPEED	Telecommunications		$1,640.56
BRISTOL RURAL KING	Repair & Maintenance Supplies		$219.96
CDW GOVERNMENT	Maint. Service Contracts		$2,557.12
COMPLETE PLUMBING	Leases And Rentals-Equipment		$104.00
FASMART 417	Vehicle Fuels		$82.50
FIRST CITIZENS BANK	Leases And Rentals-Equipment		$380.15
FUNK, CARLA	Purchased Services		$1,880.00
HOMEDEPOT.COM	Vehicle Supplies		$179.00
Hulu	Purchased Services		$49.99
LARRY'S AUTO PARTS I	Vehicle Supplies		$100.00
LEAF CAPITAL	Leases And Rentals-Equipment		$60.01
MANSFIELD OIL COMPAN	Vehicle Fuels		$39,880.37
MEADE TRACTOR 01	Repair & Maintenance Supplies		$117.34
Meadows, Sylvia	Vehicle Fuels		$58.30

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MICROSOFT#G177501274	Maint. Service Contracts		$649.95
MICROSOFT#G177989196	Maint. Service Contracts		$37.80
MICROSOFT#G179129816	Maint. Service Contracts		$336.00
MSFT E0400ZXHA9	Maint. Service Contracts		$10.00
O'REILLY 4334	Vehicle Supplies		$2,299.35
PACIFIC INTERPRETERS	Telecommunications		$17.55
PAYPAL JONATHANKOP	Purchased Services		$673.00
PIONEER CHEVROLET	Vehicle Supplies		$42.90
PIONEER CHEVROLET IN	Vehicle Supplies		$439.09
PITNEY BOWES	Leases And Rentals-Equipment		$310.61
POINT BROADBAND	Telecommunications		$2,196.88
POINT BROADBAND	Telecommunications		$79.95
POWERDMS INC	Maint. Service Contracts		$13,697.08
Sams Club Renewal	Dues & Assoc Memberships		$120.00
SAMS CLUB.COM	Office Supplies		$156.96
SAMSCLUB.COM	Police Supplies		$156.08
SQ DONS AUTOCARE	Vehicle Supplies		$1,233.00
STAPLES INC	Office Supplies		$29.06
STARLINK INTERNET	Maint. Service Contracts		$55.00
Tenille Montgomery	Special Donations		$102.00
THE COATS COMPANY	Vehicle Supplies		$197.45
ULINE	Office Supplies		$204.53
VA DMV 382 ABINGDON LICE	Vehicle Supplies		$15.00
VERIZON WIRELESS	Telecommunications		$3,252.23
WAL-MART #0154	Vehicle Fuels		$74.75
WELLMONT HEALTH	Professional Services		$195.00
WELSH RANDALL	Vehicle Supplies		$101.20
WF WAYFAIR2862856910	Furniture & Equipment		$970.45
WF WAYFAIR2862953320	Furniture & Equipment		$78.99
WWW.ROCIC.COM	Dues & Assoc Memberships		$500.00
031300-Sheriff-Patrol Division		Total	$8,208.64
AMAZON MKTPL 5A1195U70	Police Supplies		$26.98
AMAZON MKTPL 5Q8CK5B81	Police Supplies		$19.99
Amazon.com 5H1RV4QZ1	Police Supplies		$129.95
APPALACHIAN POWER	Electricity		$24.50
BUC-EE'S #0045	Conference & Education Expense		$69.80
CHEWY.COM	Animal Care Supplies		$412.12

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DAVY CROCKETT RESTAURANT	Conference & Education Expense		$92.26
EXXON WAY 2 MORRISTOWN	Conference & Education Expense		$24.54
GALL'S AN ARAMARK CO	Uniform and Clothing		$44.82
GREEN TOMATO GRILL	Conference & Education Expense		$77.74
HOLIDAY INN EXPRESS	Conference & Education Expense		$3,130.94
IHOP #3088	Conference & Education Expense		$99.86
LONGHORN STEAK 0125533	Conference & Education Expense		$145.55
MURPHY6710ATWALMRT	Conference & Education Expense		$382.43
OLIVE GARDEN ZK 0026403	Conference & Education Expense		$117.07
RES HOLIDAYIN3	Conference & Education Expense		$29.99
RIPPYS BAR AND GRILL	Conference & Education Expense		$65.31
SALTGRASS NASHVILLE	Conference & Education Expense		$111.90
SHELL OIL 10084991016	Conference & Education Expense		$46.31
SHERATON MUSIC CITY	Conference & Education Expense		$651.96
SHERATON MUSIC CITY FB	Conference & Education Expense		$45.00
SHERATON MUSIC CITY PARKI	Conference & Education Expense		$0.00
SP GHOST PATCH CUSTOM	Animal Care Supplies		$75.00
SWEETWATER SOUND	Police Supplies		$1,499.00
TRUBLU TACTICAL	Uniform and Clothing		$549.91
TST BUTCHERTOWN HALL	Conference & Education Expense		$121.28
WC SERVICE AUTHORITY	Water/Sewer		$30.05
WENDYS 863	Conference & Education Expense		$108.41
ZAXBY'S #15002	Conference & Education Expense		$75.97
031400-Sheriff-Dispatch		Total	$70.30
AMAZON MKTPL 5H25C2671	Office Supplies		$21.83
AMAZON MKTPL 5Q80Z1C91	Office Supplies		$23.97
AMERICAN HEART SHOPCPR	Conference & Education Expense		$24.50
031500-Sheriff-Criminal Investigative		Total	$1,856.17
AMAZON MKTPL 5A68K8W40	Police Supplies		$55.80
AMAZON MKTPL 5O59731C0	Police Supplies		$37.20
CHEESECAKE OPRY MILLS	Conference & Education Expense		$165.55
SAI CITGO #2	Conference & Education Expense		$64.00
SANTA FE CATTLE CO 312	Conference & Education Expense		$101.93
SONESTA NASHVILLE AIRP	Conference & Education Expense		$1,827.36
SQ MIKADO JAPANESE STEAK	Conference & Education Expense		$74.31

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SQ NATIONAL TACTICAL OFF	Conference & Education Expense		($651.00)
TRANSUNION RISK	Police Supplies		$124.45
TST MARTINS BAR-B-QUE J	Conference & Education Expense		$56.57
031600-Sheriff-Com Services Division		Total	$1,930.20
"4IMPRINT	Miscellaneous		$1,000.84
DOLLAR-GENERAL #3577	Miscellaneous		$15.66
GALL'S AN ARAMARK CO	Uniform and Clothing		$41.82
TRUBLU TACTICAL	Uniform and Clothing		$871.88
031650-Sheriff-Court Security Divisio		Total	$304.08
ARBYS 8395	Extradition of Prisoners		$16.63
FIVE GUYS VA 1996 QSR	Extradition of Prisoners		$41.90
GALL'S AN ARAMARK CO	Uniform and Clothing		$20.91
KY-IN RIVERLINK TOLL	Extradition of Prisoners		$26.32
TRUBLU TACTICAL	Uniform and Clothing		$179.99
WENDYS 330	Extradition of Prisoners		$18.33
031700-Sheriff-Litter Control Divisio		Total	$30.72
VERIZON WIRELESS	Telecommunications		$30.72
031710-Sheriff-Animal Control Divisio		Total	$2,012.66
BRIGHTSPEED	Telecommunications		$245.41
CHICK-FIL-A #1489	Conference & Education Expense		$29.29
HARBOR FREIGHT TOOLS 872	Equipment-Other		$17.99
MARATHON 262873	Animal Control Donation		$24.18
MINUTEKEY	Repair & Maintenance Supplies		$18.95
O'REILLY AUTO PARTS	Equipment-Other		$41.50
SAMSCLUB #6518	Animal Control Donation		$295.68
SP APETCAREDIAGNOSTICS	Animal Care Supplies		$89.95
ULINE	Animal Control Donation		$1,005.01
VERIZON WIRELESS	Telecommunications		$92.16
WAL-MART #2089	Animal Care Supplies		$152.54
031720-Sheriff-Community Work Prg		Total	$1,786.51
PROJECT LIFESAVER INC	Equipment-Other		$1,786.51
032200-Fire & Rescue Services		Total	$76,548.71
GLADE SPRING FIRE DE	Fire/Ems Insurance Claim Payme		$42,548.71
RICHARDSON AMBULANCE	Operations		$34,000.00
033210-Correction & Detention-Jail		Total	$1,043,203.56
SWVA REGIONAL JAIL A	Contributions-Govt Entities		$1,043,203.56
033230-Correction & Detention-Juv Det		Total	$80,113.00
APPALACHIAN JUVENILE	Contributions-Govt Entities		$80,113.00

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034100-Building And Development Servi		Total	$707.81
FSP VIRGINIA MUNICIPAL LE	Dues & Assoc Memberships		$249.31
RESERVE ACCOUNT	Postage		$10.98
VERIZON WIRELESS	Telecommunications		$307.52
WL VUE VADEQ	Conference & Education Expense		$140.00
035300-Medical Examiner		Total	$60.00
TREASURER OF VIRGINI	Professional Services		$60.00
035500-Emergency Management		Total	$25,849.20
ALPHA & OMEGA REPAIR	Motor Vehicles & Equipment		$6,552.76
AMAZON MKTPL 5610Q7TF0	Program Supplies		$20.36
AMAZON MKTPL 5649N93A1	Program Supplies		$474.04
AMAZON MKTPL 5N7KZ39V1	Office Supplies		$38.83
AMAZON MKTPL 5Q1MS93F0	Repair & Maintenance Supplies		$40.17
AT&T CORP	Telecom-Tariff/Radio T-1		$8,306.73
BRIGHTSPEED	Telecom-Tariff/Radio T-1		$5,089.36
CROWN CASTLE INC	Leases And Rentals-Equipment		$2,420.50
DEA KENNETH ALAN	Repair & Maintenance Supplies		$185.00
HALL SIGNS INC	Program Supplies		$834.94
Hulu	Purchased Services		$49.99
IGO TECHNOLOGY INC	Telecommunications		$106.85
MARSH LP GAS ABINGDON	Purchased Services		$636.32
PERRY CREMATION	Emergency Event Expense		$300.00
POINT BROADBAND	Telecommunications		$453.70
RESERVE ACCOUNT	Postage		$1.65
VA FIRE CHIEFS ASSOC	Dues & Assoc Memberships		$75.00
VERIZON WIRELESS	Telecommunications		$263.00
035505-Emer Svcs-Fire/Ems Personnel		Total	$8,531.99
AIRGAS USA LLC	Leases And Rentals-Equipment		$2,092.32
AMAZON MKTPL 5A3PU6FC0	Equipment-Other		$381.01
AMAZON MKTPL 5H9AL6ZZ1	Equipment-Other		$89.98
AMAZON MKTPL 5N9UN6B10	Equipment-Other		$53.18
ARC3 GASES	Leases And Rentals-Equipment		$145.08
BRIGHTSPEED	Telecommunications		$204.98
IN HIGHLANDS SIGN SHOP L	Repair & Maintenance Supplies		$713.75
LOWE'S HOME CENTERS	Custodian Supplies		$540.56

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MANSFIELD OIL COMPAN	Vehicle Fuels		$1,082.99
POINT BROADBAND	Telecommunications		$129.27
SAM SNEAD TIRE	Repair & Maintenance Supplies		$36.05
Starlink	Telecommunications		$460.00
THOMAS, HUNTER	Equipment-Other		$370.00
TRACTOR SUPPLY CO #5509	Equipment-Other		$1,840.08
TRIAD FREIGHTLINER OF	Repair & Maintenance Supplies		$366.70
WM SUPERCENTER #0154	Office Supplies		$26.04
035510-Emerg Mgnt-State Aid Programs		Total	$272.54
APCO INTERNATIONAL INC	Conference & Education Expense		$70.00
COMCAST BUSINESS	VDEM		$202.54
042600-Solid Waste Department		Total	$281,762.02
A & S SANITATION INC	Professional Services		$1,782.00
ABINGDON MOTOR PARTS	Solid Waste Equipment		$290.44
AMAZON MKTPL 561HM73E0	Repair & Maintenance Supplies		$280.56
AMAZON MKTPL 5H71M2B52	Office Supplies		$71.10
AMAZON MKTPL 5O4SY7KK2	Repair & Maintenance Supplies		$27.98
AMAZON RETA 565PD6T70	Repair & Maintenance Supplies		$39.94
AMAZON RETA 5Q9720MF1	Office Supplies		$35.91
APPALACHIAN POWER	Electricity		$1,232.42
BERRY JOSEPH	Professional Services		$1,203.00
BRIGHTSPEED	Telecommunications		$1,984.55
BRISTOL VA UTILITIES	Electricity		$1,101.26
CARTER MACHINERY CO	Repair & Maintenance Supplies		$3,859.47
CINTAS CORPORATION	Office Supplies		$58.19
DEPARTMENT OF PROFESSIONA	Conference & Education Expense		$85.00
EXIT 29 GARAGE	Motor Vehicles & Equipment		$20.00
FIRST CITIZENS BANK	Leases And Rentals-Equipment		$54.70
FLEENOR SECURITY SYS	Professional Services		$74.27
HERITAGE PROPANE	Repair & Maintenance Supplies		$79.26
HUTCHENS PET	Solid Waste Equipment		$247.99
LOWE'S HOME CENTERS	Repair & Maintenance Supplies		$1,967.92
MANSFIELD OIL COMPAN	Vehicle Fuels		$19,169.67
MONRO	Vehicle Supplies		$2,727.00
POINT BROADBAND	Telecommunications		$237.76
SAM'S CLUB	Office Supplies		$230.42

