WASHINGTON COUNTY
BOARD OF SUPERVISORS
AGENDA - TUESDAY, NOVEMBER 24, 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 LEE BRANNON

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

4. **PUBLIC HEARINGS**
   A. **An Ordinance to Amend the Washington County, Virginia Code, Chapter 58, Article X, Miscellaneous Taxes, to include Division 2 Cannabis Retail Sales Tax, Sections 58-400 through Section 58-402.**

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

6. **CONSENT AGENDA**
   A. **APPROVAL OF MINUTES**

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

   C. **Consent Agenda-Supplemental Appropriation-FASP**
      --Presenter: Tammy Sturgill

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

   E. **Mud Hollow Convenience Center Lease**

7. **GENERAL BUSINESS**
   A. **Sheriff's Office Request to Contribute $25,000 to Washington County Life Saving Crew**
      --Presenter: Jason N. Berry & Tammy Sturgill

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

9. **BOARD INFORMATION AND REMINDERS**
   A. **BOARD INFORMATION AND REMINDERS**

10. **ADJOURN OR RECESS**
    A. **ADJOURN OR RECESS THE MEETING**

AGENDA ITEM NO. 3.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	November 24, 2026
SUBMITTED BY:	Alicia Roland , County Administrator
ITEM TYPE:	Action Item
AGENDA SECTION:	APPROVAL OF MEETING AGENDA
SUBJECT:	Consideration for Approval of Meeting Agenda
SUGGESTED MOTION:	The Board is asked their Consideration for the Approval of the Meeting Agenda.
BACKGROUND AND SUMMARY:	
ATTACHMENTS:	

AGENDA ITEM NO. 4.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	November 24, 2026
SUBMITTED BY:	Heather Damron , County Attorney Office
ITEM TYPE:	Action Item
AGENDA SECTION:	PUBLIC HEARINGS
SUBJECT:	An Ordinance to Amend the Washington County, Virginia Code, Chapter 58, Article X, Miscellaneous Taxes, to include Division 2 Cannabis Retail Sales Tax, Sections 58-400 through Section 58-402.
SUGGESTED MOTION:	Review for your determination.

BACKGROUND AND SUMMARY:

Recomend review and provide recommendation on submitted Ordinance for Cannabis Retail Sales Tax

ATTACHMENTS:

ORDINANCE TO AMEND THE WASHINGTON COUNTY, VIRGINIA CODE CHAPTER 58, TAXATION, ARTICLE X, MISCELLANEOUS TAXES, DIVISION 2, CANNABIS RETAIL SALES TAX, SECTION 58-400- THROUGH 58-402 TO PROVIDE A LOCAL SALES TAX FOR ADULT CANNABIS SALES IN WASHINGTON COUNTY, VIRGINIA

WHEREAS, the Board of Supervisors has requested the Code of Washington County, Virginia be amended, Chapter 58 Taxation, Article X, Miscellaneous Taxes to include Division 2, Cannabis Retail Sales Tax, Sections 58-400 through Section 58-402;

WHEREAS, the Code of Virginia § 4.1-1004 provides any locality may provide a sales tax up to three and one half (3.5%) on any adult cannabis sales in the locality;

WHEREAS, the Board of Supervisors finding it in the best interest of the locality to promote the health, safety, and general welfare of the public by establishing clear, reasonable, and enforceable standards to provide the proceeds of the Adult Cannabis Sales Tax for fire and EMS services in the locality;

NOW, THEREFORE, be it resolved the Board of Supervisors of Washington County, Virginia, after notice and public hearing, as required by law, hereby adopts this Ordinance, which shall be incorporated into the Washington County Code (2002), to take effect on July 1, 2027, to include in Chapter 58, Taxation, Article X Miscellaneous Taxes, Division 2, Adult Cannabis Retail Sales Tax, Sections 58-400 through Section 58-402, which provides a sales tax in the amount of three and one half (3.5%) to all adult cannabis sales in the locality which shall be dedicated exclusively for the funding, operation and maintenance of fire protection and emergency medical services.

Chapter 58 Taxation
Article X Miscellaneous
Division 2 Cannabis Sales Tax
Sections 58-400 through 58-402

Section 58-400 Definitions

“Cultivation” or “cultivate” means the planting, propagation, growing, harvesting, drying, curing, grading, trimming, packaging, or other similar manufacturing of marijuana for use or sale. “Cultivation” or “cultivate” does not include processing or testing.

“Hemp product” means a product, including any raw materials from industrial hemp that are used for or added to a food or beverage, that (i) contains industrial hemp and has completed all stages of processing needed for the product and (ii) when offered for retail sale (a) contains a total tetrahydrocannabinol concentration of no greater than 0.3 percent and (b) contains no more than two milligrams of total tetrahydrocannabinol per package.

“Immature plant” means a nonflowering marijuana plant that is no taller than eight inches and no wider than eight inches, is produced from a cutting, clipping, or seedling, and is growing in a container.

“Industrial hemp” means the same as that term is defined in Virginia Code § 3.2-4112.

“Industrial hemp extract” means the same as that term is defined in Virginia Code § 3.2-5145.1.

“Licensed” means the holding of a valid license or permit granted by the Virginia Cannabis Control Authority.

“Marijuana” means any part of a plant of the genus Cannabis, whether growing or not, its seeds or resin; and every compound, manufacture, salt, derivative, mixture, or preparation of such plant, its seeds, its resin, or any extract containing one or more cannabinoids. “Marijuana” does not include (i) the mature stalks of such plant, fiber produced from such stalk, or oil or cake made from the seed of such plant, unless such stalks, fiber, oil, or cake is combined with other parts of plants of the genus Cannabis; (ii) industrial hemp that is possessed by a person registered pursuant to subsection A of Virginia Code § 3.2-4115 or his agent; (iii) industrial hemp that is possessed by a person who holds a hemp producer license issued by the U.S. Department of Agriculture pursuant to 7 C.F.R. Part 990; (iv) a hemp product; (v) an industrial hemp extract; or (vi) any substance containing a tetrahydrocannabinol isomer, ester, ether, salt, or salts of such isomer, ester, or ether that has been placed by the Virginia Board of Pharmacy into one of the schedules set forth in the Drug Control Act (Virginia Code § 54.1-3400 et seq.) pursuant to Virginia Code § 54.1-3443.

“Marijuana concentrate” means marijuana that has undergone a process to concentrate one or more active cannabinoids, thereby increasing the product's potency. Resin from granular trichomes from a marijuana plant is a concentrate for purposes of this subtitle.

“Marijuana cultivation facility” means a facility licensed by the Board of Directors of the Virginia Cannabis Control Authority to cultivate, label, and package marijuana; to purchase or take possession of marijuana plants and seeds from other marijuana cultivation facilities; to transfer possession of and sell marijuana, immature marijuana plants, and marijuana seeds to retail marijuana stores; to transfer possession of marijuana, immature marijuana plants, and marijuana seeds to marijuana transporters; to transfer possession of and sell marijuana, marijuana plants, and marijuana seeds to other marijuana cultivation facilities; to transfer possession of and sell marijuana to marijuana processing facilities; and to transport marijuana, immature marijuana plants, and marijuana seeds from the marijuana cultivation facility's licensed premises to another licensed marijuana establishment.

“Marijuana delivery operator” means an entity licensed by the Board of Directors of the Virginia Cannabis Control Authority to take possession of marijuana or marijuana products from a retail marijuana store, microbusiness, pharmaceutical processor, or cannabis dispensing facility and deliver such marijuana or marijuana products only in person to patients or consumers at their residence or business.

“Marijuana establishment” means a marijuana cultivation facility, marijuana microbusiness, marijuana delivery operator, marijuana testing facility, marijuana processing facility, marijuana transporter, retail marijuana store, or pharmaceutical processor or cannabis dispensing facility authorized to exercise dual-use privileges.

“Marijuana paraphernalia” means all equipment, products, and materials of any kind that are either designed for use or are intended for use in planting, propagating, cultivating, growing, harvesting, manufacturing, compounding, converting, producing, processing, preparing, strength testing, analyzing, packaging, repackaging, storing, containing, concealing, ingesting, inhaling, or otherwise introducing into the human body marijuana.

“Marijuana processing facility” means a facility licensed by the Board of Directors of the Virginia Cannabis Control Authority to process, label, and package marijuana and marijuana products; to purchase or take possession of marijuana from a marijuana cultivation facility or another marijuana processing facility; to transfer possession of and sell marijuana and marijuana products to retail marijuana stores or other marijuana processing facilities; to transfer possession of marijuana and marijuana products to marijuana transporters; and to transport marijuana and marijuana products from the marijuana processing facility's licensed premises to another licensed marijuana establishment.

“Marijuana products” means (i) products that are composed of marijuana and other ingredients and are intended for use or consumption, ointments, and tinctures or (ii) marijuana concentrate.

“Marijuana testing facility” means a facility licensed by the Board of Directors of the Virginia Cannabis Control Authority to develop, research, transport, or test marijuana, marijuana products, or other substances.

“Marijuana transporter” means a facility licensed by the Board of Directors of the Virginia Cannabis Control Authority to take possession of marijuana, marijuana products, immature marijuana plants, and marijuana seeds from a marijuana cultivation facility, a marijuana processing facility, a retail marijuana store, a microbusiness, or another marijuana transporter; to transfer possession of marijuana, marijuana products, immature marijuana plants, and marijuana seeds to a marijuana cultivation facility, marijuana processing facility, retail marijuana store, microbusiness, or another marijuana transporter; and to transport marijuana, marijuana products, immature marijuana plants, and marijuana seeds from one licensed establishment to another.

“Microbusiness” means a facility licensed by the Board of Directors of the Virginia Cannabis Control Authority to conduct any activities authorized for marijuana cultivation facilities, marijuana processing facilities, and retail marijuana stores, as determined by the Board of Directors of the Virginia Cannabis Control Authority.

“Processing” or “process” means the production of marijuana products or the blending, infusing, compounding, or other preparation of marijuana or marijuana products, including marijuana extraction or preparation by means of chemical synthesis. “Processing” or “process” does not include cultivation or testing.

“Residence” means any building or part of a building or structure where a person resides but does not include any part of a building that is not actually and exclusively used as a private residence, nor any part of a hotel or club other than a private guest room thereof.

“Retail marijuana store” means a facility licensed by the Board of Directors of the Virginia Cannabis Control Authority to purchase or take possession of marijuana, marijuana products, immature marijuana plants, or marijuana seeds from a marijuana cultivation facility or marijuana processing facility; to take possession of marijuana, marijuana products, immature marijuana plants, or marijuana seeds from a marijuana transporter; to sell marijuana, marijuana products, marijuana paraphernalia, immature marijuana plants, or marijuana seeds to consumers on premises approved by the Board of Directors of the Virginia Cannabis Control Authority; to deliver marijuana, marijuana products, marijuana paraphernalia, immature marijuana plants, or marijuana seeds only in person to consumers; to transfer possession of marijuana, marijuana products, marijuana paraphernalia, immature marijuana plants, or marijuana seeds to marijuana delivery operators; and to transport marijuana, marijuana products, marijuana paraphernalia, immature marijuana plants, and marijuana seeds from the retail marijuana store's licensed premises to another retail marijuana store.

“Sale” and “sell” includes soliciting or receiving an order; keeping, offering, or exposing for sale; peddling, exchanging, or bartering; or delivering other than gratuitously, by any means.

“Testing” or “test” means the research and analysis of marijuana, marijuana products, or other substances for contaminants, safety, or potency. “Testing” or “test” does not include cultivation or processing.

“Tetrahydrocannabinol” means any naturally occurring or synthetic tetrahydrocannabinol, including its salts, isomers, and salts of isomers whenever the existence of such salts, isomers, and salts of isomers is possible within the specific chemical designation and any preparation, mixture, or substance containing, or mixed or infused with, any detectable amount of tetrahydrocannabinol. For the purpose of this definition, “isomer” means the optical, position, and geometric isomers.

