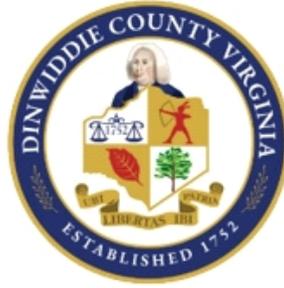


**BOARD OF SUPERVISORS**

BRENDA EBRON-BONNER  
CASEY M. DOOLEY  
DR. MARK E. MOORE  
WILLIAM D. CHAVIS  
DANIEL D. LEE



**COUNTY ADMINISTRATOR**

W. KEVIN MASSENGILL

**January 20, 2026**  
**Regular Meeting - 3:00 PM**  
**Public Hearings - 7:00 PM**

1. ROLL CALL
2. INVOCATION
3. PLEDGE OF ALLEGIANCE
4. AMENDMENTS TO AGENDA
5. CONSENT AGENDA:

**A. Summary And Claims**

Documents:

[December 2025 Claims Chart.pdf](#)  
[December 2025 Claims.pdf](#)

**B. Department Of Children's Services Provider Contract Awards**

Documents:

[Childrens Services Contracts.pdf](#)

**6. REPORTS:**

**A. Virginia Department Of Transportation**

*Aaron French, Assistant Residency Engineer, Virginia Department Of Transportation*

Documents:

[Dinwiddie BOS Report January 2026 VDOT.pdf](#)

**7. ACTION ITEMS:**

**A. Proposed Bylaws Amendment**

*Tyler Southall, County Attorney*

Documents:

8. CITIZEN COMMENTS (3 MINUTES)
9. COUNTY ADMINISTRATOR COMMENTS
10. BOARD MEMBER COMMENTS
11. CLOSED SESSION:

**§2.2-3711 (A) (1) Personnel:**

*Appointments:*

- *Board Of Zoning Appeals*
- *Dinwiddie Airport And Industrial Authority*
- *Dinwiddie County Planning Commission*
- *Dinwiddie County Water Authority*
- *Dinwiddie County Industrial Development Authority*
- *Design Review Board*
- *Firearms Safety Advisory Committee (Backstop/ Shooting At Night)*

**§2.2-3711 (A) (5) Business And Industry Development:**

***Discussion Concerning Prospective Business Or Industry Or The Expansion Of Existing Business Or Industry Where No Previous Announcements Have Been Made:***

- *Economic Development Prospects Update*

**§2.2-3711(A)(3). Discussion Or Consideration Of The Acquisition Of Real Property For A Public Purpose, Or Of The Disposition Of Publicly Held Real Property, Where Discussion In An Open Meeting Would Adversely Affect The Bargaining Position Or Negotiating Strategy Of The Public Body.**

- *Acquisition Of Property For Economic Development*
- *Disposition Of Public Property For Economic Development*
- *Acquisition Of Property For Government Complex*

**12. PUBLIC HEARINGS:**

**A. FY 2026 Budget Amendments**

*Anne Howerton, Deputy County Administrator, Finance*

*Documents:*

[FY 2026 BUDGET AMENDMENT RESOLUTION BOS MEMO 012026.pdf](#)  
[Request to BOS for Re-Appropriation EOY FY25 Funds - signed.pdf](#)

**B. Rezoning Case, P-25-14, 7512 Boydton Plank Road**

*The Applicant, John Worch, Is Requesting To Rezone Property Containing Approximately 2.04 +/- Acres From Residential, Limited, R-1 To Residential, Rural, RR-1. The R-1 Zoning District Allows Single-Family Residential At A Maximum Residential Density Of 20,000 Sq. Ft. Per Lot,*

*And The RR-1 Zoning District Allows A Maximum Density Of Two Acres Per Lot. The Property Is Located At 7512 Boydton Plank Road (Route 1) North Dinwiddie And Is Further Identified As Tax Map Parcel No. 20-95E. As Indicated In The Dinwiddie County Comprehensive Land Use Plan, The Subject Property Is Located Within The Suburban Residential Area Of The Northern Dinwiddie Development Area, Which Allows For Single-Family Detached And Attached Residential Development For This General Area.*

*Mark Bassett, Director, Planning & Zoning*

Documents:

[Rezoning Case, P-25-14, BOS Mtg Memo Jan 14 2026.pdf](#)  
[P-25-14 Rezoning Application.pdf](#)  
[P-25-14 BOS Staff Report - Jan 20 2026 Mtg.pdf](#)  
[P-25-14 Location Map T.M. Parcel 20-95E.pdf](#)  
[11-21-25 Worch Rezoning \(P-25-14\), Rt. 1 Boydton Plank Road, VDOT comments.pdf](#)

### **C. Conditional Use Permit Request Case C-25-7, 16011 Boydton Plank Road**

*The Applicants, Kevin Summerfield & Crystal Comer, Are Seeking A Conditional Use Permit To Operate An Event Facility On The Following Described Property Containing Approximately 2.42 +/- Acres. The Property Is Located At 16011 Boydton Plank Rd. (Route 1). The Property Is Further Defined As Tax Map Parcel No. 57-39C. As Indicated In The Dinwiddie County Comprehensive Land Use Plan, The Subject Property Is Located Within The Rural Conservation Area, Which Allows For Limited Residential And Agricultural Development For This General Area.*

*Mark Bassett, Director, Planning & Zoning*

Documents:

[CUP Case, C-25-7, BOS Mtg Memo December 20, 2026.pdf](#)  
[C-25-7 BOS Staff Report - Jan 20 2026 Mtg.pdf](#)  
[C-25-7 Application, Event Center.pdf](#)  
[C-25-7 Location Map, T.M. Parcel 57-39C.pdf](#)  
[11-21-25 Summerfield Event Center \(C-25-7\), Rt. 1 Boydton Plank Road, VDOT comments.pdf](#)

### **13. OLD/NEW BUSINESS:**

#### **A. Appointments**

### **14. CITIZEN COMMENTS (3 MINUTES)**

### **15. BOARD MEMBER COMMENTS**

### **16. ADJOURNMENT**

### **Information:**

Documents:

[Monthly FTE OT Report 2026.pdf](#)

[Monthly Stat Report 2026.pdf](#)  
[Dec 2025 Financial Report.pdf](#)  
[December Monthly Report.pdf](#)  
[Countywide NewConstruction Dec2025.pdf](#)  
[District1 NewConstruction Dec2025.pdf](#)  
[District4 NewConstruction Dec2025.pdf](#)

**CLAIMS**

<b>Cash Account</b>	<b>Print Date</b>	<b>Invoice Count</b>	<b>Check Count</b>	<b>Total</b>
999 - 110110 - Operating Account	12/03/2025	1	1	\$479.61
999 - 110110 - Operating Account	12/10/2025	52	39	\$86,992.57
999 - 110110 - Operating Account	12/10/2025	32	20	\$161,032.10
999 - 172410 - Abrahams Account	12/11/2025	1	1	\$1,350.00
999 - 110110 - Operating Account	12/12/2025	15	12	\$97,570.15
999 - 110110 - Operating Account	12/12/2025	25	8	\$28,054.74
999 - 110110 - Operating Account	12/16/2025	2	2	\$19.74
999 - 110110 - Operating Account	12/18/2025	1	1	\$82,766.20
999 - 110110 - Operating Account	12/18/2025	77	41	\$208,735.52
999 - 110110 - Operating Account	12/18/2025	41	20	\$132,475.10
999 - 172410 - Abrahams Account	12/22/2025	2	2	\$6,000.00
999 - 172410 - Abrahams Account	12/22/2025	1	1	\$2,600.00
999 - 110110 - Operating Account	12/24/2025	5	5	\$17,629.76
999 - 110110 - Operating Account	12/24/2025	10	8	\$30,804.03
999 - 110110 - Operating Account	12/19/2025	1	1	\$2,000.00
999 - 110110 - Operating Account	12/31/2025	43	14	\$35,013.37
999 - 110110 - Operating Account	12/31/2025	32	14	\$76,193.45
		<b>341</b>	<b>190</b>	<b>\$969,716.34</b>

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6		ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING
101				GENERAL FUND				
101	210001			ACCOUNTS PAYABLE-MUNIS				
000104	VRS	32786	32786	P	94,322.08	.00	.00	
000104	VRS	33434	33434	P	94,263.80	.00	.00	
					188,585.88	.00	.00	
000106	VRS	32787	32787	P	7,952.36	.00	.00	
000106	VRS	33435	33435	P	7,947.52	.00	.00	
					15,899.88	.00	.00	
000110	ANTHEM BLUE CROSS BL	32788	32788	P	125,817.50	.00	.00	
000110	ANTHEM BLUE CROSS BL	33436	33436	P	124,978.50	.00	.00	
					250,796.00	.00	.00	
000198	NATIONWIDE RETIR SOL	32789	32789	P	2,137.50	.00	.00	
000198	NATIONWIDE RETIR SOL	33437	33437	P	2,137.50	.00	.00	
					4,275.00	.00	.00	
000205	VA DIVISION OF CHILD	32790	32790	P	1,037.15	.00	.00	
000205	VA DIVISION OF CHILD	33438	33438	P	1,037.15	.00	.00	
					2,074.30	.00	.00	
000306	VALIC (#65776)	32791	32791	P	5,890.56	.00	.00	
000306	VALIC (#65776)	33439	33439	P	5,890.48	.00	.00	
					11,781.04	.00	.00	
000321	MINNESOTA LIFE CASH	32792	32792	P	1,043.82	.00	.00	
000321	MINNESOTA LIFE CASH	33440	33440	P	1,043.82	.00	.00	
					2,087.64	.00	.00	
000325	AFLAC	32793	32793	P	1,345.21	.00	.00	
000325	AFLAC	33441	33441	P	1,345.21	.00	.00	
					2,690.42	.00	.00	
000328	DAVIS VISION	32794	32794	P	210.79	.00	.00	
000328	DAVIS VISION	33442	33442	P	210.79	.00	.00	
					421.58	.00	.00	
000401	DINWIDDIE CO CIRCUIT	32795	32795	P	12.00	.00	.00	
000401	DINWIDDIE CO CIRCUIT	33443	33443	P	12.00	.00	.00	
					24.00	.00	.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
000487 COLONIAL LIFE	32796	32796	P	1,918.59	.00	.00	
000487 COLONIAL LIFE	33444	33444	P	1,918.59	.00	.00	
				<b>3,837.18</b>	<b>.00</b>	<b>.00</b>	
000559 VACORP HYBRID	32797	32797	P	877.34	.00	.00	
000559 VACORP HYBRID	33445	33445	P	877.34	.00	.00	
				<b>1,754.68</b>	<b>.00</b>	<b>.00</b>	
000663 SUZANNE E WADE TRUST	32798	32798	P	407.50	.00	.00	
000663 SUZANNE E WADE TRUST	33446	33446	P	407.50	.00	.00	
				<b>815.00</b>	<b>.00</b>	<b>.00</b>	
000781 CHESTERFIELD CIRCUIT	32799	32799	P	12.00	.00	.00	
000781 CHESTERFIELD CIRCUIT	33447	33447	P	12.00	.00	.00	
				<b>24.00</b>	<b>.00</b>	<b>.00</b>	
000782 CHESTERFIELD GENERAL	32800	32800	P	36.00	.00	.00	
000782 CHESTERFIELD GENERAL	33448	33448	P	36.00	.00	.00	
				<b>72.00</b>	<b>.00</b>	<b>.00</b>	
001804 VOYA	32801	32801	P	6,636.79	.00	.00	
001804 VOYA	33449	33449	P	6,636.79	.00	.00	
				<b>13,273.58</b>	<b>.00</b>	<b>.00</b>	
002026 ESTATE OF WILLIAM ED	32802	32802	P	498.69	.00	.00	
009993 ONE TIME PAY (PR)	32803	32803	P	478.30	.00	.00	
				<b>ACCOUNT TOTAL</b>	<b>499,389.17</b>	<b>.00</b>	<b>.00</b>
101 220015							RENT OF REC FACILITY DEPOSITS
009999 Barbara Pegram	32727	PEGRAM 2512	P	100.00	.00	.00	
009999 Claudette Gholson	32748	GHOLSON 2512	P	100.00	.00	.00	
009999 Linda winfield	32804	1054510.002	P	100.00	.00	.00	
009999 Cynthia Thompson	32994	1054622.002	P	100.00	.00	.00	
				<b>400.00</b>	<b>.00</b>	<b>.00</b>	
				<b>ACCOUNT TOTAL</b>	<b>400.00</b>	<b>.00</b>	<b>.00</b>
101 220101							AP REFUND PENDING
009994 CHAPPELL, JOHN B & S	33205	3586	P	84.63	.00	.00	
009994 BAIN DONNA	33206	3678	P	82.66	.00	.00	
009994 HANSEN JR, JEROME H	33207	3585	P	233.17	.00	.00	
009994 JONES, DEBERA D	33208	3665	P	237.43	.00	.00	
009994 MYLER, PRISCILLA	33209	3505	P	4.49	.00	.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
009994	BLAIR, GENE R	33210	3620	P	173.05	.00	.00
009994	STITH, YVETTE J	33211	3625	P	104.38	.00	.00
009994	RICHARDSON, CHERYL B	33212	3655	P	253.83	.00	.00
009994	MILLER, RONALD SHAWN	33213	3652	P	222.01	.00	.00
009994	COBURN, JAMES EDWARD	33214	3626	P	158.04	.00	.00
009994	BERREY, MARY RUTH	33215	3571	P	58.36	.00	.00
009994	PARTIN, KIMBERLY KAE	33216	3517	P	100.00	.00	.00
009994	CLANTON JR, THOMAS E	33217	3654	P	229.87	.00	.00
009994	DARRELL JACKSON	33218	3528	P	90.32	.00	.00
009994	LINDA J HOLLEY	33219	3490	P	32.65	.00	.00
009994	HVT INC/HONDA LEASE	33220	3666	P	337.72	.00	.00
009994	HEISER JR, RICHARD L	33221	3584	P	191.96	.00	.00
009994	OLGERS, DELLA TOLLEY	33222	3491	P	7.67	.00	.00
009994	WILKINS, CARROLL SWA	33223	3656	P	92.99	.00	.00
009994	NICELY, SHAWN JACKSO	33224	3496	P	518.81	.00	.00
009994	DAVIS, LORI BISHOP	33225	3536	P	4.29	.00	.00
009994	J SEVERT CONTRACTING	33226	3492	P	86.92	.00	.00
009994	D W ADAMS TRUCKING I	33227	3493	P	342.99	.00	.00
009994	WITT, JEFFREY RAY	33228	3624	P	140.27	.00	.00
009994	HAMMOND, PAULINE REB	33229	3651	P	298.17	.00	.00
009994	ALLIETTA, GREGORY PA	33230	3629	P	110.17	.00	.00
009994	CLANTON, CHEVONE TUC	33231	3498	P	54.81	.00	.00
009994	STAGG, DONNA LUGIENE	33232	3494	P	212.78	.00	.00
009994	JONES, DEWANNA ROCHE	33233	3640	P	158.99	.00	.00
009994	GRIECO, JEFFREY L	33234	3598	P	131.85	.00	.00
009994	BOWEN, PHILIP DAVID	33235	3658	P	732.71	.00	.00
009994	MILLER, TERESA YVONN	33236	3495	P	240.58	.00	.00
009994	ALBERICO JR, JOSEPH	33237	3500	P	87.59	.00	.00
009994	KERR, CHARLES IVORY	33238	3627	P	142.29	.00	.00
009994	RUTHERFORD, ELIZABET	33239	3499	P	501.55	.00	.00
009994	TAYLOR, NOVIA M	33240	3628	P	133.85	.00	.00
009994	WOODLIEF, SHIRLEY B	33241	3566	P	79.71	.00	.00
009994	HENSHAW, SANDRA	33242	3648	P	226.87	.00	.00
009994	OLD HICKORY PROPERTI	33243	3542	P	9.58	.00	.00
009994	CROWDER, FRANKLIN L	33244	3507	P	13.64	.00	.00
009994	INGRAM, SARAH R	33245	3502	P	47.88	.00	.00
009994	DEMELLO, FRANCES E	33246	3487	P	26.88	.00	.00
009994	GILLIAM, ANDREW E	33247	3527	P	192.63	.00	.00
009994	WALKER JR, LEE ROY	33248	3622	P	265.75	.00	.00
009994	MYRICK, TIERRA SHARV	33249	3503	P	24.17	.00	.00
009994	GERDAU AMERISTEEL US	33250	3596	P	432.91	.00	.00
009994	HAMNER, KRISTIN HARD	33251	3621	P	263.90	.00	.00
009994	TITMUS, DAWN MORELLI	33252	3687	P	49.34	.00	.00
009994	MORGAN, SALLIE ADAMS	33253	3689	P	22.77	.00	.00
009994	WILLIAMSON, ANDREW G	33254	3563	P	3.92	.00	.00
009994	CHILDRESS, JESSICA A	33255	3690	P	125.00	.00	.00
009994	MONCLOVA, ANDREW JUN	33256	3562	P	2.80	.00	.00
009994	TRILOGY ELECTRICAL	33257	3618	P	143.79	.00	.00
009994	PERKINS JR, MERRITT	33258	3617	P	189.41	.00	.00
009994	DODD, TIMOTHY WAYNE	33259	3616	P	141.30	.00	.00
009994	DOMMERT, JOHN ELDER	33260	3544	P	11.76	.00	.00
009994	ALLGOOD, AUTUMN	33261	3676	P	87.92	.00	.00