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TRC ENGINEERS, INC	Professional Services		$3,860.89
TREASURER OF VIRGINI	Professional Services		$8,093.00
TWIN CITY WELDING CO	Repair & Maintenance Supplies		$1,460.00
UNIFIRST CORPORATION	Rent, Uniforms		$525.48
UNITY HYDRAULICS	Vehicle Supplies		$399.32
UNIVERSAL ENVIRONMEN	Solid Waste Disposal Fees		$150.00
VERIZON WIRELESS	Telecommunications		$202.11
WASTE MANAGEMENT TRI	Solid Waste Disposal Fees		$228,773.91
WC SERVICE AUTHORITY	Water/Sewer		$1,093.53
WECO RENTALS	Leases And Rentals-Equipment		$300.00
WM SUPERCENTER #2089	Office Supplies		$42.97
043200-General Services-Administratio		Total	$5,303.39
AIRGAS USA LLC	Leases And Rentals-Equipment		$298.62
AMAZON MKTPL 5H48D1MM1	Office Supplies		$44.48
HOME DEPOT	Tools		$24.97
LOWE'S HOME CENTERS	Equipment-Other		$170.27
MANSFIELD OIL COMPAN	Vehicle Fuels		$2,548.35
MARTY, INC	Professional Services		$904.40
O'REILLY AUTO PARTS	Vehicle Supplies		$320.72
PITNEY BOWES	Leases And Rentals-Equipment		$900.63
POINT BROADBAND	Telecommunications		$9.95
VERIZON WIRELESS	Telecommunications		$81.00
043210-General Services-Properties		Total	$84,937.22
1000BULBS.COM	Repair & Maintenance Supplies		$1,114.21
A & S SANITATION INC	Maint. Service Contracts		$357.00
ABINGDON EQUIPMENT C	Other Operating Supplies		$2,853.52
ADVANCE AUTO PARTS	Other Operating Supplies		$22.61
AMAZON MKTPL 5A06X3XA1	Custodian Supplies		$842.97
AMAZON MKTPL 5A0VF4SW0	Repair & Maintenance Supplies		$64.78
AMAZON MKTPL 5A1EI9SV0	Repair & Maintenance Supplies		$26.58
AMAZON MKTPL 5A1M42UC1	Repair & Maintenance Supplies		$8.54
AMAZON MKTPL 5A1NT0SN0	Repair & Maintenance Supplies		$64.78
AMAZON MKTPL 5A48L78D2	Repair & Maintenance Supplies		$35.36
AMAZON MKTPL 5A7PA77R0	Repair & Maintenance Supplies		$3.98

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AMAZON MKTPL 5A8CC4SN0	Repair & Maintenance Supplies	$12.77
AMAZON MKTPL 5O3EK59O2	Repair & Maintenance Supplies	$130.92
AMAZON MKTPL 5O6SH1LQ1	Repair & Maintenance Supplies	$25.62
AMAZON MKTPL 5O9CX2AQ1	Repair & Maintenance Supplies	$156.72
AMAZON MKTPL 5Q8CF6C00	Repair & Maintenance Supplies	$113.98
Amazon.com 5A0QV75E2	Repair & Maintenance Supplies	$17.94
Amazon.com 5A5HX4SL0	Repair & Maintenance Supplies	$16.41
AMERICAN PAPER	Custodian Supplies	$3,347.02
APPALACHIAN POWER	Electricity	$23,657.88
ATMOS ENERGY	Natural Gas	$158.12
BELFOR PROPERTY	Facilities Improvements	$15,433.63
BERRY JOSEPH	Maint. Service Contracts	$6,817.00
BRISTOL TN ESSENTIAL	Electricity	$27.41
BRISTOL VA UTILITIES	Electricity	$987.11
CLARK MORGHAN	Maint. Service Contracts	$550.00
CLEAN RITE	Maint. Service Contracts	$2,875.00
EAST TN SPRINKLER	Maint. Service Contracts	$290.00
GLOBAL EQUIPMENT CO	Repair & Maintenance Supplies	$1,413.43
HOME DEPOT	Repair & Maintenance Supplies	$784.69
JOHNSON CONTROLS	Maint. Service Contracts	$3,258.94
LEO'S PEST CONTROL	Maint. Service Contracts	$185.85
LONE PINE EXTERMINAT	Maint. Service Contracts	$1,000.00
LOWE'S HOME CENTERS	Repair & Maintenance Supplies	$2,251.22
REPUBLIC SER	Maint. Service Contracts	$677.37
SHIELDS ELECTRONIC S	Repair & Maintenance Supplies	$29.44
Starlink	Facilities Improvements	$110.00
SUNBELT RENTALS	Repair & Maintenance Supplies	$840.00
SURE DRAIN LLC	Repair & Maintenance Supplies	$372.13
T&M THOMPSON	Maint. Service Contracts	$575.00
TK ELEVATOR	Maint. Service Contracts	$7,418.52
TOWN OF ABINGDON	Water/Sewer	$1,105.95
TURF PROS	Other Operating Supplies	$22.08
Twin City Welding Company	Repair & Maintenance Supplies	$178.02
VERIZON WIRELESS	Telecommunications	$40.01

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WASTE MANAGEMENT TRI	Garbage		$1,434.45
WC SERVICE AUTHORITY	Water/Sewer		$3,153.26
WECO RENTALS	Repair & Maintenance Supplies		$75.00
051100-Health Services		Total	$171,744.25
WC HEALTH DEPARTMENT	Contributions-Govt Entities		$171,744.25
071110-Recreation Department		Total	$50.50
VERIZON WIRELESS	Telecommunications		$50.50
071320-Beaverdam Park		Total	$169.70
APPALACHIAN POWER	Electricity		$77.18
WC SERVICE AUTHORITY	Water/Sewer		$92.52
081100-Zoning Administration		Total	$517.04
RESERVE ACCOUNT	Postage		$42.04
SWVA MEDIA LLC	Advertising		$475.00
081500-Econ Dev & Community Relations		Total	$40.50
VERIZON WIRELESS	Telecommunications		$40.50
083100-County Extension Program		Total	$663.16
BLEVINS PHIL	Transportation Expense		$273.60
POINT BROADBAND	Telecommunications		$389.56
091410-Reserve For Employee Benefits		Total	$455.50
AWARDS NETWORK	Miscellaneous		$100.00
SAM'S CLUB	Miscellaneous		$355.50
092100-Revenue Refunds		Total	$523.93
Department of Motor Vehicles	Rev Refund-C/Va DMV Stop		$200.00
Hernandez Antonia Palacios	Rev Refund-Property Taxes		$4.32
Jackson Dewey E Jr	Rev Refund-Property Taxes		$7.20
JES Work	Rev Refund Pmts-Other		$157.00
Leyva Aland	Rev Refund-Sterization Fees		$50.00
Mumpower Sign Supply	Rev Refund Pmts-Other		$90.51
Wyatt Abigail Brianna	Rev Refund-Property Taxes		$14.90
003-Law Library		Total	$358.31
021800-Washington County Law Library		Total	$358.31
RELX INC	Contrbutions-Law Library Organ		$298.31
VIRGINIA ASSOCIATION	Contrbutions-Law Library Organ		$60.00
005-Capital Improvement		Total	$25,607.03
094112-Facilities-County Library		Total	$25,607.03
THOMPSON & LITTON IN	Facilities Improvements		$25,607.03
008-Traffic Enforcement		Total	$188,282.60

Washington County
Accounts Payable Listing
9/1/2026 - 9/30/2026

031220-Sheriff-ESummons (Recon)		Total	$1,400.35
VERIZON WIRELESS	ESummons Equipment		$1,400.35
031823-Speed Camera Enforcement		Total	$186,245.55
COMMERCIAL TIRE	Motor Vehicles & Equipment		$5,390.40
CUSTOM CAGE	Motor Vehicles & Equipment		$10,325.00
EAST COAST EMERGENCY	Motor Vehicles & Equipment		$21,206.28
HCM/MTE ASSOCIATES	Motor Vehicles & Equipment		$103,493.40
LAW & ORDER TECH	Motor Vehicles & Equipment		$1,470.50
MOBILE COMM	Motor Vehicles & Equipment		$117.14
MOHAWK LIFTS LLC	Motor Vehicles & Equipment		$10,000.00
POINT TO POINT	Motor Vehicles & Equipment		$4,570.25
PROFESSIONAL COMM SY	Motor Vehicles & Equipment		$6,763.83
ROK BROTHERS	Motor Vehicles & Equipment		$4,250.81
STOP STICK LTD	Motor Vehicles & Equipment		$9,576.00
THE GUN SHOP	Motor Vehicles & Equipment		$3,424.20
TOWN POLICE SUPPLY	Motor Vehicles & Equipment		$4,650.00
WELSH RANDALL	Motor Vehicles & Equipment		$1,007.74
031831-Sheriff-Surplus/Ins Recovery		Total	$636.70
BP#1085700QUALITY MART #	Motor Vehicles & Equipment		$87.00
EXXON MIDWAY #2	Motor Vehicles & Equipment		$85.16
EXXON REFUEL 121	Motor Vehicles & Equipment		$116.72
O'REILLY 4334	Motor Vehicles & Equipment		$73.98
SHEETZ 2483	Motor Vehicles & Equipment		$93.15
SHELL OIL 12607121006	Motor Vehicles & Equipment		$88.40
SPEEDWAY 47007	Motor Vehicles & Equipment		$92.29
015-Disaster Recovery		Total	$19,015.95
094400-Federal Grants		Total	$19,015.95
THOMPSON & LITTON IN	Purchased Services		$19,015.95
024-County Debt Service		Total	$1,158,496.89
095110-VA Resource Authority Loans		Total	$1,158,496.89
US BANK OPERATIONS C	Principal Pmt-Debt Payment		$1,158,496.89
108-County Library		Total	$37,553.70
073100-Library-Admin		Total	$23,398.89
AMAZON/GECRB	Office Supplies		$133.27
BAILEY COMPUTING TEC	Service Contracts		$15,145.97
BOB'S MUFFLER SHOP	Vehicle Supplies		$130.65
ELM USA	Service Contracts		$1,880.00
GREATAMERICA LEASING	Service Contracts		$322.01

Washington County
Accounts Payable Listing
9/1/2026 - 9/30/2026

HIGHLANDS DEVEL	Leases And Rentals-Facilities		$1,275.00
HUNGATE BUSINESS SRV	Service Contracts		$183.89
KVAT FOODS	Library Supplies		$39.31
SAM'S CLUB	Office Supplies		$319.84
SOUTHWEST SHREDDING	Purchased Services		$68.00
THE DOLLYWOOD FOUNDA	Library Books		$1,795.53
TRUIST BANK	Purchased Services		$2,105.42
073105-Library-Abingdon		Total	$3,148.37
AMAZON/GECRB	Program Supplies		$140.20
APPALACHIAN POWER	Electricity		$1,827.25
DATA PROCESSING	Telecommunications		$113.98
KVAT FOODS	Program Supplies		$7.64
POINT BROADBAND	Telecommunications		$651.15
SAM'S CLUB	Program Supplies		$17.98
TOWN OF ABINGDON	Water/Sewer		$69.20
VERIZON WIRELESS	Telecommunications		$227.36
WC SERVICE AUTHORITY	Water/Sewer		$93.61
073110-Library-Damascus Branch		Total	$1,351.55
AMAZON/GECRB	Program Supplies		$14.98
APPALACHIAN POWER	Electricity		$878.26
GREATAMERICA LEASING	Service Contracts		$149.88
HUNGATE BUSINESS SRV	Service Contracts		$67.17
POINT BROADBAND	Telecommunications		$139.37
WC SERVICE AUTHORITY	Water/Sewer		$101.89
073120-Library-Mendota Branch		Total	$384.65
AMAZON/GECRB	Program Supplies		$86.17
GREATAMERICA LEASING	Service Contracts		$149.89
HUNGATE BUSINESS SRV	Service Contracts		$14.43
POINT BROADBAND	Telecommunications		$134.16
073130-Library-Glade Spring Branch		Total	$1,285.61
APPALACHIAN POWER	Electricity		$604.24
FLEENOR SECURITY SYS	Service Contracts		$88.80
GREATAMERICA LEASING	Service Contracts		$149.89
HUNGATE BUSINESS SRV	Service Contracts		$141.84
POINT BROADBAND	Telecommunications		$172.95
WC SERVICE AUTHORITY	Water/Sewer		$127.89
073140-Library-Hayter's Gap Branch		Total	$509.01
AMAZON/GECRB	Program Supplies		$177.12