“Total tetrahydrocannabinol” means the sum, after the application of any necessary conversion factor, of the percentage by weight of tetrahydrocannabinol and the percentage by weight of tetrahydrocannabinolic acid.

Section 58-401 Taxation.

There shall be a local sales tax at a rate of Three and one half (3.5%) percent on any sale taxable under subsection A of Virginia Code § 4.1-1004. Other than the tax authorized and identified in this section, the County shall not impose any other tax on a sale taxable under subsection A of Virginia Code § 4.1-1004. Such tax shall be collected, remitted, and disposed of in the manner provided by Virginia Code Title 4.1 Chapter 10.

Nothing in this section shall be construed to (i) prohibit the County from imposing any tax authorized by law on a person or property regulated under Virginia Code Title 4.1, Subtitle II or

(ii) limit the authority of the County to impose a license or privilege tax or fee on a business engaged in whole or in part in sales taxable under subsection A of Virginia Code § 4.1-1004 if such tax or fee is (a) based on an annual or per-event flat fee authorized by law or (b) an annual license or privilege tax authorized by law and such tax includes sales or receipts taxable under subsection A of Virginia Code § 4.1-1004 in its taxable measure.

Section 58-402 – General provisions.

1. The general provisions are as follows:

(a) *Severability.* Should any section or provision of this chapter be decided by the courts to be unconstitutional or invalid, such decision shall not affect the validity of the chapter as a whole, or any part thereof other than the part so held to be unconstitutional or invalid.

(b) *Headings and illustrations.* Headings are provided for convenience and reference only and do not define or limit the scope of any provision of this chapter. In case of any difference of meaning or implication between the text of this chapter and any heading, the text controls.

(c) *Construction.* This chapter shall be construed and applied in a manner consistent with state law and shall not be interpreted to permit any use prohibited by statute or to conflict with applicable licensing requirements.

2. That provisions of this Ordinance shall take effect on July 1, 2027, following this Ordinance's enactment.

3.. That the Clerk is hereby directed to, within thirty days of enactment of this Ordinance, certify and provide a copy of this Ordinance to the Board of Directors of the Virginia Cannabis Control Authority, the Virginia Cannabis Control Authority, and any retail marijuana store and microbusiness in the County.

4. That the COUNTY ADMINISTRATOR, OR OTHER DESIGNEE OF THE LOCALITY is designated to receive notices under Virginia Code section 4.1-1000(G).

5. That everything herein is effective July 1, 2027, after adoption unless specified otherwise.

Reserved Sections 58-403 through Section 58-425

AGENDA ITEM NO. 5.A

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BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	November 24, 2026
SUBMITTED BY:	Alicia Roland , County Administrator
ITEM TYPE:	Information Item
AGENDA SECTION:	PUBLIC COMMENT
SUBJECT:	**Public Comments**
SUGGESTED MOTION:	**Chairman's Opening Statement For Public Comment Period:** "At this time, the Board will hear Public Comment from those registered to speak. Please come to the Podium as I call your name, and please restate your name, mailing address and any organization you represent. Each speaker will have five minutes for comments beginning with the green light on the Podium, with 1 minute remaining when the green light begins blinking and 30 seconds remaining to conclude when the yellow light appears. Speakers are reminded that Board members and staff will not address questions or otherwise engage speakers during the Public Comment period."

BACKGROUND AND SUMMARY:

Rules Governing Public Comment Period:

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

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

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

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

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

ATTACHMENTS:

AGENDA ITEM NO. 6.A

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BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	November 24, 2026
SUBMITTED BY:	Alicia Roland , County Administrator
ITEM TYPE:	Action Item
AGENDA SECTION:	CONSENT AGENDA
SUBJECT:	APPROVAL OF MINUTES
SUGGESTED MOTION:	The Board is requested to review and approved the following minutes: November 10, 2026 Regular Meeting

BACKGROUND AND SUMMARY:

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

November 10, 2026 Regular Meeting

ATTACHMENTS:

WASHINGTON COUNTY
BOARD OF SUPERVISORS MEETING

MINUTES • NOVEMBER 10, 2026

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

1 GOVERNMENT CENTER PLACE
ABINGDON, VA 24210

DRAFT - SUBJECT TO BOARD APPROVAL

1) CALL TO ORDER

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

2) INVOCATION AND PLEDGE OF ALLEGIANCE
--Supervisor Lee Brannon

Supervisor Lee Brannon gave the Invocation and led the Pledge of Allegiance.

3) APPROVAL OF MEETING AGENDA

3.A) Consideration for Approval of Meeting Agenda

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RESULT: **ADOPTED [UNANIMOUS]**
MOVER: Randy Pennington
SECONDER: David Matlock
AYES:

Dwayne Ball, Randy Pennington, Lee Brannon, Charlie Hargis Jr., Saul A Hernandez, David Matlock, Phillip B McCall	

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

4) PUBLIC HEARINGS

4.A) Joey Blevins on behalf of Marcus Street, Tax Map # 143A4-A-30: Request for a Special Exception Permit, for a recreational facility, specifically an indoor softball training facility, on approximately 2.33 acres of property located at 16118 Lee Highway, Bristol, VA 24202, in the B-2 (Business, General) zoning district, Wilson Magisterial District, Wilson (G-21) Election District.

Chairman Ball opened the Public Hearing.

Joey Blevins, the applicant, spoke in favor of the application.

Hearing no further comments in favor or opposition, the Public Hearing was closed.
Cover Page
Joey Blevins - Application for SEP 9-2026.pdf

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

Motion to adopt The Board chose to grant the special exception as presented. Moved by Randy Pennington, seconded by Charlie Hargis Jr.

4.B) An Ordinance to Add Chapter 66, Article XVI, Section 1305-1314 to Establish Comprehensive Regulations Governing Data Centers; Amending the Zoning Ordinance to Allow Data Centers by Special Exception Permit in the M1 and M2 Zoning Districts; and Establishing Performance, Design, and Enforcement Standards

Chairman Ball opened the Public Hearing.

Julianne Miles spoke in favor of the ordinance.

Fallyn Smith spoke in favor of the ordinance.

Sara Drake spoke in favor of the ordinance.

Kayni McGlothlin spoke in favor of the ordinance.

Greyson McClure spoke in favor of the ordinance.

Gabriel Parker spoke in favor of the ordinance.

Heather Howard spoke in favor and opposition of the ordinance.

Will Trogdon spoke in favor of the ordinance.

Jake Robinson spoke in favor of the ordinance.

Chad Thompson spoke in favor of the ordinance.

Marie Poplick spoke in opposition of the ordinance.

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Hearing no further comments in favor or opposition, the Public Hearing was closed.
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RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Saul A Hernandez
SECONDER:	Phillip B McCall
AYES:	Dwayne Ball, Randy Pennington, Lee Brannon, Charlie Hargis Jr., Saul A Hernandez, David Matlock, Phillip B McCall

Motion to adopt The Board chose to adopt the ordinance as presented and to form a working group with the Planning Commission members. Moved by Saul A Hernandez, seconded by Phillip B McCall

Draft 4 Data Center 9. 15 and 18.26.pdf

5) PRESENTATIONS

5.A) Presentation - The Salt Trail

Cover Page

Amanda Livingston, Director of Tourism with Smyth County Tourism Association shared with the Board an update on the The Salt Trail.

6) PUBLIC COMMENT

6.A) Public Comments

Cover Page

The following addressed the Board during Public Comments:

Leslie McKelley shared she would like to have the comprehensive plan done by the Board and not the

7) CONSENT AGENDA

7.A) APPROVAL OF MINUTES

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10.13m.pdf
10.27m.pdf

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

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26 1022 GovDeals Sale of Surplus.pdf
26 1029 GovDeals Sale of Surplus.pdf
Sheriff Refund Reappropriation.pdf

7.C) Budget & Finance Department Records Destruction
--Presenter: Tammy Sturgill

Cover Page
Complete RM-3 Form FY26.pdf

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

DRAFT - SUBJECT TO BOARD APPROVAL

Cover Page
Opioid Settlement $53,275.39-Payment #6.pdf
Opioid Settlement-$15,570.65 Allergan Pmt #4.pdf
Opioid Settlement-$31,249.79 CVS Payment 4.pdf
Opioid Settlement-$15,315.53 Teva Payment 4.pdf

7.E) Budget Transfer
--Presenter: Tammy Sturgill

Cover Page
Library Budget Transfer.pdf

7.F) Consideration of Request to Surplus Equipment
--Presenter: Tammy Sturgill

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

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

8) GENERAL BUSINESS

8.A) Memorandum of Understanding for Comprehensive Plan
--Presenter: Jason N. Berry

Cover Page
MOU_Comp Plan Update_WashingtonCo-MRPDC 26.10.19.pdf

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

Motion to adopt The Board chose to approve the Memorandum of Understanding between Washington County and Mount Rogers Planning District Commission to assist the County in the update of its Comprehensive Plan. Moved by Phillip B McCall, seconded by Charlie Hargis Jr.

8.B) Request for Local Opioid Abatement Funds
--Presenter: Tammy Sturgill

Cover Page
BOS-OA request 11.2.26.pdf

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

Motion to adopt The Board chose to approve the allocation of $17,000 from Local Opioid Abatement Funds to Social Services. Moved by Randy Pennington, seconded by Phillip B McCall

DRAFT - SUBJECT TO BOARD APPROVAL

8.C) Appointment to the Industrial Development Authority for the Madison District

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

Motion to adopt The Board chose to re-appointment of Randall Blevins to the Industrial Development Authority for a four-year term beginning November 14, 2026 and expiring November 13, 2030. Moved by Charlie Hargis Jr., seconded by Phillip B McCall

8.D) Resolution to Approve Tax-Exempt Revenue Bonds Issued by HCS regarding refinancing

Cover Page
WCBOSResolution_20160510_0001.pdf
WCBOSClerkCertificate_20261102_0001.pdf
WCBOSAttorneyAffidavit_20261102_0001.pdf

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

Motion to adopt The Board approved the Resolution to Approve Tax-Exempt Revenue Bonds Issued by HCS regarding refinancing. Moved by David Matlock, seconded by Randy Pennington

9) BOARD MEMBER REPORTS

9.A) Board Member Reports

Cover Page

Mr. Matlock shared on October 28 he attended the AI Symposium for High School Students. On November 3 he attended Taylors Valley Community Meeting where they shared they are still having issues with cell and broadband services. On November 6 he attended the Green Cove Community meeting where they are very appreciative of the work done by the county at their community center. He also attended the VACo Annual Conference. He further wished Happy 251st Birthday to all his Marine Corp family.

Mr. McCall shared he attended the VDOT Fall Transportation meeting.

Mr. Pennington attended the Mount Rogers Planning District Commission meeting. He shared on election night the power went out in Hayter's Gap. The generators the County purchased for the community center were used for two hours while the voting was completed.

Mr. Hargis shared he attended Workforce Forward at the Higher Education Center by the Mount Rogers/New River Valley Workforce Investment Board. He also shared information on the event at the Veterans Memorial Park on the following day.

Mr. Brannon shared the schools also hold a Veteran Day programs. He attended the Mount Rogers Planning District Commission. He also attended a Facilities Committee meeting and visits the EMS facility construction to keep an eye on it.

Mr. Hernandez shared he met with some people from the Mendota Community Association, and

DRAFT - SUBJECT TO BOARD APPROVAL

also spoke with a few folks on data center questions.

Mr. Ball attended the In Land Port meeting and Sean McMurry's retirement event. He also attended the VDOTs Fall Transportation meeting. He also congratulated Mr. Brannon on his re-election.