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
009994 LOVE, JAMES	33262	3688	P	20.05	.00	.00	
009994 OZMORE, ELLEN B	33263	3573	P	8.92	.00	.00	
009994 ARCHER, MICHELE SATT	33264	3684	P	211.84	.00	.00	
009994 MORRIS, KEVIN WAYNE	33265	3574	P	13.41	.00	.00	
009994 JONES, ALISSA J K	33266	3518	P	218.88	.00	.00	
009994 JACOBS, CATHY LEE	33267	3576	P	32.38	.00	.00	
009994 SONGER, BLAKE ASPEN	33268	3520	P	154.98	.00	.00	
009994 JENKINS, STEPHANIE L	33269	3649	P	34.12	.00	.00	
009994 DRISKILL, GRAYSON A	33270	3613	P	111.28	.00	.00	
009994 K AND S CONTRACTING	33271	3615	P	155.63	.00	.00	
009994 BISHOP, JEANETTE COH	33272	3695	P	2.76	.00	.00	
009994 STINNETT, CHRISTAL A	33273	3519	P	94.04	.00	.00	
009994 GIBBS, PRISCILLA DAL	33274	3650	P	477.25	.00	.00	
009994 PAGE, ERVIN	33275	3614	P	290.54	.00	.00	
009994 BRADLEY, WILLIAM W &	33276	3612	P	165.35	.00	.00	
009994 BECKY CUTCHINS	33277	3686	P	119.55	.00	.00	
009994 PETREE, JOSHUA JAMES	33278	3611	P	123.14	.00	.00	
009994 MURRAY, TYLER JOHN	33279	3610	P	154.87	.00	.00	
009994 ROOT, TYLER WADE	33280	3639	P	7.34	.00	.00	
009994 INGRAM, KENNETH RYAN	33281	3506	P	52.80	.00	.00	
009994 CHRISTIE NORD	33282	3630	P	65.36	.00	.00	
009994 TITMUS, JACOB EDWARD	33283	3523	P	803.10	.00	.00	
009994 SOUTHEAST SERVICE CO	33284	3578	P	51.94	.00	.00	
009994 BURCH, DENNIS PAUL	33285	3674	P	85.67	.00	.00	
009994 SWAN II, CHARLES PAR	33286	3560	P	120.87	.00	.00	
009994 BUCH JR, MALLORY NEL	33287	3593	P	74.76	.00	.00	
009994 WILKERSON, GARY WAYN	33288	3561	P	1.92	.00	.00	
009994 LANDS, ARTHUR E & SQ	33289	3609	P	115.37	.00	.00	
009994 ATCHLEY, BRIAN KEITH	33290	3682	P	1.09	.00	.00	
009994 CONKLIN, ALFREE D	33291	3608	P	125.00	.00	.00	
009994 DAVIS, ASHTEN ELIZAB	33292	3545	P	1.62	.00	.00	
009994 DAUL, CODEY ALLEN	33293	3607	P	110.64	.00	.00	
009994 LANGLEY, JOHN ALFRED	33294	3657	P	745.87	.00	.00	
009994 HOYT, ELIZABETH A &	33295	3570	P	20.50	.00	.00	
009994 DORA, JEFFREY MICHAEL	33296	3605	P	141.71	.00	.00	
009994 FOWLER, DAVID ALAN	33297	3504	P	321.84	.00	.00	
009994 SEXTON, DAPHNE WINN	33298	3590	P	73.02	.00	.00	
009994 DUNCAN, CARA PARKER	33299	3575	P	8.65	.00	.00	
009994 BAILEY, THOMAS JOSEPH	33300	3569	P	14.86	.00	.00	
009994 MATTHEWS, ELIJAH SAM	33301	3604	P	136.59	.00	.00	
009994 GRANADOS, EVELIS ELE	33302	3559	P	1.28	.00	.00	
009994 WISEMAN, JOHN SCOTT	33303	3577	P	36.75	.00	.00	
009994 REESE, AMY C	33304	3521	P	165.03	.00	.00	
009994 THORPE, JOY HARVELL	33305	3603	P	106.38	.00	.00	
009994 DICKENS, PERKINS CHR	33306	3673	P	285.04	.00	.00	
009994 TURNER, ORELANE VANE	33307	3672	P	170.28	.00	.00	
009994 ELEMENT FLEET LEASIN	33308	3591	P	62.67	.00	.00	
009994 LARSEN, KIRA JORDAN	33309	3579	P	365.37	.00	.00	
009994 FRIZALONE, SARA GABR	33310	3485	P	19.10	.00	.00	
009994 FRIDDLE, KIMBERLY SU	33311	3583	P	271.96	.00	.00	
009994 BARNACK, TYLER PATRI	33312	3683	P	833.89	.00	.00	
009994 BOTTOMS, BRANDY LUCY	33313	3522	P	111.13	.00	.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
009994	EDDINS, CHRISTOPHER	33314	3580	P	202.02	.00	.00
009994	CHAPARRAL VIRGINIA I	33315	3594	P	65.93	.00	.00
009994	OUTDOOR FUN AND MORE	33316	3602	P	229.85	.00	.00
009994	WAGONER JR, GORDON W	33317	3581	P	167.45	.00	.00
009994	OMEL MENDOZA	33318	3535	P	3.45	.00	.00
009994	GELCO FLEET TRUST	33319	3529	P	85.30	.00	.00
009994	HODNETT, GAILYA GAVI	33320	3524	P	192.00	.00	.00
009994	MARSHALL, CARLENE M	33321	3497	P	596.56	.00	.00
009994	SPRUCEBANK, JOHNATHA	33322	3601	P	175.20	.00	.00
009994	ELEMENT FLEET LEASIN	33323	3589	P	61.01	.00	.00
009994	KING, NANCY	33324	3677	P	38.33	.00	.00
009994	HARRISON, LEANN SAND	33325	3685	P	132.64	.00	.00
009994	CREGGER, LISA CAROL	33326	3568	P	35.54	.00	.00
009994	SCHMUCK, RHONDA SUE	33327	3525	P	47.57	.00	.00
009994	ALLY	33328	3668	P	54.10	.00	.00
009994	HENSHAW, JONATHAN MA	33329	3600	P	114.09	.00	.00
009994	LEWIS, STERLING MITC	33330	3588	P	123.52	.00	.00
009994	OWEN, JADA VICTORIA	33331	3671	P	4.58	.00	.00
009994	SIMMONS AMY RENEE	33332	3537	P	1,300.80	.00	.00
009994	LERETA, LLC	33333	3538	P	754.88	.00	.00
009994	LERETA, LLC	33334	3540	P	499.13	.00	.00
009994	BERKLEY LATASHA S	33335	3558	P	551.36	.00	.00
009994	VHDA	33336	3637	P	1.60	.00	.00
009994	LERETA, LLC	33337	3645	P	686.40	.00	.00
009994	MOORE MARICA L	33338	3564	P	243.63	.00	.00
009994	CORELOGIC	33339	3646	P	776.63	.00	.00
009994	GILCHRIST ORRIN A	33340	3557	P	89.88	.00	.00
009994	COLBERT ROTESHA	33343	3556	P	308.20	.00	.00
009994	BARFIELD PROPERTY IN	33344	3681	P	904.98	.00	.00
009994	WILKERSON GARY W ET	33345	3565	P	128.51	.00	.00
009994	KIEFER JUSTIN J	33346	3539	P	489.60	.00	.00
009994	CACEK JOHN F	33347	3597	P	713.92	.00	.00
009994	VHDA	33348	3638	P	856.64	.00	.00
009994	LAWRENCE A JONES	33349	3483	P	78.72	.00	.00
009994	GARCIA ELIJAH	33350	3541	P	221.70	.00	.00
009994	ALSTON AMONTI	33352	3680	P	491.71	.00	.00
009994	CORELOGIC	33353	3530	P	589.76	.00	.00
009994	VHDA	33354	3635	P	1.60	.00	.00
009994	H & B OF VIRGINIA IN	33355	3643	P	79.08	.00	.00
009994	H & B OF VIRGINIA IN	33356	3642	P	64.00	.00	.00
009994	H & B OF VIRGINIA IN	33357	3644	P	64.00	.00	.00
009994	PAGE ERVIN	33358	3647	P	340.55	.00	.00
009994	BOSWELL PAUL I OR MA	33359	3555	P	587.76	.00	.00
009994	LEFF ANDREW JOHN	33360	3554	P	411.20	.00	.00
009994	CORELOGIC	33361	3511	P	798.40	.00	.00
009994	GORDON, DODSON, GORD	33362	3486	P	138.94	.00	.00
009994	DAVIS DESTINY A	33363	3567	P	130.53	.00	.00
009994	NISE PROPERTIES LLC	33364	3599	P	427.84	.00	.00
009994	BENNETT RACHEL ELIZA	33365	3516	P	100.00	.00	.00
009994	FRAIN CHARLES R OR D	33366	3534	P	959.85	.00	.00
009994	ANTKOWIAK REBECCA A	33367	3572	P	120.00	.00	.00
009994	MCKINNEY KELVIN	33368	3553	P	579.99	.00	.00

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
009994 DAULTON LANCE A & CH	33369	3631	P	352.64	.00	.00	
009994 WOLFE THOMAS	33370	3515	P	796.87	.00	.00	
009994 DAVIS JESSICA	33371	3661	P	171.91	.00	.00	
009994 ABERNATHY STEPHEN P	33372	3532	P	190.96	.00	.00	
009994 DOLAN THOMAS M SR	33373	3662	P	688.64	.00	.00	
009994 CORELOGIC	33374	3488	P	608.32	.00	.00	
009994 LANGLEY JOHN A	33375	3653	P	779.68	.00	.00	
009994 BOONE II WILLIAM J	33376	3552	P	1,355.32	.00	.00	
009994 THE HOBO GROUP LLC	33377	3512	P	12.49	.00	.00	
009994 PARBUS BRITTANY LYNN	33378	3551	P	1,282.43	.00	.00	
009994 BISHOP JEANETTE COHN	33379	3693	P	106.30	.00	.00	
009994 BISHOP JEANETTE COHN	33380	3694	P	14.00	.00	.00	
009994 JEANETTE BISHOP	33381	3692	P	445.01	.00	.00	
009994 BLACKWELL LINDA J	33382	3550	P	599.60	.00	.00	
009994 BROWN SHELTON G &	33383	3484	P	315.63	.00	.00	
009994 THE CONSERATION FUND	33384	3592	P	493.66	.00	.00	
009994 JONES THOMAS M	33385	3670	P	47.62	.00	.00	
009994 CHURCH BENNETT E JR	33386	3675	P	72.99	.00	.00	
009994 CORELOGIC	33387	3510	P	873.28	.00	.00	
009994 BROOKS SR LAWRENCE B	33388	3549	P	1,043.20	.00	.00	
009994 WILSON BEVERLY L	33389	3691	P	129.60	.00	.00	
009994 CADNUM AMBER	33391	3514	P	690.39	.00	.00	
009994 POTTER LAVAR B	33392	3641	P	825.60	.00	.00	
009994 SOLOE BRENDA K	33393	3526	P	744.32	.00	.00	
009994 HARRISON HOLTON W	33394	3547	P	223.79	.00	.00	
009994 CORELOGIC	33396	3546	P	38.77	.00	.00	
009994 SHIFFLETT TRESSA & M	33397	3663	P	359.01	.00	.00	
009994 MULL CHRISTOPHER J	33398	3587	P	140.01	.00	.00	
009994 RHODES MARCIA ANITA	33399	3513	P	418.56	.00	.00	
009994 PRESTON C BAIN II	33400	3623	P	22.90	.00	.00	
009994 PARHAM CECIL T	33401	3659	P	505.60	.00	.00	
009994 FITZGERALD DONNIE C	33402	3595	P	2,401.22	.00	.00	
009994 JONES MELVIN J & ELL	33403	3634	P	51.33	.00	.00	
009994 J HILTON PROPERTIES	33405	3660	P	739.99	.00	.00	
009994 TROTTER BENJAMIN F	33406	3548	P	1,062.69	.00	.00	
009994 EDWARDS IDA J	33407	3633	P	56.18	.00	.00	
009994 BARNES JAMES B	33408	3632	P	333.44	.00	.00	
009994 BARNES WILLIAM A JR	33409	3669	P	970.40	.00	.00	
009994 KISSNER DAVID Y AND	33410	3664	P	937.28	.00	.00	
009994 PAUL JOSEPH VENIS IV	33411	3543	P	147.52	.00	.00	
009994 CORELOGIC TAX PAYMEN	33412	3531	P	1,496.96	.00	.00	
				56,221.21	.00	.00	
		ACCOUNT TOTAL		56,221.21	.00	.00	
1010100		LOCAL REVENUE					
1010100 312011		LOCAL SALES & USE TAX					
000108 VA DEPT OF TAXATION	32702	NOV 25 SALES AND USE P		479.61	.00	.00	
000212 TREASURER DINWIDDIE	32701	MEAL 2512	P	324.54	.00	.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6								
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING		
			ACCOUNT TOTAL	804.15	.00	.00		
1010100 313050 009999 Kaisa	32437	INV-00001212	BUILDING PERMITS P	3,162.00	.00	.00		
			ACCOUNT TOTAL	3,162.00	.00	.00		
1010100 315022 009999 Linda winfield	32804	1054510.002	RENT OF RECREATION FACILITY P	300.00	.00	.00		
			ACCOUNT TOTAL	300.00	.00	.00		
1010100 316042 001818 HEALTH KEEPERS	32676	MOSELY 240503	AMBULANCE REVENUE RECOVERY P	574.89	.00	.00		
009999 MARTHA MOSELEY 009999 VICKIE BOWEN	32677 33463	MOSELEY 2512 BOWEN 2512	P P	281.11 380.00	.00 .00	.00 .00		
				661.11	.00	.00		
			ACCOUNT TOTAL	1,236.00	.00	.00		
1010100 316121 009999 Samuel Williams 009999 Tiffany Grimes	32728 32737	WILLIAMS 2512 GRIMES 2512	RECREATION FEES P P	65.00 50.00	.00 .00	.00 .00		
				115.00	.00	.00		
			ACCOUNT TOTAL	115.00	.00	.00		
1010100 319029 000212 TREASURER DINWIDDIE	33480	NON-JUDICIAL SALE	MISC RECOVERED COSTS P	825.96	.00	.00		
000220 DINWIDDIE CO HEALTH	32980	FISCAL YEAR REVENUE	P	105,136.24	.00	.00		
			ACCOUNT TOTAL	105,962.20	.00	.00		
1011110 1011110 436000 001593 COLUMN SOFTWARE	31697	8E107D96-0059	BOARD OF SUPERVISORS ADVERTISING P	1,244.69	.00	.00		
			ACCOUNT TOTAL	1,244.69	.00	.00		
1011110 455100 009996 Brenda Ebron-Bonner 009996 Casey Dooley 009996 Daniel Lee 009996 William Chavis	32603 32604 32605 32606	EBRON-BONNER 2512 DOOLEY 2512 LEE 2512 CHAVIS 2512	MILEAGE P P P P	273.00 291.90 231.57 291.20	.00 .00 .00 .00	.00 .00 .00 .00		
				1,087.67	.00	.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
		ACCOUNT TOTAL		1,087.67	.00	.00	
1011110 455300			MEALS & LODGING				
000981 OMNI HOTELS	32911	172758717208	P	495.36	.00	.00	
000981 OMNI HOTELS	32912	146511725	P	887.46	.00	.00	
000981 OMNI HOTELS	32913	172774097345	P	616.52	.00	.00	
000981 OMNI HOTELS	32914	1477110825	P	616.52	.00	.00	
000981 OMNI HOTELS	32915	172775531455	P	887.46	.00	.00	
000981 OMNI HOTELS	32916	17275871111125	P	392.10	.00	.00	
000981 OMNI HOTELS	33049	17277409111025	P	29.65	.00	.00	
000981 OMNI HOTELS	33113	17277553111125	P	45.44	.00	.00	
000981 OMNI HOTELS	33114	1477111125	P	-41.10	.00	.00	
000981 OMNI HOTELS	33115	1727740973451	P	-323.60	.00	.00	
				3,605.81	.00	.00	
001031 GUISEPPE PIZZA	32910	251030	P	113.67	.00	.00	
001185 JOES STEAK AND SEAFO	33073	251118042	P	209.44	.00	.00	
		ACCOUNT TOTAL		3,928.92	.00	.00	
1011110 460010			OFFICE SUPPLIES				
000537 AMAZON	33027	114-7090311-2887439	P	31.90	.00	.00	
000537 AMAZON	33029	114-2387260-4089854	P	16.99	.00	.00	
				48.89	.00	.00	
		ACCOUNT TOTAL		48.89	.00	.00	
1011110 460020			FOOD SUPPLIES				
000963 FOOD LION	33070	017529	P	25.98	.00	.00	
		ACCOUNT TOTAL		25.98	.00	.00	
1011210			COUNTY ADMINISTRATION				
1011210 433200			OTHER CONTRACTED SRVS				
000266 STERICYCLE INC	33044	9012196043, 5802	P	52.44	.00	.00	
000447 DALY COMPUTERS INC	32979	PSI119293	P	202.55	.00	.00	
000447 DALY COMPUTERS INC	32981	PSI119307	P	895.56	.00	.00	
000447 DALY COMPUTERS INC	32982	PSI119359	P	498.88	.00	.00	
000447 DALY COMPUTERS INC	33474	PSI119683	P	316.16	.00	.00	
				1,913.15	.00	.00	
		ACCOUNT TOTAL		1,965.59	.00	.00	
1011210 452100			POSTAL SERVICE				
000624 QUADIENT FINANCE USA	33034	US-00028737	P	248.90	.00	.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
000624 QUADIENT FINANCE USA	33416	6038 2512	P	2,000.00	.00	.00	
				2,248.90	.00	.00	
		ACCOUNT TOTAL		2,248.90	.00	.00	
1011210 452300			TELECOMMUNICATIONS				
000112 VERIZON	33046	95343066900107 2510	P	68.06	.00	.00	
000143 VERIZON WIRELESS	32909	6126426843	P	91.48	.00	.00	
000213 VITA	32683	T474627	P	97.10	.00	.00	
		ACCOUNT TOTAL		256.64	.00	.00	
1011210 455400			CONVENTION & EDUCATION				
000280 UVA WELDON COOPER CT	33074	0232787	P	400.00	.00	.00	
		ACCOUNT TOTAL		400.00	.00	.00	
1011210 458100			DUES & MEMBERSHIPS				
001274 IIMC	33071	23a11bec	P	350.00	.00	.00	
001274 IIMC	33072	251118on1	P	50.00	.00	.00	
		ACCOUNT TOTAL		400.00	.00	.00	
1011210 460010			OFFICE SUPPLIES				
000227 STAPLES	33038	7668990344	P	39.49	.00	.00	
000227 STAPLES	33041	7669380978	P	23.76	.00	.00	
		ACCOUNT TOTAL		63.25	.00	.00	
000520 ROANOKE STAMP & SEAL	33035	OE-493765	P	19.33	.00	.00	
000520 ROANOKE STAMP & SEAL	33036	GOV-11630	P	25.21	.00	.00	
		ACCOUNT TOTAL		44.54	.00	.00	
000537 AMAZON	33029	114-2387260-4089854	P	54.94	.00	.00	
000537 AMAZON	33109	114-6503766-6374641	P	14.24	.00	.00	
		ACCOUNT TOTAL		69.18	.00	.00	
		ACCOUNT TOTAL		176.97	.00	.00	
1011210 460120			BOOKS & SUBSCRIPTIONS				
001506 GANNETT NEWSPAPER	32949	16991125	P	16.99	.00	.00	
001593 COLUMN SOFTWARE	32948	31522751125	P	35.99	.00	.00	
		ACCOUNT TOTAL		52.98	.00	.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
1011221		LEGAL SERVICES					
1011221 431500		PROF SRVS-LEGAL					
000295 HEFTY WILEY & GORE P 32723		13985 P		3,000.00	.00	.00	
		ACCOUNT TOTAL		3,000.00	.00	.00	
1011221 460120		BOOKS & SUBSCRIPTIONS					
000466 LEXISNEXIS 32512		47359242 P		30.83	.00	.00	
000955 THOMSON REUTERS WEST 32491		852794765 P		259.84	.00	.00	
000955 THOMSON REUTERS WEST 32826		852919670 P		259.84	.00	.00	
				519.68	.00	.00	
		ACCOUNT TOTAL		550.51	.00	.00	
1011222		HUMAN RESOURCES					
1011222 431100		PROF SRVS-MEDICAL					
001240 INSTANT TECHNOLOGIES 32896		3477041-IN P		75.00	.00	.00	
		ACCOUNT TOTAL		75.00	.00	.00	
1011222 452300		TELECOMMUNICATIONS					
000143 VERIZON WIRELESS 32909		6126426843 P		51.47	.00	.00	
		ACCOUNT TOTAL		51.47	.00	.00	
1011222 455400		CONVENTION & EDUCATION					
000837 TARGETSOLUTIONS LEAR 33164		INV130273 P		11,481.20	.00	.00	
		ACCOUNT TOTAL		11,481.20	.00	.00	
1011222 460010		OFFICE SUPPLIES					
000537 AMAZON 33026		114-4875674-9051420 P		19.21	.00	.00	
000537 AMAZON 33031		114-1424095-6761012 P		26.50	.00	.00	
				45.71	.00	.00	
001076 VISTAPRINT 33047		VP_XKZWTCMZ P		19.99	.00	.00	
		ACCOUNT TOTAL		65.70	.00	.00	
1011222 460020		FOOD SUPPLIES					
000963 FOOD LION 32893		0033 P		72.94	.00	.00	
000963 FOOD LION 32894		0032 P		-73.67	.00	.00	
000963 FOOD LION 32895		0012 P		73.67	.00	.00	
				72.94	.00	.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6								
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING		
002018 BLANDS FLORIST	32892	321886099	P	80.00	.00	.00		
		ACCOUNT TOTAL		152.94	.00	.00		
1011231		COMMISSIONER OF THE REVENUE						
1011231 431600		PROF SRVS-OTHER						
000116 JD POWER (FORMERLY N 32719		INVUS279189	P	1,210.00	.00	.00		
		ACCOUNT TOTAL		1,210.00	.00	.00		
1011231 433200		OTHER CONTRACTED SRVS						
000266 STERICYCLE INC	33044	9012196043, 5802	P	26.22	.00	.00		
000447 DALY COMPUTERS INC	32979	PSI119293	P	35.69	.00	.00		
000447 DALY COMPUTERS INC	32981	PSI119307	P	268.22	.00	.00		
000447 DALY COMPUTERS INC	32982	PSI119359	P	190.96	.00	.00		
000447 DALY COMPUTERS INC	33474	PSI119683	P	315.37	.00	.00		
				810.24	.00	.00		
		ACCOUNT TOTAL		836.46	.00	.00		
1011231 452300		TELECOMMUNICATIONS						
000143 VERIZON WIRELESS	32909	6126426843	P	80.02	.00	.00		
		ACCOUNT TOTAL		80.02	.00	.00		
1011231 455400		CONVENTION & EDUCATION						
000117 COMMISSIONER OF THE	32890	10623	P	90.00	.00	.00		
000280 UVA WELDON COOPER CT	32891	525845127	P	100.00	.00	.00		
		ACCOUNT TOTAL		190.00	.00	.00		
1011231 460010		OFFICE SUPPLIES						
000537 AMAZON	33029	114-2387260-4089854	P	13.56	.00	.00		
001076 VISTAPRINT	33047	VP_XKZWTMZ	P	154.95	.00	.00		
		ACCOUNT TOTAL		168.51	.00	.00		
1011231 460080		VEHICLE FUEL						
001178 MANSFIELD OIL COMPAN	32711	1151032 COTR	P	21.39	.00	.00		
		ACCOUNT TOTAL		21.39	.00	.00		
1011231 460140		DMV SELECT EXPENDITURES						
000303 UNITED PARCEL SERVIC	32489	0000609F98475	P	6.58	.00	.00		
000303 UNITED PARCEL SERVIC	32755	0000609F98495	P	13.16	.00	.00		
				19.74	.00	.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
			ACCOUNT TOTAL	19.74	.00	.00	
1011232		GENERAL REASSESSMENT					
1011232 433200		OTHER CONTRACTED SRVS					
000447 DALY COMPUTERS INC	33474	PSI119683	P	17.94	.00	.00	
			ACCOUNT TOTAL	17.94	.00	.00	
1011241		TREASURER					
1011241 431600		PROF SRVS-OTHER					
000163 VA DMV	32967	202530400832	P	10,625.00	.00	.00	
000375 ELLIOTT, JAMES	32751	DELINQUENT TAX 2512	P	938.32	.00	.00	
001349 ELAVON, INC.	32576	CA5304101776	P	10.00	.00	.00	
001349 ELAVON, INC.	32577	CA5304101778	P	10.00	.00	.00	
001349 ELAVON, INC.	32578	CA5304101781	P	10.00	.00	.00	
				30.00	.00	.00	
			ACCOUNT TOTAL	11,593.32	.00	.00	
1011241 433200		OTHER CONTRACTED SRVS					
000266 STERICYCLE INC	33044	9012196043, 5802	P	52.40	.00	.00	
000447 DALY COMPUTERS INC	32979	PSI119293	P	92.28	.00	.00	
000447 DALY COMPUTERS INC	32981	PSI119307	P	511.89	.00	.00	
000447 DALY COMPUTERS INC	32982	PSI119359	P	259.23	.00	.00	
000447 DALY COMPUTERS INC	33474	PSI119683	P	301.30	.00	.00	
				1,164.70	.00	.00	
			ACCOUNT TOTAL	1,217.10	.00	.00	
1011241 455400		CONVENTION & EDUCATION					
000280 UVA WELDON COOPER CT	33098	I-00072950	P	90.00	.00	.00	
			ACCOUNT TOTAL	90.00	.00	.00	
1011241 460010		OFFICE SUPPLIES					
000227 STAPLES	33039	7668991397	P	691.36	.00	.00	
000537 AMAZON	33032	114-9197811-4683459	P	28.47	.00	.00	
			ACCOUNT TOTAL	719.83	.00	.00	
1011241 480070		COMPUTER EQUIPMENT					
001275 DATA BUSINESS EQUIPM	33150	INV681455	P	478.00	.00	.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6								
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING		
		ACCOUNT TOTAL		478.00	.00	.00		
1011243		ACCOUNTING						
1011243 455300		MEALS & LODGING						
000981 OMNI HOTELS	32886	2025 11 08 0201	P	310.90	.00	.00		
		ACCOUNT TOTAL		310.90	.00	.00		
1011251		INFORMATION SYSTEMS						
1011251 433200		OTHER CONTRACTED SRVS						
000344 INTERACT	32597	CPSXT0001100	P	2,880.00	.00	.00		
000344 INTERACT	32635	CPSXT0001110	P	2,493.00	.00	.00		
				5,373.00	.00	.00		
000447 DALY COMPUTERS INC	32979	PSI119293	P	.72	.00	.00		
000447 DALY COMPUTERS INC	32981	PSI119307	P	10.46	.00	.00		
000447 DALY COMPUTERS INC	32982	PSI119359	P	5.66	.00	.00		
000447 DALY COMPUTERS INC	33474	PSI119683	P	9.85	.00	.00		
				26.69	.00	.00		
000868 APP RIVER LLC	32933	3721105	P	2,378.03	.00	.00		
000991 NETWORK SOLUTIONS	33128	1852122289	P	18.99	.00	.00		
000991 NETWORK SOLUTIONS	33129	119393975	P	17.99	.00	.00		
				36.98	.00	.00		
001569 GODADDY.COM	32937	3942335273	P	999.98	.00	.00		
001601 LE BLEU CENTRAL DIST	33001	456848 2511	P	16.10	.00	.00		
001718 BASTIONPOINT TECHNOL	32587	23982	P	153.00	.00	.00		
		ACCOUNT TOTAL		8,983.78	.00	.00		
1011251 452300		TELECOMMUNICATIONS						
000143 VERIZON WIRELESS	33048	6126830611	P	547.39	.00	.00		
000213 VITA	32683	T474627	P	1.16	.00	.00		
000389 COMCAST	32772	0144541 2512	P	24.69	.00	.00		
000389 COMCAST	32898	0138923 2510	P	358.35	.00	.00		
				383.04	.00	.00		
000676 WINDSTREAM	32897	77271269	P	1,801.81	.00	.00		
001022 INTELEPEER CLOUD COM	32732	INV00464792	P	914.09	.00	.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
001737 STARLINK INTERNET	33068	58783752-10914-72	P	495.00	.00	.00	
001737 STARLINK INTERNET	33127	59813635-11773-71	P	195.00	.00	.00	
				<b>690.00</b>	<b>.00</b>	<b>.00</b>	
001972 MASERGY COMMUNICATIO	32694	464610	P	15,056.38	.00	.00	
		ACCOUNT TOTAL		19,393.87	.00	.00	
1011251 455300			MEALS & LODGING				
001024 MISSION BBQ	32939	10029	P	19.37	.00	.00	
001050 HOTEL ROANOKE & CONF	32938	3297534611	P	458.49	.00	.00	
001050 HOTEL ROANOKE & CONF	32944	3409401204	P	6.99	.00	.00	
				<b>465.48</b>	<b>.00</b>	<b>.00</b>	
001338 TEXAS ROADHOUSE	32942	042443	P	30.13	.00	.00	
001546 BILLYS RESTAURANT	32945	070348	P	56.19	.00	.00	
001740 BUFFALO WILD WINGS	32936	021445	P	20.57	.00	.00	
001792 FIRST WATCH	32943	20027	P	17.77	.00	.00	
001886 PANDA EXPRESS	32940	229819	P	15.19	.00	.00	
002019 SCRAMBLED	32941	136	P	12.84	.00	.00	
		ACCOUNT TOTAL		637.54	.00	.00	
1011251 460010			OFFICE SUPPLIES				
000537 AMAZON	33064	114-6740445-8644209	P	71.14	.00	.00	
		ACCOUNT TOTAL		71.14	.00	.00	
1011251 480070			COMPUTER EQUIPMENT				
000537 AMAZON	32929	114-4492482-5474647	P	16.99	.00	.00	
000537 AMAZON	32930	114-4298714-6117859	P	583.08	.00	.00	
000537 AMAZON	32931	114-6620022-6990638	P	159.96	.00	.00	
000537 AMAZON	32932	114-0265703-6426633	P	355.62	.00	.00	
000537 AMAZON	33065	114-3601756-7791449	P	39.99	.00	.00	
000537 AMAZON	33066	114-1390987-1064237	P	33.58	.00	.00	
000537 AMAZON	33125	114-8429882-0928269	P	19.99	.00	.00	
000537 AMAZON	33126	114-8552905-9866661	P	18.99	.00	.00	
				<b>1,228.20</b>	<b>.00</b>	<b>.00</b>	
000968 B&H PHOTO	32934	914267451	P	160.06	.00	.00	
000968 B&H PHOTO	32935	914267068	P	1,351.47	.00	.00	
000968 B&H PHOTO	33067	1125208323	P	388.54	.00	.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
				1,900.07	.00	.00	
		ACCOUNT TOTAL		3,128.27	.00	.00	
1011310		REGISTRAR/BOARD OF ELECTIONS					
1011310	433200	OTHER CONTRACTED SRVS					
000398	ELECTION SERVICES ON	32634	3048	P	6,241.50	.00	.00
000447	DALY COMPUTERS INC	32979	PSI119293	P	4.12	.00	.00
000447	DALY COMPUTERS INC	32981	PSI119307	P	44.22	.00	.00
000447	DALY COMPUTERS INC	32982	PSI119359	P	47.39	.00	.00
000447	DALY COMPUTERS INC	33474	PSI119683	P	48.88	.00	.00
					144.61	.00	.00
		ACCOUNT TOTAL		6,386.11	.00	.00	
1011310	452100	POSTAL SERVICE					
000274	US POSTAL SERVICE	32971	536	P	195.52	.00	.00
		ACCOUNT TOTAL		195.52	.00	.00	
1011310	455100	MILEAGE					
009996	David Thompson	32637	11.25 Mileage DT	P	185.64	.00	.00
009996	David Scott Thompson	32638	11.25 Mileage ST	P	147.56	.00	.00
					333.20	.00	.00
		ACCOUNT TOTAL		333.20	.00	.00	
1011310	460010	OFFICE SUPPLIES					
000537	AMAZON	33029	114-2387260-4089854	P	9.85	.00	.00
000537	AMAZON	33100	111-6129089-4507464	P	29.45	.00	.00
					39.30	.00	.00
001776	R A CLARK ENTERPRI	32970	2809	P	146.25	.00	.00
		ACCOUNT TOTAL		185.55	.00	.00	
1012110		CIRCUIT COURT					
1012110	452300	TELECOMMUNICATIONS					
000112	VERIZON	33046	95343066900107 2510	P	23.08	.00	.00
		ACCOUNT TOTAL		23.08	.00	.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6								
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING		
1012120		GENERAL DISTRICT COURT						
1012120 431500		PROF SRVS-LEGAL						
000309 MARABLE III, GEORGE	32986	9653710	P	337.00	.00	.00		
000309 MARABLE III, GEORGE	32987	9653711	P	344.00	.00	.00		
000309 MARABLE III, GEORGE	32988	9653720	P	637.00	.00	.00		
000309 MARABLE III, GEORGE	32989	9653712	P	337.00	.00	.00		
				<b>1,655.00</b>	<b>.00</b>	<b>.00</b>		
000429 WELLS, LINWOOD T.	32632	8585020	P	540.00	.00	.00		
000429 WELLS, LINWOOD T.	32774	9653707	P	315.00	.00	.00		
				<b>855.00</b>	<b>.00</b>	<b>.00</b>		
000430 HANNA, STEVEN	32773	9538124	P	330.00	.00	.00		
001163 MORGAN JR, WAYNE R	32991	9653723	P	330.00	.00	.00		
001163 MORGAN JR, WAYNE R	32992	9653724	P	330.00	.00	.00		
001163 MORGAN JR, WAYNE R	32993	9538152	P	330.00	.00	.00		
				<b>990.00</b>	<b>.00</b>	<b>.00</b>		
001503 WOLF LAW CENTER, PLL	32990	9651817	P	564.00	.00	.00		
		ACCOUNT TOTAL		4,394.00	.00	.00		
1012120 433200		OTHER CONTRACTED SRVS						
001601 LE BLEU CENTRAL DIST	33001	456848 2511	P	128.45	.00	.00		
		ACCOUNT TOTAL		128.45	.00	.00		
1012120 452300		TELECOMMUNICATIONS						
000112 VERIZON	33046	95343066900107 2510	P	75.13	.00	.00		
000213 VITA	32683	T474627	P	1.27	.00	.00		
		ACCOUNT TOTAL		76.40	.00	.00		
1012170		CLERK OF THE CIRCUIT COURT						
1012170 433200		OTHER CONTRACTED SRVS						
000233 SUPREME COURT OF VA	32840	26-053C-RED	P	488.53	.00	.00		
000266 STERICYCLE INC	33044	9012196043, 5802	P	61.87	.00	.00		
000605 NOW APPLICATIONS LLC	32805	2025-109	P	330.00	.00	.00		
000955 THOMSON REUTERS WEST	32767	852869302	P	117.61	.00	.00		
001601 LE BLEU CENTRAL DIST	33001	456848 2511	P	72.25	.00	.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6		ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING
ACCOUNT TOTAL						1,070.26	.00	.00
1012170	452300				TELECOMMUNICATIONS			
000213	VITA	32683	T474627	P		16.86	.00	.00
ACCOUNT TOTAL						16.86	.00	.00
1012170	460010				OFFICE SUPPLIES			
000227	STAPLES	33042	7669383416	P		38.02	.00	.00
000537	AMAZON	33025	114-9275746-1274610	P		15.37	.00	.00
000636	ALPHA CARD SYSTEMS	32628	INV7680452	P		209.50	.00	.00
ACCOUNT TOTAL						262.89	.00	.00
1012191					VICTIM WITNESS PROGRAM			
1012191	433200				OTHER CONTRACTED SRVS			
000447	DALY COMPUTERS INC	32981	PSI119307	P		10.70	.00	.00
000447	DALY COMPUTERS INC	32982	PSI119359	P		2.66	.00	.00
000447	DALY COMPUTERS INC	33474	PSI119683	P		.09	.00	.00
						13.45	.00	.00
ACCOUNT TOTAL						13.45	.00	.00
1012191	452300				TELECOMMUNICATIONS			
000112	VERIZON	33046	95343066900107 2510	P		19.08	.00	.00
ACCOUNT TOTAL						19.08	.00	.00
1012191	455100				MILEAGE			
009996	Mindy Stell	32485	STELL 2511	P		155.47	.00	.00
009996	Mindy Stell	32486	STELL 251107	P		150.50	.00	.00
						305.97	.00	.00
ACCOUNT TOTAL						305.97	.00	.00
1012191	455300				MEALS & LODGING			
009996	Mindy Stell	32485	STELL 2511	P		644.65	.00	.00
ACCOUNT TOTAL						644.65	.00	.00
1012210					COMMONWEALTHS ATTORNEY			
1012210	433200				OTHER CONTRACTED SRVS			
000447	DALY COMPUTERS INC	32979	PSI119293	P		25.33	.00	.00
000447	DALY COMPUTERS INC	32981	PSI119307	P		321.22	.00	.00
000447	DALY COMPUTERS INC	32982	PSI119359	P		171.74	.00	.00
000447	DALY COMPUTERS INC	33474	PSI119683	P		180.14	.00	.00