GREATAMERICA LEASING	Service Contracts		$149.89
HUNGATE BUSINESS SRV	Service Contracts		$18.24
POINT BROADBAND	Telecommunications		$139.60
TRUIST BANK	Office Supplies		$24.16
073310-Library State/Fed Aid		Total	$7,114.79
AMAZON/GECRB	Library Books		$427.10
CENTER POINT PUBLISH	Library Books		$118.18
GREATAMERICA LEASING	Service Contracts		$688.98
INGRAM LIBRARY SERVI	Library Books		$4,637.77
MIDWEST TAPE EXCHANG	Library Books		$325.89
PLAYAWAY PRODUCTS	Library Books		$850.87
THE TOMAHAWK	Library Books		$66.00
073340-Library Contributions & Endowm		Total	$360.83
KVAT FOODS	Rose Greer Akers Endowment		$36.96
STAR SPANGLED FLAGS WAREHOUSE	Rose Greer Akers Endowment		$210.00
TRUIST BANK	Friends of Library		$113.87
		Total	**$3,434,754.34**

AGENDA ITEM NO. 7.E

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: October 27, 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

108-073100-446009-000-0000-	$ 1,160.69	Library Admin-Vehicle Supplies
008-031831-418205-000-0000-50133	$ 9,500.00	Traffic Enf. Fund-Motor Vehicles & Equip-Surplus
008-031831-418205-000-0000-50133	$ 2,546.00	Traffic Enf. Fund-Motor Vehicles & Equip-Surplus
008-031831-418205-000-0000-50133	$ 80.00	Traffic Enf. Fund-Motor Vehicles & Equipment-Surplus
Total	$ 13,286.69	

Revenues

108-001899-341892-000-0000-	$ 1,160.69
008-001899-311881-000-0000-	$ 12,126.00
Total	$ 13,286.69

ATTACHMENTS:

VAcorp

September 14, 2026

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

VA Association of Counties Group Self-Insurance Risk Pool

Participant:	Washington County
Claim Number	1202026409030
Date of Loss:	9/4/2026

Good afternoon,

Enclosed please find a VAcorp property damage check in the amount of $1,160.69. This check is for the payment of the 2015 Ford Transit Van VIN 6238. This payment amount was determined by the estimate received from Keene Collision less the vehicle's plan deductible.

$1,660.69 (estimate) - $500.00 (deductible) = $**1,160.69**

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

Sincerely,

Cade Hanson

Cade Hanson
P&C Claims Associate
540-904-1693
chanson@riskprograms.com

Enclosure: Check

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

VACORP CLAIMS

PINNACLE FINANCIAL PARTNERS

VOID AFTER 180 DAYS

DATE	CHECK NO.
10/13/2026	740106

AMOUNT
$ **1,160.69**

One Thousand One Hundred Sixty and 69/100 Dollars**********

PAY TO THE ORDER OF WASHINGTON COUNTY

SECURITY FEATURES INCLUDED. DETAILS ON BACK

AUTHORIZED ACCOUNT SIGNER
TWO SIGNATURES REQUIRED OVER$50,000

REMITTANCE STATEMENT- PLEASE DETACH BEFORE DEPOSITING

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Auto Comprehensive	9/14/2026	9/14/2026	Estimate	$1,660.69	$1,660.69
Auto Comprehensive	9/14/2026	9/14/2026	Deductible	($500.00)	($500.00)

Claim Number: 1202026409030 Claimant: Washington County Payee:WASHINGTON COUNTY
Check Number: 740106 Total Check Amt: $1,160.69 Event Date: 9/4/2026 Department: 120 Washington Date of Check: 10/13/2026
Check Memo: Payment Letter

108-001899-341892

108-073100-446009

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

GovDeals®
A Liquidity Services Marketplace

Date: 09/25/2026
Check #: 183791
Payment Amount: 9,618.75
Vendor #: GD27672

013977 R3K6T1A
WASHINGTON COUNTY
1 GOVERNMENT CENTER WAY
ABINGDON VA 24210-8483

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

Remittance Advice

Invoice Date	Invoice #	Related PO #	Invoice Gross Amt	Discount Amount	Invoice Net Amt
09/02/2026	47-0827261153-27672		9,618.75	0.00	9,618.75
47					

008-001899-311881-000-0000-50133 9,500.00 B402 Sale of Surplu
001-001902-311831 118.75 CJ01 Rebate
9,618.75

PLEASE DETACH BEFORE DEPOSITING CHECK

THIS CHECK CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES

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

GovDeals®
A Liquidity Services Marketplace

Date 09/25/2026
Check # 183791

Pay Exactly **Nine Thousand Six Hundred Eighteen and 75/100 -US Dollars**

Amount
$****9,618.75

TO THE ORDER OF WASHINGTON COUNTY

VOID AFTER 180 DAYS

WELLS FARGO BANK, N.A.

Authorized Signer

2 Signatures on All Checks $50,000.00 and Over

GovDeals Deposit

008-001899-311881-000-0000-50133	BU02	1,825.00	Sale of Surplus
001-001902-311831	CJ01	22.81	Rebate
		1,847.81	

008-001899-311881-000-0000-50133	BU02	211.00	Sale of Surplus
001-001902-311831	CJ01	2.64	Rebate
		213.64	

008-001899-311881-000-0000-50133	BU02	510.00	Sale of Surplus
001-001902-311831	CJ01	6.38	Rebate
		516.38	

DA6591

13,409

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

GovDeals
A Liquidity Services Marketplace

Date: 10/02/2026
Check #: 184336
Payment Amount: 2,577.83
Vendor #: GD27672

006705 R3K6T1A
WASHINGTON COUNTY
1 GOVERNMENT CENTER WAY
ABINGDON VA 24210-8483

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

Remittance Advice

Invoice Date	Invoice #	Related PO #	Invoice Gross Amt	Discount Amount	Invoice Net Amt
09/10/2026	49-0827261158-27672		1,847.81	0.00	1,847.81
49					
09/09/2026	50-0827261539-27672		213.64	0.00	213.64
50					
09/10/2026	51-0902261013-27672		516.38	0.00	516.38
51					

PLEASE DETACH BEFORE DEPOSITING CHECK

THIS CHECK CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES

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

GovDeals
A Liquidity Services Marketplace

Date: 10/02/2026
Check #: 184336

Pay Exactly **Two Thousand Five Hundred Seventy-Seven and 83/100 -US Dollars **

Amount
$**2,577.83**

VOID AFTER 180 DAYS

TO THE ORDER OF WASHINGTON COUNTY

WELLS FARGO BANK, N.A.

Authorized Signer

2 Signatures on All Checks $50,000.00 and Over

Security Details on Back

GovDeals Deposit

008-001899-311881-000-0000-50133	BU02	28.00	Sale of Surplus
001-001902-311831	CJ01	0.35	Rebate
		28.35	

008-001899-311881-000-0000-50133	BU02	52.00	Sale of Surplus
001-001902-311831	CJ01	0.65	Rebate
		52.65	

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

GovDeals®
A Liquidity Services Marketplace

Date: 10/09/2026
Check #: 184918
Payment Amount: 81.00
Vendor #: GD27672

028499 R3K6T1A
WASHINGTON COUNTY
1 GOVERNMENT CENTER WAY
ABINGDON VA 24210-8483

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

Remittance Advice

Invoice Date	Invoice #	Related PO #	Invoice Gross Amt	Discount Amount	Invoice Net Amt
09/16/2026	54-0910261512-27672		28.35	0.00	28.35
54					
09/17/2026	55-0910261012-27672		52.65	0.00	52.65
55					

PLEASE DETACH BEFORE DEPOSITING CHECK

THIS CHECK CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES

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

GovDeals®
A Liquidity Services Marketplace

Date: 10/09/2026
Check #: 184918

Pay Exactly **Eighty-One and 00/100 -US Dollars **

Amount
$****81.00**

VOID AFTER 180 DAYS

TO THE ORDER OF WASHINGTON COUNTY

WELLS FARGO BANK, N.A.

Authorized Signer

2 Signatures on All Checks $50,000.00 and Over

Security Details on Back

AGENDA ITEM NO. 8.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	October 27, 2026
SUBMITTED BY:	Theresa Kingsley-Varble , Emergency Management
ITEM TYPE:	Action Item
AGENDA SECTION:	GENERAL BUSINESS
SUBJECT:	Ambulance purchase assistance request.
SUGGESTED MOTION:	Washington County Life Saving Crew is requesting financial assistance with the purchase of a replacement ambulance.

BACKGROUND AND SUMMARY:

Board discretion. See attachment. These funds would come from the reserve for contingency funding.

ATTACHMENTS:

Request for Funding Assistance: Replacement Ambulance

October 6, 2026

Washington County Board of Supervisors
Washington County, Virginia

Subject: Request for Funding Assistance for a Replacement Ambulance

Dear Members of the Washington County Board of Supervisors:

On behalf of Washington County Life Saving Crew, Inc., I respectfully request financial assistance from Washington County for the immediate purchase of one replacement ambulance. The proposed unit costs **$329,750.00** and is the most economical ambulance we have identified that fully satisfies our operational and patient-care requirements. Support from the County, in any amount, would materially advance our ability to secure this essential vehicle and maintain reliable emergency medical service for the community.

Three ambulances in our fleet have reached the point at which replacement is necessary. This request, however, is limited to **one ambulance, the unit presenting the most immediate need**. The convergence of these replacement needs was unforeseen and has been accelerated by the sustained increase in call volume over the past several years. Replacing this unit without delay is the most prudent first step toward stabilizing our fleet; the remaining two units will be addressed as resources permit.

Our record reflects both the demand for this service and the commitment of our organization. Of our most recent **4,285 calls**, only **34** were missed—a response coverage rate of approximately **99.2%**. Sustaining that level of performance requires safe, dependable frontline and reserve ambulances. Continued reliance on aging units increases the likelihood of mechanical downtime and threatens our ability to provide the timely response Washington County residents expect and deserve.

Washington County Life Saving Crew, Inc. has consistently worked to remain self-sufficient through responsible management of its income and expenditures. We therefore make this request only after careful consideration. Inflation, rising fuel costs, increased call volume, and the unexpected need to replace multiple units within a compressed period have placed exceptional pressure on our resources. County participation in this purchase would represent a direct investment in emergency

preparedness, continuity of care, and the safety of the residents, visitors, and responders who depend on our service.

Accordingly, we respectfully ask the Board to authorize and provide any available funding toward the **$329,750.00** purchase price **as soon as possible**. The identified ambulance is already in production and could be available within approximately one month, presenting an unusual opportunity to place a critically needed unit into service on an expedited timeline. Prompt action is therefore essential to our ability to secure this ambulance, avoid unnecessary delay, and minimize the risk of an interruption in emergency coverage. Whether assistance is provided for the full purchase price, a portion of the cost, or through another available County funding mechanism, the Board's support would have an immediate and meaningful effect on our operational readiness.

Thank you for your consideration and for the Board's continued support of emergency medical services in Washington County. We are prepared to provide vehicle specifications, vendor pricing, fleet records, call-volume data, financial information, or any other documentation that may assist in the Board's review. We would welcome the opportunity to present this request and discuss this urgent need at the Board's earliest convenience.

Respectfully submitted,

Mike Mason
Captain
Washington County Life Saving Crew, Inc.
276-676-2401
mmason@wclsc.com

Supplement to Ambulance Funding Request

Additional Vehicle Options for Consideration

To: Washington County, Virginia Board of Supervisors

From: Washington County Life Saving Crew, Inc.