10) BOARD INFORMATION AND REMINDERS

10.A)BOARD INFORMATION AND REMINDERS

Cover Page

Mr. Berry shared the following Information and Reminders with the Board.

He shared a copy of the CIP Meeting powerpoint and provided an update.

On November 17 there will be a Regional Wastewater Study meeting to review the draft plan.

He shared Hayter's Gap and Green Cove Playgrounds will be open with new equipment and mulch soon. Mendota Community Center playground is taking a little longer but will be reopened soon.

Tamm Sturgill shared a review of Major Revenue Drivers for the past 7 years.

Mr. Brannon asked Board consensus to move forward with the public hearing for the recreational marijuana. Consensus was given.
Expiring Appointments.pdf
connections100126.pdf
connections101526.pdf
CIP Powerpoint
7 Years Major Revenue Drivers

11) ADJOURN OR RECESS

11.A)ADJOURN OR RECESS THE MEETING

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

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

DRAFT - SUBJECT TO BOARD APPROVAL

AGENDA ITEM NO. 6.B

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: November 24, 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 October 2026 as follows:

October 1 - 31, 2026

FUND	AMOUNT PAID
001 General Fund	$ 1,371,784.26
003 Law Library Fund	$ 15,500.62
005 Capital Improvement Fund	$ 1,160,824.10
006 Economic Development Fund	$ 280,831.77
008 Traffic Enforcement Fund	$ 1,213,183.08
015 Disaster Recovery Fund	$ 10,402.50
024 County Debt Service	$ 806,554.29
025 County Debt Service Schools	$ 216,249.75
108 County Library Fund	$ 25,369.16
Total	$ 5,100,699.53

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 October 2026:

FUND	AMOUNT PAID
_	
001 General Fund	$ 1,371,784.26
003 Law Library Fund	$ 15,500.62
005 Capital Improvement Fund	$ 1,160,824.10
006 Economic Development Fund	$ 280,831.77
008 Traffic Enforcement Fund	$ 1,213,183.08
015 Disaster Recovery Fund	$ 10,402.50
024 County Debt Service	$ 806,554.29
025 County Debt Service School	$ 216,249.75
108 County Library Fund	$ 25,369.16
Total	$ 5,100,699.53

Staff Recommendations:

County administrative staff recommends approval.

ATTACHMENTS:

Washington County
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001-General Fund-County		Total	$1,371,784.26
001901-Tuition & Other Gov Payments		Total	$714.14
Crowgey III, Charles Frederick & Yarber	Miscellaneous Revenue		$89.51
Treasurer of Virginia	Miscellaneous Revenue		$530.93
Wash Co General Fund	Miscellaneous Revenue		$93.70
011100-Board Of Supervisors		Total	$3,970.13
AMAZON MKTPL 537YC3K81	Office Supplies		$71.18
Amazon.com 535JD7TR2	Office Supplies		$139.68
CHICK-FIL-A #02858	Meeting Expenses		$159.04
FOOD CITY #823	Meeting Expenses		$77.93
FRYE LOWELL H	Office Supplies		$191.80
SWVA MEDIA LLC	Advertising		$190.00
UVA COOPER CNTR CONF WEB	Dues & Assoc Memberships		$2,750.00
VACO.ORG	Conference & Education Expense		$350.00
VERIZON WIRELESS	Telecommunications		$40.50
012110-County Administration		Total	$426.49
LEE BRISTOLHERALDCOURIER	Books and Subscriptions		$35.99
VACO.ORG	Conference & Education Expense		$350.00
VERIZON WIRELESS	Telecommunications		$40.50
012210-County Attorney		Total	$950.90
RESERVE ACCOUNT	Postage		$12.90
VACO.ORG	Conference & Education Expense		$350.00
VERIZON WIRELESS	Telecommunications		$81.00
WEST PAYMENT CENTER	Books and Subscriptions		$507.00
012220-Human Resources		Total	$722.85
CRACKER BARREL #128 STAUN	Conference & Education Expense		$30.01
RESERVE ACCOUNT	Postage		$6.82
TOWN SQUARE MEDICAL	Professional Services		$50.00
VERIZON WIRELESS	Telecommunications		$40.50
WELLMONT HEALTH	Professional Services		$38.00
WELLMONT MEDICAL	Professional Services		$47.00
WILLIAMSBURG LGD AUTOG	Conference & Education Expense		$510.52
012310-Commissioner Of Revenue		Total	$4,374.66
ABINGDON DOUG'S SUPERWAS	Motor Vehicles & Equipment		$20.00
AMAZON MKTPL 5119B7M51	Office Supplies		$1,112.40

Washington County
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AMAZON MKTPL 5147E0XV1	Office Supplies		$427.00
CRACKER BARREL #128 STAUN	Conference & Education Expense		$75.08
MANSFIELD OIL COMPAN	Vehicle Fuels		$115.82
POINT BROADBAND	Telecommunications		$379.82
RESERVE ACCOUNT	Postage		$73.02
SOUTHWEST SANITATION	Purchased Services		$68.00
TYLER TECHNOLOGIES I	Dues & Assoc Memberships		$118.75
VERIZON WIRELESS	Telecommunications		$40.50
VIRGINIA GUESTHOUSE AT UV	Conference & Education Expense		$1,944.27
012410-Treasurer		Total	$69,929.86
AMAZON MKTPL 530LF04X2	Office Supplies		$128.80
AMAZON MKTPL 538VM3872	Office Supplies		$362.01
AMAZON MKTPL 5R4A45OR0	DMV Commission Funds		$25.98
Amazon.com 5L9P59KD0	Office Supplies		$54.84
AMERICAN BUSINESS	Postage		$50,043.50
CHICK-FIL-A #003375	DMV Commission Funds		$32.52
FOOT OFTHE MOUNTAIN CAFE	DMV Commission Funds		$74.01
HAMPTON INN	DMV Commission Funds		$510.44
JMU EVENTS ONLINE PAYMENT	DMV Commission Funds		$530.00
MANSFIELD OIL COMPAN	DMV Commission Funds		$298.34
OMNI RICHMOND FRONT DE	DMV Commission Funds		$379.79
PITNEY BOWES	Leases And Rentals-Equipment		$135.72
POINT BROADBAND	Telecommunications		$384.06
RESERVE ACCOUNT	Postage		$7,000.00
TAXING AUTH CONSULTI	Professional Services		$6,052.00
TRI CITY BUSINESS MA	DMV Commission Funds		$3,040.00
TST SEDONA TAPHOUSE - CH	DMV Commission Funds		$157.85
WP Treasurers Assoc of	DMV Commission Funds		$720.00
012430-Budget and Finance		Total	$279.25
AMAZON MKTPL 5R93Q1D11	Office Supplies		$87.97
RESERVE ACCOUNT	Postage		$113.08
SOUTHWEST SANITATION	Purchased Services		$68.00
USPS PO 5100121210	Postage		$10.20

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012510-Information Systems		Total	$24,078.07
"SMTP2GO	Office Supplies		$30.00
"Wasabi Technologies	Maint. Service Contracts		$64.34
ACCESSLINE COMMUNICATION	Telecommunications		$67.98
AMAZON MKTPL 5344G41U1	Info Tech Equipment		$398.50
AMAZON MKTPL 534CR9ZP0	Info Tech Equipment		$1,668.60
AMAZON MKTPL 5L1NJ0IO1	Office Supplies		$207.94
AMAZON MKTPL 5Q5SU97N1	Office Supplies		$13.29
AMAZON MKTPL 5Q6H64KR0	Office Supplies		$9.49
AMAZON MKTPL 5X5UL5WL1	Office Supplies		$28.95
ANTHROPIC CLAUDE TEAM	Maint. Service Contracts		$75.00
BAILEY COMPUTING TEC	Conference & Education Expense		$650.00
BRAVO CONSULTING	Maint. Service Contracts		$2,178.56
COMCAST BUSINESS	Telecommunications		$218.60
FIRST CITIZENS BANK	Leases And Rentals-Equipment		$185.22
KING MOORE INC	Purchased Services		$3,668.00
Microsoft msbill.info	Maint. Service Contracts		$8.40
MICROSOFT#G182117584	Maint. Service Contracts		$8.40
MICROSOFT#G184254194	Maint. Service Contracts		$10.50
MICROSOFT#G184543776	Maint. Service Contracts		$1,102.92
MICROSOFT#G187456832	Maint. Service Contracts		$153.60
MSFT E040105BSU	Maint. Service Contracts		$10.00
MSFT E040105FAH	Maint. Service Contracts		$4.00
MSFT E040105FAO	Office Supplies		$10.00
POINT BROADBAND	Telecommunications		$1,469.13
SOURCE DATA PRODUCTS	Maint. Service Contracts		$2,400.00
SYCOM TECHNOLOGIES	Maint. Service Contracts		$9,074.04
VERIZON WIRELESS	Telecommunications		$297.03
VULTR BY CONSTANT	Maint. Service Contracts		$65.58
013100-Electoral Board & Officals		Total	$0.78
RESERVE ACCOUNT	Postage		$0.78
013200-General Registrar		Total	$25,950.94
AMAZON MKTPL 5L4D06WF2	Office Supplies		$42.72
AMAZON MKTPL 5L5I95VC1	Office Supplies		$16.14

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AMAZON MKTPL 5Q6BO1Q32	Training		$760.86
Amazon.com 537PE87N0	Office Supplies		$113.18
Amazon.com 5R1ZM8IV0	Office Supplies		$17.99
Amazon.com 5X03Y7GR0	Office Supplies		$46.44
ATLANTIC ELECTION SE	Maint. Service Contracts		$18,347.86
COMCAST BUSINESS	Telecommunications		$443.08
FIRST CITIZENS BANK	Leases And Rentals-Equipment		$89.31
FRYE LOWELL H	Printing & Binding		$803.34
IN R. A. CLARK ENTERPRIS	Training		$275.75
PITNEY BOWES	Postage		$1,000.00
POINT BROADBAND	Telecommunications		$284.07
RESERVE ACCOUNT	Postage		$2,438.13
TRI CITY BUSINESS MA	Maint. Service Contracts		$935.77
WWW.UI.COM	Equipment-Other		$336.30
021100-Circuit Court-Judge		Total	$719.00
FIRST CITIZENS BANK	Equipment-Other		$89.80
MATTHEW BENDER & CO	Books and Subscriptions		$361.31
POINT BROADBAND	Telecommunications		$200.48
TRI CITY BUSINESS MA	Maint. Service Contracts		$67.41
021200-General District Court		Total	$2,411.43
AMAZON MKTPL 519G930X1	Office Supplies		$347.73
AMAZON MKTPL 5X5BH9IZ0	Office Supplies		$88.99
BLUE360 MEDIA LLC	Office Supplies		$216.58
LEAF CAPITAL	Leases And Rentals-Equipment		$79.78
PITNEY BOWES	Postage		$112.87
POINT BROADBAND	Telecommunications		$557.51
Robert Hobbs	Conference & Education Expense		$619.97
SOUTHWEST SANITATION	Purchased Services		$128.00
VIRGINIA BAR ASSOCIA	Dues & Assoc Memberships		$260.00
021300-Special Magistrates		Total	$383.24
BRIGHTSPEED	Telecommunications		$162.84
POINT BROADBAND	Telecommunications		$99.80
SOUTHWEST SANITATION	Office Supplies		$68.00
WM SUPERCENTER #0154	Office Supplies		$52.60
021600-Jd & R Court-Clerk's Office/Ju		Total	$935.37
FIRST CITIZENS BANK	Leases And Rentals-Equipment		$84.38
POINT BROADBAND	Telecommunications		$325.29