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6								
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING		
				698.43	.00	.00		
		ACCOUNT TOTAL		698.43	.00	.00		
1012210 452300			TELECOMMUNICATIONS					
000143 VERIZON WIRELESS	33048	6126830611	P	37.47	.00	.00		
		ACCOUNT TOTAL		37.47	.00	.00		
1013120		SHERIFF						
1013120 431100			PROF SRVS-MEDICAL					
000395 GREENBERG & ASSOC	33429	6594	P	780.00	.00	.00		
000803 CONCENTRA MEDICAL CE	32832	666028113	P	410.00	.00	.00		
000803 CONCENTRA MEDICAL CE	33483	666059408	P	410.00	.00	.00		
				820.00	.00	.00		
		ACCOUNT TOTAL		1,600.00	.00	.00		
1013120 433100			REPAIR & MAINTENANCE					
000129 JIM'S BODY SHOP LLC	32995	348	P	10,370.66	.00	.00		
000501 TEN-CODE ELITE	33199	DCS1225B	P	4,050.00	.00	.00		
000533 EAST COAST EMERGENCY	32620	44513	P	21,465.83	.00	.00		
000533 EAST COAST EMERGENCY	32983	44556	P	13,278.00	.00	.00		
000533 EAST COAST EMERGENCY	32984	44560	P	947.70	.00	.00		
000533 EAST COAST EMERGENCY	33482	45126	P	3,656.00	.00	.00		
000533 EAST COAST EMERGENCY	33484	45122	P	1,895.40	.00	.00		
				41,242.93	.00	.00		
000930 DEWITT TIRE INC	32646	64703	P	395.52	.00	.00		
000930 DEWITT TIRE INC	32647	64477	P	49.94	.00	.00		
000930 DEWITT TIRE INC	32649	64730	P	20.00	.00	.00		
000930 DEWITT TIRE INC	32650	64602	P	264.49	.00	.00		
000930 DEWITT TIRE INC	32651	64308	P	329.21	.00	.00		
000930 DEWITT TIRE INC	32652	64091	P	55.00	.00	.00		
000930 DEWITT TIRE INC	32653	64400	P	89.44	.00	.00		
000930 DEWITT TIRE INC	32654	64305	P	60.00	.00	.00		
000930 DEWITT TIRE INC	32655	64500	P	44.95	.00	.00		
000930 DEWITT TIRE INC	32656	64425	P	71.92	.00	.00		
000930 DEWITT TIRE INC	32657	64427	P	49.94	.00	.00		
000930 DEWITT TIRE INC	32658	64419	P	49.94	.00	.00		
000930 DEWITT TIRE INC	32659	64657	P	14.51	.00	.00		
000930 DEWITT TIRE INC	32660	64491	P	751.44	.00	.00		
000930 DEWITT TIRE INC	32661	64546	P	84.95	.00	.00		
000930 DEWITT TIRE INC	32662	64586	P	49.94	.00	.00		
000930 DEWITT TIRE INC	32663	64614	P	56.34	.00	.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
000930 DEWITT TIRE INC	33492	64088	P	10,151.03	.00	.00	
000930 DEWITT TIRE INC	33493	64681	P	10,150.99	.00	.00	
				<b>22,739.55</b>	<b>.00</b>	<b>.00</b>	
001451 LEWIS GARAGE	32685	25-11748	P	65.00	.00	.00	
001451 LEWIS GARAGE	32686	25-11651	P	150.00	.00	.00	
001451 LEWIS GARAGE	32687	2511652	P	150.00	.00	.00	
001451 LEWIS GARAGE	32688	001948	P	34.95	.00	.00	
001451 LEWIS GARAGE	32689	001940	P	34.95	.00	.00	
001451 LEWIS GARAGE	32690	001949	P	1,860.00	.00	.00	
001451 LEWIS GARAGE	32999	001975	P	642.87	.00	.00	
001451 LEWIS GARAGE	33000	001980	P	34.95	.00	.00	
001451 LEWIS GARAGE	33485	001981	P	34.95	.00	.00	
001451 LEWIS GARAGE	33486	001985	P	729.95	.00	.00	
001451 LEWIS GARAGE	33487	001982	P	450.00	.00	.00	
				<b>4,187.62</b>	<b>.00</b>	<b>.00</b>	
		ACCOUNT TOTAL		82,590.76	.00	.00	
1013120 433200			OTHER CONTRACTED SRVS				
000266 STERICYCLE INC	33044	9012196043, 5802	P	101.00	.00	.00	
000447 DALY COMPUTERS INC	32979	PSI119293	P	70.79	.00	.00	
000447 DALY COMPUTERS INC	32981	PSI119307	P	601.28	.00	.00	
000447 DALY COMPUTERS INC	32982	PSI119359	P	333.26	.00	.00	
000447 DALY COMPUTERS INC	33474	PSI119683	P	282.86	.00	.00	
				<b>1,288.19</b>	<b>.00</b>	<b>.00</b>	
001601 LE BLEU CENTRAL DIST	33001	456848 2511	P	40.15	.00	.00	
		ACCOUNT TOTAL		1,429.34	.00	.00	
1013120 451100			ELECTRICAL SERVICE				
000404 DOMINION ENERGY	32785	005885877653 2512	P	785.95	.00	.00	
		ACCOUNT TOTAL		785.95	.00	.00	
1013120 452300			TELECOMMUNICATIONS				
000112 VERIZON	32905	756397537000172 2510	P	61.43	.00	.00	
000112 VERIZON	33046	95343066900107 2510	P	282.14	.00	.00	
				<b>343.57</b>	<b>.00</b>	<b>.00</b>	
000143 VERIZON WIRELESS	33048	6126830611	P	4,301.50	.00	.00	
000213 VITA	32683	T474627	P	60.32	.00	.00	
		ACCOUNT TOTAL		4,705.39	.00	.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
1013120 458100			DUES & MEMBERSHIPS				
000408 CENTRAL VA REG NARCO	33202	251201	P	2,300.00	.00	.00	
			ACCOUNT TOTAL	2,300.00	.00	.00	
1013120 460010			OFFICE SUPPLIES				
000227 STAPLES	33037	7668730070	P	105.00	.00	.00	
000227 STAPLES	33040	7669034773	P	129.10	.00	.00	
				234.10	.00	.00	
000975 DOLLAR GENERAL	33018	20251117	P	4.53	.00	.00	
001104 LYNN CARD COMPANY	33015	513620	P	252.00	.00	.00	
			ACCOUNT TOTAL	490.63	.00	.00	
1013120 460020			FOOD SUPPLIES				
000963 FOOD LION	32889	011400	P	73.80	.00	.00	
000977 EXXONMOBIL	32887	024966	P	7.07	.00	.00	
000977 EXXONMOBIL	32888	026890	P	8.77	.00	.00	
000977 EXXONMOBIL	33019	029299	P	7.07	.00	.00	
000977 EXXONMOBIL	33020	029627	P	14.14	.00	.00	
000977 EXXONMOBIL	33021	029762	P	8.77	.00	.00	
000977 EXXONMOBIL	33022	029760	P	17.54	.00	.00	
000977 EXXONMOBIL	33023	030503	P	8.77	.00	.00	
000977 EXXONMOBIL	33024	029385	P	54.62	.00	.00	
000977 EXXONMOBIL	33107	031831	P	8.77	.00	.00	
				135.52	.00	.00	
			ACCOUNT TOTAL	209.32	.00	.00	
1013120 460070			REPAIR & MAINT SUPPLIES				
000215 GOODYEAR AUTO SERVIC	32752	0000063185	P	528.00	.00	.00	
			ACCOUNT TOTAL	528.00	.00	.00	
1013120 460080			VEHICLE FUEL				
001178 MANSFIELD OIL COMPAN	32504	1144654 SH	P	7,109.00	.00	.00	
001178 MANSFIELD OIL COMPAN	32716	1151032 SH	P	6,540.03	.00	.00	
001178 MANSFIELD OIL COMPAN	32827	11128938	P	2,452.65	.00	.00	
001178 MANSFIELD OIL COMPAN	33163	1154912 SH	P	7,216.34	.00	.00	
				23,318.02	.00	.00	
001487 MARATHON PETRO	33077	1015384	P	40.00	.00	.00	
			ACCOUNT TOTAL	23,358.02	.00	.00	
1013120 460100			POLICE SUPPLIES				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
000444 GALLS LLC	32738	033384458	P	348.09	.00	.00	
000564 QUALIFICATION TARGET	33016	N0Q00A8RT	P	108.66	.00	.00	
001255 FLOCK SAFETY	33471	INV-77775	P	12,000.00	.00	.00	
001255 FLOCK SAFETY	33472	INV-77239	P	9,000.00	.00	.00	
001255 FLOCK SAFETY	33476	INV-75661	P	9,999.00	.00	.00	
				<b>30,999.00</b>	<b>.00</b>	<b>.00</b>	
002000 MIDWAY USA	32884	67247065	P	159.35	.00	.00	
		ACCOUNT TOTAL		31,615.10	.00	.00	
1013120 460110			UNIFORMS & APPAREL				
000422 TOWN POLICE SUPPLY	33477	37599	P	1,300.32	.00	.00	
000444 GALLS LLC	32736	033318416	P	148.96	.00	.00	
000444 GALLS LLC	33467	033570129	P	80.75	.00	.00	
000444 GALLS LLC	33468	033584192	P	350.32	.00	.00	
				<b>580.03</b>	<b>.00</b>	<b>.00</b>	
		ACCOUNT TOTAL		1,880.35	.00	.00	
1013120 460300			ANIMAL CARE SUPPLIES				
000148 CHESDIN ANIMAL HOSPI	33201	3822	P	1,066.60	.00	.00	
001020 CHEWY.COM	33133	5058185896	P	138.66	.00	.00	
001996 ALLPROVIDE	32951	4468794	P	234.00	.00	.00	
		ACCOUNT TOTAL		1,439.26	.00	.00	
1013120 460310			INVESTIGATIVE SUPPLIES				
000119 BATTERY BARN OF VA I	33014	469092	P	108.60	.00	.00	
000227 STAPLES	33043	7669419231	P	82.99	.00	.00	
000537 AMAZON	33075	113-5433827-6703429	P	23.98	.00	.00	
000537 AMAZON	33076	113-6153478-8577844	P	63.15	.00	.00	
				<b>87.13</b>	<b>.00</b>	<b>.00</b>	
001049 EVIDENT INC	32883	255065A	P	227.66	.00	.00	
001095 TLO TRANSUNION	32952	20251110	P	154.10	.00	.00	
001103 DASH MEDICAL GLOVES	32882	CSL0591319	P	489.20	.00	.00	
001560 TRI-TECH FORENSICS	32885	01237751	P	73.60	.00	.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
			ACCOUNT TOTAL	1,223.28	.00	.00	
1013120 480010 000537 AMAZON	32950	113-1021794-1521813	MACHINERY & EQUIPMENT P	61.50	.00	.00	
			ACCOUNT TOTAL	61.50	.00	.00	
1013120 480050 000163 VA DMV	33045	79932400039	MOTOR VEHICLES P	15.00	.00	.00	
000501 TEN-CODE ELITE	32721	DCS1225A	P	4,050.00	.00	.00	
000533 EAST COAST EMERGENCY	32581	44848	P	427.00	.00	.00	
			ACCOUNT TOTAL	4,492.00	.00	.00	
1013120 480070 000344 INTERACT	32598	CPSXT0001103	COMPUTER EQUIPMENT P	18,717.00	.00	.00	
			ACCOUNT TOTAL	18,717.00	.00	.00	
1013220			VOLUNTEER FIRE DEPARTMENT				
1013220 431100 000621 ALERE TOXICOLOGY	32624	L426884	PROF SRVS-MEDICAL P	100.00	.00	.00	
000940 DINWIDDIE VOL FIRE D	33151	REV REC 1ST QTR FY26	P	434.58	.00	.00	
000942 FORD VOL FIRE DEPT	33152	REV REC 1ST QTR FY26	P	3,893.14	.00	.00	
000943 NAMOZINE VOL FIRE DE	33154	REV REC 1ST QTR FY26	P	7,134.67	.00	.00	
000945 MCKENNEY VOL FIRE DE	33153	REV REC 1ST QTR FY26	P	325.94	.00	.00	
			ACCOUNT TOTAL	11,888.33	.00	.00	
1013220 431600 000606 TRUESCREEN INC	33169	1840367	PROF SRVS-OTHER P	197.75	.00	.00	
			ACCOUNT TOTAL	197.75	.00	.00	
1013220 433100			REPAIR & MAINTENANCE				
000238 SPAIN & WILLIAMS GAR	32817	278807	P	1,731.54	.00	.00	
000238 SPAIN & WILLIAMS GAR	32819	278808	P	749.55	.00	.00	
				2,481.09	.00	.00	
000468 ATLANTIC EMERGENCY S	32678	15986RIC	P	442.47	.00	.00	
000468 ATLANTIC EMERGENCY S	33187	16024RIC	P	352.90	.00	.00	
				795.37	.00	.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
001468 JIM WHELAN'S SERVICE	33426	133916	P	123.40	.00	.00	
ACCOUNT TOTAL				3,399.86	.00	.00	
1013220 433200			OTHER CONTRACTED SRVS				
000172 HOUCHINS PEST CONTRO	32902	251031	P	50.00	.00	.00	
000196 STANDBY POWER	32693	10704	P	3,726.07	.00	.00	
000447 DALY COMPUTERS INC	32979	PSI119293	P	2.15	.00	.00	
000447 DALY COMPUTERS INC	32981	PSI119307	P	26.77	.00	.00	
000447 DALY COMPUTERS INC	32982	PSI119359	P	25.45	.00	.00	
000447 DALY COMPUTERS INC	33474	PSI119683	P	10.03	.00	.00	
				64.40	.00	.00	
001144 AMELIA OVERHEAD DOOR	32722	001273	P	763.20	.00	.00	
001144 AMELIA OVERHEAD DOOR	32779	001782	P	3,450.00	.00	.00	
				4,213.20	.00	.00	
002001 1-2-3 EQUIPMENT SOLU	32579	2170764	P	188.13	.00	.00	
002001 1-2-3 EQUIPMENT SOLU	32580	2170761	P	188.13	.00	.00	
				376.26	.00	.00	
ACCOUNT TOTAL				8,429.93	.00	.00	
1013220 436000			ADVERTISING				
000963 FOOD LION	32968	0044	P	42.95	.00	.00	
000997 FIRST ARRIVING	33010	6283	P	1,223.64	.00	.00	
ACCOUNT TOTAL				1,266.59	.00	.00	
1013220 451110			UTILITIES REIMB-DINWIDDIE				
000182 PARKER OIL CO INC	32588	462486	P	226.99	.00	.00	
000182 PARKER OIL CO INC	32764	475146	P	1,277.24	.00	.00	
				1,504.23	.00	.00	
000404 DOMINION ENERGY	32785	005885877653 2512	P	810.10	.00	.00	
ACCOUNT TOTAL				2,314.33	.00	.00	
1013220 451120			UTILITIES REIMB-FORD				
000182 PARKER OIL CO INC	32589	462349	P	227.51	.00	.00	
000182 PARKER OIL CO INC	32590	462359	P	325.32	.00	.00	
000182 PARKER OIL CO INC	32976	481378	P	1,172.45	.00	.00	
				1,725.28	.00	.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6								
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING		
000404 DOMINION ENERGY	32785	005885877653 2512	P	597.39	.00	.00		
000942 FORD VOL FIRE DEPT	32631	Nov Reimb 2025	P	178.49	.00	.00		
		ACCOUNT TOTAL		2,501.16	.00	.00		
1013220 451130		UTILITIES REIMB-MCKENNEY						
000182 PARKER OIL CO INC	32733	471484	P	1,010.78	.00	.00		
000404 DOMINION ENERGY	32785	005885877653 2512	P	573.68	.00	.00		
		ACCOUNT TOTAL		1,584.46	.00	.00		
1013220 451140		UTILITIES REIMB-NAMOZINE						
000404 DOMINION ENERGY	32785	005885877653 2512	P	870.98	.00	.00		
000943 NAMOZINE VOL FIRE DE	32705	Nov 2025 Reimb	P	122.38	.00	.00		
001959 COLUMBIA GAS	32782	12853058 2512	P	392.91	.00	.00		
		ACCOUNT TOTAL		1,386.27	.00	.00		
1013220 451150		UTILITIES REIMB-OLD HICKORY						
000182 PARKER OIL CO INC	33192	485553	P	505.43	.00	.00		
000944 OLD HICKORY VOL FIRE	32621	Nov 2025 Reimb	P	365.53	.00	.00		
		ACCOUNT TOTAL		870.96	.00	.00		
1013220 452300		TELECOMMUNICATIONS						
000143 VERIZON WIRELESS	33048	6126830611	P	40.01	.00	.00		
000389 COMCAST	33111	0013892 2511	P	166.90	.00	.00		
000942 FORD VOL FIRE DEPT	32631	Nov Reimb 2025	P	177.12	.00	.00		
000943 NAMOZINE VOL FIRE DE	32705	Nov 2025 Reimb	P	246.26	.00	.00		
000944 OLD HICKORY VOL FIRE	32621	Nov 2025 Reimb	P	147.36	.00	.00		
		ACCOUNT TOTAL		777.65	.00	.00		
1013220 455400		CONVENTION & EDUCATION						
000837 TARGETSOLUTIONS LEAR	33164	INV130273	P	14,931.00	.00	.00		
		ACCOUNT TOTAL		14,931.00	.00	.00		
1013220 456300		CONTRIBUTION-CHIEFS ASSN						
000135 DINWIDDIE CO PUBLIC	32682	2026 Awards Ceremony	P	125.00	.00	.00		
001068 GOLDEN CORRAL 2498	32878	39419483258683393	P	419.18	.00	.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6		ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING
ACCOUNT TOTAL						544.18	.00	.00
CONTRIBUTION-DINWIDDIE								
1013220	456310							
000537	AMAZON	32871		114-9456059-8876214	P	188.99	.00	.00
000537	AMAZON	32873		114-8165640-0253023	P	36.06	.00	.00
						225.05	.00	.00
000572	NAPA STORE	32681		173049	P	85.15	.00	.00
000572	NAPA STORE	32969		170884	P	37.48	.00	.00
						122.63	.00	.00
000940	DINWIDDIE VOL FIRE D	32985		November 25 Reimb	P	324.63	.00	.00
000992	TRACTOR SUPPLY	33069		578568	P	44.99	.00	.00
000992	TRACTOR SUPPLY	33130		627176	P	86.98	.00	.00
						131.97	.00	.00
ACCOUNT TOTAL						804.28	.00	.00
CONTRIBUTION-FORD								
1013220	456320							
000942	FORD VOL FIRE DEPT	32631		Nov Reimb 2025	P	3,160.94	.00	.00
ACCOUNT TOTAL						3,160.94	.00	.00
CONTRIBUTION-MCKENNEY								
1013220	456330							
000572	NAPA STORE	32969		170884	P	49.93	.00	.00
000672	PRUDENTIAL OVERALL S	31759		800770680	P	110.16	.00	.00
000672	PRUDENTIAL OVERALL S	32030		800774252	P	250.21	.00	.00
						360.37	.00	.00
001545	HSI EMERGENCY CARE S	32879		2359278	P	83.34	.00	.00
ACCOUNT TOTAL						493.64	.00	.00
CONTRIBUTION-NAMAZINE								
1013220	456340							
000943	NAMAZINE VOL FIRE DE	32705		Nov 2025 Reimb	P	1,627.77	.00	.00
ACCOUNT TOTAL						1,627.77	.00	.00
CONTRIBUTION-OLD HICKORY								
1013220	456350							
000944	OLD HICKORY VOL FIRE	32621		Nov 2025 Reimb	P	746.33	.00	.00
ACCOUNT TOTAL						746.33	.00	.00
VEHICLE FUEL								
1013220	460080							
000182	PARKER OIL CO INC	32669		468867	P	1,179.80	.00	.00
000182	PARKER OIL CO INC	32670		468951	P	1,021.65	.00	.00