Subject: Additional Ambulance Options Supporting the Previously Submitted Funding Request

Washington County Life Saving Crew, Inc. respectfully submits the following two ambulance options as a supplement to its previously submitted request for funding to acquire a replacement ambulance. These alternatives are provided for the Board's consideration as additional ways to address the Crew's urgent fleet-replacement need. They do not replace or withdraw the original request; rather, they expand the available purchasing options for review.

Each option presents a different balance of purchase price, required upgrades, drivetrain capability, equipment, warranty exposure, and operational readiness. The information below summarizes the known specifications, costs, benefits, and considerations associated with each vehicle. Any purchase would remain subject to inspection, verification of records and specifications, confirmation of included equipment, and final approval of the applicable terms.

Option 2: Used Ford E450 Type III Ambulance

2015 Ford E450 Type III Ambulance

This 2015 Ford E450 chassis is paired with a professionally refurbished 2008 Medtec box that was remounted onto the newer chassis. With only 4,100 miles, the unit is being offered **as is for $55,000.00** and is reported to be in excellent condition with no known issues.

The ambulance received regular daily and weekly checks throughout its service life, and full service records are available. A few minor cosmetic scratches are present but do not affect its function.

Highlights

- **As-is sale price: $55,000.00**
- 2015 Ford E450 chassis

- Refurbished 2008 Medtec box, professionally remounted
- 4,100 miles
- Type III configuration
- Excellent condition with no known issues
- Full service records available
- Includes stretcher
- Requires installation of a power-load system at an additional estimated cost of **$70,000.00**
- Requires painting or wrapping to match the agency's color scheme at an estimated cost of **$15,000.00**
- **Two-wheel-drive configuration**, which may limit traction and all-weather capability
- High engine hours relative to mileage, indicating substantial idling
- **Sold as is with no warranty**

At an as-is purchase price of **$55,000.00**, this low-mileage, refurbished unit may initially appear to be a cost-effective option for addressing the Crew's fleet-replacement needs. However, adding the required **$70,000.00** power-load system and the estimated **$15,000.00** cost to paint or wrap the unit would bring the known acquisition and upgrade cost to **$140,000.00**, before inspection, repairs, or other necessary work. The unit is sold as is with no warranty, leaving the agency responsible for post-purchase defects and repairs. Its two-wheel-drive configuration may reduce traction and operational flexibility during snow, ice, severe weather, or responses on difficult terrain. Its high engine hours and substantial idling history must also be considered when evaluating its overall cost, reliability, and suitability. Any acquisition decision would remain subject to review of the service records, vehicle specifications, engine-hour data, inspection findings, upgrade estimates, refinishing costs, and final sale terms.

Option 3: Ram 4500 4x4 Remount Ambulance

2026 Ram 4500 4x4 Remount Ambulance

This 2026 Ram 4500 4x4 remount ambulance combines a fully refurbished Horton module with a Cummins diesel engine. The unit has been rebuilt from the ground up and is presented as a turnkey alternative without typical new-build lead times.

Build Highlights

- Brand-new floor, paint, electrical system, and chassis
- Never titled; represented as essentially a new unit
- Chrome package

- LiquidSpring suspension with an in-cab controller for improved ride quality and stability

Sale Terms and Certification

- **Sold as is with no warranty**
- Fully CAAS accredited

Emergency Equipment

- Two Federal Signal BP 200-watt speakers
- Federal Signal Pathfinder PF400Q siren
- New 21-button controller with Q-siren tones

Patient-Care Equipment and Pricing

- Refurbished Stryker power cot available
- Stryker power-load system included
- **Refurbished Stryker stretcher is not included in the vehicle price and costs an additional $20,000.00**
- **Base vehicle sale price: $185,000.00**
- Requires painting or wrapping to match the agency's color scheme at an estimated cost of **$15,000.00**
- Seller states that the price is firm

This fully rebuilt unit may offer a ready-to-deploy alternative with modern chassis components and reduced lead time. The **$185,000.00** base price, additional **$20,000.00** refurbished stretcher, and estimated **$15,000.00** painting or wrapping cost bring the known purchase and upgrade total to **$220,000.00**. The unit is sold as is with no warranty, leaving the agency responsible for post-purchase defects and repairs. The Council should verify the included power-load system, accreditation, specifications, title status, refinishing estimate, and inspection findings before purchase.

Preferred Option

Although these two alternatives are being submitted for the Board's consideration, the Crew continues to believe that the initial option presented in the original funding request remains the best overall choice. That option includes warranty protection and a guarantee that the ambulance will meet the requirements of the Virginia Office of Emergency Medical Services without requiring further alterations. These assurances reduce the agency's financial and operational risk and provide greater confidence that the unit can be placed into service without unexpected modification costs or compliance delays.

Washington County Life Saving Crew, Inc. respectfully requests that the Board add these two alternatives to its consideration of the original ambulance funding request. We ask that the original request remain active while the Board evaluates the relative cost,

readiness, capability, and long-term value of the available options. We are prepared to provide vehicle specifications, vendor quotations, service and fleet records, call-volume data, financial information, inspection results, or other documentation that may assist the Board's review.

We would welcome the opportunity to present these supplemental options and answer questions at the Board's earliest convenience. Thank you for your consideration and for Washington County's continued support of emergency medical services.

Respectfully submitted,

Mike Mason
Captain
Washington County Life Saving Crew, Inc.
276-676-2401
mmason@wclsc.com

AGENDA ITEM NO. 8.B

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	October 27, 2026
SUBMITTED BY:	Tammy Sturgill , Budget & Finance
ITEM TYPE:	Action Item
AGENDA SECTION:	GENERAL BUSINESS
SUBJECT:	Award of Sole Source for Procurement of 2026 Sherp N 1200 All-Terrain Vehicle --Presenter: Sheriff Andis or Captain Wilson
SUGGESTED MOTION:	A motion to approve the sole source justification for procurement of 2026 Sherp N 1200 All-Terrain Vehicle from Sherp Northeast for $199,943 to be purchased out of the Speed Citation Revenue in Fund #008.

BACKGROUND AND SUMMARY:

The Sheriff's Office has requested the purchase of a 2026 Sherp N 1200 All-Terrain Vehicle. The quote from Sherp Northeast is for $199,943. The Sheriff's Office has provided a sole source justification form for the purchase from Sherp Northeast. A sole source letter has also been provided for Sherp Northeast.

For procurement purposes, Budget & Finance has reviewed the information on the procurement and has determined that the purchase qualifies as a sole source. A sole source written determination as required by County policy has been provided to the Board in the attachment that provides justification for the sole source. Sherp has provided a sole source letter for Sherp Northeast. Board approval of the sole source determination is required for purchases over $100,000.

The purchase will be made out of the Speed Citation Revenue in Fund #008.

ATTACHMENTS:

Estimate

Date	Estimate #
9/29/2026	1435

SHERP USA
489 Amos Way NW Bemidji, MN 56601
P: 218-407-0046
E: office@sherpusa.com

Name / Address
Washington County Sheriff's Office Public Safety Building 20281 Rustic Lane Abingdon, VA 24210

Project

Description	Qty	U/M	Rate	Total
SHERP USA Estimate				
2026 Sherp N 1200 Standard Options: A/C, Fuel Canisters in Wheels, Autonomous Heater, Back Up Camera, High Back Adjustable Front Seats, Front Storage Compartments Color: Black VIN: ***	1		164,999.00	164,999.00T
Pair of Rear Side Windows	1		1,850.00	1,850.00T
4 Jumper Seats (3 on Side, one Center)	1		1,700.00	1,700.00T
Custom Stokes Basket Mount	1		1,800.00	1,800.00T
Front 30" LED Light Bar	1		1,499.00	1,499.00T
Rear LED Flush Mount Lights	1		1,199.00	1,199.00T
Side LED Flush Mount Lights	1		1,199.00	1,199.00T
Side 20" Light Bars with Stainless Steel Pods	1		3,399.00	3,399.00T
Side Vent Covers	1		999.00	999.00T
4 Interior Fans 2-Speed	1		1,499.00	1,499.00T
Dual Battery Charger	1		400.00	400.00T
Custom Front Bumper-Door/Armor and Rear Bumper System with Integrated Winches	1		17,500.00	17,500.00T
Low Profile Red/Blue Emergency Lighting on all Corners	1		1,000.00	1,000.00T
PA System	1		500.00	500.00T
Radio Mounting/Install (Radios provided by you)	1		400.00	400.00T

Subtotal	$199,943.00
Sales Tax (0.0%)	$0.00
Total	$199,943.00

COUNTY OF WASHINGTON, VIRGINIA
COUNTY ADMINISTRATION BUILDING
1 GOVERNMENT CENTER PLACE, SUITE A
ABINGDON, VIRGINIA 24210

TAMMY COPENHAVER
DIRECTOR OF BUDGET & FINANCE

DEPARTMENT OF BUDGET & FINANCE

Sole Source Justification

PURPOSE: Law and regulation require that the County procure products and services via competition. A sole source procurement represents a unique exception to the legal/regulatory requirement for competition and is subject to audit and public review. Completion of this form by your department is intended to document that only this product/service will meet your department's essential requirements and that only one vendor can provide the product/service requested. Vendors are not permitted to complete this form for your department. The Director of Budget & Finance may make approval of a sole source procurement when the estimated cost falls within the small purchase procedures. If this Sole Source is over $100,000 approval must be made by the Board of Supervisors.

Department: Washington County Sheriff's Office

Proposed Vendor: Sherp USA **Price:** $199,943.00

Product/Service Description: 2026 Sherp N 1200 All-Terrain Vehicle

For written determination of Sole Source, please explain the following:

1) Why this is the only product or service that can meet the County's needs?

A Sherp amphibious ATV can be justified as a sole-source acquisition for county emergency operations because it offers unique, irreplaceable capabilities that no other off-road or emergency vehicle can match in the specific conditions counties face.
1. Unique amphibious, all-terrain capability
Sherp ATVs are purpose-built to operate in environments that ground or disable conventional vehicles — deep snow, frozen lakes, floodwaters, mudslides, rocky slopes, and debris fields . Their amphibious design allows them to float and maneuver in water without boats or jet drives, and their adjustable-pressure tires act like snowshoes in deep snow. This makes them the only practical option for rapid access in disaster zones where roads are destroyed or impassable .
2. Proven in real-world emergency use
Counties such as Lee County, Florida, and Wayne County, New York, have already deployed Sherp ATVs for high-water rescues, ice-related emergencies, and flood response. In these cases, they replaced or supplemented airboats, hovercrafts, and helicopters, offering a single platform that can handle ice, water, mud, and snow with minimal training.
3. Speed, safety, and operational efficiency
Sherp ATVs can transition seamlessly from land to water, delivering supplies, rescuing trapped persons, and evacuating residents in the critical first 24–72 hours after a disaster. Their low center of gravity, enclosed cabin, and stability in choppy water improve crew safety. Because they are road-legal, they can reach incident sites without trailers, reducing logistical delays.
4. Limited competition and market uniqueness
While there are other off-road vehicles, no other ATV or utility vehicle combines amphibious flotation, all-terrain traction, and the ability to operate in both land and water without modification. This makes Sherp the only viable alternative for certain county emergency needs, satisfying the "sole source" criteria in procurement.
5. Cost-effectiveness and long-term value
Although the initial cost is significant, Sherp ATVs can reduce the need for multiple specialized assets (boats, hovercrafts, helicopters) and can be used year-round for diverse missions. This multi-use capability justifies the investment and supports the county's emergency preparedness and response goals.
Conclusion
A Sherp ATV is justified as a sole source for county emergency use because it provides unmatched access, safety, and operational versatility in extreme conditions, with no direct substitute in the market. Its proven performance in real-world rescues and its ability to replace multiple specialized assets make it a critical, irreplaceable tool for county emergency operations

2) Why this vendor is the only practicably available source?

SHERP of Northeast, represented by Mr. Nick Satovich, is the sole authorized SHERP dealer for the Northeast market. The dealership is authorized by SHERP of North America DB/Stovi Corp. to provide all SHERP products for Government, Military, and Retail sales. Therefore, SHERP of Northeast is the only practicably available authorized source for SHERP products for the State of Virginia. (Letter attached)

3) Why the price is considered reasonable?

The price is considered reasonable because SHERP of Northeast is the sole authorized dealer for the Northeast market and provides direct access to SHERP products for Government, Military, and Retail sales. Pricing was negotiated directly with the authorized dealer to obtain the best available price.