Washington County
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TREASURER OF VA	Office Supplies		$493.70
TRI CITY BUSINESS MA	Maint. Service Contracts		$32.00
021610-Jd & R Court-Court Services Un		Total	$106.99
AMAZON MKTPL 5X2DD4X32	Furniture & Equipment		$39.99
SMYTH COUNTY COM HOS	Professional Services		$67.00
021700-Clerk of Circuit Court		Total	$2,546.32
Barbara McCracken	Miscellaneous		$142.27
Crystal Ferguson	Miscellaneous		$37.39
GREATAMERICA LEASING	Leases And Rentals-Equipment		$930.22
Jamie Wright	Miscellaneous		$24.93
Lindsey Fleming	Miscellaneous		$21.43
Montgomery Larry Dean	Jury/Witness Fees		$50.00
MOORE PATRICIA	Miscellaneous		$151.85
PITNEY BOWES	Leases And Rentals-Equipment		$183.96
POINT BROADBAND	Fines/Fees Collection Program		$366.27
Prater Danny Keith	Jury/Witness Fees		$50.00
Susan Woods	Miscellaneous		$24.47
Treasurer of Virginia	Jury/Witness Fees		$150.00
WAL-MART #0154	Office Supplies		$57.73
Wash Co General Fund	Jury/Witness Fees		$50.00
WM SUPERCENTER #0154	Office Supplies		$305.80
021910-Victim & Witness Assistance		Total	$1,021.17
CDW GOVERNMENT	Office Supplies		$572.67
SQ JOTFORM INC.	Office Supplies		$408.00
VERIZON WIRELESS	Telecommunications		$40.50
022100-Commonwealth's Attorney		Total	$2,807.68
BYERS STREET BISTRO	Conference & Education Expense		$67.25
CDW GOVERNMENT	Info Tech Equipment		$175.77
COURTS/USDC-VA-W-A	Office Supplies		$56.50
HOTEL 24 SOUTH	Conference & Education Expense		$492.80
HUNGATE BUSINESS SRV	Maint. Service Contracts		$468.98
POINT BROADBAND	Telecommunications		$486.07
THE UPS STORE 3427	Office Supplies		$22.53
TOWER PUBLISHING- ROGUE	Office Supplies		$312.00
TRI CITY BUSINESS MA	Maint. Service Contracts		$156.20
WEST PAYMENT CENTER	Books and Subscriptions		$569.58

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022200-Comm Atty Collection Expense A		Total	$262.66
WEST PAYMENT CENTER	Books and Subscriptions		$262.66
031200-Sheriff-Administration		Total	$55,762.89
"Wasabi Technologies	Maint. Service Contracts		$64.34
ABINGDON COLLISION &	Vehicle Supplies		$866.23
ABINGDON MOTOR PARTS CO	Vehicle Supplies		$24.48
ALPHA & OMEGA REPAIR	Vehicle Supplies		$2,830.20
AMAZON MKTPL 516Z75DJ1	Office Supplies		$101.18
AMAZON MKTPL 535KI63X1	Office Supplies		$28.17
AMAZON MKTPL 5L1YR1AE2	Office Supplies		$75.98
AMAZON MKTPL 5Q1EA9DV2	Vehicle Supplies		$89.99
AMAZON MKTPL 5Q4EQ8U60	Vehicle Supplies		$238.96
AMAZON MKTPL 5Q59C3S72	Vehicle Supplies		$214.80
AMAZON MKTPL 5X9Y79GR0	Office Supplies		$27.54
AMAZON MKTPLACE PMTS	Office Supplies		($28.17)
Amazon.com 5Q62V25G0	Office Supplies		$66.90
Amazon.com 5Q8PZ0BM2	Equipment-Other		$350.90
ANDYS MARKET 2	Vehicle Fuels		$62.01
ANTHROPIC CLAUDE TEAM	Maint. Service Contracts		$75.00
APPALACHIAN POWER	Electricity		$11.23
AUDETTE ROBERT A	Purchased Services		$1,027.50
B2B Prime 5L47186O1	Dues & Assoc Memberships		$129.00
BRAVO CONSULTING	Maint. Service Contracts		$2,751.08
BRIGHTSPEED	Telecommunications		$1,674.14
BRISTOL RURAL KING	Vehicle Supplies		$274.93
CDW GOVERNMENT	Info Tech Equipment		$288.74
COMPLETE PLUMBING	Leases And Rentals-Equipment		$104.00
DOLLAR GENERAL #13416	Special Donations		$75.75
FASMART 417	Vehicle Fuels		$228.68
FIRST CITIZENS BANK	Leases And Rentals-Equipment		$452.28
FOOD CITY #823	Police Supplies		$13.29
FOOD LION #2500	Police Supplies		$15.10
GALL'S AN ARAMARK CO	Uniform and Clothing		$260.91
HARBOR FREIGHT TOOLS 872	Vehicle Supplies		$154.98
Hulu	Purchased Services		$49.99
JERRY'S SIGNS INC	Vehicle Supplies		$95.00

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KUSTOM SIGNALS INC	Vehicle Supplies		$126.00
LEAF CAPITAL	Leases And Rentals-Equipment		$60.01
LOWES #02974	Vehicle Supplies		$33.42
MANSFIELD OIL COMPAN	Vehicle Fuels		$28,023.45
MARATHON 101485	Vehicle Fuels		$48.71
MARRIOTT VIRGINIA BEAC	Conference & Education Expense		$1,089.12
MES I ACQUISITION	Uniform and Clothing		$50.00
MICROSOFT#G184142786	Maint. Service Contracts		$649.95
MICROSOFT#G184755259	Maint. Service Contracts		$37.80
MICROSOFT#G185466488	Maint. Service Contracts		$4.20
MICROSOFT#G186027859	Maint. Service Contracts		$336.00
MSFT E040105II9	Maint. Service Contracts		$4.00
MYRON CORPORATION	Purchased Services		$1,014.35
O'REILLY 4334	Vehicle Supplies		$2,324.77
PACIFIC INTERPRETERS	Telecommunications		$6.75
PIONEER CHEVROLET IN	Vehicle Supplies		$306.93
POINT BROADBAND	Telecommunications		$2,206.98
SAMS CLUB.COM	Office Supplies		$277.57
SHEETZ 2599	Vehicle Fuels		$40.21
SHELL OIL 10004074000	Vehicle Fuels		$61.72
SHELL OIL 10071642002	Vehicle Fuels		$65.97
SOUTHWEST SANITATION	Repair & Maintenance Supplies		$48.00
SPO SAL'SITALIANRESTAURAN	Conference & Education Expense		$29.49
SQ DONS AUTOCARE	Vehicle Supplies		$282.00
STAPLES INC	Office Supplies		$896.81
STARLINK INTERNET	Maint. Service Contracts		$55.00
Tenille Montgomery	Conference & Education Expense		$152.00
TRI CITY BUSINESS MA	Maint. Service Contracts		$828.27
VALEAC	Conference & Education Expense		$48.00
VERIZON WIRELESS	Telecommunications		$3,743.93
VULTR BY CONSTANT	Maint. Service Contracts		$65.57
WASHINGTON CO CIRCUIT COU	Purchased Services		$20.80
WELLMONT HEALTH	Professional Services		$130.00
031300-Sheriff-Patrol Division		Total	$2,250.17
APPALACHIAN POWER	Electricity		$25.61
CHEWY.COM	Animal Care Supplies		$501.40
DOMINO'S 4238	Police Supplies		$35.89

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GALL'S AN ARAMARK CO	Uniform and Clothing		$181.50
J&N TACTICAL	Equipment-Other		$610.00
SP GHOST PATCH CUSTOM	Animal Care Supplies		$563.75
SW VA CRIMINAL	Conference & Education Expense		$100.00
TRUBLU TACTICAL	Uniform and Clothing		$169.97
WC SERVICE AUTHORITY	Water/Sewer		$30.05
WORLD PRINTING LLC	Police Supplies		$32.00
031500-Sheriff-Criminal Investigative		Total	$2,709.39
BOUJIEE DOGS	Conference & Education Expense		$13.27
BUC-EE'S #0045	Conference & Education Expense		$11.84
CALHOUNS #105	Conference & Education Expense		$94.34
DELTA HOTELS VIRGINIA	Conference & Education Expense		$551.85
DELTA VIRGINIA BEACH F	Conference & Education Expense		$76.61
HYATT PLACE KNOXVILLE	Conference & Education Expense		$878.01
JOHN E. REID & ASSOCIA	Conference & Education Expense		$605.00
PBA - STATE ST GARAGE	Conference & Education Expense		$3.00
TEXAS ROADHOUSE #2073	Conference & Education Expense		$50.78
TRANSUNION RISK	Police Supplies		$115.45
TST TEQUILA JALISCO	Conference & Education Expense		$25.06
TST THE BACK DECK	Conference & Education Expense		$56.16
WASP BARCODE TECH	Police Supplies		$228.02
031600-Sheriff-Com Services Division		Total	$57.87
AMAZON MKTPL 5Q12O8K50	Police Supplies		$49.87
TRUBLU TACTICAL	Uniform and Clothing		$8.00
031650-Sheriff-Court Security Divisio		Total	$2,758.40
CASEYS #4049	Extradition of Prisoners		$34.28
CHICK-FIL-A #04193	Extradition of Prisoners		$28.74
CIRCLEK #2741791	Extradition of Prisoners		$77.00
CP SHUCKERS	Conference & Education Expense		$32.00
DELTA HOTEL	Conference & Education Expense		$38.60
EXXON JD'S MARKET #5	Extradition of Prisoners		$53.64
EXXON ORCHARD CREEK AU	Conference & Education Expense		$20.27
EXXON QUICK TRACK #12	Extradition of Prisoners		$68.47
GALL'S AN ARAMARK CO	Uniform and Clothing		$195.00
HAMPTON INN	Extradition of Prisoners		$385.60
HANDCUFF BATON WRHS	Police Supplies		$230.71
H-E-B #425	Extradition of Prisoners		$58.96

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HILTON GARDEN INN	Extradition of Prisoners		$351.99
HILTON HOTELS	Extradition of Prisoners		$244.20
JONATHANS GRILLE - GALLA	Extradition of Prisoners		$90.83
MARATHON 76869	Extradition of Prisoners		$124.61
MCDONALD'S F39719	Extradition of Prisoners		$31.66
NC QUICK PASS	Extradition of Prisoners		$12.32
QT 7154 OUTSIDE	Extradition of Prisoners		$84.00
SHELL OIL 10012666003	Extradition of Prisoners		$74.17
SHELL OIL 10070232003	Extradition of Prisoners		$58.51
SHELL OIL 52148000103	Extradition of Prisoners		$51.56
STEAK-N-SHAKE#0380 Q99	Extradition of Prisoners		$26.55
TEXAS ROADHOUSE #2510	Extradition of Prisoners		$74.40
THORNTONS 511610	Extradition of Prisoners		$38.75
TRUBLU TACTICAL	Uniform and Clothing		$131.96
TST DAIRY QUEEN FRANCHIS	Extradition of Prisoners		$29.87
WAWA 7000	Extradition of Prisoners		$45.96
WENDY'S #0011	Extradition of Prisoners		$48.95
WENDYS 817	Extradition of Prisoners		$14.84
031700-Sheriff-Litter Control Divisio		Total	$54.30
TACO BELL #029021	Program Supplies		$23.58
VERIZON WIRELESS	Telecommunications		$30.72
031710-Sheriff-Animal Control Divisio		Total	$1,799.15
ANIMAL DEFENSE LEAGU	Contributions-Community Org.		$911.25
BRIGHTSPEED	Telecommunications		$245.82
O'REILLY 4334	Animal Care Supplies		$41.50
TRUBLU TACTICAL	Uniform and Clothing		$319.96
VERIZON WIRELESS	Telecommunications		$92.16
WM SUPERCENTER #2089	Animal Care Supplies		$188.46
031720-Sheriff-Community Work Prg		Total	$23.88
PROJECT LIFESAVER INC	Equipment-Other		$23.88
031810-Sheriff-DMV Grants		Total	$7,571.20
KUSTOM SIGNALS INC	Equipment-Other		$7,571.20
031820-Sheriff-DCJS Grants		Total	$290.15
122 TORCHYS SHORT PUMP	Grant Disbursements		$20.66
HILTON FOUNDERS INN	Grant Disbursements		$144.60
RED ROBIN 361	Grant Disbursements		$38.34
TST OCEAN EDDIES SEAFOOD	Grant Disbursements		$86.55