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6								
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING		
000182 PARKER OIL CO INC	32753	475289	P	618.21	.00	.00		
000182 PARKER OIL CO INC	32768	476970	P	481.99	.00	.00		
000182 PARKER OIL CO INC	33184	483889	P	913.58	.00	.00		
000182 PARKER OIL CO INC	33189	485283	P	926.06	.00	.00		
				5,141.29	.00	.00		
001178 MANSFIELD OIL COMPAN	32500	1144654 FIRE	P	160.16	.00	.00		
001178 MANSFIELD OIL COMPAN	32713	1151032 FIRE	P	251.23	.00	.00		
001178 MANSFIELD OIL COMPAN	33161	1154912 FIRE	P	125.50	.00	.00		
				536.89	.00	.00		
		ACCOUNT TOTAL		5,678.18	.00	.00		
1013220 480010			MACHINERY & EQUIPMENT					
000482 WITMER PUBLIC SAFETY	32680	INV759478A	P	492.00	.00	.00		
000482 WITMER PUBLIC SAFETY	33193	INV804791	P	185.92	.00	.00		
				677.92	.00	.00		
		ACCOUNT TOTAL		677.92	.00	.00		
1013230		FIRE & EMS						
1013230 431200			PROF SRVS-ACCT/AUDIT					
001660 DIGITECH COMPUTER LL	32771	618001348	P	1,862.04	.00	.00		
		ACCOUNT TOTAL		1,862.04	.00	.00		
1013230 433100			REPAIR & MAINTENANCE					
000197 RADIO COMMUNICATIONS	32611	120005302-1	P	1,326.72	.00	.00		
000238 SPAIN & WILLIAMS GAR	32820	278864	P	1,175.00	.00	.00		
000272 LEETE TIRE & AUTO IN	32700	4490003019	P	29.99	.00	.00		
000272 LEETE TIRE & AUTO IN	32825	4490003055	P	2,983.82	.00	.00		
000272 LEETE TIRE & AUTO IN	33185	4490003076	P	2,954.18	.00	.00		
				5,967.99	.00	.00		
001468 JIM WHELAN'S SERVICE	33425	134087	P	192.46	.00	.00		
		ACCOUNT TOTAL		8,662.17	.00	.00		
1013230 433200			OTHER CONTRACTED SRVS					
000204 ZOLL MEDICAL CORPORA	33178	91002384	P	8,505.04	.00	.00		
000266 STERICYCLE INC	32881	1000843242b	P	496.24	.00	.00		
000336 STRYKER SALES CORP	32783	9210952328	P	22,547.60	.00	.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
000447 DALY COMPUTERS INC	32979	PSI119293	P	.46	.00	.00	
001041 ROBERTS OXYGEN	31756	F25812	P	132.23	.00	.00	
001041 ROBERTS OXYGEN	31757	F25811	P	96.32	.00	.00	
001041 ROBERTS OXYGEN	31758	F25810	P	60.41	.00	.00	
001041 ROBERTS OXYGEN	31998	991660	P	170.35	.00	.00	
				<b>459.31</b>	<b>.00</b>	<b>.00</b>	
		ACCOUNT TOTAL		32,008.65	.00	.00	
1013230 435000			PRINTING & BINDING				
000127 OWEN PRINTING COMPAN	32720	436443	P	6,012.00	.00	.00	
		ACCOUNT TOTAL		6,012.00	.00	.00	
1013230 452100			POSTAL SERVICE				
000127 OWEN PRINTING COMPAN	32720	436443	P	4,215.07	.00	.00	
		ACCOUNT TOTAL		4,215.07	.00	.00	
1013230 452300			TELECOMMUNICATIONS				
000112 VERIZON	33046	95343066900107	2510 P	76.40	.00	.00	
000143 VERIZON WIRELESS	33048	6126830611	P	1,487.10	.00	.00	
000213 VITA	32683	T474627	P	2.79	.00	.00	
		ACCOUNT TOTAL		1,566.29	.00	.00	
1013230 455300			MEALS & LODGING				
001050 HOTEL ROANOKE & CONF	32946	DMN3W7T64VK	P	305.66	.00	.00	
002019 SCRAMBLED	32947	133	P	23.44	.00	.00	
		ACCOUNT TOTAL		329.10	.00	.00	
1013230 460010			OFFICE SUPPLIES				
000227 STAPLES	33106	7913077690	P	55.91	.00	.00	
000537 AMAZON	32870	114-6011213-4804206	P	199.99	.00	.00	
000537 AMAZON	32872	114-4314980-9885053	P	47.38	.00	.00	
000537 AMAZON	32874	114-1971772-0717852	P	29.28	.00	.00	
000537 AMAZON	32875	114-4349057-3516200	P	11.85	.00	.00	
000537 AMAZON	32876	114-3505577-7743456	P	58.93	.00	.00	
000537 AMAZON	32877	114-7365681-5545065	P	21.72	.00	.00	
000537 AMAZON	33007	114-652507-4143460	P	28.49	.00	.00	
000537 AMAZON	33008	114-6962855-3412208	P	23.75	.00	.00	
000537 AMAZON	33101	114-7316950-6070603	P	18.98	.00	.00	
000537 AMAZON	33105	114-7845552-7910606	P	11.30	.00	.00	
000537 AMAZON	33196	1XKT-YK3W-YWVD	P	16.69	.00	.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6								
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING		
				468.36	.00	.00		
000992	TRACTOR SUPPLY	33132	579351	P	25.99	.00	.00	
001076	VISTAPRINT	33047	VP_XKZWTCMZ	P	24.99	.00	.00	
			ACCOUNT TOTAL		575.25	.00	.00	
1013230	460040		MEDICAL SUPPLIES					
000204	ZOLL MEDICAL CORPORA	32609	4372137	P	249.28	.00	.00	
000204	ZOLL MEDICAL CORPORA	32776	4384694	P	254.77	.00	.00	
000204	ZOLL MEDICAL CORPORA	32829	4380179	P	501.02	.00	.00	
					1,005.07	.00	.00	
000758	MCKESSON MEDICAL SUR	33011	24655380a	P	440.46	.00	.00	
001810	LIFE-ASSIST, INC.	32758	2029445	P	674.93	.00	.00	
001810	LIFE-ASSIST, INC.	32759	2029560	P	76.59	.00	.00	
001810	LIFE-ASSIST, INC.	32997	2033940	P	1,890.74	.00	.00	
001810	LIFE-ASSIST, INC.	33177	2034261	P	2,720.81	.00	.00	
					5,363.07	.00	.00	
			ACCOUNT TOTAL		6,808.60	.00	.00	
1013230	460050		JANITORIAL SUPPLIES					
000940	DINWIDDIE VOL FIRE D	32985	November 25 Reimb	P	259.87	.00	.00	
000943	NAMOZINE VOL FIRE DE	32705	Nov 2025 Reimb	P	238.23	.00	.00	
			ACCOUNT TOTAL		498.10	.00	.00	
1013230	460070		REPAIR & MAINT SUPPLIES					
000992	TRACTOR SUPPLY	33099	62544	P	108.96	.00	.00	
			ACCOUNT TOTAL		108.96	.00	.00	
1013230	460080		VEHICLE FUEL					
001178	MANSFIELD OIL COMPAN	32499	1144654 EMS	P	697.03	.00	.00	
001178	MANSFIELD OIL COMPAN	32712	1151032 EMS	P	540.13	.00	.00	
001178	MANSFIELD OIL COMPAN	33160	1154912 EMS	P	690.75	.00	.00	
					1,927.91	.00	.00	
			ACCOUNT TOTAL		1,927.91	.00	.00	
1013230	460110		UNIFORMS & APPAREL					
000482	WITMER PUBLIC SAFETY	32615	INV789791	P	193.00	.00	.00	
000482	WITMER PUBLIC SAFETY	32616	INV789723	P	684.00	.00	.00	
000482	WITMER PUBLIC SAFETY	32625	INV790240	P	67.00	.00	.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6		ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING
000482	WITMER PUBLIC SAFETY	32734	INV794466	P	117.00	.00	.00	
000482	WITMER PUBLIC SAFETY	32760	INV795109	P	58.00	.00	.00	
000482	WITMER PUBLIC SAFETY	32824	INV798204	P	201.00	.00	.00	
000482	WITMER PUBLIC SAFETY	33149	INV802077	P	350.00	.00	.00	
000482	WITMER PUBLIC SAFETY	33190	INV804391	P	52.00	.00	.00	
000482	WITMER PUBLIC SAFETY	33191	INV804396	P	164.00	.00	.00	
					<b>1,886.00</b>	<b>.00</b>	<b>.00</b>	
000537	AMAZON	33005	114-3257637-0283450	P	19.98	.00	.00	
000537	AMAZON	33006	114-7761970-2209040	P	142.50	.00	.00	
000537	AMAZON	33009	114-4908936-9292253	P	69.99	.00	.00	
000537	AMAZON	33102	114-1758455-1127401	P	267.99	.00	.00	
000537	AMAZON	33103	114-7261986-9415429	P	279.99	.00	.00	
000537	AMAZON	33104	114-0540430-5832200	P	69.99	.00	.00	
					<b>850.44</b>	<b>.00</b>	<b>.00</b>	
000918	READ'S UNIFORMS LLC	32729	369483-99	P	47.71	.00	.00	
000918	READ'S UNIFORMS LLC	32730	369473-99	P	62.37	.00	.00	
000918	READ'S UNIFORMS LLC	32731	369475-99	P	136.37	.00	.00	
					<b>246.45</b>	<b>.00</b>	<b>.00</b>	
001184	WESTGATE CLEANERS	33012	22	P	126.00	.00	.00	
001488	OFF THE SCHANE	32880	3530	P	480.00	.00	.00	
ACCOUNT TOTAL					3,588.89	.00	.00	
1013230	480050			MOTOR VEHICLES				
001384	KNOX COMPANY	32582	INV-KA-470128	P	3,114.00	.00	.00	
ACCOUNT TOTAL					3,114.00	.00	.00	
1013330				COURT SERVICES				
1013330	431600			PROF SRVS-OTHER				
000687	IRONGATE BOUNDARY MA	32629	NOVEMBER 2025	P	6,412.50	.00	.00	
ACCOUNT TOTAL					6,412.50	.00	.00	
1013330	438400			PURCHASED GOVT SRVS				
000186	CRATER YOUTH CARE CO	32583	25104	P	6,281.00	.00	.00	
000186	CRATER YOUTH CARE CO	32584	25105	P	6,281.00	.00	.00	
000186	CRATER YOUTH CARE CO	32838	25124	P	6,281.00	.00	.00	
					<b>18,843.00</b>	<b>.00</b>	<b>.00</b>	
ACCOUNT TOTAL					18,843.00	.00	.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6								
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING		
1013340			OTHER CORRECTION & DETENTION					
1013340 433200			OTHER CONTRACTED SRVS					
000266 STERICYCLE INC	33044	9012196043, 5802	P	26.22	.00	.00		
000447 DALY COMPUTERS INC	32979	PSI119293	P	23.88	.00	.00		
000447 DALY COMPUTERS INC	32981	PSI119307	P	316.58	.00	.00		
000447 DALY COMPUTERS INC	32982	PSI119359	P	78.21	.00	.00		
000447 DALY COMPUTERS INC	33474	PSI119683	P	77.22	.00	.00		
				<b>495.89</b>	<b>.00</b>	<b>.00</b>		
		ACCOUNT TOTAL		522.11	.00	.00		
1013340 452300			TELECOMMUNICATIONS					
000143 VERIZON WIRELESS	32909	6126426843	P	41.47	.00	.00		
000213 VITA	32683	T474627	P	.64	.00	.00		
		ACCOUNT TOTAL		42.11	.00	.00		
1013340 460010			OFFICE SUPPLIES					
000227 STAPLES	33041	7669380978	P	18.20	.00	.00		
000537 AMAZON	33029	114-2387260-4089854	P	37.82	.00	.00		
000537 AMAZON	33110	114-0432566-2311463	P	33.49	.00	.00		
				<b>71.31</b>	<b>.00</b>	<b>.00</b>		
		ACCOUNT TOTAL		89.51	.00	.00		
1013340 460080			VEHICLE FUEL					
001178 MANSFIELD OIL COMPAN	32498	1144654 CSA	P	49.95	.00	.00		
001178 MANSFIELD OIL COMPAN	32710	1151032 CSA	P	53.56	.00	.00		
001178 MANSFIELD OIL COMPAN	33159	1154912 CSA	P	41.48	.00	.00		
				<b>144.99</b>	<b>.00</b>	<b>.00</b>		
		ACCOUNT TOTAL		144.99	.00	.00		
1013340 460130			EDUC & REC SUPPLIES					
000963 FOOD LION	33136	251125	P	26.71	.00	.00		
		ACCOUNT TOTAL		26.71	.00	.00		
1013410			BUILDING INSPECTIONS					
1013410 452300			TELECOMMUNICATIONS					
000143 VERIZON WIRELESS	32909	6126426843	P	274.54	.00	.00		
		ACCOUNT TOTAL		274.54	.00	.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6		ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING
1013410	460080				VEHICLE FUEL			
001178	MANSFIELD OIL COMPAN	32497	1144654	BI	P	103.27	.00	.00
001178	MANSFIELD OIL COMPAN	32709	1151032	BI	P	108.28	.00	.00
001178	MANSFIELD OIL COMPAN	33158	1154912	BI	P	74.68	.00	.00
						<b>286.23</b>	<b>.00</b>	<b>.00</b>
ACCOUNT TOTAL						286.23	.00	.00
1013510					ANIMAL CONTROL/POUND			
1013510	431100				PROF SRVS-MEDICAL			
000283	VA DEPT OF AGRICULTU	32781	3641125		P	66.55	.00	.00
ACCOUNT TOTAL						66.55	.00	.00
1013510	431600				PROF SRVS-OTHER			
000606	TRUESCREEN INC	33108	1829931		P	135.27	.00	.00
ACCOUNT TOTAL						135.27	.00	.00
1013510	433100				REPAIR & MAINTENANCE			
000930	DEWITT TIRE INC	32644	64353		P	20.00	.00	.00
ACCOUNT TOTAL						20.00	.00	.00
1013510	433200				OTHER CONTRACTED SRVS			
000102	CHAMBERS SEPTIC TANK	32780	2324		P	330.00	.00	.00
000172	HOUCHINS PEST CONTRO	32902	251031		P	35.00	.00	.00
000447	DALY COMPUTERS INC	32982	PSI119359		P	497.76	.00	.00
000447	DALY COMPUTERS INC	33474	PSI119683		P	49.42	.00	.00
						<b>547.18</b>	<b>.00</b>	<b>.00</b>
ACCOUNT TOTAL						912.18	.00	.00
1013510	451100				ELECTRICAL SERVICE			
001046	SOUTHSIDE ELECTRIC C	31853	40828002	2510	P	393.40	.00	.00
ACCOUNT TOTAL						393.40	.00	.00
1013510	451200				HEATING SERVICE			
000182	PARKER OIL CO INC	32672	468152		P	275.08	.00	.00
000182	PARKER OIL CO INC	32822	477985		P	215.76	.00	.00
						<b>490.84</b>	<b>.00</b>	<b>.00</b>
ACCOUNT TOTAL						490.84	.00	.00
1013510	452300				TELECOMMUNICATIONS			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
000143 VERIZON WIRELESS	33048	6126830611	P	397.34	.00	.00	
		ACCOUNT TOTAL		397.34	.00	.00	
1013510 460070			REPAIR & MAINT SUPPLIES				
000270 WAYNE COOK ELECTRIC	32928	2318930	P	175.10	.00	.00	
		ACCOUNT TOTAL		175.10	.00	.00	
1013510 460080			VEHICLE FUEL				
001178 MANSFIELD OIL COMPAN	32494	1144654 AC	P	347.53	.00	.00	
001178 MANSFIELD OIL COMPAN	32706	1151032 AC	P	367.90	.00	.00	
001178 MANSFIELD OIL COMPAN	33155	1154912 AC	P	486.04	.00	.00	
				1,201.47	.00	.00	
		ACCOUNT TOTAL		1,201.47	.00	.00	
1013510 460110			UNIFORMS & APPAREL				
000444 GALLS LLC	32927	30865764	P	234.33	.00	.00	
		ACCOUNT TOTAL		234.33	.00	.00	
1013560			EMERGENCY COMMUNICATIONS				
1013560 431600			PROF SRVS-OTHER				
000606 TRUESCREEN INC	33108	1829931	P	272.84	.00	.00	
		ACCOUNT TOTAL		272.84	.00	.00	
1013560 433200			OTHER CONTRACTED SRVS				
000447 DALY COMPUTERS INC	32979	PSI119293	P	85.46	.00	.00	
000447 DALY COMPUTERS INC	32981	PSI119307	P	1,303.50	.00	.00	
000447 DALY COMPUTERS INC	32982	PSI119359	P	535.10	.00	.00	
000447 DALY COMPUTERS INC	33474	PSI119683	P	534.09	.00	.00	
				2,458.15	.00	.00	
001601 LE BLEU CENTRAL DIST	33001	456848 2511	P	184.95	.00	.00	
		ACCOUNT TOTAL		2,643.10	.00	.00	
1013560 451100			ELECTRICAL SERVICE				
000404 DOMINION ENERGY	32785	005885877653 2512	P	824.59	.00	.00	
001046 SOUTHSIDE ELECTRIC C	31831	40828015 2510	P	455.53	.00	.00	
001046 SOUTHSIDE ELECTRIC C	31844	40828016 2511	P	237.52	.00	.00	
001046 SOUTHSIDE ELECTRIC C	31846	40828014 2511	P	228.46	.00	.00	
				921.51	.00	.00	
001074 PRINCE GEORGE ELECTR	32612	2014000500 2511	P	431.77	.00	.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6								
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING		
ACCOUNT TOTAL				2,177.87	.00	.00		
1013560 452300			TELECOMMUNICATIONS					
000112 VERIZON	32907	850090908000112 2510	P	233.02	.00	.00		
000112 VERIZON	32908	551678032000149 2510	P	27.00	.00	.00		
000112 VERIZON	33046	95343066900107 2510	P	276.01	.00	.00		
				<b>536.03</b>	<b>.00</b>	<b>.00</b>		
000143 VERIZON WIRELESS	33048	6126830611	P	262.29	.00	.00		
000213 VITA	32683	T474627	P	10.14	.00	.00		
000461 LANGUAGE LINE SERVIC	32726	11785321	P	2.56	.00	.00		
001044 AT&T	32571	9546508015	P	5,614.67	.00	.00		
001256 VOLATIA LANGUAGE NET	32750	2300D1716-2025-11-30	P	17.50	.00	.00		
ACCOUNT TOTAL				6,443.19	.00	.00		
1013560 454100			LEASE/RENT-EQUIPMENT					
000585 TV6 HOLDINGS LLC	32641	IN11439428	P	3,335.06	.00	.00		
000822 SUBCARRIER COMMUNICA	32493	95291	P	2,925.10	.00	.00		
000822 SUBCARRIER COMMUNICA	33188	95625	P	2,925.10	.00	.00		
				<b>5,850.20</b>	<b>.00</b>	<b>.00</b>		
000825 AMERICAN TOWERS LLC	32775	5118358	P	3,518.89	.00	.00		
ACCOUNT TOTAL				12,704.15	.00	.00		
1013560 455300			MEALS & LODGING					
001050 HOTEL ROANOKE & CONF	32847	3289580467	P	516.49	.00	.00		
001050 HOTEL ROANOKE & CONF	32848	3302849735b	P	404.49	.00	.00		
001050 HOTEL ROANOKE & CONF	32849	3301900952	P	404.49	.00	.00		
001050 HOTEL ROANOKE & CONF	32850	3299437318b	P	404.49	.00	.00		
001050 HOTEL ROANOKE & CONF	32851	32856990606	P	404.49	.00	.00		
001050 HOTEL ROANOKE & CONF	32852	4305	P	60.22	.00	.00		
001050 HOTEL ROANOKE & CONF	32853	3409391491	P	5.53	.00	.00		
001050 HOTEL ROANOKE & CONF	32854	3409131941	P	12.00	.00	.00		
001050 HOTEL ROANOKE & CONF	32855	3409131624	P	11.06	.00	.00		
001050 HOTEL ROANOKE & CONF	32856	3409306024	P	5.53	.00	.00		
001050 HOTEL ROANOKE & CONF	32857	3409218740	P	3.63	.00	.00		
001050 HOTEL ROANOKE & CONF	32858	3409218684	P	5.09	.00	.00		
001050 HOTEL ROANOKE & CONF	32859	5146	P	156.46	.00	.00		
001050 HOTEL ROANOKE & CONF	32860	10007	P	10.84	.00	.00		
001050 HOTEL ROANOKE & CONF	32861	3409307858	P	15.26	.00	.00		
001050 HOTEL ROANOKE & CONF	32862	3409306106	P	11.06	.00	.00		
001050 HOTEL ROANOKE & CONF	32863	3409218790	P	5.53	.00	.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6								
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING		
001050 HOTEL ROANOKE & CONF	32864	3409305944	P	7.66	.00	.00		
001050 HOTEL ROANOKE & CONF	32865	3409401071	P	8.39	.00	.00		
001050 HOTEL ROANOKE & CONF	32866	3409391417	P	7.66	.00	.00		
001050 HOTEL ROANOKE & CONF	32867	3409391575	P	12.19	.00	.00		
001050 HOTEL ROANOKE & CONF	32868	3409131652	P	5.53	.00	.00		
				<b>2,478.09</b>	<b>.00</b>	<b>.00</b>		
001068 GOLDEN CORRAL 2498	32846	3121	P	108.89	.00	.00		
001130 ARBY'S 7188	32844	AAAXBVAUACBQ	P	69.73	.00	.00		
001546 BILLYS RESTAURANT	32869	60	P	317.98	.00	.00		
001788 BENNY MARCONIS	32845	84	P	65.00	.00	.00		
002016 ALEJANDROS MEXICAN G	32843	168	P	90.47	.00	.00		
		ACCOUNT TOTAL		3,130.16	.00	.00		
1013560 455400			CONVENTION & EDUCATION					
000239 APCO INTERNATIONAL	33004	1216745	P	2,460.00	.00	.00		
		ACCOUNT TOTAL		2,460.00	.00	.00		
1013560 460070			REPAIR & MAINT SUPPLIES					
000537 AMAZON	33003	114-1817674-6439455	P	73.26	.00	.00		
		ACCOUNT TOTAL		73.26	.00	.00		
1013560 460110			UNIFORMS & APPAREL					
001249 CUSTOM T'S	32747	87378	P	2,203.95	.00	.00		
001249 CUSTOM T'S	32749	87418	P	1,135.30	.00	.00		
				<b>3,339.25</b>	<b>.00</b>	<b>.00</b>		
		ACCOUNT TOTAL		3,339.25	.00	.00		
1014132			STREETLIGHTS					
1014132 451100			ELECTRICAL SERVICE					
000404 DOMINION ENERGY	32785	005885877653	2512 P	4,401.26	.00	.00		
001046 SOUTHSIDE ELECTRIC C	31825	40828008	2510 P	113.69	.00	.00		
		ACCOUNT TOTAL		4,514.95	.00	.00		
1014240			WASTE MANAGEMENT					
1014240 431600			PROF SRVS-OTHER					
000427 MERIDIAN WASTE VA LL	32691	7356209	P	77,094.84	.00	.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6		ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING
000606	TRUESCREEN INC	33108		1829931	P	263.54	.00	.00
ACCOUNT TOTAL						77,358.38	.00	.00
1014240	433100				REPAIR & MAINTENANCE			
000238	SPAIN & WILLIAMS GAR	32816		278913	P	3,180.62	.00	.00
000365	CHESDIN AUTOMOTIVE &	32484		2381	P	4,423.00	.00	.00
000770	JAKE'S UNDER PRESSUR	32667		2668	P	4,850.00	.00	.00
002023	CAROLINA GIANT TIRE	32505		1016238	P	3,820.74	.00	.00
ACCOUNT TOTAL						16,274.36	.00	.00
1014240	433200				OTHER CONTRACTED SRVS			
000172	HOUCHINS PEST CONTRO	32902		251031	P	65.00	.00	.00
000447	DALY COMPUTERS INC	32979		PSI119293	P	1.66	.00	.00
000447	DALY COMPUTERS INC	32982		PSI119359	P	14.50	.00	.00
ACCOUNT TOTAL						16.16	.00	.00
001601	LE BLEU CENTRAL DIST	33001		456848 2511	P	241.50	.00	.00
ACCOUNT TOTAL						322.66	.00	.00
1014240	451100				ELECTRICAL SERVICE			
000404	DOMINION ENERGY	32785		005885877653 2512	P	515.65	.00	.00
001046	SOUTHSIDE ELECTRIC C	31826		40828010 2510	P	111.07	.00	.00
001046	SOUTHSIDE ELECTRIC C	31828		40828011 2510	P	64.26	.00	.00
001046	SOUTHSIDE ELECTRIC C	31850		40828012 2511	P	85.56	.00	.00
001046	SOUTHSIDE ELECTRIC C	31852		40828001 2510	P	443.22	.00	.00
001046	SOUTHSIDE ELECTRIC C	31854		40828004 2510	P	171.70	.00	.00
ACCOUNT TOTAL						875.81	.00	.00
ACCOUNT TOTAL						1,391.46	.00	.00
1014240	451300				WATER & SEWER SERVICE			
000133	TOWN OF MCKENNEY	33422		180 2512	P	67.00	.00	.00
000153	DINWIDDIE CO WATER A	32572		1804250.00 98 2511	P	12.32	.00	.00
000153	DINWIDDIE CO WATER A	33420		1804250.00 98 2512	P	12.32	.00	.00
ACCOUNT TOTAL						24.64	.00	.00
001522	JONES WASTE SOLUTION	33195		0000223	P	960.00	.00	.00
ACCOUNT TOTAL						1,051.64	.00	.00