4) What efforts were made to conduct a noncompetitive negotiation to get the best possible price?

Pricing was negotiated directly with SHERP of Northeast, the sole authorized SHERP dealer for the Northeast market, to obtain the best available pricing. Due to the exclusive dealership relationship, no other authorized dealer was available for competitive negotiation.

DEPARTMENT APPROVAL

The department certifies that the information submitted is accurate and complete. This document may be used for auditing purposes and to defend the purchase against any type of protest.

Name / Title: Sheri Vaughan, Financial Director

Date: 10/13/26 **Phone #:** 276-676-6014 **Email**: svaughan@washso.org

APPROVED ☐ **DENIED** ☐

Board approval required for purchases over $100,000.

Signature:_____ **Date:**_____

Dir of Budget & Finance

DocuSign Envelope ID: 391CAF68-8D99-4312-AD3C-A3E29BE9507F

Date: 2/23/24
Dealer: **SHERP of Northeast**
Address: 559 Main St. Bethlehem, PA 18018
Contact #: 1-833-437-4377
Owner: Nick Satkovich

OEM: **SHERP of North America DBA/STOVI CORP.**
912 Wilson Ranch Place Cedar Park, TX 78613
Contact: 1-239-351-4252
Position: VP of Sales & Business Development

To whom it may concern,

I am writing this letter to confirm the overall relationship with **SHERP of Northeast** as it relates to SHERP of **North America DB/Stovi Corp. SHERP of Northeast and Mr. Nick Satovich** is our sole brand dealer for the Northeast Market and represents additional states beyond his current retail location in Bethlehem, PA.

This Dealership partnership allows him to engage in Government, Military, and Retail Sales regarding all SHERP Products.

Any questions please feel free to contact me.

Thank you,

DocuSigned by:
Shawn Erb
3AF338768B664D9...

Date: 2/23/2024

Shawn Erb
VP of Sales & Business Development

AGENDA ITEM NO. 9.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: October 27, 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:	October 27, 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. The Commonwealth Transportation Board Fall Meeting notice
2. Expiring Appointments
3. VACo County Connections Newsletter

ATTACHMENTS:

EXPIRING APPOINTMENTS TO BOARDS, AUTHORITIES AND COMMISSIONS

Planning Commission

Appointee		*Current Term Expires*
Christina Rehfus	F-21 Tyler	June 30, 2024

Industrial Development Authority

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

Park Authority

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

SW VA Cultural Heritage Foundation

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

COUNTY CONNECTIONS
The Newsletter of the Virginia Association of Counties
Friday, October 9, 2026

VACo Releases Its 2027 Preliminary Legislative Program



VACo has released its **2027 Preliminary Legislative Program**, which was drafted through VACo's steering committee process. The document includes a host of important and timely proposed policy statements including language pertaining to K-12 education funding, local taxing authority, stormwater regulations, land use planning, transportation, broadband, health and human resources and other local budget and legislative issues.

Click on the link to read the **2027 Preliminary Legislative Program**.

The 2027 Legislative Program will be adopted on November 10 during the Annual Business Meeting at the **VACo Annual Conference**.

VACo's eight steering committees will finalize and adopt their policy sections on November 8. The Resolutions Committee will ratify the Legislative Program on November 9. VACo's membership will vote to adopt the Final Legislative Program on November 10.

VACo members are encouraged to continue to add their input to this document by working through their county's legislative process and the VACo steering committee process to put forward suggested changes to VACo's 2027 Legislative Program.

For questions regarding VACo's legislative process, contact Dean Lynch at **dlynch@vaco.org** or 804.343.2511.

VACo Contact: Dean Lynch, CAE

Energy Landscape of Virginia Series with Joe Lerch

Episode 28 | Energy Affordability: Virginia Poverty Law Center



In this episode, we talk with Dana Wiggins and Carmen Bingham, with the Virginia Poverty Law Center also known by its acronym VPLC. We learn about programs to lower energy bills for qualifying Virginians with limited income, protection from utility disconnection during extreme weather events, and how VPLC advocates for affordable utility rates.

Where to find out more about topics covered in this episode

- **Virginia Poverty Law Center**
- **Energy Assistance Program (EAP) - Virginia Department of Social Services**
- **Percentage of Income Payment Program (PIPP) - Virginia Department of Social Services**
- **Weatherization Assistance Program (WAP) | DHCD**
- **Housing Innovations in Energy Efficiency (HIEE) | DHCD**
- **Virginia SCC - Dominion-NextEra Merger**

VACo Contact: Joe Lerch, AICP

SB 233 Workgroup Releases Final Report on Fire Programs Fund Distribution Formula



The Virginia Department of Fire Programs (VDFP) has completed its review of the Aid to Localities (ATL) funding formula and submitted its final report to the General Assembly. The **report**, developed pursuant to **Senate Bill 233 (Head)** from the 2026 General Assembly Session, concludes that changes to the existing distribution formula alone will not adequately address the growing financial challenges facing Virginia's fire services. Instead, the workgroup recommends increasing overall state funding and providing localities with greater flexibility to meet their fire service needs.

As **previously reported by VACo**, SB 233 directed VDFP to convene a stakeholder workgroup to evaluate the current population-based distribution formula for ATL grants, with particular consideration given to the needs of less populated and rural localities. VACo participated in the workgroup alongside representatives from state agencies, fire service organizations, the Virginia Municipal League, and local fire departments.

The workgroup examined alternative funding formulas that incorporated population, geographic size, and measures of local fiscal stress. Two potential approaches were evaluated, including formulas that weighted population at 80 percent and land area at 20 percent, and population at 70 percent and land area at 30 percent, with additional adjustments for fiscally stressed localities.

While these approaches would have increased funding for some smaller and rural localities, they also would have reduced funding for many others. Under the first scenario, 82 localities would receive additional funding while 90 would receive less. Under the second scenario, 83 localities would receive increases while 81 would experience reductions.

Ultimately, the workgroup reached a consensus that redistributing existing resources would not resolve the underlying challenges facing Virginia's fire departments. Members agreed that any future changes to the formula should ensure that no locality experiences a reduction in its existing ATL funding.

More FIRE on Next Page

Rather than recommending a redistribution of existing funding, the report encourages the General Assembly to revisit recommendations from previous statewide fire and EMS studies, including the 2023 HB 2175 workgroup report and a 2024 Virginia Commonwealth University assessment.

The report identifies several recommendations for further consideration:

- ***Increase the Fire Programs Fund.*** The workgroup unanimously supported increasing the current 1 percent insurance premium assessment that supports the Fire Programs Fund, which has remained unchanged since 1995. Additional revenues could support larger ATL distributions, increased minimum grants, and consideration of additional funding factors without reducing existing allocations.
- ***Provide direct state funding for fire and EMS services.*** The report recommends considering additional state financial assistance to localities, particularly to help address the increasing personnel and operational costs associated with providing these essential services.
- ***Expand eligible uses of ATL funding.*** The workgroup supports greater flexibility in how localities utilize ATL grants, allowing funds to address a broader range of fire service needs beyond existing restrictions on training, prevention, equipment, and apparatus.
- ***Establish targeted assistance for at-risk localities.*** The report recommends considering a new grant program for localities facing particularly significant fire service funding challenges, using measures such as funding per capita, funding per square mile, emergency call volume, and response times.

The workgroup also recommended additional analysis of data from the National Emergency Response Information System (NERIS), consideration of the amount of tax-exempt land within localities, and further examination of fiscal distress measures to better assess local fire service funding needs.

The findings reinforce concerns raised in previous statewide studies regarding declining volunteerism, rising equipment and apparatus costs, increasing emergency call volumes, and the growing financial responsibilities placed on local governments.

The report cites previous research indicating that local governments provide approximately 97 percent of Virginia's fire and EMS funding, demonstrating the substantial responsibility counties and other localities bear in maintaining these critical public safety services.

For counties, the report underscores the importance of a more comprehensive state-local partnership to support fire and EMS services. Although changes to the ATL formula may help address differences in local needs, the workgroup concluded that meaningful improvements will require additional resources rather than simply reallocating existing funds.

VACo appreciates the leadership of VDFP and the participation of the workgroup's stakeholders in developing the report. VACo will continue working with members of the General Assembly and fire service partners to advance sustainable funding solutions that recognize the diverse needs of Virginia's counties and the essential services their fire departments provide.

VACo Contact: Jeremy R. Bennett

Celebrating Virginia State Parks: Bear Creek Lake State Park



Nestled in the heart of the Cumberland State Forest in central Virginia, Bear Creek Lake is less than an hour west of Richmond. It's the perfect getaway for the outdoor enthusiast. Activities center on the 40-acre lake with a boat launch, fishing pier, boat rentals and a swimming beach. Other attractions include a meeting facility, cabins, camping, picnicking, an archery range and playgrounds. Guests also enjoy the park's trails and access to the adjoining 16,000-acre Cumberland State Forest, including the 14-mile Cumberland Multi-use Trail, which is available for hiking, biking and horseback riding.

SOURCE: [Virginia State Parks]

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!

Rust never sleeps: So we are so pleased to become a new member of this organization and put our knowledge to work for YOUR FLEET!



Contact Cary Loeser (513) 532-4694 in Midlothian, Virginia; to see how ValuGard Anti-Corrosion Products Can Protect Your County fleet

- Experience - ValuGard products are not just tested in labs but have also undergone thorough real-world field testing; protecting millions of vehicles with our different formulas for over 50 years. As a 50-year industry leader we know what it takes to protect your vehicle from the environmental impacts on Virginia's roads.
  We have a broad spectrum of formulas from annual oil types to heavy-duty, durable asphalt / wax-based formulas.
- ValuGard was selected and featured in March 2026 "Municipal" magazine with a 'From the Cover" article noting methods to Stop Rust in Municipal Fleets!
- Testing and Proof - our products undergo the **most strenuous industry testing** SPECIFICALLY against the **liquid de-icing brines**. This 3rd party laboratory testing also emulates the rigorous real-world conditions your vehicles go through.
- Self-Healing Properties - highly refined asphalt and premium resins in our undercoating allow for far superior long-term adhesion, along with durability against everything from rock strikes to liquid de-icing brines. These products cure without hardening, means they will not crack nor drip nor come off on mechanic's hands / clothes.
- Two-Part – Full Scope System - comprehensive protection not just on exposed underbody panels, but deep into vehicle cavities. There is little paint in these cavities and VG-101 helps to protect these susceptible areas. Access is achieved through the manufacturers' drain holes with NO DRILLING. Jet atomization of our VG-101 Inhibitor allows product to reach hard-to-reach areas AND then creep in multiple directions to expand protection! Our broad formula range handles both new and seasoned vehicles in your fleet and our container options fit small fleets (2-20) up to large fleets with (70+) vehicles.
- **Brief video showing both parts of our Heavy-duty asphalt-wax system: Click Here**
- Expert Partners - **Major vehicle and equipment manufacturers** have tested our products and utilize our expertise to solve corrosion issues.
- Training System – comprehensive consultation and training to asses and meet needs of your fleet. We offer both on-site, video and video-chat based training with our field team (exceeding 75 years of experience)
- Quality with consistency - our ISO 9001 Certification demonstrates our commitment to consistent quality of products.
- Use on **Commercial / Military Vehicles** - many of our formulas are used to protect Military and Commercial vehicle fleets.

Brief video showing both parts of our Heavy-duty asphalt-wax system: Click Here

Stafford County Appoints New Deputy County Administrator



Stafford County is pleased to announce the appointment of a new Deputy County Administrator. Erris Dunston will move into the spot left vacant by the resignation of former Deputy Michael Morris. Dunston is the former Assistant County Manager for Strong Communities in Guilford, North Carolina.

“Stafford is growing quickly, and with that growth comes both opportunity and complexity,” said Stafford County Administrator Bill Ashton. “Dunston understands the demands of a fast-growing community and brings proven experience leading across multiple departments. Her leadership will strengthen our County Administration team and expand our capacity to meet the needs of Stafford today while preparing for what comes next.”

At Guilford County, Dunston oversaw 10 departments including planning, IT, economic development, and emergency services. Prior to her time in Guilford, she was Acting County Manager and Assistant County Manager in Halifax County, NC, where she was responsible for public utilities, planning and information technology. In total, she has over 27 years of local government service.

“I’m excited to bring my experience to Stafford and work alongside the talented people who are helping shape the County’s future,” said Dunston. “My first priority is to listen and learn from the Board of Supervisors, our employees, and the community, and then turn what I hear into thoughtful solutions that help Stafford navigate its growth and continue delivering exceptional service.”