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032200-Fire & Rescue Services		Total	$386,121.00
BRUMLEY GAP FIRE DEP	Operations		$16,786.50
CLINCH MTN FIRE DEPT	Operations		$10,074.75
DAMASCUS FIRE DEPT	Operations		$19,452.75
DAMASCUS RESCUE SQUA	Operations		$34,201.75
GLADE SPRING FIRE DE	Operations		$20,154.50
GOODSON KINDERHOOK F	Operations		$65,148.25
GREEN SPRINGS FIRE D	Operations		$17,451.75
MEADOWVIEW FIRE DEPT	Operations		$23,274.50
SW VA EMS COUNCIL IN	Operations		$1,800.00
TOWN OF ABINGDON	Operations		$27,937.50
WC FIRE & RESCUE IN	Operations		$71,745.25
WC LIFE SAVING CREW	Operations		$78,093.50
034100-Building And Development Servi		Total	$642.26
AMAZON MKTPL 5143V1XP1	Info Tech Equipment		$27.15
AMAZON MKTPL 535BR1891	Office Supplies		$29.01
AMAZON MKTPL 5R2DA5951	Office Supplies		$26.90
Amazon.com 5R7F44N02	Office Supplies		$41.46
AUNTIE ANNES VA113	Conference & Education Expense		$10.70
CHICK-FIL-A #00379	Conference & Education Expense		$3.55
EXXON ORCHARD CREEK AU	Conference & Education Expense		$23.99
LITTLE CAESARS 1618 0008	Conference & Education Expense		$21.82
OUTBACK 4723	Conference & Education Expense		$63.32
PETRO RAPHINE	Conference & Education Expense		$21.99
POPEYES 11989	Conference & Education Expense		$5.00
RESERVE ACCOUNT	Postage		$25.08
ROBIOUS MART	Conference & Education Expense		$17.83
VERIZON WIRELESS	Telecommunications		$307.52
WAWA 659	Conference & Education Expense		$16.94
035500-Emergency Management		Total	$30,279.76
AMAZON MKTPL 5L3QJ7VC1	Office Supplies		$29.36
Amazon.com 511TL2OK0	Repair & Maintenance Supplies		$11.08
AT&T CORP	Telecom-Tariff/Radio T-1		$8,306.73
BRIGHTSPEED	Telecom-Tariff/Radio T-1		$3,878.12
CROWN CASTLE INC	Leases And Rentals-Equipment		$2,420.50
GLADE SPRING FIRE DE	Training		$994.14
HQE SYSTEMS, INC	Purchased Services		$13,585.00

Washington County
Accounts Payable Listing
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Hulu	Purchased Services		$49.99
IGO TECHNOLOGY INC	Telecommunications		$106.85
LOWE'S HOME CENTERS	Repair & Maintenance Supplies		$17.88
POINT BROADBAND	Telecommunications		$513.56
RESERVE ACCOUNT	Postage		$3.41
TRACTOR-SUPPLY-CO #0395	Repair & Maintenance Supplies		$69.98
VERIZON WIRELESS	Telecommunications		$263.00
WM SUPERCENTER #0154	Program Supplies		$30.16
035505-Emer Svcs-Fire/Ems Personnel		Total	$5,586.27
AIRGAS USA LLC	Leases And Rentals-Equipment		$1,442.06
ARC3 GASES	Leases And Rentals-Equipment		$140.40
BRIGHTSPEED	Telecommunications		$149.99
KS PROMOTIONAL PRODU	Uniform and Clothing		$960.00
LOWE'S HOME CENTERS	Custodian Supplies		$15.01
MANSFIELD OIL COMPAN	Vehicle Fuels		$1,199.23
MOBILE COMM	Repair & Maintenance Supplies		$240.00
NORTHWEST RIVER SUPPLIES	Equipment-Other		$26.06
POINT BROADBAND	Telecommunications		$114.62
Starlink	Custodian Supplies		$460.00
TESTERMAN'S GRAPHICS	Uniform and Clothing		$924.00
TRACTOR-SUPPLY-CO #0395	Equipment-Other		($90.10)
VA DMV 382 ABINGDON LICE	Equipment-Other		$5.00
035510-Emerg Mgnt-State Aid Programs		Total	$5,612.17
"PENN CARE	Grant Disbursements		$1,137.47
AMAZON MKTPL 5L0L41UH0	Grant Disbursements		$62.95
AMAZON MKTPL 5L1KP4I92	Grant Disbursements		$778.56
AMAZON MKTPL 5R4964PK1	Grant Disbursements		$142.35
APCO INTERNATIONAL INC	Conference & Education Expense		$70.00
BOUND TREE MEDICAL LLC	Grant Disbursements		$3,218.30
COMCAST BUSINESS	VDEM		$202.54
042600-Solid Waste Department		Total	$264,029.47
A & S SANITATION INC	Professional Services		$891.00
AMAZON MKTPL 5372Y2WR1	Office Supplies		$24.48
AMAZON MKTPL 5X4O45BP1	Office Supplies		$172.18
APPALACHIAN POWER	Electricity		$1,091.64
ASSOCIATED TREE SERV	Purchased Services		$1,800.00
BRIGHTSPEED	Telecommunications		$1,950.04

Washington County
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BRISTOL VA UTILITIES	Electricity		$1,039.48
CALHOUN KEVIN JOHN	Professional Services		$6,606.12
CINTAS CORPORATION	Office Supplies		$76.09
DEPARTMENT OF PROFESSIONA	Dues & Assoc Memberships		$74.50
FIRST CITIZENS BANK	Leases And Rentals-Equipment		$54.70
FLEENOR SECURITY SYS	Professional Services		$74.27
HUTCHENS PET	Natural Gas		$3,119.66
IN HIGHLANDS SIGN SHOP L	Office Supplies		$112.50
LOWE'S HOME CENTERS	Repair & Maintenance Supplies		$331.55
MANSFIELD OIL COMPAN	Vehicle Fuels		$26,319.64
POINT BROADBAND	Telecommunications		$237.76
RESERVE ACCOUNT	Postage		$0.78
TRI CITY BUSINESS MA	Maint. Service Contracts		$659.06
UNIFIRST CORPORATION	Rent, Uniforms		$691.80
UNITY HYDRAULICS	Repair & Maintenance Supplies		$184.96
UNIVERSAL ENVIRONMEN	Professional Services		$50.00
VERIZON WIRELESS	Telecommunications		$202.11
WAL-MART #2089	Office Supplies		$68.93
WASTE MANAGEMENT TRI	Solid Waste Disposal Fees		$215,107.61
WC SERVICE AUTHORITY	Water/Sewer		$753.26
WM SUPERCENTER #2089	Office Supplies		$160.96
WORLDWIDE EQUIPMENT	Motor Vehicles & Equipment		$2,174.39
043200-General Services-Administratio		Total	$7,306.55
AIRGAS USA LLC	Leases And Rentals-Equipment		$293.61
AMAZON MKTPL 537XF3IQ2	Equipment-Other		$81.84
AMAZON MKTPL 5L0Y96FZ0	Equipment-Other		$260.76
AMAZON MKTPLACE PMTS	Equipment-Other		($342.60)
HARBOR FREIGHT TOOLS 872	Tools		$279.99
LOWE'S HOME CENTERS	Equipment-Other		$131.20
MANSFIELD OIL COMPAN	Vehicle Fuels		$2,350.56
MARTY, INC	Professional Services		$4,160.24
POINT BROADBAND	Telecommunications		$9.95
VERIZON WIRELESS	Telecommunications		$81.00
043210-General Services-Properties		Total	$77,271.10
A & S SANITATION INC	Maint. Service Contracts		$178.50
ADDISON SURVEYORS	Maint. Service Contracts		$595.00
AMAZON MKTPL 513IU3XW1	Repair & Maintenance Supplies		$337.80

Washington County
Accounts Payable Listing
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AMAZON MKTPL 536OH0F01	Repair & Maintenance Supplies		$376.99
AMAZON MKTPL 539FW2O71	Repair & Maintenance Supplies		$515.99
AMAZON MKTPL 5Q08A5IF0	Repair & Maintenance Supplies		$45.33
AMAZON MKTPL 5Q42C2G02	Repair & Maintenance Supplies		$139.93
AMAZON MKTPL 5Q4R20630	Repair & Maintenance Supplies		$668.16
AMERICAN PAPER	Custodian Supplies		$4,547.73
APPALACHIAN POWER	Electricity		$24,383.66
ATMOS ENERGY	Natural Gas		$240.86
BRISTOL TN ESSENTIAL	Electricity		$43.61
BRISTOL VA UTILITIES	Electricity		$876.38
CLARK MORGHAN	Maint. Service Contracts		$550.00
CLEAN RITE	Maint. Service Contracts		$2,875.00
FLEENOR SECURITY SYS	Maint. Service Contracts		$88.80
GLOBAL EQUIPMENT CO	Facilities Improvements		$8,122.90
HIGHLANDS GLASS COMP	Repair & Maintenance Supplies		$1,204.23
HOME DEPOT	Repair & Maintenance Supplies		$393.05
IN CROSSROADS ENVIRONMEN	Repair & Maintenance Supplies		$1,500.00
JOHNSON CONTROLS	Maint. Service Contracts		$9,281.93
LOWE'S HOME CENTERS	Repair & Maintenance Supplies		$1,771.68
O'REILLY AUTO PARTS	Other Operating Supplies		$41.88
REPUBLIC SER	Maint. Service Contracts		$677.37
SECURITY CENTRAL	Maint. Service Contracts		$54.00
SHERWIN WILLIAMS CO	Repair & Maintenance Supplies		$106.57
STARLINK INTERNET	Facilities Improvements		$110.00
SURE DRAIN LLC	Repair & Maintenance Supplies		$1,636.58
T&M THOMPSON	Maint. Service Contracts		$575.00
TK ELEVATOR	Maint. Service Contracts		$529.14
TOWN OF ABINGDON	Water/Sewer		$1,238.01
VERIZON WIRELESS	Telecommunications		$40.01
WASTE MANAGEMENT TRI	Garbage		$993.46
WC SERVICE AUTHORITY	Water/Sewer		$2,156.55
WECO RENTALS	Repair & Maintenance Supplies		$75.00
WILLYGOAT LLC	Facilities Improvements		$10,300.00
052100-Mental Health & Disabilities S		Total	$153,125.00
HIGHLANDS COMM SERVI	Contributions-Govt Entities		$153,125.00