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6		ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING
1014240	452300				TELECOMMUNICATIONS			
000143	VERIZON WIRELESS	32909	6126426843	P		331.76	.00	.00
					ACCOUNT TOTAL	331.76	.00	.00
1014240	460010				OFFICE SUPPLIES			
000127	OWEN PRINTING COMPAN	32614	436408	P		285.50	.00	.00
					ACCOUNT TOTAL	285.50	.00	.00
1014240	460070				REPAIR & MAINT SUPPLIES			
000126	RUSSELL FENCE CO INC	32961	099947	P		1,038.29	.00	.00
000175	RAGSDALE BLDG SUPPLY	33087	J02106	P		40.98	.00	.00
000192	HOLLYWOOD SIGNS	32517	13224	P		1,101.68	.00	.00
000192	HOLLYWOOD SIGNS	32642	13284	P		356.00	.00	.00
						1,457.68	.00	.00
000206	ARC3 GASES INC	32591	0012453212	P		57.00	.00	.00
000206	ARC3 GASES INC	32770	0012497949	P		216.00	.00	.00
						273.00	.00	.00
000537	AMAZON	32958	111-3818158-2761820	P		19.92	.00	.00
000984	PETESRBURG TRADING O	33085	738192	P		140.37	.00	.00
000989	HOME DEPOT	33141	WN40299840A	P		189.96	.00	.00
					ACCOUNT TOTAL	3,160.20	.00	.00
1014240	460080				VEHICLE FUEL			
000182	PARKER OIL CO INC	32513	460985	P		1,008.59	.00	.00
000182	PARKER OIL CO INC	32762	475349	P		733.06	.00	.00
						1,741.65	.00	.00
001178	MANSFIELD OIL COMPAN	32717	1151032 WM	P		27.02	.00	.00
					ACCOUNT TOTAL	1,768.67	.00	.00
1014320					GENERAL PROPERTIES			
1014320	433100				REPAIR & MAINTENANCE			
000583	EARTHWORKS & SPRINKL	33186	2885	P		1,880.00	.00	.00
					ACCOUNT TOTAL	1,880.00	.00	.00
1014320	433200				OTHER CONTRACTED SRVS			
000172	HOUCHINS PEST CONTRO	32902	251031	P		390.00	.00	.00