Erris Dunston is a PhD candidate in Leadership Studies (expected May 2027) at North Carolina A&T University. She holds a Master of Public Administration from North Carolina Central University and a Bachelor of Science in Geography from the same university. She also holds the following credentials: International City/County Management Association Credentialed Manager (ICMA-CM); Public Executive Leadership Academy (PELA) from the University of North Carolina School of Government; and Certified Government Chief Information Officer (CGCIO).

Dunston will begin her employment with Stafford County on October 5, 2026, and will oversee the County’s capital program, parks, utilities and operations departments.

Steven Sandy Named Deputy Administrator for Botetourt County



Botetourt County has named Steven Sandy as its new deputy county administrator. Sandy will join Botetourt County following his most recent tenure as County Administrator for Franklin County and will succeed longtime Deputy Administrator David Moorman, who will conclude his service with Botetourt County on January 1, 2027.

Sandy brings more than 27 years of local government experience in Virginia to the position, including previous service with Botetourt County. His career has also included positions with Montgomery County and Franklin County, where he has served as county administrator since February.

“Steve’s return to Botetourt County is a tremendous asset for our citizens and our administration,” said Gary Larrowe, Botetourt County Administrator. “His deep understanding of local government operations, combined with proven leadership across multiple Virginia localities, makes him exceptionally well-suited for this role. We’re excited to welcome Steve back to BoCo.”

Sandy began his local government career in Botetourt County before serving in a variety of planning, community development and administrative roles in Virginia.

He holds a bachelor’s degree in natural resource management from North Carolina State University and a master’s degree in urban and regional planning from Virginia Tech. He also earned a graduate certificate in public administration from Virginia Tech and completed the National Association of Counties’ High Performance Leadership Academy.

Sandy is a certified professional planner through the American Planning Association. He also holds Certified Zoning Administrator and Certified Transportation Manager credentials through the Virginia Association of Zoning Officials. He has extensive experience in Budgeting, Human Resources and Emergency Services plus, general county operations.

Sandy has also served under three Governors as a member of the Virginia Broadband Advisory Council since 2020.

“I’m excited to return to Botetourt County and to have the opportunity to serve the community where my local government career began,” Sandy said. Sandy is expected to begin serving as deputy county administrator on December 1, 2026 Moorman will continue serving as deputy county administrator through the end of the year to support a smooth transition.

Botetourt County looks forward to welcoming Sandy back to the County as he begins his new role.



On Monday, September 28, current and retired Administrators from Southside gathered to welcome new Cumberland County Administrator Summer Medina and discuss current issues and topics including data centers, the 1% Sales Tax Referendum, and other topics of mutual interest. VACo Executive Director Dean Lynch was on hand to share information on collective bargaining and other legistlative topics that keep Administrators up at night!

Group Photo (L-R) – **Morgan Quicke** (former Richmond County Administrator and VAcorp VP), **Christin Jackson** (Executive Director Commonwealth Regional Council), **Landon Green** (Charlotte County Administrator), **Susan Adams** (Appomattox County Administrator), **Eric Pollitt** (Amelia County Administrator), **Summer Medina** (Cumberland County Administrator), **Karl Carter** (Buckingham County Administrator), **Alex Gottschalk** (Mecklenburg County Administrator), **Dean Lynch** (VACo Executive Director), **Doug Stanley** (Prince Edward County Administrator), **Tracy Gee** (Lunenburg County Administrator) **Kevin Massengill** (Dinwiddie County Administrator), and **Steve Bowen** (Nottoway County Administrator).

Virginia Alcohol Safety Action Program Sustainability Report Presented to VASAP Commission

The consulting firm retained by the Virginia Alcohol Safety Action Program (VASAP) staff to review the sustainability of the program's structure and finances presented its findings to the legislative commission overseeing the program on September 18, with the final meeting of the workgroup held the following week. Legislation enacted in 2026 directed the convening of a workgroup to examine factors affecting the financial sustainability of the program, including fees and other funding sources for the program; factors affecting the operational stability of the system of local alcohol safety action programs (ASAPs); and the role and responsibility of the state-level VASAP Commission in ensuring the success of local programs.

Background

The bills establishing the workgroup, **HB 862** (Cousins) and **SB 391** (Stuart), were introduced at the recommendation of the Commission on VASAP, a legislative branch commission, and stemmed from a small working group of Commission members that met last fall and did not include local government representation. The program is supported by fees paid by individuals referred by the courts to the program, as well as vendor fees and local contributions in some localities, but the participant fees have not increased in years, and there have been management and other operational challenges in some local programs as well, leading to program consolidations in some areas. The bills sought to address these longstanding challenges by requiring localities to provide financial support for local alcohol safety action programs and requiring each local alcohol safety action program to have a locality serve as its fiscal agent — broad changes to the program that were not previously discussed with local governments and to which VACo and its advocacy partners objected.

After a series of amendments, the workgroup was directed to be established, and the requirement for a local ASAP to designate a fiscal agent locality and the requirement for localities to make financial contributions to local ASAPs were delayed until January 1, 2028, to allow time for the workgroup to conduct its review of the structure and funding of the program.

VACo participated in the workgroup, which held two meetings, followed by several stakeholder discussions with the consultants, prior to the September 18 presentation to the Commission, and then held a final meeting on September 23. At the outset of the workgroup, VACo encouraged the group to

More VASAP on Next Page

consider creative approaches to revenue options beyond what was contained in the 2026 legislation, in order to find solutions that will provide stable, predictable sources of funding for the ASAPs without placing a burden on the taxpayer and without requiring each ASAP to negotiate with each local government each year. Alternative ideas that VACo suggested included establishing a non-General Fund source of revenue that could be directly distributed to ASAPs; updating the fee structure to set fees at rates that more realistically address the costs to provide service for clients who are able to pay; or providing a state General Fund appropriation.

September 18 Report

The report presented by the consultants on September 18 takes a narrow view of the workgroup's scope, proposing no changes to the 2026 legislation. The report recommendations largely focus on implementation of the 2026 legislation, including adopting an implementation plan for the establishment of fiscal agents; requiring annual local funding plans based on Commission-approved budgets for local ASAPs; establishing cost-allocation principles for programs serving multiple jurisdictions; and adopting a Commission reserve policy.

The report includes an overview of similar programs in West Virginia, Maryland, North Carolina, and South Carolina, as well as high-level financial information for each of the 21 local ASAPs. Local ASAP budgets for FY 2027 total $14 million, and the local programs hold a total of $6.4 million in reserve, although levels of reserve funding vary by program.

The report may be found at **this link** beginning on page 10, and the consultants' presentation to the VASAP Commission may be found at **this link**.

VACo Comments and Questions

VACo submitted comments on a draft of the report, noting the following broad points:

Program structure: In general, the program will be funded by fees and potentially local dollars, with no state General Fund investment. In other service delivery mechanisms where services are delivered locally but supervised at the state level, there is a state funding contribution – for example, Community Services Boards operate under performance contracts with the state Department of Behavioral Health and Developmental services that stipulate services to be provided and metrics to be measured, and CSBs receive significant state General Fund support. Local community corrections agencies, which were suggested as a potential model for local ASAPs, must meet standards set by DCJS, but those agencies also receive grants from the state to administer the programs.

Alternative models could also be considered to ensure the stated goals of the 2026 legislation -- standardization of services across the Commonwealth and state oversight of personnel and finances. For example, local health departments are staffed by state employees (with a few exceptions where localities have opted to administer health departments locally), and required to offer a set of standard services, subject to statutes at the state level and regulations promulgated by the Board of Health; funding is a shared responsibility between the state and localities based on a formula. Local ASAPs could be entirely state-run, state-supervised, and state-funded, unless a locality opted to run its own program under a contract with the state.

- The report as presented to the Commission notes that these proposals are "potential legislative policy choices."

More VASAP on Next Page

Other non-General Fund funding mechanisms: At the first meeting of the workgroup, VACo had offered for consideration potential funding solutions to support the system, such as a state General Fund appropriation or a potential non-General Fund source of revenue that could be directly distributed to ASAPs (for example, perhaps a small additional fee on alcohol sales that could be dedicated to VASAP and then allocated to local programs).

- These options were not explored in the workgroup, although the report notes that they are potential legislative policy choices, similar to the organizational structure discussed above.

Fee structure: VACo had also suggested reviewing the fee structure to set fees at rates that more realistically address the costs to provide service for clients who are able to pay, since fees have not been adjusted in many years. VACo also suggested that a local option fee should be considered; if localities will be expected to make funding contributions while the state contributes no dollars of its own, the sole authority to set fee amounts should not rest with the state.

- In response to this suggestion, the report recommends "periodic statewide review of authorized fees while preserving appropriate indigency protections," which would avoid "unnecessary geographic variation in the cost of satisfying court-related obligations."

VACo also submitted several questions regarding certain specific issues.

Supervision of local ASAP directors: VACo pointed out the ambiguity in the legislation regarding the supervision of the local ASAP director, who would be hired by the local independent policy board and would be an employee of the fiscal agent locality, but would be evaluated by the VASAP Commission's Executive Director.

- The report notes that roles should be addressed through "clear model agreements, personnel protocols, performance procedures, and dispute-resolution mechanisms before January 1, 2028."

Redistribution of funds among local ASAPs: VACo raised questions about the VASAP Commission's ability to collect unexpended revenue or reserve balances. VASAP Commission staff have explained that, as a practical matter, they do not have access to local funds kept in local bank accounts and have no intention of redirecting local dollars from one program to another, but statutory language seems to authorize redistribution of funds from fee revenue between local ASAPs, which will be a matter of greater sensitivity if local fee revenue collections determine locality funding contributions.

- The report reiterates that "there is no intent to collect funds given to programs by localities in the state office."

Adequacy of support for fiscal agent locality: VACo expressed concern as to whether the fiscal agent locality's ability to collect 10 percent of the local ASAP's budget for administrative expenses will be adequate to compensate the locality serving as the fiscal agent and employer of record. VACo suggested that language allowing these localities to recoup their actual expenses would better ensure that these localities are not placed at a disadvantage by agreeing to serve as the fiscal agent.

- The report concedes that this is a "reasonable concern," and suggests that the Commission collect fiscal agent cost information during implementation and review the adequacy of the allocation.

Role of towns: VACo asked whether towns are expected to contribute funds to local ASAPs and be considered for serving as fiscal agents, as some towns have served as fiscal agents in the past.

- The report recommends that the Commission "should address town participation expressly in its implementation guidance and model agreements."

Local representation on the VASAP Commission: VACo asked why, if localities are being asked to shoulder funding and administrative responsibility for the ASAPs, there is no local government representation on the VASAP Commission.

- The report characterizes this issue as a "legislative policy matter."

Final Workgroup Meeting and Proposed Regulations

At the September 23 meeting, the workgroup further discussed some of the issues raised by VACo and the Virginia Municipal League. Commission staff elaborated on the expected process for adoption of local ASAP budgets, which the Commission envisions beginning with approval by the local ASAP boards (which would include representation by localities served by each ASAP), as well as by the locality serving as fiscal agent, followed by review by Commission staff and review and approval by the Commission. Commission staff reiterated their expectation that there would be minimal, if any, need for local contributions from most jurisdictions for local ASAPs in the near term and that local dollars would only be requested in the event of a shortfall.

Proposed regulations implementing the 2026 legislation are posted on the **Regulatory Town Hall site** and are currently under review by the Department of Planning and Budget; a comment period will open when the proposed regulations are posted in the Virginia Register. The agency explanation reiterates Commission's staff's expectation of minimal financial impact on localities: "No net financial burden is imposed on localities. To offset local administrative burdens, fiscal agents may now collect an administrative fee of up to 10% of their local program's budget. The statewide ASAP system is highly solvent with approximately $6.5 million in collective reserves. While individual program reserves vary significantly, the regulatory framework provides procedures for supplemental funding. Currently, only two programs require active financial assistance, which is already being managed via open state-office grant submissions for temporary bridge funding."

Commission staff indicated that they had begun outreach to localities and will continue discussions with local ASAPs and localities in advance of the January 1, 2028, implementation date.

VACo Contact: Katie Boyle

Behavioral Health Commission Pledges Action on Behavioral Health in Jails



Behavioral Health Commission members received a report from Commission staff on October 6 reviewing the provision of behavioral health care in local and regional jails in Virginia. Although Constitutional and statutory provisions and general health and safety regulations govern health care in jails, the availability of behavioral services varies by jail, with smaller jails in more fiscally-stressed localities less able to provide extensive services. Statutory changes enacted in 2019 directed the Board of Local and Regional Jails to promulgate standards for the provision of behavioral health care; although a 2019 workgroup (in which VACo participated) recommended a set of standards, the Board has not yet taken formal action to impose these standards, a situation Commission members repeatedly denounced. Commission members will be voting on potential legislative and budgetary proposals at a future meeting and are expected to move forward with a package of recommendations from the staff study.