Washington County
Accounts Payable Listing
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053230-Area Agency On Aging		Total	$19,030.50
DISTRICT THREE SENIO	Contributions-Govt Entities		$19,030.50
053630-Community Action Agency		Total	$19,645.50
PEOPLE INC OF VA	Contributions-Community Org.		$19,645.50
053650-Senior Groups & Comm Centers		Total	$21,200.00
CLEVELAND COMMUNITY	Contributions-Community Org.		$1,096.75
DAMASCUS SENIOR SERV	Contributions-Community Org.		$4,387.50
GLADE SPRING SENIOR	Contributions-Community Org.		$767.75
HAYTERS GAP COMM. CE	Contributions-Community Org.		$7,993.75
KONNAROCK GREEN COVE	Contributions-Community Org.		$1,316.25
MENDOTA COMMUNITY AS	Contributions-Community Org.		$4,387.50
TAYLORS VALLEY COMM	Contributions-Community Org.		$1,250.50
053690-Other Community Programs		Total	$20,791.25
ABUSE ALTERNITIVES I	Contributions-Community Org.		$2,193.75
APPALACHIAN INDEPEND	Contributions-Community Org.		$658.00
BRISTOL REGIONAL SPE	Contributions-Community Org.		$548.50
CHILDREN'S ADVOCACY	Contributions-Community Org.		$3,290.50
CROSSROADS MEDICAL	Contributions-Community Org.		$1,316.25
ECUMENICAL FAITH IN	Contributions-Community Org.		$5,484.25
FAIRVIEW FARMS	Contributions-Community Org.		$1,000.00
FEEDING AMERICA SWVA	Contributions-Community Org.		$2,475.00
MEADOWVIEW FIRST	Contributions-Community Org.		$375.00
OLD GLADE ANTIQUE	Contributions-Community Org.		$787.50
PROJECT GLADE	Contributions-Community Org.		$225.00
SOUTHWEST VA 4H CENT	Contributions-Community Org.		$2,437.50
066100-Community College Contribution		Total	$26,853.50
SW VA HIGHER EDUCATI	Contributions-Community Org.		$6,250.00
VA HIGHLANDS COM COL	Contributions-Community Org.		$20,603.50
071110-Recreation Department		Total	$50.50
VERIZON WIRELESS	Telecommunications		$50.50
071320-Beaverdam Park		Total	$16,584.20
APPALACHIAN POWER	Electricity		$46.36
TOWN OF DAMASCUS	Program Activity Expense		$16,500.00
WC SERVICE AUTHORITY	Water/Sewer		$37.84
071910-Recreation & Park Contribution		Total	$4,198.75
DAMASCUS VETERAN'S	Contributions-Community Org.		$250.00
VETERAN'S MEMORIAL P	Contributions-Community Org.		$3,948.75

Washington County
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072700-Cultural Enrichment-Contributi		Total	$30,875.75
BARTER FOUNDATION	Contributions-Community Org.		$15,625.00
DEPOT ARTIST' ASSOC	Contributions-Community Org.		$658.00
HIST SOCIETY WASH CO	Contributions-Community Org.		$675.00
HOLSTON MOUNTAIN ART	Contributions-Community Org.		$1,000.00
TOWN OF DAMASCUS	Contributions-Community Org.		$329.00
VA HIGHLANDS FESTIVA	Contributions-Community Org.		$438.75
WC FAIRGROUND INC	Contributions-Community Org.		$5,020.25
WHITE'S MILL FOUNDAT	Contributions-Community Org.		$548.50
WILLIAM KING MUSEUM	Contributions-Community Org.		$6,581.25
081100-Zoning Administration		Total	$446.95
FASMART 417	Miscellaneous		$20.00
LONGHORN STEAK 0125625	Conference & Education Expense		$34.61
RESERVE ACCOUNT	Postage		$12.34
SWVA MEDIA LLC	Advertising		$380.00
081110-Planning Activities-Regional		Total	$14,940.75
MT ROGERS PLAN COMMI	Contributions-Govt Entities		$14,940.75
081500-Econ Dev & Community Relations		Total	$2,446.09
CZR VA HOTEL	Conference & Education Expense		$233.46
CZR VA THREE STACKS	Conference & Education Expense		$24.79
RESERVE ACCOUNT	Postage		$2.34
RKG ASSOCIATES INC	Grant Disbursements		$2,100.00
SECRETARY OF THE COMMONWE	Office Supplies		$45.00
VERIZON WIRELESS	Telecommunications		$40.50
081510-Economic Development Activitie		Total	$35,248.00
FRIENDS OF SOUTHWEST	Contributions-Community Org.		$731.25
SVAM	Contributions-Community Org.		$10,891.75
VA HIGHLANDS SMALL	Contributions-Community Org.		$18,750.00
WC CHAMBER OF COMMER	Contributions-Community Org.		$4,875.00
082400-Soil & Water Cons District		Total	$4,442.50
HOLSTON RIVER SOIL &	Contributions-Community Org.		$4,192.50
UPPER TN RIVER ROUND	Contributions-Community Org.		$250.00
083100-County Extension Program		Total	$374.56
POINT BROADBAND	Telecommunications		$374.56
091410-Reserve For Employee Benefits		Total	$451.97
AWARDS NETWORK	Miscellaneous		$250.00
CONDOLENCES.COM	Miscellaneous		$201.97

Washington County
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092100-Revenue Refunds		Total	$8,360.58
Ashby David Christopher	Rev Refund-Property Taxes		$2.79
Barton Shelia Faye	Rev Refund-Property Taxes		$64.67
Bazyk Jessie	Rev Refund-Property Taxes		$6.27
Bristol Humane Society	Rev Refund-Property Taxes		$7.77
Coulthard Donald W	Rev Refund-Property Taxes		$8.58
Cress Frederick Steffan	Rev Refund-Property Taxes		$9.82
Department of Motor Vehicles	Rev Refund-C/Va DMV Stop		$7,800.00
Enterprise FM Trust	Rev Refund-Property Taxes		$8.77
Farley Taylor Rayne	Rev Refund-Property Taxes		$6.97
Fuller Jackie Wayne	Rev Refund-Property Taxes		$9.17
Hale Scott	Rev Refund-Property Taxes		$2.04
Hallam Ava	Rev Refund-Property Taxes		$31.21
Johnston Charles F	Rev Refund-Property Taxes		$4.84
Justus Christopher E	Rev Refund-Property Taxes		$6.93
Leland David M	Rev Refund-Property Taxes		$0.94
Mink April	Rev Refund-Sterization Fees		$50.00
Nacho Average Food Truck	Rev Refund-Property Taxes		$0.30
Old Glade Spring Antique Tractor Association	Rev Refund-Property Taxes		$2.24
Roberts Jessica	Rev Refund-Sterization Fees		$50.00
Shortridge Logan	Rev Refund-Property Taxes		$7.79
Tran Barbara June	Rev Refund-Property Taxes		$12.02
Treasurer of Virginia	Rev Refund Pmts-Other		$200.05
Wash Co General Fund	Rev Refund-Property Taxes		$1.55
West Dorothy Jean	Rev Refund-Property Taxes		$0.28
Whitely Jerrolean	Rev Refund-Property Taxes		$38.87
Woodland Hills Church of Christ	Rev Refund-Property Taxes		$26.71
003-Law Library		Total	$15,500.62
021800-Washington County Law Library		Total	$15,500.62
RELX INC	Contrbutions-Law Library Organ		$15,500.62
005-Capital Improvement		Total	$1,160,824.10
094105-Facilities-General Properties		Total	$1,156,642.10
BELFOR PROPERTY	Facilities Improvements		$1,156,642.10
094108-2024 Radio/EMS/Broadband Prj		Total	$4,182.00
DEPT OF ENVIRONMENTAL QUA	Building Addition		$4,182.00
006-Economic Development Fund		Total	$280,831.77

Washington County
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094215-Regional Airport Development		Total	$80,000.00
VA HIGHLANDS AIRPORT	Contributions Airport-Capital		$80,000.00
094235-IDA Bond Debt-Moral Obligation		Total	$200,831.77
WC INDUST DEV AUTHOR	Principal Pmt-Debt Payment		$200,831.77
008-Traffic Enforcement		Total	$1,213,183.08
031220-Sheriff-ESummons (Recon)		Total	$1,400.35
VERIZON WIRELESS	ESummons Equipment		$1,400.35
031823-Speed Camera Enforcement		Total	$1,210,105.07
Amazon.com 514OO4V51	Motor Vehicles & Equipment		$559.60
CUSTOM CAGE	Motor Vehicles & Equipment		$17,440.00
EAST COAST EMERGENCY	Motor Vehicles & Equipment		$142,386.28
GALL'S AN ARAMARK CO	Motor Vehicles & Equipment		$377.52
GREY MAN TACTICAL	Motor Vehicles & Equipment		$2,470.00
HALL ALEX	Motor Vehicles & Equipment		$6,341.92
HCM/MTE ASSOCIATES	Motor Vehicles & Equipment		$68,995.60
JERRY'S SIGNS INC	Motor Vehicles & Equipment		$6,787.70
MES I ACQUISITION	Motor Vehicles & Equipment		$910.00
R K CHEVROLET INC	Motor Vehicles & Equipment		$950,103.60
ROK BROTHERS	Motor Vehicles & Equipment		$11,070.00
THE GUN SHOP	Motor Vehicles & Equipment		$1,550.90
WELSH RANDALL	Motor Vehicles & Equipment		$1,111.95
031831-Sheriff-Surplus/Ins Recovery		Total	$1,677.66
ABINGDON COLLISION &	Motor Vehicles & Equipment		$716.92
BP#6468896SPRINGVILLE BP	Motor Vehicles & Equipment		$118.69
CENERGY 2	Motor Vehicles & Equipment		$85.35
CHEVRON 0045453	Motor Vehicles & Equipment		$81.73
HAMPTON INNS	Motor Vehicles & Equipment		$140.12
HOMIES TIRE SHOP	Motor Vehicles & Equipment		$227.70
MARATHON 120105	Motor Vehicles & Equipment		$101.58
SHELL OIL13123613013	Motor Vehicles & Equipment		$121.57
TOM'S ORBIT EXPRESS	Motor Vehicles & Equipment		$75.00
WVPA - CSC	Motor Vehicles & Equipment		$9.00
015-Disaster Recovery		Total	$10,402.50
094400-Federal Grants		Total	$10,402.50
THOMPSON & LITTON IN	Purchased Services		$10,402.50
024-County Debt Service		Total	$806,554.29
095100-Lease Revenue Bonds		Total	$806,554.29
WC INDUST DEV AUTHOR	Principal Pmt-Debt Payment		$806,554.29

Washington County
Accounts Payable Listing
10/1/2026 - 10/31/2026

025-County Debt Service Schools		Total	$216,249.75
095500-Qualified Sch Const Bonds		Total	$216,249.75
US BANK OPERATIONS C	Interest Exp-Debt Payment		$216,249.75
108-County Library		Total	$25,369.16
073100-Library-Admin		Total	$4,973.23
4IMPRINT	Advertising		$559.48
AMAZON/GECRB	Office Supplies		$124.48
CMRS-FP	Postage		$171.00
GREATAMERICA LEASING	Service Contracts		$322.01
HUNGATE BUSINESS SRV	Service Contracts		$161.09
THE DOLLYWOOD FOUNDA	Library Books		$1,129.42
Treasurer of Virginia	Dues & Assoc Memberships		$10.00
TRUIST BANK	Food Supplies		$2,495.75
073105-Library-Abingdon		Total	$2,955.09
AMAZON/GECRB	Program Supplies		$53.12
APPALACHIAN POWER	Electricity		$1,587.22
DATA PROCESSING	Telecommunications		$113.98
DONNAMARIE EMMERT	Program Supplies		$50.00
LIBRARY IDEAS LLC	Program Supplies		$38.41
POINT BROADBAND	Telecommunications		$653.28
TOWN OF ABINGDON	Water/Sewer		$85.16
TRUIST BANK	Program Supplies		$80.19
VERIZON WIRELESS	Telecommunications		$227.36
WC SERVICE AUTHORITY	Water/Sewer		$66.37
073110-Library-Damascus Branch		Total	$1,504.33
AMAZON/GECRB	Program Supplies		$13.67
APPALACHIAN POWER	Electricity		$836.73
GREATAMERICA LEASING	Service Contracts		$149.88
HUNGATE BUSINESS SRV	Service Contracts		$112.39
LIBRARY IDEAS LLC	Program Supplies		$38.41
POINT BROADBAND	Telecommunications		$139.72
SECURITY CENTRAL	Service Contracts		$105.00
TRUIST BANK	Program Supplies		$6.64
WC SERVICE AUTHORITY	Water/Sewer		$101.89
073120-Library-Mendota Branch		Total	$370.31
AMAZON/GECRB	Program Supplies		$11.99
GREATAMERICA LEASING	Service Contracts		$149.89
HUNGATE BUSINESS SRV	Service Contracts		$28.87