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
000196 STANDBY POWER	32757	10755	P	1,635.17	.00	.00	
000196 STANDBY POWER	32996	10798	P	375.00	.00	.00	
				<b>2,010.17</b>	<b>.00</b>	<b>.00</b>	
000270 WAYNE COOK ELECTRIC	33148	2319108-2	P	100.00	.00	.00	
000270 WAYNE COOK ELECTRIC	33417	2318605-3	P	290.10	.00	.00	
				<b>390.10</b>	<b>.00</b>	<b>.00</b>	
000271 PROTECT FIRE EXTINGU	32490	50015	P	2,711.00	.00	.00	
000640 PROJECT & CONSTRUCTI	32596	251163	P	1,300.00	.00	.00	
000651 PD&J ENVIROCON INC	32592	190	P	1,900.00	.00	.00	
000653 VIRGINIA UTILITY PRO	32607	112025- 00171	P	8.40	.00	.00	
000693 WARWICK MECHANICAL G	32766	115288	P	533.00	.00	.00	
000693 WARWICK MECHANICAL G	33179	115398	P	1,859.11	.00	.00	
000693 WARWICK MECHANICAL G	33203	115417	P	1,426.20	.00	.00	
000693 WARWICK MECHANICAL G	33427	115473	P	190.00	.00	.00	
000693 WARWICK MECHANICAL G	33431	115474	P	190.00	.00	.00	
				<b>4,198.31</b>	<b>.00</b>	<b>.00</b>	
000812 OAK RIDGE ENTERPRISE	32974	1913	P	7,518.50	.00	.00	
000812 OAK RIDGE ENTERPRISE	32975	1991	P	10,151.87	.00	.00	
				<b>17,670.37</b>	<b>.00</b>	<b>.00</b>	
001244 LATITUDE 36, INC	33168	INV-0402817	P	1,386.00	.00	.00	
001254 CHESAPEAKE CONTROLS	32594	26463	P	1,759.00	.00	.00	
001601 LE BLEU CENTRAL DIST	33001	456848 2511	P	395.00	.00	.00	
001879 TRUGREEN LP	32610	219082387	P	1,462.00	.00	.00	
			ACCOUNT TOTAL	35,580.35	.00	.00	
1014320 451100			ELECTRICAL SERVICE				
000404 DOMINION ENERGY	32785	005885877653	2512 P	26,451.51	.00	.00	
001046 SOUTHSIDE ELECTRIC C	31848	40828009 2511	P	148.80	.00	.00	
			ACCOUNT TOTAL	26,600.31	.00	.00	
1014320 451200			HEATING SERVICE				
000182 PARKER OIL CO INC	32671	469070	P	1,448.44	.00	.00	
000182 PARKER OIL CO INC	32769	476383	P	1,298.19	.00	.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
000182 PARKER OIL CO INC	33183	484947	P	1,117.97	.00	.00	
				3,864.60	.00	.00	
		ACCOUNT TOTAL		3,864.60	.00	.00	
1014320 451300			WATER & SEWER SERVICE				
000153 DINWIDDIE CO WATER A	154540	154540	P	19,500.00	.00	.00	
		ACCOUNT TOTAL		19,500.00	.00	.00	
1014320 452300			TELECOMMUNICATIONS				
000112 VERIZON	32906	850072520000167 2510	P	344.10	.00	.00	
000112 VERIZON	33046	95343066900107 2510	P	548.86	.00	.00	
				892.96	.00	.00	
000143 VERIZON WIRELESS	32909	6126426843	P	198.78	.00	.00	
000143 VERIZON WIRELESS	33048	6126830611	P	71.26	.00	.00	
				270.04	.00	.00	
		ACCOUNT TOTAL		1,163.00	.00	.00	
1014320 460010			OFFICE SUPPLIES				
000537 AMAZON	33137	111-9083756-0532246	P	331.49	.00	.00	
000537 AMAZON	33138	111-3016668-4904220	P	32.08	.00	.00	
				363.57	.00	.00	
		ACCOUNT TOTAL		363.57	.00	.00	
1014320 460030			GROUNDS MAINT SUPPLIES				
000175 RAGSDALE BLDG SUPPLY	32963	8183415086	P	20.98	.00	.00	
000537 AMAZON	33079	111-8077056-0345857	P	23.99	.00	.00	
000537 AMAZON	33081	111-7720995-0066633	P	155.96	.00	.00	
				179.95	.00	.00	
000989 HOME DEPOT	33095	53583	P	117.63	.00	.00	
000992 TRACTOR SUPPLY	33096	578402	P	57.98	.00	.00	
000992 TRACTOR SUPPLY	33097	578687	P	29.94	.00	.00	
000992 TRACTOR SUPPLY	33147	627665	P	193.80	.00	.00	
				281.72	.00	.00	
001065 CONNER SMALL ENGINE	32684	312141	P	573.97	.00	.00	
		ACCOUNT TOTAL		1,174.25	.00	.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6								
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING		
1014320 460050			JANITORIAL SUPPLIES					
000155 RUTHERFORD JANITOR	32675	1427565	P	3,222.36	.00	.00		
000155 RUTHERFORD JANITOR	32977	1429049	P	58.00	.00	.00		
000155 RUTHERFORD JANITOR	32978	1429004	P	206.06	.00	.00		
				<b>3,486.42</b>	<b>.00</b>	<b>.00</b>		
000441 RELIABLE RENTALS	33135	R-002390	P	12.98	.00	.00		
000975 DOLLAR GENERAL	32962	071015	P	15.00	.00	.00		
000975 DOLLAR GENERAL	33093	144734	P	24.50	.00	.00		
000975 DOLLAR GENERAL	33094	145089	P	12.00	.00	.00		
000975 DOLLAR GENERAL	33145	075230	P	22.50	.00	.00		
				<b>74.00</b>	<b>.00</b>	<b>.00</b>		
000976 DOLLAR TREE	32953	504801	P	26.00	.00	.00		
		ACCOUNT TOTAL		3,599.40	.00	.00		
1014320 460070			REPAIR & MAINT SUPPLIES					
000175 RAGSDALE BLDG SUPPLY	32954	J00618	P	6.79	.00	.00		
000175 RAGSDALE BLDG SUPPLY	32955	J01022	P	20.58	.00	.00		
000175 RAGSDALE BLDG SUPPLY	32960	900866	P	289.75	.00	.00		
000175 RAGSDALE BLDG SUPPLY	33086	J01679	P	10.52	.00	.00		
000175 RAGSDALE BLDG SUPPLY	33144	J02397	P	40.48	.00	.00		
				<b>368.12</b>	<b>.00</b>	<b>.00</b>		
000384 PRO CHEM INC	32575	204343	P	426.80	.00	.00		
000537 AMAZON	32956	111-5168910-2390662a	P	93.04	.00	.00		
000537 AMAZON	32957	111-5168910-2390662	P	28.49	.00	.00		
000537 AMAZON	33080	111-5031376-7018628	P	15.85	.00	.00		
000537 AMAZON	33082	111-5277712-8989862	P	436.00	.00	.00		
000537 AMAZON	33139	111-3779482-2464258	P	51.79	.00	.00		
				<b>625.17</b>	<b>.00</b>	<b>.00</b>		
000572 NAPA STORE	32841	171353	P	12.98	.00	.00		
000572 NAPA STORE	32959	170890	P	36.48	.00	.00		
000572 NAPA STORE	33002	171703	P	2.89	.00	.00		
000572 NAPA STORE	33083	172123	P	31.96	.00	.00		
				<b>84.31</b>	<b>.00</b>	<b>.00</b>		
000984 PETESRBURG TRADING O	33142	036806	P	9.98	.00	.00		
000989 HOME DEPOT	33084	WN40299840	P	27.28	.00	.00		
000989 HOME DEPOT	33143	WJ98936944	P	272.70	.00	.00		
				<b>299.98</b>	<b>.00</b>	<b>.00</b>		



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6								
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING		
001601 LE BLEU CENTRAL DIST	33001	456848 2511	P	107.03	.00	.00		
002001 1-2-3 EQUIPMENT SOLU	32586	2170759	P	188.13	.00	.00		
ACCOUNT TOTAL				1,915.57	.00	.00		
1017110 451100		ELECTRICAL SERVICE						
000404 DOMINION ENERGY	32785	005885877653 2512	P	6,636.85	.00	.00		
ACCOUNT TOTAL				6,636.85	.00	.00		
1017110 451300		WATER & SEWER SERVICE						
000133 TOWN OF MCKENNEY	33421	273 2512	P	134.00	.00	.00		
000133 TOWN OF MCKENNEY	33423	156 2512	P	502.20	.00	.00		
				636.20	.00	.00		
000153 DINWIDDIE CO WATER A	32573	1813200.00 98 2511	P	249.64	.00	.00		
000153 DINWIDDIE CO WATER A	32574	1907200.00 98 2511	P	335.21	.00	.00		
000153 DINWIDDIE CO WATER A	33418	1907200.00 98 2512	P	612.34	.00	.00		
000153 DINWIDDIE CO WATER A	33419	1813200.00 98 2512	P	306.55	.00	.00		
				1,503.74	.00	.00		
001522 JONES WASTE SOLUTION	33195	0000223	P	1,555.00	.00	.00		
ACCOUNT TOTAL				3,694.94	.00	.00		
1017110 452300		TELECOMMUNICATIONS						
000112 VERIZON	33046	95343066900107 2510	P	346.09	.00	.00		
000143 VERIZON WIRELESS	32909	6126426843	P	295.91	.00	.00		
000143 VERIZON WIRELESS	33048	6126830611	P	37.47	.00	.00		
				333.38	.00	.00		
000213 VITA	32683	T474627	P	81.48	.00	.00		
000389 COMCAST	32899	0013256 2510	P	580.45	.00	.00		
000389 COMCAST	32900	0012993 2510	P	226.68	.00	.00		
000389 COMCAST	32901	0106920 2510	P	353.41	.00	.00		
000389 COMCAST	33033	0447282 2510	P	376.26	.00	.00		
				1,536.80	.00	.00		
ACCOUNT TOTAL				2,297.75	.00	.00		
1017110 460010		OFFICE SUPPLIES						
000537 AMAZON	33059	111-8727828-5037089	P	8.28	.00	.00		
ACCOUNT TOTAL				8.28	.00	.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6		ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING
1017110	460080			VEHICLE FUEL				
001178	MANSFIELD OIL COMPAN	32503	1144654	PARKS	P	86.87	.00	.00
001178	MANSFIELD OIL COMPAN	32714	1151032	PARKS	P	26.09	.00	.00
001178	MANSFIELD OIL COMPAN	33162	1154912	PARKS	P	26.56	.00	.00
						<b>139.52</b>	<b>.00</b>	<b>.00</b>
ACCOUNT TOTAL						139.52	.00	.00
1017110	460130			EDUC & REC SUPPLIES				
000122	BSN SPORTS INC	33167	932337393		P	16,380.00	.00	.00
000537	AMAZON	32917	113-1246804-6255414		P	158.43	.00	.00
000537	AMAZON	32918	114-1621495-4898664		P	116.29	.00	.00
000537	AMAZON	32920	111-1418273-9037005		P	30.55	.00	.00
000537	AMAZON	32922	111-9188480-6704215		P	58.99	.00	.00
000537	AMAZON	33050	113-2955001-0838635		P	59.52	.00	.00
000537	AMAZON	33051	111-1725169-2688216		P	95.18	.00	.00
000537	AMAZON	33055	111-6650197-9615462		P	172.80	.00	.00
000537	AMAZON	33056	111-5362265-2913057		P	499.98	.00	.00
000537	AMAZON	33057	114-6863528-4881050		P	40.69	.00	.00
000537	AMAZON	33058	111-8649385-2012204		P	59.02	.00	.00
000537	AMAZON	33060	111-1352556-7740242		P	94.35	.00	.00
000537	AMAZON	33116	112-4825036-4001046		P	67.57	.00	.00
000537	AMAZON	33118	113-6935025-5791468		P	209.97	.00	.00
						<b>1,663.34</b>	<b>.00</b>	<b>.00</b>
000601	TOTALLY TEENY TRAVEL	32925	54		P	400.00	.00	.00
001173	CROWN AWARDS INC	33120	15370519		P	571.61	.00	.00
001303	OTC BRANDS, INC.	33121	740118806		P	257.65	.00	.00
001951	SWIFT CREEK MILL THE	33062	502794		P	715.00	.00	.00
ACCOUNT TOTAL						19,987.60	.00	.00
1017110	460710			CONCESSIONS				
000479	COCA COLA	32643	49664108016		P	368.66	.00	.00
000970	SAMS / WALMART	33061	305318008248370		P	873.44	.00	.00
000970	SAMS / WALMART	33122	10370369134		P	220.88	.00	.00
						<b>1,094.32</b>	<b>.00</b>	<b>.00</b>
ACCOUNT TOTAL						1,462.98	.00	.00
1017110	480020			FURNITURE & FIXTURES				
000537	AMAZON	32919	113-9527815-6599435		P	514.41	.00	.00
000537	AMAZON	32921	113-8803798-4983436		P	363.98	.00	.00

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
000537 AMAZON	32923	113-3599227-2220204	P	154.68	.00	.00	
000537 AMAZON	33052	111-2817858-0454600	P	62.97	.00	.00	
000537 AMAZON	33053	113-5346001-7825853	P	151.99	.00	.00	
000537 AMAZON	33054	113-5780873-3405814	P	84.99	.00	.00	
000537 AMAZON	33117	113-5196842-7857822	P	348.99	.00	.00	
000537 AMAZON	33119	113-9677735-4118634	P	135.98	.00	.00	
				<b>1,817.99</b>	<b>.00</b>	<b>.00</b>	
001177 CAVALIER FLOORING SY	32718	I-11386	P	10,370.10	.00	.00	
		ACCOUNT TOTAL		12,188.09	.00	.00	
1018110		PLANNING & ZONING					
1018110 431600		PROF SRVS-OTHER					
000900 TOWNES SITE ENGINEER	32739	201548	P	1,000.00	.00	.00	
000900 TOWNES SITE ENGINEER	32740	201549	P	1,000.00	.00	.00	
000900 TOWNES SITE ENGINEER	32741	201550	P	1,000.00	.00	.00	
000900 TOWNES SITE ENGINEER	32742	201552	P	1,000.00	.00	.00	
000900 TOWNES SITE ENGINEER	32743	201551	P	1,000.00	.00	.00	
000900 TOWNES SITE ENGINEER	32744	201563	P	1,350.00	.00	.00	
000900 TOWNES SITE ENGINEER	32745	201573	P	375.00	.00	.00	
000900 TOWNES SITE ENGINEER	32746	201575	P	300.00	.00	.00	
000900 TOWNES SITE ENGINEER	32765	201598	P	1,000.00	.00	.00	
				<b>8,025.00</b>	<b>.00</b>	<b>.00</b>	
001873 HURT & PROFFITT	32777	96337	P	850.00	.00	.00	
		ACCOUNT TOTAL		8,875.00	.00	.00	
1018110 433200		OTHER CONTRACTED SRVS					
000266 STERICYCLE INC	33044	9012196043, 5802	P	26.22	.00	.00	
000447 DALY COMPUTERS INC	32979	PSI119293	P	82.82	.00	.00	
000447 DALY COMPUTERS INC	32981	PSI119307	P	173.01	.00	.00	
000447 DALY COMPUTERS INC	32982	PSI119359	P	94.99	.00	.00	
000447 DALY COMPUTERS INC	33474	PSI119683	P	111.82	.00	.00	
				<b>462.64</b>	<b>.00</b>	<b>.00</b>	
		ACCOUNT TOTAL		488.86	.00	.00	
1018110 436000		ADVERTISING					
001593 COLUMN SOFTWARE	31698	8E107D96-0058	P	1,341.75	.00	.00	
001593 COLUMN SOFTWARE	32000	8E107D96-0060	P	838.97	.00	.00	
				<b>2,180.72</b>	<b>.00</b>	<b>.00</b>	
		ACCOUNT TOTAL		2,180.72	.00	.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
1018110 452300 000143 VERIZON WIRELESS	32909	6126426843	TELECOMMUNICATIONS P	182.96	.00	.00	
			ACCOUNT TOTAL	182.96	.00	.00	
1018110 455400 001003 VA ASSOCIATION OF ZO	33017	11202025	CONVENTION & EDUCATION P	100.00	.00	.00	
			ACCOUNT TOTAL	100.00	.00	.00	
1018110 460010 000227 STAPLES 000227 STAPLES 000227 STAPLES	32903 32904 33112	7667958815 7667958815a 76697217403	OFFICE SUPPLIES P P P	76.37 83.99 120.76	.00 .00 .00	.00 .00 .00	
				281.12	.00	.00	
			ACCOUNT TOTAL	281.12	.00	.00	
1018110 460070 000192 HOLLYWOOD SIGNS	32416	13270	REPAIR & MAINT SUPPLIES P	390.44	.00	.00	
			ACCOUNT TOTAL	390.44	.00	.00	
1018110 460080 001178 MANSFIELD OIL COMPAN	32715	1151032 PL	VEHICLE FUEL P	29.15	.00	.00	
			ACCOUNT TOTAL	29.15	.00	.00	
1018120 1018120 431600 001898 SPEIDEN, LEITH	32695	20251130	COMMUNITY DEVELOPMENT PROF SRVS-OTHER P	387.50	.00	.00	
			ACCOUNT TOTAL	387.50	.00	.00	
1018120 433200 000310 ESRI	33078	900135282	OTHER CONTRACTED SRVS P	120.00	.00	.00	
000447 DALY COMPUTERS INC 000447 DALY COMPUTERS INC 000447 DALY COMPUTERS INC 000447 DALY COMPUTERS INC	32979 32981 32982 33474	PSI119293 PSI119307 PSI119359 PSI119683	P P P P	63.30 302.82 204.90 127.75	.00 .00 .00 .00	.00 .00 .00 .00	
				698.77	.00	.00	
			ACCOUNT TOTAL	818.77	.00	.00	
1018120 436100 001882 BREVO	32966	SIB-4046159	MARKETING P	17.00	.00	.00	
			ACCOUNT TOTAL	17.00	.00	.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
1018120 450810			SPECIAL EVENTS				
000537 AMAZON	33028	114-9800688-7605831	P	383.72	.00	.00	
000675 BISHOP'S BBQ	32965	#dYDF	P	14.76	.00	.00	
000976 DOLLAR TREE	33140	842601	P	31.00	.00	.00	
001064 SUNBELT	32511	175530884-0003	P	1,208.55	.00	.00	
001064 SUNBELT	33170	175572681-0003	P	-200.45	.00	.00	
001064 SUNBELT	33171	175535137-0005	P	-200.45	.00	.00	
001064 SUNBELT	33172	175530884-0004	P	-128.00	.00	.00	
001064 SUNBELT	33173	175610743-0002	P	-212.98	.00	.00	
001064 SUNBELT	33174	175592342-0003	P	-83.50	.00	.00	
001064 SUNBELT	33175	175620377-0002	P	-128.00	.00	.00	
001064 SUNBELT	33176	175592342-0002	P	-615.29	.00	.00	
				-360.12	.00	.00	
001076 VISTAPRINT	33131	VPJMQ8FP7M	P	103.17	.00	.00	
001303 OTC BRANDS, INC.	33091	739982406	P	118.02	.00	.00	
002024 OLLIES BARGAIN OUTLE	33090	06527	P	171.91	.00	.00	
		ACCOUNT TOTAL		462.46	.00	.00	
1018120 452300			TELECOMMUNICATIONS				
000112 VERIZON	33046	95343066900107	2510 P	7.95	.00	.00	
000143 VERIZON WIRELESS	32909	6126426843	P	51.47	.00	.00	
		ACCOUNT TOTAL		59.42	.00	.00	
1018120 455300			MEALS & LODGING				
001034 CHIPOTLE	33088	339	P	17.15	.00	.00	
001124 HAMPTON INN	33146	80239189	P	326.04	.00	.00	
001814 COLONIAL HEIGHTS CHA	33089	15683430	P	20.00	.00	.00	
		ACCOUNT TOTAL		363.19	.00	.00	
1018120 455400			CONVENTION & EDUCATION				
001314 VA ECONOMIC	33092	200017655	P	250.00	.00	.00	
		ACCOUNT TOTAL		250.00	.00	.00	
1018350			COOPERATIVE EXTENSION SERVICE				
1018350 451100			ELECTRICAL SERVICE				
000404 DOMINION ENERGY	32785	005885877653	2512 P	322.83	.00	.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
			ACCOUNT TOTAL	322.83	.00	.00	
1018350 452300			TELECOMMUNICATIONS				
000112 VERIZON	33046	95343066900107	2510 P	56.78	.00	.00	
000213 VITA	32683	T474627	P	1.99	.00	.00	
			ACCOUNT TOTAL	58.77	.00	.00	
1018350 454200			LEASE/RENT-BUILDINGS				
000881 FARM CREDIT MALL LLC	2269312	2269312	P	1,992.76	.00	.00	
			ACCOUNT TOTAL	1,992.76	.00	.00	
1018350 458100			DUES & MEMBERSHIPS				
000228 VA COOPERATIVE EXTEN	32630	VESA DUES	P	220.00	.00	.00	
			ACCOUNT TOTAL	220.00	.00	.00	
FUND 101	GENERAL FUND		TOTAL:	1,405,686.20	.00	.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
1108150		ECONOMIC DEVELOPMENT MISC					
1108150 450970		GRANT EXPENDITURES					
001878 SOJERN, INC.	32837	10528857	P	843.22	.00	.00	
		ACCOUNT TOTAL		843.22	.00	.00	
1108160		WORKFORCE DEVELOPMENT					
1108160 450820		WORKFORCE DEV/YOUTH MISC					
000227 STAPLES	33038	7668990344	P	31.66	.00	.00	
000537 AMAZON	33030	114-8572636-4275410	P	40.33	.00	.00	
001089 ROUTE 1 COUNTRY STOR	33013	023543	P	660.10	.00	.00	
		ACCOUNT TOTAL		732.09	.00	.00	
FUND 110 COMMUNITY DEVELOPMENT FUND				TOTAL:	1,575.31	.00	.00