Commission staff documented the higher prevalence of mental illness and substance use disorder among individuals in jail relative to Virginia's general population; some jail staff have reported an increase in mental illness among their facilities' populations in recent years, and some staff and administrators cite the shortage of state psychiatric hospital beds as a factor in this increase. Behavioral health services vary among jails, with medication and some counseling as the primary services offered. Local dollars largely support behavioral health services and medications, although the state began to fund some staffing for behavioral health case managers and medical and treatment positions through the Compensation Board in FY 2023, in anticipation of the Board's implementation of behavioral health standards. (VACo worked with advocacy partners to secure this funding, which covers approximately half of the staffing that DCJS estimated to be needed to comply with the proposed standards.) There are also several grant programs that fund mental health programming, substance use treatment, and discharge planning in certain jails.

More JAILS on Next Page

Key recommendations from the study include the following proposals:

- Direct the Board of Local and Regional Jails to adopt standards on behavioral health screening and the provision of services in accordance with the 2019 statute; provide greater specificity in Code to address areas such as access to care, restrictive housing, and management of intoxication, withdrawal, and overdose. Direct the convening of a task force to develop guidance documents and compliance indicators for the new standards. Provide funding for additional staff for the Board.

- Fund the remaining behavioral health case manager positions needed to meet the staffing ratio estimated by DCJS to comply with the 2019 recommended standards, and require more detailed reporting on how jails use the funding for these positions.

- Direct the convening of a workgroup to study how to lower the cost of psychotropic medications, medications for opioid use disorders, and long-acting injectable antipsychotic medications for jails.

- Direct the Department of Medical Assistance Services to conduct a feasibility study of pursuing a Section 1115 Medicaid waiver that would enable Medicaid to pay for certain services for incarcerated individuals. VACo has historically supported similar proposals.

Throughout the meeting, members reiterated their frustration that the Board had not implemented the 2019 legislation and expressed strong interest in enforcing compliance. Staff's briefing is available at **this link** and the full report is available at **this link**.

VACo Contact: Katie Boyle

Commission on Youth Seeks Public Comment on Studies of Children's Advocacy Centers, Oversight of Justice-Involved Youth



The Commission on Youth met on September 22 and heard presentations from its staff on two study topics from its workplan. Draft recommendations from the two studies are open for written public comment, which is due by the close of business on October 14. Public comments received by the deadline will be provided to the Commission for consideration at its October 20 meeting. Comments should be sent via email to **aatkinson@vcoy.virginia.gov** and should include "VCOY Public Comment" in the email subject line.

Children's Advocacy Centers: The Commission conducted this study on its own initiative, as well as direction in the Appropriation Act; the study examined funding gaps for the state's 19 Children's Advocacy Centers and incentives for local governments to draw down additional funding to support these Centers. Hanover County Deputy County Administrator Bret Schardein served on behalf of VACo on an advisory group for this study. Children's Advocacy Centers provide a variety of services to support children and enable investigations of certain crimes against children, including forensic interviews, medical referrals, and multidisciplinary case coordination. In the past, Centers received federal Victims of Crime Act funding, but this funding was eliminated in FY 2026, leaving the state to step in with General Fund dollars and a portion of the state's Temporary Assistance to Needy Families (TANF) allocation. In FY 2027 and FY 2028, the state is providing $2.7 million from the General Fund and $6.2 million in TANF, for a total of $8.95 million per year in support to the Centers. An allocation formula adopted in 2015 governs distribution of the funds to individual Centers. Local contributions vary, and can include funding or in-kind support, such as donated space or use of county legal services.

More YOUTH on Next Page

The Commission reviewed a series of recommendations, including:

- Increasing the General Fund appropriation for Children's Advocacy Centers.
- Establishing a state matching incentive, above base allocations, for Children's Advocacy Centers receiving direct local appropriations or eligible in-kind support of at least a minimum percentage of combined state and local public support. The Department of Social Services, in coordination with VACo and VML, would be charged with establishing a formula for distributing these matching funds.
- Directing the Department of Social Services, in partnership with the Centers, to review the funding allocation formula for individual Centers.
- Allocating state opioid settlement fund dollars to the Department of Social Services on behalf of Children's Advocacy Centers to support the provision of forensic interviews, trauma-informed mental health treatment, and family advocacy services for children and families affected by parental substance use disorder.
- Convening a stakeholder work group to examine models for expanding Children's Advocacy Centers in underserved and rural areas, to include establishing a state-administered Seed and Expansion Grant Program to cover initial start-up costs.

A full list of proposed recommendations may be found at **this link**.

Study of the Powers and Duties of the Children's Ombudsman Related to Justice-Involved Youth: This study was conducted in accordance with a Commission resolution that required a workgroup to consider the necessary steps to expand the responsibility of the Children's Ombudsman to include juveniles committed to the Department of Juvenile Justice. Under current law, the Children's Ombudsman may pursue legal or other necessary action to protect the rights and welfare of children for whom a report of abuse or neglect was made, children receiving child protective or foster care services, children in foster care, or certain children placed for adoption; some other states have expanded the scope of their ombudsman offices to include the juvenile justice system.

Recommendations under consideration by the Commission include the following:

- Expanding the scope of the Office of the Children's Ombudsman to include juveniles in secure confinement facilities certified or operated by the Department of Juvenile Justice (including locally operated juvenile detention centers), and allowing any individual with a legitimate interest to submit a general complaint to the Ombudsman, who would have the sole discretion to determine if a complaint falls within the Office's purview. Juveniles in such facilities would be allowed to file a complaint directly with the Ombudsman without first utilizing the facility's administrative process.

- Directing the Department of Juvenile Justice and the Office of the Children's Ombudsman to develop a comprehensive plan and determine the resources needed to extend the responsibilities of the Ombudsman to include residents in group homes certified by the Department of Juvenile Justice.

- Directing the Office of the Children's Ombudsman and the Department of Behavioral Health and Developmental Services (DBHDS) to develop a comprehensive plan and determine the resources needed to extend the powers and duties of the Ombudsman to include children in residential facilities licensed by DBHDS.

The full list of proposed recommendations for this study may be found at **this link**.

VACo Contact: Katie Boyle

Joint Commission on Health Care Discusses Health Care Coverage Changes, Hiram Davis Closure

The Joint Commission on Health Care received several briefings at its September 23 meeting and solidified its work plan for the remainder of the year and for 2027. The Commission's next meeting, which is scheduled for October 21, will feature briefings on staff findings and recommendations on studies of the nursing facility workforce and the state's liquid nicotine and vapor product directory. At the Commission's November 10 meeting, members will vote on recommendations from these two studies, and receive a briefing on the impact of HR 1 on hospitals in Virginia. The Commission's work for 2027 will be largely dedicated to a comprehensive study of nursing facilities, which was directed by legislation enacted in 2026.

At the September meeting, Commission members received two presentations regarding federal changes to health insurance coverage – one dealing with the Virginia Health Benefit Exchange, and one focused on Medicaid eligibility changes in HR 1. Keven Patchett, Executive Director of the Virginia Health Benefit Exchange, the state-run health insurance marketplace, **explained** that the expiration of advance premium tax credits at the federal level at the end of 2025 has resulted in large increases in premiums, leading to Virginians dropping their coverage; enrollment in plans through the Exchange fell by approximately 73,000 in 2026. The 2026 Appropriation Act included $150 million in state funding for premium assistance, which will be provided to eligible Virginians as a fixed per-member per-month payment. An estimated 200,000 residents are expected to be eligible for the program, which is planned to be ready in November for the beginning of open enrollment for Plan Year 2027.

Sara Cariano, Director of Eligibility Policy and Outreach at the Department of Medical Assistance Services (DMAS), **outlined changes to Medicaid eligibility in HR 1**, notably a new work requirement for certain enrollees and a new requirement for eligibility renewals to be conducted every six months instead of annually. Ms. Cariano discussed the components of the work requirement, including what activities qualify and who is exempt from the requirement. DMAS is conducting outreach to Medicaid members who are affected by these changes, and Ms. Cariano offered resources for legislators to use in spreading the word to their constituents.

Commission members also received a presentation from Department of Behavioral Health and Developmental Services Commissioner Daryl Washington on the Department's plan for the closure of Hiram Davis Medical Center, a topic of extensive discussion at past meetings. In response to concerns raised by members at past meetings about maintaining the level of care required by current patients, Commissioner Washington outlined the Department's plan to provide a small, publicly-run facility in Central Virginia that would serve individuals who need intensive medical and nursing supports, in addition to the option to receive skilled nursing at Southeastern Virginia Training Center. DBHDS proposes to set aside savings from the closure of Hiram Davis Medical Center to support individual transition needs for current patients and services for individuals who might require similar care in the future. The Commissioner's presentation is available at **this link**, and the Department's memorandum outlining its commitments is available at **this link**. The Commission is scheduled to vote on the proposed closure plan in November.

VACo Contact: Katie Boyle



Building a Stronger Commonwealth: The Power of Enhanced Wage Records

A wage data modernization effort supporting education, workforce outcomes, economic development, and families across the Commonwealth.

Virginia's economy is changing rapidly. New industries are emerging, skill needs are shifting, and learners of all ages are navigating increasingly complex pathways toward careers. To keep pace, the Commonwealth must strengthen its ability to understand whether education and workforce investments are leading to real results for real people.

One of the most powerful steps Virginia can take is now underway through the implementation of enhanced wage records, a modernization effort that updates the state's existing wage reporting system with a **small number of additional data points**.

By incorporating information such as **job title, total hours paid,** and **work location,** Virginia can gain a clearer, more actionable picture of its workforce and ensure that every sector of the talent ecosystem has the **insights needed to make informed, strategic decisions.**

This effort does not require new reporting cycles or complicated processes. Most employers already collect these data elements through common HR and payroll systems, making this a low-lift, high-reward modernization that benefits the entire Commonwealth with minimal disruption to employers.

With enhanced wage matches, Virginia can understand more clearly which investments are working, where talent is thriving, and how the Commonwealth can strengthen opportunity for all.

Click here to read the rest of the article


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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!

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Congratulations Prince William County!

Prince William County won four Achievement Awards, including the Best Large County Achievement. Prince William County now has won the award 37 times and is tied for third on the all-time wins list. Prince William County also won the Best Achievement Award in 2020, and the Best Large County Achievement Award in 2022.

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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

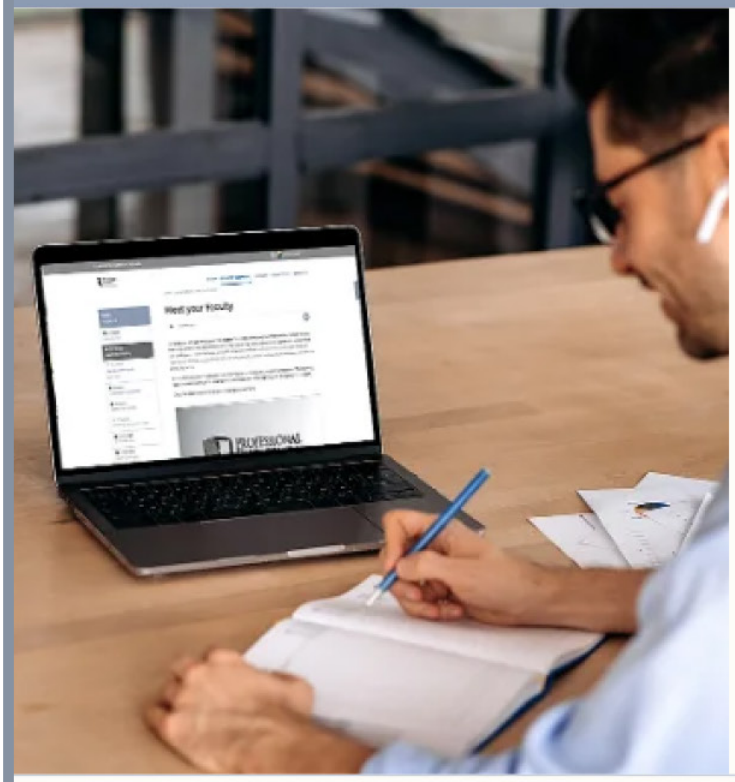
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What to do if you suspect a cybersecurity incident

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.