LIBRARY IDEAS LLC	Program Supplies		$38.41
POINT BROADBAND	Telecommunications		$134.51
TRUIST BANK	Program Supplies		$6.64
073130-Library-Glade Spring Branch		Total	$1,099.01
APPALACHIAN POWER	Electricity		$557.74
GREATAMERICA LEASING	Service Contracts		$149.89
HUNGATE BUSINESS SRV	Service Contracts		$69.26
LIBRARY IDEAS LLC	Program Supplies		$38.41
POINT BROADBAND	Telecommunications		$173.63
TRUIST BANK	Program Supplies		$6.66
WC SERVICE AUTHORITY	Water/Sewer		$103.42
073140-Library-Hayter's Gap Branch		Total	$350.77
GREATAMERICA LEASING	Service Contracts		$149.89
HUNGATE BUSINESS SRV	Service Contracts		$15.87
LIBRARY IDEAS LLC	Program Supplies		$38.40
POINT BROADBAND	Telecommunications		$139.97
TRUIST BANK	Program Supplies		$6.64
073310-Library State/Fed Aid		Total	$11,234.18
AMAZON/GECRB	Library Books		$91.66
CENTER POINT PUBLISH	Library Books		$151.75
GREATAMERICA LEASING	Service Contracts		$688.98
INGRAM LIBRARY SERVI	Library Books		$4,735.49
MIDWEST TAPE EXCHANG	Library Books		$3,607.38
OVERDRIVE	Library Books		$1,691.00
PLAYAWAY PRODUCTS	Library Books		$207.97
TRUIST BANK	Library Books		$59.95
073340-Library Contributions & Endowm		Total	$2,882.24
AMAZON/GECRB	Friends of Library		$488.68
LOWE'S HOME CENTERS	Miscellaneous		$6.32
TRUIST BANK	Rose Greer Akers Endowment		$2,387.24
		Total	**$5,100,699.53**

AGENDA ITEM NO. 6.C

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	November 24, 2026
SUBMITTED BY:	Tammy Sturgill , Budget & Finance
ITEM TYPE:	Approval of Routine Financial Matters
AGENDA SECTION:	CONSENT AGENDA
SUBJECT:	Consent Agenda-Supplemental Appropriation-FASP --Presenter: Tammy Sturgill
SUGGESTED MOTION:	Motion to approve supplemental appropriations totaling $1,200.50 made to the following Budget Line-item: $ 1,200.50 # 002-031900-418209 Sheriff's FASP State Acct-Equip $ 1,200.50

BACKGROUND AND SUMMARY:

Washington County has received or will be receiving $1,200.50 in Forfeited Asset Sharing Program funds. These restricted funds are to be allocated to the Sheriff's Office. The Department of Budget & Finance is requesting a supplemental appropriation in the amount of these funds to be made to the following Budget line-item:

$ 1,200.50 # 002-031900-418209 Sheriff's FASP State Acct-Equip

$ 1,200.50

This request is for the appropriation of restricted funds and requires no local monies.

ATTACHMENTS:

WASHINGTON COUNTY SHERIFF'S OFFICE

R. BLAKE ANDIS, SHERIFF

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

November 10, 2026

Ms. Tammy Copenhaver
Department of Budget and Finance
1 Government Center Place
Abingdon, Virginia 24210

RE: ***State Asset Forfeiture in amount of $1200.50*** *($68.00+$1,132.50)*
Commonwealth vs. Correy Lamont, Genesis Potts & $680.00
Commonwealth vs. Correy Lamont, Genesis Potts & $11,640.00
Sheriff's SASP Line Item #002-031900-418209
DCJS Case Number: 25-FS11804

Dear Ms. Copenhaver:

In reference to the captioned subject, please be advised that the aforesaid amount has been deposited with the Washington County Treasurer and should be applied to the Sheriff's Office SASP Line Item #002-031900-418209. For your information and assistance, a copy of the deposit notification is attached.

Please have this matter placed on the agenda for the next Board of Supervisors' meeting for approval as a supplement appropriation to the above line item.

If further information is necessary, please contact me at the above telephone number at your earliest convenience.

Sincerely,

Scott Snapp, Chief Deputy

Attachments: As stated,

Cc: The Honorable Fred Parker, Treasurer
Mr. Jason Berry, County Administrator

Department of Criminal Justice Services
1100 Bank Street - 12th Floor
Richmond, VA 23219

Asset Forfeiture Proceeds

Disbursements for: 10/22/2026 through 10/22/2026

Date to Finance	*DCJS Seizure No*	*Asset Description*	*Value*	*Disbursal Amt*	*Voucher No*
County of Washington					
Washington County Sheriff's Office					
10/22/2026	25-FS11804 Correy Lamont, Genesis Potts	US Currency	$680.00	$68.00	14517
10/22/2026	25-FS11804 Correy Lamont, Genesis Potts	US Currency	$11,640.00	$1,132.50 Expenses: $65.00 Bristol Wrecker Fee, $250.00 Bruce Russell-Attorney Fee	14516
			Subtotal:	**$1,200.50**	
			Total:	**$1,200.50**	

AGENDA ITEM NO. 6.D

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: November 24, 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 October:

Expenditures

1.	008-031823-418205-000-0000-50134	$609,191.25	WCSO-Speed Citation Program

Revenues

008-001401-311422-000-0000-50134	$609,191.25	Speed Citation Revenue

ATTACHMENTS:

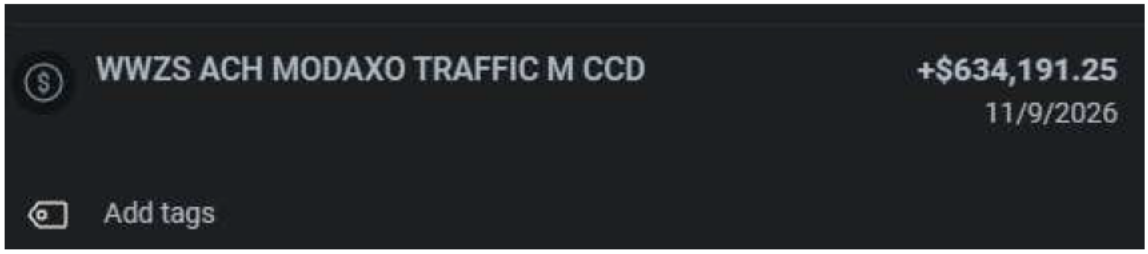
$634,191.25
($25,000) WC Life Saving Crew
$609,191.25

Outlook

Re: Washington County WZ SP - Reconciliation October 2026

From Jacob Hope <jhope@washcova.com>
Date Tue 11/10/2026 8:34 AM
To Kendall Williams <kwilliams@washcova.com>; Fred Parker <fparker@washcova.com>; Michelle Grubb <mgrubb@washcova.com>

Here it is



Jacob Hope
Master Deputy Treasurer
Washington County Treasurer's Office
276-676-6516
jhope@washcova.com

The information provided in this e-mail is confidential, proprietary and may be privileged and otherwise protected by applicable law and is intended only for the named recipient(s) above. The disclosure, copying, reproduction, editing, distribution or any action taken or omitted to be taken in reliance on this e-mail, in whole or part, without the express written consent of The Washington County Treasurer's Office is prohibited and may be unlawful. If you have received this message in error, please notify the sender at 276-676-6272 and delete this E-mail message. Thank you.

From: Sheri Vaughan <svaughan@washso.org>
Sent: Friday, November 6, 2026 9:03 AM
To: Kendall Williams <kwilliams@washcova.com>
Subject: Fw: Washington County WZ SP - Reconciliation October 2026

November funds coming in from traffic camera.

Sheri Vaughan
Financial Director

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

Good day Sheri & Kevin,

Find attached the reconciliation for October 2026, including a copy of invoice# INV0031691 which will be deducted from the funds transferred to the County. The payment for October's 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
October's Reconciliation	$ 698,010.00
September's Invoice	$ (63,818.75)
Total to Client	**$ 634,191.25**

elovate

AGENDA ITEM NO. 6.E

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	November 24, 2026
SUBMITTED BY:	Heather Damron , County Attorney Office
ITEM TYPE:	Information Item
AGENDA SECTION:	CONSENT AGENDA
SUBJECT:	Mud Hollow Convenience Center Lease
SUGGESTED MOTION:	Recommend approval

BACKGROUND AND SUMMARY:

Recomnmend approval of Mud Hollow Convenience Center lease which will expand the site for improvements and increase rent to $2400.00 annually.

ATTACHMENTS:

MUD HOLLOW CONVENIENCE STATION AGREEMENT FOR LEASE AND FIRST RIGHT OF REFUSAL

THIS MUD HOLLOW CONVENIENCE STATION AGREEMENT FOR LEASE AND FIRST RIGHT OF REFUSAL (Agreement), is made in duplicate this the 1st day of December, 2026, by and between **LINDA COLLEY**, hereinafter referred to as Lessor, and the **BOARD OF SUPERVISORS OF THE COUNTY OF WASHINGTON, VIRGINIA**, a political subdivision of the Commonwealth of Virginia, hereinafter referred to as Lessee.

W I T N E S S E T H:

That for and in consideration of the mutual promises and undertakings of the parties hereto, for themselves, their heirs, successors in interest and their assigns, it is agreed between them as follows:

1. **Term of Agreement**. The term of this Agreement is seven years, beginning December 1, 2026, and extending through November 30, 2033, or as otherwise automatically renewed as follows. This Agreement shall automatically be extended for terms of additional seven year periods under the same terms as this Agreement, unless one party gives written notice of its intention not to do so at least six months prior to the end of any seven year lease period.
2. **Annual Lease Fee**. Lessee obligates and binds itself to pay an annual rent of **$2,400.00** on a yearly basis beginning on the 1st day of December, 2026, for lease of the Property as described herein. The annual amount of **$2,400.00** is based on an agreed upon enlargement of the leased area discussed in the previous lease in paragraph 3. Prepayment shall be made at the beginning of each twelve (12) month lease year.

3. **First Right of Refusal.** In the event Lessor intends to sell the Property at any time in the duration of this Agreement, Lessor shall offer Lessee the first right of refusal for purchase of the Property at Lessor's then-stated price, subject to negotiation between the parties hereto. If Lessor and Lessee do not reach agreement on purchase price within 45 days of initial offer, Lessor may offer the Property for sale to others.

4. **Identification of Property.** Lessor does hereby demise, rent and lease to the Lessee, and the Lessee does hereby rent from the Lessor, an approximately one-half acre portion of the approximately 42 acre parcel owned by Lessor and identified with County Tax Map No. 163-A-60, located in the Wilson Magisterial District of Washington County, Virginia, with road frontage on Hearst Road (S.R. 654). The portion hereby leased to Lessee is identified by E-911 street address, 15625 Hearst Road near the Hearst Road intersection with Mock Knob Road (S.R. 666), and which property has been identified by the parties hereto prior to the execution of this Agreement and which has been developed by Lessee for operation of a "convenience station" for receipt, handling, and transfer of solid waste (hereinafter, the Property).

5. **History.** Lessor was conveyed the Property by probate of last will and testament of her mother, Nancy Adeline Seneker Edwards, deceased, of record in the Washington County Virginia Circuit Court Clerk's Office, indexed as Court File No. 190000387.

6. **Use of Property and Improvements.** It is understood that Lessee plans to use said lot as a convenience station for receipt and handling of solid waste, and Lessee has fenced that part of the lot that Lessee desires to use and may make such other improvements as Lessee desires on said lot. At the expiration of this Agreement, or any renewals thereof,

Lessee may remove any of the improvements made by Lessee, which Lessee desires to remove from said premises. Lessee also shall have the right to remove and add improvements during the term of this Agreement as necessary for continued use and operation of the solid waste convenience station.