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6		ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING
220				SOCIAL SERVICES				
220	210001			ACCOUNTS PAYABLE-MUNIS				
	000104 VRS		32806	32806	P	9,872.23	.00	.00
	000104 VRS		33455	33455	P	9,762.01	.00	.00
						19,634.24	.00	.00
	000106 VRS		32807	32807	P	866.57	.00	.00
	000106 VRS		33456	33456	P	856.67	.00	.00
						1,723.24	.00	.00
	000110 ANTHEM BLUE CROSS BL		32808	32808	P	13,804.50	.00	.00
	000110 ANTHEM BLUE CROSS BL		33457	33457	P	15,482.50	.00	.00
						29,287.00	.00	.00
	000321 MINNESOTA LIFE CASH		32809	32809	P	188.21	.00	.00
	000321 MINNESOTA LIFE CASH		33458	33458	P	188.21	.00	.00
						376.42	.00	.00
	000325 AFLAC		32810	32810	P	288.36	.00	.00
	000325 AFLAC		33459	33459	P	288.36	.00	.00
						576.72	.00	.00
	000487 COLONIAL LIFE		32811	32811	P	94.38	.00	.00
	000487 COLONIAL LIFE		33460	33460	P	94.38	.00	.00
						188.76	.00	.00
	000529 TAXING AUTHORITY CON		32812	32812	P	913.41	.00	.00
	000559 VACORP HYBRID		32813	32813	P	293.37	.00	.00
	000559 VACORP HYBRID		33461	33461	P	288.99	.00	.00
						582.36	.00	.00
	001804 VOYA		32814	32814	P	1,429.99	.00	.00
	001804 VOYA		33462	33462	P	1,533.01	.00	.00
						2,963.00	.00	.00
	009993 ONE TIME PAY (PR)		32815	32815	P	485.01	.00	.00
				ACCOUNT TOTAL		56,730.16	.00	.00

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
FUND 220	SOCIAL SERVICES		TOTAL:	56,730.16	.00	.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6								
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING		
2262190		LAW LIBRARY						
2262190 460120			BOOKS & SUBSCRIPTIONS					
000149 APPOMATTOX REGIONAL	32585	2026-03	P	877.10	.00	.00		
000149 APPOMATTOX REGIONAL	33200	2026-04	P	438.55	.00	.00		
				<b>1,315.65</b>	<b>.00</b>	<b>.00</b>		
		ACCOUNT TOTAL		1,315.65	.00	.00		
FUND 226	LAW LIBRARY FUND		TOTAL:	1,315.65	.00	.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6		ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING
2283220				VFD FIRE PROGRAMS				
2283220	456370			CONTRIBUTION-SHARED SERVICES				
001384	KNOX COMPANY	32582		INV-KA-470128	P	5,443.00	.00	.00
001405	BRODY'S SIGN AND DES	32627		1257	P	450.00	.00	.00
				ACCOUNT TOTAL		5,893.00	.00	.00
2283220	480010			MACHINERY & EQUIPMENT				
000352	NAFECO	32839		1382733	P	2,860.00	.00	.00
000944	OLD HICKORY VOL FIRE	32622		Nov 2025 ATL Reimb	P	3,233.25	.00	.00
				ACCOUNT TOTAL		6,093.25	.00	.00
2283230				FIRE & EMS 4 FOR LIFE				
2283230	450970			MISC STATE GRANT EXPENDITURES				
001858	CARDINAL HEALTH 110,	32696		7450439043	P	32.00	.00	.00
001858	CARDINAL HEALTH 110,	32697		7450439042	P	64.02	.00	.00
001858	CARDINAL HEALTH 110,	32698		7450089277	P	-24.75	.00	.00
001858	CARDINAL HEALTH 110,	32761		7451112860	P	-2.74	.00	.00
001858	CARDINAL HEALTH 110,	33479		7453953822	P	-9.25	.00	.00
						59.28	.00	.00
				ACCOUNT TOTAL		59.28	.00	.00
2283510				ANIMAL CONTROL DONATIONS				
2283510	431100			PROF SRVS-MEDICAL				
000148	CHESDIN ANIMAL HOSPI	33063		449636	P	2,408.05	.00	.00
000148	CHESDIN ANIMAL HOSPI	33123		449953 449952	P	420.28	.00	.00
						2,828.33	.00	.00
001112	JEFFERS PET SUPPLY	33124		7980	P	375.60	.00	.00
				ACCOUNT TOTAL		3,203.93	.00	.00
2285240				OPIOID SETTLEMENT				
2285240	431600			OPIOID EXP-DIRECT DISTRIBUTION				
001505	DARE	33134		156626	P	1,709.96	.00	.00
				ACCOUNT TOTAL		1,709.96	.00	.00
2285240	460990 GOLD			OPIOID AUTH GOLD STD DISTR				
000170	TREASURER PRINCE GEO	32972		OAA MOBILE RESPONSE	P	4,708.00	.00	.00
				ACCOUNT TOTAL		4,708.00	.00	.00

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
2285240 460990 IDIC			OPIOID AUTH INDIVIDUAL DISTR				
000170 TREASURER PRINCE GEO	32972	OAA MOBILE RESPONSE	P	18,832.60	.00	.00	
		ACCOUNT TOTAL		18,832.60	.00	.00	
FUND 228	FIRE/EMS GRANTS FUND		TOTAL:	40,500.02	.00	.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6		ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING
3059410				COUNTY FACILITIES				
3059410	482200			COURTHOUSE RENOVATIONS				
	001208	HBA ARCHITECTURE & I	32821	55504	P	6,980.50	.00	.00
					ACCOUNT TOTAL	6,980.50	.00	.00
3059410	482270			SPORTS COMPLEX				
	001779	WEBB DEVELOPMENT LLC	32724	3	P	4,691.94	.00	.00
	001779	WEBB DEVELOPMENT LLC	32725	FINAL	P	3,134.04	.00	.00
						7,825.98	.00	.00
					ACCOUNT TOTAL	7,825.98	.00	.00
FUND 305		COUNTY CAPITAL PROJ FUND			TOTAL:	14,806.48	.00	.00

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
3079420		COUNTY EQUIPMENT					
3079420 483120		SHERIFF VEHICLES					
000397 SHEEHY FORD	32833	198114	P	43,601.00	.00	.00	
		ACCOUNT TOTAL		43,601.00	.00	.00	
3079420 483220		FIRE APPARATUS					
001405 BRODY'S SIGN AND DES	32627	1257	P	3,620.00	.00	.00	
		ACCOUNT TOTAL		3,620.00	.00	.00	
FUND 307 COUNTY OPERATING CAPITAL FUND				TOTAL:	47,221.00	.00	.00

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
7246910		SCHOLARSHIPS-ABRAHAMS					
7246910 407240		ABRAHAMS WARRANTS					
009999 Liberty University	33181	walker, Amanda	P	5,000.00	.00	.00	
009999 Brightpoint Communit	33182	Booe, Triston	P	1,000.00	.00	.00	
009999 Liberty University	33204	Dooley, Caitlyn	P	2,600.00	.00	.00	
				8,600.00	.00	.00	
		ACCOUNT TOTAL		8,600.00	.00	.00	
FUND 724	EVELYN ABRAHAMS SCHOLARSHIP	TOTAL:		8,600.00	.00	.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2026/6 TO 2026/6							
ACCOUNT/VENDOR	DOCUMENT	INVOICE	STATUS	AMOUNT	USE TAX	WITHHOLDING	
999		TREASURERS ACCOUNTABILITY					
999	210004	ACI LIABILITY					
000527	BANK OF AMERICA	32973	251130	P	82,766.20	.00	.00
			ACCOUNT TOTAL		82,766.20	.00	.00
FUND 999	TREASURERS ACCOUNTABILITY	TOTAL:			82,766.20	.00	.00

\*\* END OF REPORT - Generated by Kari Sebera \*\*

Children's Services Act (CSA)  
Virginia Juvenile Community Crime  
Control Act (VJCCCA)  
Juvenile Community Service Program



**DIRECTOR**  
ANGEL YOUNG-GILL  
aygill@dinwiddieva.us

## DEPARTMENT OF CHILDREN'S SERVICES

### MEMORANDUM

TO: Board of Supervisors

Camisha Brown, Executive Assistant to County Administrator, Clerk to BOS

Anne Howerton, Deputy County Administrator, Finance & General Services

Tammie Collins, Deputy County Administrator, Operations

Donna Harrison, Social Services, Director

Tyler Southall, County Attorney

Kevin Massengill, County Administrator

FROM: Angel Young-Gill, Director of Children's Services

DATE: January 20, 2026

SUBJECT: Department of Children's Services Provider Contract Awards to New Path Interventions, LLC & In My Corner Mentoring, LLC

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### Background

The Code of Virginia Sections 2.2-4345(A) (14) and 2.2-5214 govern the procurement of certain services for the children under the care and responsibility of the Dinwiddie County Department of Children's Services. The County contracts with various vendors to provide services as deemed necessary by the County's Family Assessment and Planning Team (FAPT) and Community Policy and Management Team (CPMT). Once vendors are under contract with the County, Purchase of Services Orders (PSO) are executed between the County and the providers for the particular services required by each child. Since the cost of these services may exceed the County Administrator's \$50,000 purchasing limit as set by the County's procurement policy, these contracts are being brought to the Board of Supervisors for approval.

### Recommendation

We recommend approval of the following resolution.

**BE IT RESOLVED** that the Board of Supervisors of Dinwiddie County, Virginia, does hereby authorize and direct or ratify the County Administrator's execution of contracts for CSA services with the attached list of vendors in such legal form as may be approved by the County Attorney.

**BE IT FURTHER RESOLVED** that the Director of the Dinwiddie County Department of Children's Services is authorized to enter into Purchase of Services Orders pursuant to the aforementioned contracts with the aforementioned vendors.

Vendor's Name	Fiscal Years	Contract Mailed	Contract Returned	Documents Received
Building Our Youth LLC Services	7/1/25-6/30/27	5/30/2025		<input type="checkbox"/>
Dynamic Works Program Support	7/1/25-6/30/27	5/30/2025		<input type="checkbox"/>
Elk Hill Farm, Inc.	7/1/25-6/30/27	5/30/2025		<input type="checkbox"/>
Extra Special Parents	7/1/25-6/30/27	5/30/2025		<input type="checkbox"/>
Family Connections Counseling Services	7/1/25-6/30/27	5/30/2025		<input type="checkbox"/>
Family Preservation Services, LLC	7/1/25-6/30/27	5/30/2025		<input type="checkbox"/>
Gateway Children's Home	7/1/25-6/30/27	5/30/2025		<input type="checkbox"/>
Health Connect America/DBA Keys Academy	7/1/25-6/30/27	5/30/2025		<input type="checkbox"/>
In My Corner Mentoring LLC	7/1/25-6/30/27	1/5/2026		<input checked="" type="checkbox"/>
Inspired Footprints Family Services	7/1/25-6/30/27	5/30/2025		<input type="checkbox"/>
Liberty Point/Psychiatric Solutions	7/1/25-6/30/27	5/30/2025		<input type="checkbox"/>
Lidghtbridge Academy	7/1/25-6/30/27	11/26/2025		<input type="checkbox"/>
Life Push LLC	7/1/25-6/30/27	5/30/2025		<input type="checkbox"/>
NDUTIME Youth & Family Services	7/1/25-6/30/27	5/30/2025		<input type="checkbox"/>
New Life LLC	7/1/25-6/30/27	5/30/2025		<input type="checkbox"/>
New Path Interventions, LLC	7/1/25-6/30/27	10/17/2025		<input checked="" type="checkbox"/>
NorthSprings Behavioral Healthcare, Inc.	7/1/25-6/30/27	5/30/2025		<input type="checkbox"/>
OneWay Development LLC	7/1/25-6/30/27	10/6/2025		<input type="checkbox"/>
Partners In Parenting, PC.	7/1/25-6/30/27	5/30/2025		<input type="checkbox"/>
StormsCounseling Assessments&CounselingSv	7/1/25-6/30/27	7/23/2025		<input type="checkbox"/>
The Spiritos School	7/1/25-6/30/27	5/30/2025		<input type="checkbox"/>
Three Rivers Treatment Center	7/1/25-6/30/27	5/30/2025		<input type="checkbox"/>
VA Baptist Children's Home Family Svcs/HTFS	7/1/25-6/30/27	5/30/2025		<input type="checkbox"/>

Vendor's Name	Contact Person	Address	Phone Number
AS Allied Instructional Services LLC	Mary Hall, Pres of Bus Operatio	mhall@alliedinstructional.com, mhall@AIS-LLC.com	804-368-8475, 804-307-8286 C
All Around Achievers, LLC	T Taylor, Christian Bulman	314 A Exchange Alley, Petersburg, VA 23803	804-441-5983, Taylor@allaroundachievers.co
Allied Instructional Services LLC/AIS	Mary Hall	PO Box 2214/100 England St, Ashland, VA 23005	368-8475, 368-8467 F
Attachment & Trauma Institute	Khilia Gracihona, Ph.D LFC CST	4112 E Parham Rd, Rich, VA 23228-306-1780 C	901-7911, Khilia@attachmentandtrauma.com
Bellevue N-U Youth Empowerment	Demetra Jennings	PO Box 1297/3071 County Dr, Prince George, VA 23875	458-5612, 399-7162 C, 234-8797 F
BNJ	Demetra Jennings	djennings@bellevue-nu.com	
BOY/Building Our Youth LLS	Ryan Sykes, CEO	Rkyses@buildingouryouth.com	
Brady & Thompson, Inc /Stapstone Youth	Trudy Young	Trudy.Young@stapstoneyouth.com	
Brady & Thompson, Head Office	Trudy Young/Sherry Rakes/Billing	805 N Whittington Pkwy, Louisville, KY 40222	553-9401, 703-878-8218 F
BratThornLegal Dept.	Sherry Rakes/Contracts	2965 Colorado Dr, Ste 130, Roanoke, CA 24018	940-989-7175, 703-878-8216
Building Our Youth LLServices	Dennis Roberts	9901 Linn Station Rd, Louisville, KY 40223	502-420-2789
Childhelp, Inc	Ryan Sykes, CEO	13419 Winning Colbs Ln, Middletown, VA 23113	757-409-8235 C
Childhelp/Contracts/Dir of Business	Teresa Boughler	23164 Dragon Rd, Lignum, VA 22776	540-729-9464, 540-399-6681 F
Connection Therapy Associates	Holly Collins	1012 Hunterstell Ter, N. Chesterfield, VA 23235	540-846-7807, aclark@childhelp.org
Cumberland Hospital Child & Adolescent	Lori Fagorn/Mustin Barber	12371 Collage Woods Drive, Ashland, VA 23005	663-7214, 798-5279 F
Domition Day Services/DYS	Georgia Pugham	9407 Cumberland Rd, New Kent, VA 23124	968-1631 B, 757-580-7297 C, Laili.Fagan@uis
Dynamic Works Program Support	Amber Huggins	5400 Chamberlayne Rd, Richmond, VA 23227	325-8054, 285-9839 F
Elk Hill Farm (Charlottesville-GH)	Tondrea Giles	2601 Willard Rd, Ste 103, Richmond, VA 23294	370-9375, 977-6339 F, amber.huggins@domini
Elk Hill Farm, Inc/Daniel Fitzsimmons	David Wynnmar/Chris Houston	2258 Richmond Rd, Charlottesville, VA 22911	525-8247
Elk Hill/Amari House-Chesterfield	Paul Bratton	PO Box 99, Goodland, VA 23053, chouston@elkhill.org	457-4866, 457-2830 F, Alex 305-0797 C
Extra Special Parents	Amy H. Lucy	9001 Celestial Lane, Chesterfield, VA 23832	266-0135
Ezett Youth & Family Services	Dustin Williams	PO Box 34477, Richmond, VA 23234	714-1776 Ext. 906, 538-0239, alucy@espa.or
Ezett Youth & Family Services/EYFS	Penny Sporecher, Ph. D	8655 Staples Mills Rd, Henrico, VA 23228	262-9479 B, 855-616-0804 F
Family Connections Counseling Services	Debra Chandler	ezell.admin@ezettys.org	SAA
Family Preservation Services, LLC	Russell Bays/Reg Director	12801 Iron Bridge Rd, Ste 400/PO Box 1482, Chesterfield 23831	788-0295, 768-8001 F, office@fccva.com
Family Support Partners of VA, Inc	Cristy A. Cabin	5371 Peters Creek Rd, Roanoke, VA 23901, Dchandler@fpcorp.	540-283-0478 B, 276-266-6010 C
FHC/contract contact	Amranda Sheppard	201 N Main St, Unit 2201-D, Farmville, VA 23901	434-392-3328, www.fpcorp.com
FHC/Contracts	Christopher Darden	8005 C Creighton Pkwy, Ste 245, Mechanicsville, VA 23111	723-1215, cristy.cabin@spofva.com
FHC/First Home Care/ABC Lines VA	Kristy Brown/Billing	Christopher.darden@uhsinc.com	434-907-2966
First Home Care/FHC/Contracts	Melinda Shord/Wike Tiggs	1634 Linton Blvd Portsmouth, VA 23704, kristy.brown@uhsinc.co	757-967-8406, 757-393-7208(CS), 757-967-841
Fulcum Counsels, LLC	Sharon Harrell/Rastheena Harris	5AA syntia.stephens@uhsinc.com (TFC)	358-8737, 757-393-7213(MS)
Galewood Children's Home, Inc.	Gleann O. Fowlkes, LPC	sharon.harrell@uhsinc.com, rastheena.harris@uhsinc.com	434-298-7318, gfowlkes@fulcumcounselors.co
GCH/Gates to Success	Kiya Gatewood/Michelle Plaza	5301 Farmville Rd, Farmville, VA 23901	928-2661, 737-2727 F
Grafton School, Inc.dba GIHN	Tasha Brown	PO Box 1996, Mechanicsville, VA 23116	323-1837, 929-0712 C
Grafton, Inc	Amy & Kathy/contracts	1343 Greenmoss Drive, Richmond, VA 23225	804-896-5654
Grafton/Account Rec Tech	Norma Settle	Diemon@gratton.org	804-896-5654 Ext. 6460
Hallmark YouthCare	Patricia Spoil/Exec Coordinator	3160 Strawnes Dr., Winchester, VA 22601	540-542-0200 Ext 4032, norma.settle@gratton.
Harbor Point Behavioral Health Center/CB	Michelle Laskey/Bus Director	12800 West Creek Pkwy, Richmond, VA 23238	784-2200, 980-7529, Alpha Johnson/Billing
Health Connect America dba Keys Academ	Robyn Puryear/C, Haskins	301 Fort Lane, Portsmouth, VA 23704, Jackie.burke@uhsinc.com	784-6438, pamiela.spod@hallmarksystems.co
HealthConnectAmerica, Inc.DBAKeysAcad	Robyn Puryear/C, Haskins	PO Box 237, Ladysmith, VA 22501	757-393-6547, 757-361-5915 F
FHC/Poplar Springs Hospital, LLC	Michael Triggs, Group CEO	54A, 350 Poplar Drive, Petersburg, VA 23805-9367	Catherine Haskins, 540-407-5644, RP
HPBH/C/Business office	Jewell Tallaferrro, Business Dir	SAA, Jewell.tallaferrro@uhsinc.com	540-907-5644-RP
HPBH/C/Kempville BHC	Alan R. Jones/Finance	SAA, alan.jones@uhsinc.com, Rosanne.F.oggin@uhsinc.com	516-336-3308, 733-6874 x 1651