VAcorp

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

Virginia Free Academy

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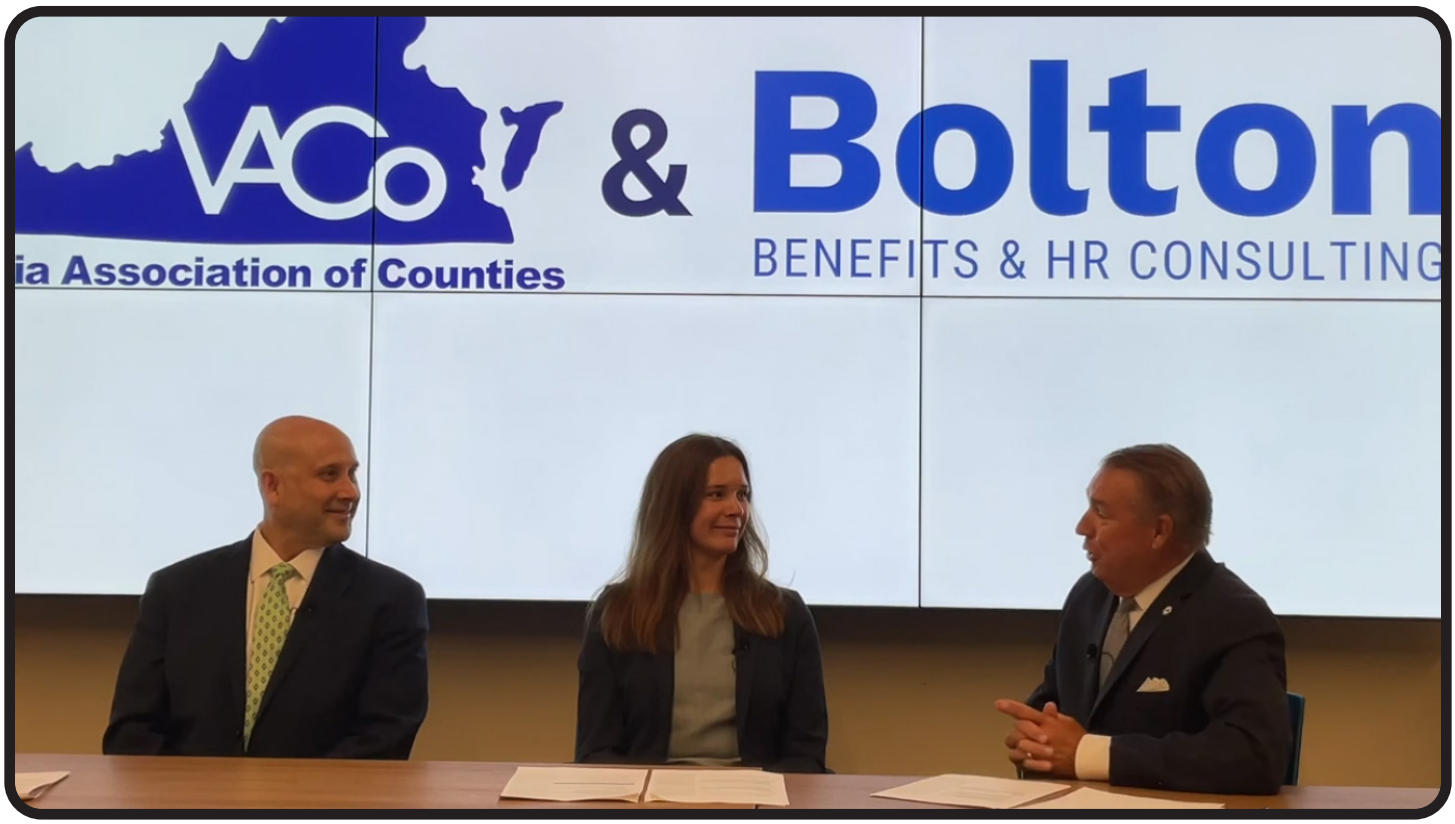
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Premier Partner Spotlight Bolton Consulting

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

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CONTACT US



Liz Gardner
Consultant
HEALTH
443.703.2510
lgardner@boltonusa.com



Mike Beczkowski
Senior Consultant
INVESTMENT
443.573.3901
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- ✓ **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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Leverage the Buying Power of
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in Aggregate County Spend
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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.



PUBLIC PROMISE PROCUREMENT
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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

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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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Virginia County Supervisors' Manual 8th Edition





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

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804.343.2507

Virginia Association of Counties

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

TRIAL & APPELLATE LITIGATOR (ASSISTANT COUNTY ATTORNEY II or SENIOR ASSISTANT COUNTY ATTORNEY) | Chesterfield County | Posted October 8

DEPUTY CHIEF OF POLICE | City of Harrisonburg | Posted October 8

DEPUTY CLERK B O S | New Kent County | Posted October 8

DEPUTY TREASURER II | New Kent County | Posted October 8

EMERGENCY SERVICES/EMERGENCY MANAGEMENT COORDINATOR | Rappahannock County | Posted October 8

CITY ENGINEER | City of Winchester | Posted October 8

COUNTY ADMINISTRATOR | Frederick County | Posted October 8

LEISURE COACH | Chesterfield County | Posted October 6

RESIDENTIAL AIDE (GALLOWAY) | Chesterfield County | Posted October 6

SENIOR ACCOUNTANT – PAYROLL & ACCOUNTS PAYABLE | Montgomery County | Posted October 5

EMPLOYMENT OPPORTUNITIES | Spotsylvania County | Posted October 5

BUILDING OFFICIAL | Campbell County | Posted October 5

COUNTY ENGINEER – TRANSPORTATION | Culpeper County | Posted October 5

DEPUTY CLERK OF COUNCIL | Town of Leesburg | Posted October 5

LEAD BUILDING PLANS REVIEWER | Fauquier County | Posted October 1

ASSISTANT DIRECTOR OF BUSINES SERVICES | Prince William County | Posted October 1

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

EMPLOYMENT OPPORTUNITIES | King George County | Posted October 1

DEPUTY COUNTY EXECUTIVE – SAFETY & SECURITY | Fairfax County | Posted September 30

GROUNDS MAINTENANCE WORKER 1 | Fluvanna County | Posted September 29

COMMUNICATIONS OFFICER I (NO EMD CERTIFICATION) & COMMUNICATIONS OFFICER II (EMD CERTIFICATION) | Fluvanna County | Posted September 29

DEPUTY SHERIFF | Fluvanna County | Posted September 29

UTILITIES SYSTEM OPERATOR I, II, III, IV, or V | Fluvanna County | Posted September 29

PURCHASING OFFICER | Fluvanna County | Posted September 29

MANAGEMENT ANALYST I | Fluvanna County | Posted September 29

FAMILY SERVICES SPECIALIST I/II | Fluvanna County | Posted September 29

HVAC ASSISTANT | Fluvanna County | Posted September 29

PRINCIPAL ENGINEER | Chesterfield County | Posted September 29

HEAVY EQUIPMENT OPERATOR (ENVIRONMENTAL ENGINEERING) | Chesterfield County | Posted September 29

LICENSED PRACTICAL NURSE – GALLOWAY (FULL-TIME) | Chesterfield County | Posted September 29

LICENSED PRACTICAL NURSE -GALLOWAY (PART-TIME) | Chesterfield County | Posted September 29

REGISTERED NURSE (PART-TIME) – GALLOWAY | Chesterfield County | Posted September 29

RESIDENTIAL AIDE (PART-TIME) | Chesterfield County | Posted September 29

CUSTOMER SERVICE REPRESENTATIVE (ADMINISTRATION-FRONT DESK) – PART TIME | Chesterfield County | Posted September 29

SENIOR SCHOOL BUS TECHNICIAN | Chesterfield County | Posted September 29

EMERGENCY VEHICLE TECHNICIAN | Chesterfield County | Posted September 28

VAN DRIVER – CHESTERFIELD EMPLOYMENT SERVICES | Chesterfield County | Posted September 28

GENERAL MANAGER APPLY | Lake Monticello Owners Association | Posted September 28

EMPLOYMENT OPPORTUNITIES | Spotsylvania County | Posted September 28

JUDICIAL LAW CLERK | Montgomery County | Posted September 28

FINANCE MANAGER | **Montgomery County** | Posted September 25

COUNTY ADMINISTRATOR | **Orange County** | Posted September 25

DIRECTOR OF FINANACE | **Augusta County** | Posted September 25

ASSISTANT COUNTY ATTORNEY | **Prince George County** | Posted September 25

ASSISTANT SPORTS SUPERVISOR – PART TIME TEMPORARY | **Prince George County** | Posted September 25

FIRE & EMS LOGISTICS OFFICER ASSISTANT | **Prince George County** | Posted September 25

FIREFIGHTER/EMT PRE-CERTIFIED | **Prince George County** | Posted September 25

MANAGER III, SOCIAL SERVICES CASE MANAGEMENT – CPS/IN HOME | **Prince George County** | Posted September 25

MANAGER III, SOCIAL SERVIES CASE MANAGEMENT – FOSTER CARE/ ADOPTION| **Prince George County** | Posted September 25

POLICE OFFICER (NON-CERTIFIED) | **Prince George County** | Posted September 25

PROCUREMENT OFFICER | **Prince George County** | Posted September 25

VICTIM/WITNESS PROGRAM ADVOCATE | **Prince George County** | Posted September 25

REAL ESTATE APPRAISER II | **Fairfax County** | Posted September 25

CODE ENFORCEMENT OFFICER | **Orange County** | Posted September 25

RADIO INSTALLATION TECHNICIAN | **Chesterfield County** | Posted September 23

PLANNER | **Mathews County** | Posted September 22

COMPENSATION & BENEFITS COORDINATOR | **Mathews County** | Posted September 22

ASSISTANT COMMONWEALTH'S ATTORNEY | **Frederick County** | Posted September 22

DIRECTOR OF COMMUNITY DEVELOPMENT | **Amelia County** | Posted September 22

ADMINISTRATIVE MANAGER | **Chesterfield County** | Posted September 22

CASHIER/GROUNDS ATTENDANT | **Chesterfield County** | Posted September 22

ADMINISTRATIVE BUSINESS ANALYST | **Chesterfield County** | Posted September 22

SENIOR CLINICIAN (CHILD & ADOLESCENT SERVICES) | **Chesterfield County** | Posted September 22

TOWN MANAGER | **Town of Louisa** | Posted September 21

COUNTY ATTORNEY | **Hanover County** | Posted September 21

COUNTY ADMINISTRATOR | **Warren County** | Posted September 21

ASSISTANT DIRECTOR – GCWSA | **Greensville County** | Posted September 21

EMPLOYMENT OPPORTUNITIES | **Spotsylvania County** | Posted September 21

CHIEF INFORMATION OFFICER | **Halifax County** | Posted September 21

UTILITIES SUPERINTENDENT | **City of Staunton** | Posted September 21

ACCOUNTS CLERK | **Craig County** | Posted September 21

DIRECTOR OF PARKS & RECREATION | **Prince William County** | Posted September 17

PARKS & RECREATION DIRECTOR | **Town of Leeasburg** | Posted September 17

COUNTY ADMINISTRATOR | **Greensville County** | Posted September 15

EXECUTIVE DIRECTOR | **Wythe County Joint IDA** | Posted September 15

DEPUTY OR ASSISTANT DIRECTOR OF UTILITIES – ADMINISTRATION | **Town of Leesburg** | Posted September 15

UTILITY WORKER I | **Chesterfield County** | Posted September 15

DIRECTOR OF PUBLIC WORKS | **City of Lexington** | Posted September 15

PRINCIPAL LABOR CREW CHIEF | **Chesterfield County** | Posted September 15

MHSS SERVICES MANAGER (RESIDENTIAL MANAGER) | **Chesterfield County** | Posted September 15

FACILITY MAINTENANCE TECHNICIAN | **Chesterfield County** | Posted September 15

FINANCE SYSTEMS & BUSINESS ANALYST | **Frederick County** | Posted September 14

PAYROLL ADMINISTRATOR | **Frederick County** | Posted September 14

SENIOR TAX TECHNICIAN | **City of Salem** | Posted September 14

DEPUTY DIRECTOR OF FINANCE | **Caroline County** | Posted September 14

MULTIPLE JOB OPENINGS | **Caroline County** | Posted September 14

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.



1207 East Main Street | Suite 300
Richmond, VA 23219-3627
Phone: 804.788.6652 | www.vaco.org

County Connections is a semimonthly publication.

AGENDA ITEM NO. 12.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	October 27, 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:	