7. **Property Maintenance.** (a) Lessee obligates and binds itself to maintain a fence with a gate or gates around said lot and to keep the lot and premises neat and reasonably clean. (b) In the event Lessee fails to comply with this property maintenance provision, the Lessor may give the Lessee written notice by certified mail, return receipt requested, of Lessee's failure to comply with this Agreement. If Lessee has not made corrections pursuant to said notice within ten business days of receipt of said notice, then Lessor may cancel this Agreement effective six months after notice of cancellation for this reason.

8. **Force Majeure.** The Lessor and Lessee for themselves, their heirs, successors in interest and their assigns agree and stipulate that this Agreement shall be null and void, and of no force and effect, if for any reason, reasons outside control of Lessor or Lessee permanently prevent Lessee from using said convenience site or station for receipt and handling of solid waste. This Agreement is contingent upon maintaining required permits and is voidable at Lessee's option if such permits are revoked.

9. **Annual Appropriation Contingency.** This Agreement is subject to and contingent upon annual appropriation in the amount of the lease fee by the Board of Supervisors for the purpose of this Agreement. If such appropriation is not approved by the Board of Supervisors, then this Agreement shall terminate upon expiration of the lease period for which Lessor has received payment, with additional time to be permitted by Lessor as

necessary for removal of improvements as provided in this Agreement, and shall be void and of no further force and effect thereafter.

10. **Insurance.** Lessee covenants and agrees that Lessee shall carry insurance in such sums as to hold Lessor harmless to third parties utilizing said convenience station, or otherwise hold Lessor harmless in regard to same.

11. **Quiet Possession.** Lessor covenants that she has the right to lease the property in question and that Lessee will enjoy quiet possession of the property in accordance with the terms of this Agreement.

12. **Binding effect.** This Contract shall be binding upon all heirs, successors, and/or assigns to any of the parties to this Contract, subject to limitations of law for the County as stated herein.

13. **Laws Governing.** This Agreement shall be governed by the laws of the Commonwealth of Virginia. Any litigation regarding this Agreement shall be held in the appropriate court in the County of Washington, Virginia.

14. **Entire Understanding.** This lease contains the entire understanding of the parties, there being no promises or undertakings, written or oral, other than those expressly set forth herein.

15. **Modification.** This lease may be modified only by written agreement of both parties.

16. **Notices.** Any notices pursuant to this Agreement shall be sent to the following addresses:

Lessor Address:
Linda E. Colley
15234 Old Jonesboro Road
Bristol, Virginia 24202

Lessee Address:
County of Washington, Virginia
ATTN: County Attorney
1 Government Center Place, Suite A
Abingdon, Virginia 24210

[CERTIFICATIONS AND NOTARY ON FOLLOWING PAGE]

WITNESS the following signatures of the respective parties hereto:

LESSOR:
LINDA E. COLLEY

Linda E. Colley

LESSEE:
COUNTY OF WASHINGTON, VIRGINIA

By, Jason N. Berry
Its County Administrator

NOTARY CERTIFICATIONS

COMMONWEALTH OF VIRGINIA,
COUNTY/CITY OF _____, to wit:

Personally appeared before me in the state and county aforesaid LINDA E. COLLEY, Lessor, who acknowledged the foregoing Agreement to be her true act and deed this ____ day of _____, 2026.

My Commission expires: _____.

Registration No.: _____

NOTARY PUBLIC

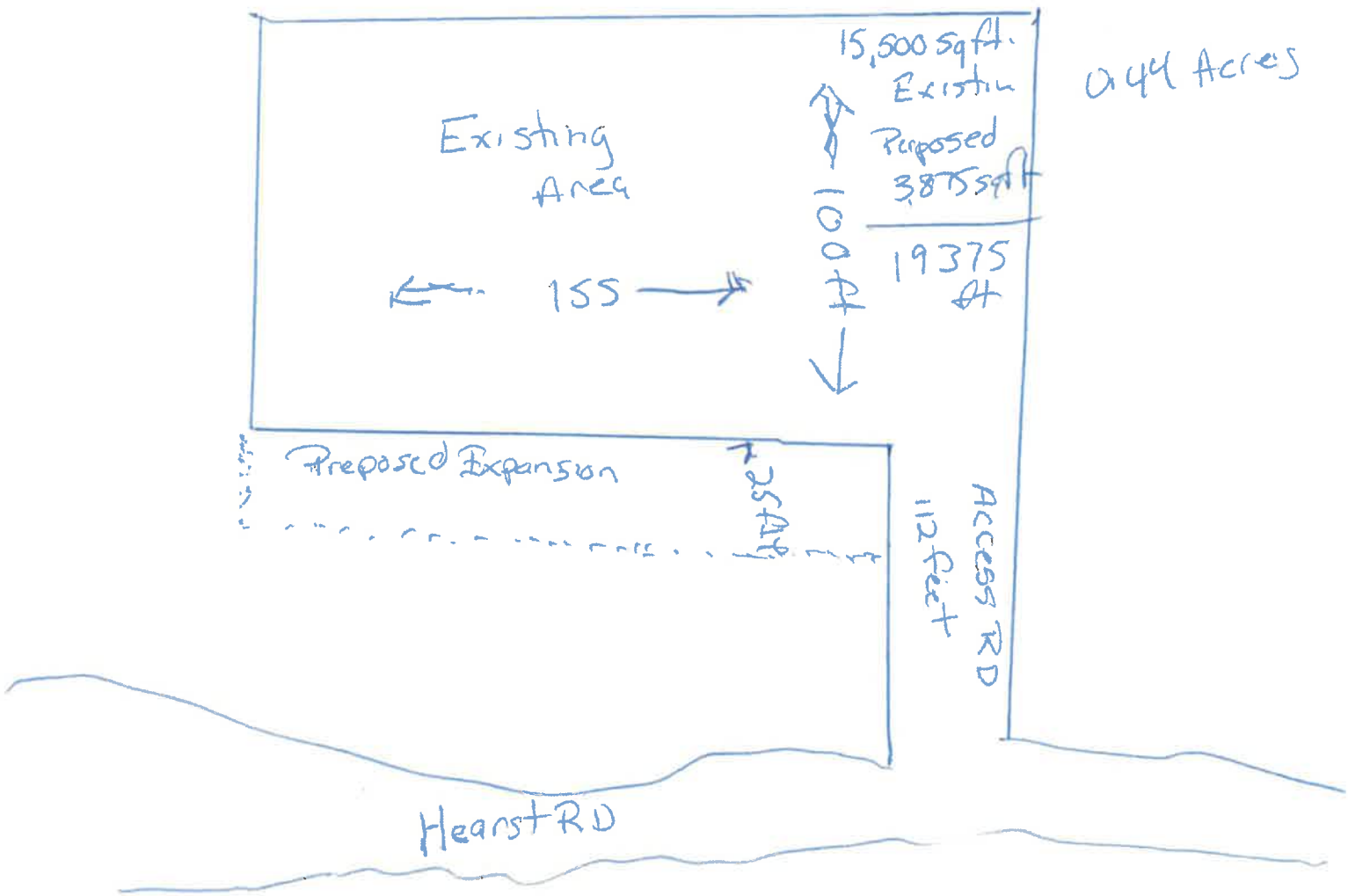
COMMONWEALTH OF VIRGINIA,
COUNTY OF WASHINGTON, to wit:

Personally appeared before me in the state and county aforesaid JASON N. BERRY, County Administrator of the Board of Supervisors of Washington County, Virginia, Lessee, who acknowledged the foregoing Agreement to be his true act and deed this ____ day of _____, 2026.

My Commission expires: _____.

Registration No.: _____

NOTARY PUBLIC


15,500 sq ft.
Existin
Proposed
3875sqft
19375
ft
0.44 Acres
Existing
Area
155
100 ft
Proposed Expansion
25ft
112 feet
Access RD
Hearst RD

File Edit View Add Tools Help



AGENDA ITEM NO. 7.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: November 24, 2026

SUBMITTED BY: Tammy Sturgill , Budget & Finance

ITEM TYPE: Action Item

AGENDA SECTION: GENERAL BUSINESS

SUBJECT: Sheriff's Office Request to Contribute $25,000 to Washington County Life Saving Crew
--Presenter: Jason N. Berry & Tammy Sturgill

SUGGESTED MOTION: Motion to approve the supplemental appropriation as presented.

BACKGROUND AND SUMMARY:

The Washington County Sheriff's Office requests approval to contribute $25,000 from the Interstate Camera Enforcement Funds to assist Washington County Life Saving Crew with the purchase of a new ambulance.

The Board is requested to consider a supplemental appropriation of $25,000 as follows:

Expenditure:		
001-032200-415616-629-0000-	Washington County Life Saving Crew	$25,000.00

Revenue:		
001-001401-311415-000-0000-	Speed Fines-County Share	$25,000.00

ATTACHMENTS:

WASHINGTON COUNTY SHERIFF'S OFFICE

R. BLAKE ANDIS, SHERIFF

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

November 12, 2026

Administrator Jason Berry
Washington County, Virginia

RE: Request for Funding – Washington County Life Saving Crew

Dear Administrator Berry:

The Washington County Virginia Sheriff's Office respectfully requests approval to contribute **$25,000.00 from the Interstate Camera Enforcement Fund** to assist the Washington County Life Saving Crew with the purchase of a new ambulance.

The Washington County Life Saving Crew provides emergency medical services throughout the county and serves as a vital partner in ensuring the safety and well-being of our citizens and visitors. As a first-response agency, the Life Saving Crew continues to face increasing demands in providing timely, effective, and lifesaving care to those in need.

This contribution would assist with the purchase of a new ambulance, helping ensure the availability of reliable emergency medical transportation and equipment. This investment will strengthen the Life Saving Crew's ability to respond efficiently to emergencies, enhance the delivery of critical services, and support the shared public safety mission of Washington County's first-response agencies.

The Washington County Sheriff's Office recognizes the essential role the Life Saving Crew plays in protecting our community and believes this contribution represents a worthwhile investment in public safety. We respectfully request your consideration and approval of this funding to help maintain the high level of emergency medical services our citizens deserve. Thank you for your time and consideration.

Sincerely,

Blake Andis

Blake Andis, Sheriff
Washington County Virginia Sheriff's Office

AGENDA ITEM NO. 8.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: November 24, 2026

SUBMITTED BY: Alicia Roland , County Administrator

ITEM TYPE: Information Item

AGENDA SECTION: BOARD MEMBER REPORTS

SUBJECT: Board Member Reports

SUGGESTED MOTION:

BACKGROUND AND SUMMARY:

Rules Governing Board Member Reports:

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

Article 7. Agendas for Board of Supervisors Meetings.

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

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

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

ATTACHMENTS:

AGENDA ITEM NO. 9.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE: November 24, 2026

SUBMITTED BY: Alicia Roland , County Administrator

ITEM TYPE: Information Item

AGENDA SECTION: BOARD INFORMATION AND REMINDERS

SUBJECT: BOARD INFORMATION AND REMINDERS

SUGGESTED MOTION: Board Information and Reminders

BACKGROUND AND SUMMARY:

Board Information:

1. Expiring Appointments
2. VACo County Connections Newsletter

ATTACHMENTS:

EXPIRING APPOINTMENTS TO BOARDS, AUTHORITIES AND COMMISSIONS

Planning Commission

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

Industrial Development Authority

Appointee		*Current Term Expires*
Dale Cook	F-21 Tyler	November 13, 2026

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

AGENDA ITEM NO. 10.A

Item Cover Page

BOARD OF SUPERVISORS AGENDA ITEM REPORT

DATE:	November 24, 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:	