Vendor's Name	Contact Person	Address	Phone Number
Humankind/P/H/S, Inc.	Sharon Naylor/Carla Richards	150 Linden Avenue, Lynchburg, VA 23503	434-455-3630; 434-455-3624 F
In My Corner Mentoring LLC	Elwood Patterson, Lakeisha W	5739 S. Labrum Avenue, Henrico, VA 23231	588-4504, epatrickson@inmycorner.com
Inspired Footprints Family Services, LLC	Destrell Dabyle/Eric H-Wilde	14524 Todley Place, Chester, VA 23831	307-6701-DDDestrell.edwards@gmail.com
Intercept Youth Services	Ashley Fox/Manager, O & R	5511 Staples Mill Rd, Ste 102, Richmond, VA 23228	804-672-2716 AF, 440-3711 F, 864-1320 Billi
Intercept Youth Services/Billing	Cindy Garrett/Timnie Adams	Same	575-6047
Intercept Youth Services/Community Liaison	Kyle McMillan	Same	804-722-2716
Intercept Youth Services/Health	Alyssa D. Hammer	kemcalmon@intercepthealth.com	804-724-3580 - Alyssa, Liaison
Jackson-Field Homes/BHS	Tricia Delano	adhammer@intercepthealth.com, Afox@intercepthealth.com	434-634-3217, tdelano@jacksonfield.org
KidsPeace, Inc.	Shaneabas Hasham	546 Walnut Grove Dr, Jarrell, VA 23867	510-799-8825, 610-799-8318 F
Liberty Point/Psychiatric Solutions	Shane Hasham/AKA	4085 Independence Drive, Schnecksville, PA 18078	
Life Push LLC	Timothy Hogan/Christopher/Daniel	Shaneabas Hasham@kidspeace.org	540-213-0450X146, 540-213-0456 F
Lighthouse Academy	Nicholas Sturdivant	1410 Montgomerie Avenue, Staunton, VA 24401	434-774-8539 NS, neturpin@lighthouse.com
Lutheran Family Services/Enrichment	Shawn Dhingra	308 Craghead St, Ste 102B, Danville, VA 24541	804-686-4510 F, LighthouseAcademy.com
Lutheran FS/Enr.	Lauren Axelsson/Advocater	4916 Dominion Blvd, Glen Allen, VA 23060	540-774-7100, 540-774-1084 F
National Counseling Group, Inc.	A. Buchmeier@enrichment.org	2609 Meckithy Rd, Roanoke, VA 24018	482-4265 D, 731-5494 W, 479-8219 F
National Counseling Group, Inc/Billing	Rob Hernandez	18035 Cornhill Blvd, Colonial Heights VA 23834	402-4288, 359-1387 F, 477-1642, CC 433-364
National Counseling Group, Inc/Contracts	David Gilbert/Carol Cobb	P.O. Box 11241, Richmond, VA 23220	757-846-9381, 757-275-8945 F, 540-243-8275 C
National Counseling Group, Inc/Contracts	Joseph Prall, WA	P.O. Box 11241, Rich, VA 23230	804-223-8465, 919-493-0915 X156, LJ
National Counseling Group/MCG/Billing	Leo Jaraman/Quina Perez	Same & NC, leo.jaraman@nccgcare.com, 919-419-3959 C	596-3207, 596-3207 B
NDU/Time Youth & Family Services	Terhana D Gibson	sherrawise@nccgcare.com	303-8393, 303-8398 F, igipson@ndutime.org
New Directions/LLDabaprocare Therapy	Hannah Mason	P.O. Box 16601, Richmond, VA 23227	Hannah.Mason@Procaretherapy.com
New Life LLC	Richard Roman	5550 Peach Tree Pkwy, Norcross, A 30092	757-595-3890, roman@newlife.co.net
New Path Interventions, LLC	Danielle Richmond, Sikeena Cam	4186 Merchant Plaza Ste 205, Woodbridge, VA 22192	551-3676, 940-2638, www.newpathintervention.com
New Story/Riverton Schools - GRIG	Wylieta Smith/Brandi Edmonds	1011 East Main St, Ste 220, Richmond, VA 23218	469-5313, 469-4218 F, 434-944-8034
New Story/Riverton Schools/Chase City	Kathy Tuttle/Principal	12318 Boynton Plank Road, Dinwiddie, VA 23841	434-372-3303, 434-907-6013 C
Newport News Behavioral Health Center	Paul Kirkham/Richard Gordon	633 N. Main St, Chase City, VA 23924	757-888-0400 X306, 757-888-0359
Newport News BHC/Billing	Lori Clematis/Billing	17579 Warwick Blvd, Newport News, VA 23603	615-250-0284, 615-250-0000
NewStory/Rivmont School/CG	Amy Callahan	P.O. Box 102450, Atlanta, GA 30389-2550	434-372-3303 B, 434-533-4808 F
NewStory/Rivmont School/CG	Delphine Simmons-Fowlkes	SAA, amy.callahan@newsystschools.com	delphine.simmons-fowlkes@newsystschools.com
NewStory/Schools/Principal	Stacie Laflamme/Billing	PO Box 780456, Philadelphia, PA 19178-04	410-487-9949, Stacie.laflamme@newsyst.com
NABHC	Lisa Holloway	lisa.holloway@newsystschools.com	757-234-3000
NorthSpring Behavioral HealthCare	Tim Hogans/Svc Advocate	3113 Warren Pkce, Glen Allen, VA 23060	703-777-0822, 703-777-0800 X1040, Jessie C
NorthSpring BHC/Community contact	Christy Evans	42008 Victory Lane, Leesburg, VA 20116	703-309-7077, 703-564-6300/admitt
NorthStar Academy	Christy Hollicker/Billing	SAA, christy.evans@nshinc.com	747-1003 X1036
NorthStar Academy/Contracts	Patricia West/Kathy Lewellyn	8055 Strader Rd, Richmond, VA 23294	747-1003 X1036
OneWay Development	Jason Baeklenzie, Owner	9055 Strader Rd, Richmond, VA 23294	920-0449, 926-2395
Open Arms Family Services	Marchal Anderson	313 Bethany Drive, South Hill, VA 23970	442-7192, 477-3226 F
Partners In Parenting, PC	Debbie Blackston, Ph.D	3628 Boulevard, Suite B, Colonial Heights, VA 23834	733-6874 861-8625 F, 217-265117's C
Poplar Springs Hospital	Kathryn Nulken/Lenar Tallero	1617 Monument Avenue, Suite 202, Richmond, VA 23220	307-0497, progressive.com/munh/youthreach@psh
Progressive Community Outreach	Aaron Knight	350 Poplar Drive Petersburg, VA 23805	307-0497
Progressive Community Outreach/Billing	Aaron Knight	1233 S. Adams St, Petersburg, VA 23805	iseup01@verizon.net, pm1.iseup@gmail.com
Rise Up, LLC	Danise Turner	11101 Arbor Green Dr, Chester, VA 23831	434-485-2051 C, 434-200-5293 F
Rivemont Schools/CEO	Beck Ackeman	3024 Forest Hills Circle, Lynchburg, VA 24501	stacie.laflamme@newsyst.com
SHVAS, LLC DBA Riv, Schools/contract	NewStory/Stacie Laflamme/Billing	23 Walker Avenue, Pikesville, MD 21208	434-200-9619, jll.goughmour@centrahealth.co
SHVAS, LLC/Rivemont Schools/Contracts	J.Gill/Goughmour/RivM, Central Off	3024 Forest Hills Circle, Lynchburg, VA 24501	835-9125, dr.colonialheights@shfwrhacaedn
Skpawth Academy at GH	Knyessan Cole/Director	400 E. Westover Avenue, Colonial Heights, VA 23834	

Vendor's Name	Contact Person	Address	Phone Number
Skipwith Academy LC@Woodlake	Etoya Thompson	17051 Woodlake Commons Loop, Middleham, VA 23112	804-639-2401; Woodlake@skipwithacademy.c
Specialized Youth Services	Marren Bull	455 Old Wagner Rd Petersburg, VA 23805	733-2180; vbull@sysva.com
St. Joseph's Villa	Cynthia Faison/Katrina-Billing	6000 Brook Rd, Richmond, VA 23227	553-3200; 553-3111; 553-3259F
St. Joseph's Villa/Billing	Susan Finton	shinton@sjvmail.net SAA	553-3356; 5533259 F
Storms Assessments&Counseling Svcs LLC	Dariusz Bethel	701 Thomas Rd, Lynchburg, VA 24541 434-222-5716	Dbethel@stormscounseling.com
TALK Therapy Services, LLC	Caroline/Mike Harding	PO Box 18171, Richmond, VA 23226	440-1489; 888-444-6379 F
The Bair Found/ VA*	LaVerulena Hawkins	184 Business Park, Dr, Ste 200, VA Beach, VA 23462	757-424-2861
The Bair Foundation of VA/Contracts	Richmond Office/RH	8002 Discovery Drive, Ste 300, Richmond, VA 23229	288-8210; 757-424-2861
The Bair Foundation of VA/Contracts	Angie Hawkins	21 High Street, New Wilmington, PA 16142; hawkins@bair.org	724-946-2220 X135
The Faison Center	Beth Newcomb	ebnewcomb157@faissoncenter.org	accountsreceivable@faissoncenter.org
The Faison Center, Inc/Billing	Christine Moran	PO Box 896775, Charlotte, NC 28289-6775	612-1947 X1203; cmoran@faissoncenter.org
The Faison School for Autism	Beth Newcomb	1701 Byrd Avenue, Richmond, VA 23230	612-1947 Ext. 1205; 612-1935 F
The Hughes Center	Lori Thurman	1601 Franklin Turnpike, Danville, VA 24540	434-836-8511; 434-489-8511; 434-333-7570F
The LEAD Center	Marie Lloyd	P. O. Box 3450, Chester, VA 23831	452-3730 X3750
The Spiritos School	Danielle Danico, Exec. Dir.	400 Coalfield Rd, Middleham, VA 23114	619-2239 C; 888-420-6257 F; danico@taskids
Thera Rivers Treatment Center	Mendi True, David Fereday	231 Hickory Road, Kenbridge, VA 23944	353-4461 X1318; 239-1267 F
UMFS/Admission	Heather Colley	same; hccolley@umfs.org	353-4461 (Ruth-X1124; Dawn-X1136)
UMFS/Billing	Ruth Woody/Dawn Bowles	SAA	239-1217; 353-4461; 353-3061F
United Methodist Family Services/UMFS	Fara Pappas	3900 W. Broad St., Richmond, VA 23230	201-9006 X202; 717-5121 F
VA Baptist Child/OpelTree Family Svcs	Shannon Liddle	3379 W. Hundred Rd/PO Box 3779, Chester, VA 23831	540-389-5468; 540-389-5570F
VA Baptist Children's Home/HTFS	Johnnie Nash	PO Box 349, Salem, VA 24155	716-9531 X122; 270-6574 F; 270-6586
VA Home for Boys & Girls	Susan Phillips/Chris Campbell	8716 W. Broad St., Henrico, VA 23294	866-565-7222; Lynn.ahler@yourlifeva.com
Your Life ABA Com	Beth Lippl/Melanie Kells	23 Walkers Ave, Baltimore, MD 21208	703-636-5100; lperer@ylva.com
Youth For Tomorrow NLC, Inc.	Lori Perex/Lawrence Schuster	11835 Hazel Circle Dr, Bristow, VA 20136	



County of Dinwiddie



**Department of Children's Services**

P.O. Box 193 \* 14010 Boydton Plank Rd. \* Dinwiddie, Virginia 23841  
PHONE: (804) 469-5391 FAX: (804) 469-5398

Virginia Juvenile Community  
Crime Control Act (VJCCCA)

Community Service

Children's Services Act (CSA)

**Principal Agreement for Services**

**Introduction**

This Principal Agreement ("Contract") is intended to address and contain all of the terms, parameters, guidelines, and expectations that must be met by any provider of services to any and all children under the care and responsibility of Dinwiddie County Department of Children's Services. In order for this Contract to be valid and enforceable, it must be signed by the County Administrator, and by an authorized agent of New Path Interventions, LLC.

This Contract is effective as of this 1<sup>st</sup> day of July, 2025, between the Dinwiddie County Department of Children's Services ("**the Buyer**") and New Path Interventions, LLC ("**the Provider**"), and shall expire at the close of business on 30<sup>th</sup> day of June, 2027.

This is a term agreement for requirements and does not involve a definite financial obligation on the part of the Buyer, although the Buyer shall use this contract for the limitation of procurement of services as seen fit and or specified.

This Contract may be terminated by either party with thirty (30) days written notice.

- 1. Adherence to Law.** This Contract is subject to the provisions of the Code of Federal Regulations, the amendments thereto, and relevant state and local laws, ordinances, regulations and pertinent health and behavioral health accreditation agencies / organizations. The Buyer may modify this Contract to comply with any requirements mandated by federal, state or local law by giving written notice of said modification to the Provider.
- 2. Choice of Law and Forum.** This Contract shall be governed in all respects, whether as to validity, construction, capacity, performance, or otherwise, by the laws of the Commonwealth of Virginia and any action, administrative or judicial, brought to enforce any provision of this Contract shall be brought only in the Dinwiddie County Circuit Court. The Provider accepts the personal jurisdiction of any court in which an action is brought pursuant to this Contract for purposes of that action and waives all defenses to the maintenance of such action.

3. **Specific Interpretations.**

- A. **Waiver.** The failure of the Buyer to enforce at any time any of the provisions of this Contract, or to exercise any option which is herein provided, or to require at any time any performance by the Provider of any of the provisions hereof, shall in no way affect the validity of this Contract or any part thereof, or the right of the Buyer to thereafter enforce each and every provision.
- B. **Remedies Cumulative.** All remedies afforded in this Contract shall be construed as cumulative, that is in addition to every other remedy provided herein or by law.
- C. **Severability.** If any part, term, or provision of this Contract is held by a court of competent jurisdiction to be in conflict with any state or federal law, the validity of the remaining portions or provisions shall be construed and enforced as if this Contract did not contain the particular part, term or provision held to be invalid.
- D. **Captions.** This Contract includes the captions, headings and titles appearing herein for convenience only, and such captions, headings and titles shall not affect the construal, interpretation or meaning of this Contract.
- E. **Contract Construal.** Neither the form of this Contract, nor any language herein, shall be interpreted or construed in favor of or against either party hereto as the sole drafter thereof.

4. **Purchase of Services Order.**

- A. **Requirement for PSO.** A Purchase of Services Order (PSO) shall be issued for any and all discrete services that are to be provided by the Provider to any child under the supervision or authority of the Buyer. No services shall be administered to a child under the supervision or authority of the Buyer without a PSO authorizing such discrete services signed by the Director of Children's Services and the Provider.
- B. **Contents of PSO.** The PSO shall define the terms of purchase and service delivery to a specific child. The PSO shall include the proposed objectives, the term of service, and the type of services to be rendered to the child. The child's Individual Family Services Plan (IFSP) shall be considered by the Provider and the Buyer in determining the proposed objectives, the term of service and the types of services to be rendered to the child.
- C. **Charges under PSO.** The Provider agrees to charge the Buyer for only those services described in the PSO and in accordance with the Billing provisions of Section ten (10) of this Contract. The provider agrees to invoice for allowable, reasonable, and necessary service costs in accordance with the categories applicable to Title IV-E, Medicaid and other identified alternative funding source as directed by the buyer.
- D. **Adjustment or Termination of PSO by Buyer.** The Buyer may adjust or terminate the PSO at any time as a result of changes in the child's eligibility for or progress with services or if the Buyer deems it to be in the

child's best interest to terminate the PSO. In the event that the Buyer becomes unable to honor any or all approved PSOs for causes beyond the Buyer's reasonable control, including, but not limited to, failure to receive promised funds from federal, state, or local government sources or donor default in providing matching funds, the Buyer may terminate or modify any or all PSOs issued pursuant to this Contract as necessary to avoid delivery of services for which the Buyer cannot make payment. The Buyer shall notify the Provider immediately as soon as it becomes aware of such a cause for termination.

- E. **Termination of PSO by Provider.** The Provider may only terminate a PSO prior to its expiration in the event of the child subject of the PSO committing an infraction considered a Serious Incident as defined in Section fourteen (14) of this Contract and the Provider having followed the notice requirements stated therein. In the event of termination of a PSO, all reasonable efforts will be made to give the Buyer 30 days written notice prior to termination of services to the child. Such written notice shall include the specific reason(s) for terminating services to the child.

5. **Employee Background Checks:** Employees providing services to or having contact with a client placed by (provider) must be checked through the child protective service registry in the state the client is placed within thirty (30) days of employment, so long as the aforementioned employee check is not in conflict with the Provider's state's laws. If it is known that the employee has moved from another state and has worked with children within one year of his or her employment this state must also be checked. If the Provider is notified that any of its employees are named in a child protective service registry, then this information will be made available by the Provider to the Buyer with thirty (30) days of receipt of such notice. Employees providing services to or having contact with a client placed by (provider) must also be checked through a criminal records background check in the state the client is placed within thirty (30) days of employment, so long as the aforementioned employee check is not in conflict with the Provider's state's laws. If it is known that the employee has moved from another state and has worked with children within one year of his or her employment this state must also be checked through a criminal records background check. If the Provider is notified that any of its employees have a felony conviction, then this information will be made available by the Provider to the Buyer with thirty (30) days of receipt of such notice. The provider will be in compliance with its state's laws, regulations and licensure requirements relating to the conducting of criminal checks of its employees.
6. **Licensure:** The Provider represents and warrants that it (1) duly holds all necessary licenses required by local, State, federal laws and regulations and (2) will furnish satisfactory proof of such licensure to the Buyer's representative within ten (10) days after the execution of the Agreement. The Provider covenants that it will maintain its required licensed status with the appropriate governmental authorities and will immediately notify in writing – within five (5) days - the Buyer in the

event such licensing is suspended, withdrawn or revoked. The Provider agrees that such suspension, revocation or withdrawal shall constitute grounds for the immediate termination of this Agreement. Misrepresentation of possession of such license shall constitute a breach of contract and terminate this Agreement without written notice and without financial obligation on the part of the Buyer to pay the Provider's invoices.

7. **Service Quality.** The Provider shall provide services at or above the quality standard in the industry at which the service is provided. The description or evaluation written in the Service Fee Directory of the Profile of Services and Prices shall set forth the minimum level of service acceptable.

The Provider shall permit representatives of the Buyer to conduct program and facility reviews to assess service quality and compliance with the Individual Family Service Plan of any child under the supervision or authority of the Buyer. Such reviews shall include, but are not limited to, meetings with consumers, review of services records, review of service policy and procedural issuance, review of staffing ratios and job descriptions, review of financial records pertaining to any child under the supervision and authority of the Buyer, and meeting with any staff directly or indirectly involved in the provision of services to any child under the supervision or authority of the Buyer. Such reviews may occur as deemed necessary by the Buyer and may be unannounced.

8. **Service Rates.** The rates for services provided to a specific child by the Provider shall be set forth in the PSO for the child. The Provider may not increase the rate for any service described in a PSO during the term of the PSO unless the PSO provides for an automatic rate increase option, in which case the rate may only be increased in the initial month of the Buyer's fiscal year and must be agreed to in writing by the Buyer. The provider is required to have all services and rate information entered and up-to-date in the Service Fee Directory by the beginning of the contract year.

The Provider shall provide to the Buyer written notice of any planned rate increase (90 days) prior to the initial month of the Buyer's next fiscal year. Such written notice shall contain the justification for the increase and shall be submitted in triplicate to the Buyer's Children's Services Act Manager.

9. **Medicaid.** The Provider shall file for Medicaid reimbursement for any Medicaid eligible services provided by the Provider to any Medicaid eligible child under the supervision or authority of the Buyer. The Provider shall be responsible for adhering to all Medicaid requirements, both service and fiscal. Any costs associated with improper management of Medicaid cases on the part of the provider shall be the sole responsibility of the Provider. The Provider shall provide the Buyer with documentation specifying the status of initial Medicaid approval within twenty-four (24) hours (one working day) of receipt of such by the Provider. All other documentation specific to Medicaid received by the

Provider shall be provided in writing to the Buyer within forty-eight (48) hours (two working days) by the Provider. The Buyer shall not be responsible for payment of Medicaid eligible services that are denied by Medicaid for reasons attributable to fault of the Provider.

With written authorization from the child's parent or legal guardian to do so, the Buyer shall supply the Provider with the child's Medicaid number, if applicable. The Buyer shall also include a Certificate of Need from FAPT within 30 days prior to placement that indicates necessity of placement for residential treatment or a FAPT Assessment indicating medical necessity for therapeutic foster care placements; Provide a complete copy of the DSM-V diagnosis; Provide a completed CANS dated within 90 days of placement and as designated by State and Local Policy. Updated CANS should be given to the Provider in a timely manner for inclusion in the "Continued State Review" forms to DMAS prior to the expiration of the authorization period; Provide any relevant documentation for each child eligible for Medicaid reimbursement.

10. **Billing.** The Provider shall bill the Buyer each month for all services rendered to a child pursuant to a PSO. The Provider shall bill the Buyer for any and all services provided within thirty (30) days of the date on which the service was provided. The Buyer agrees to mail payment for all correct invoices within forty-five (45) days of receipt of the invoice. In no case, shall the Buyer be obligated to pay for services rendered to a child when the Provider fails to submit an invoice to the Buyer for such services within forty-five (45) days of the date of the service.

The Provider's invoice shall list the applicable services provided by funding source category as directed by the buyer and shall specify the name of the child to whom each service was provided and the month of service. The amount billed for services shall be the amount agreed upon in the PSO authorizing services to the child to whom the service was provided. The Provider agrees to bill and the Buyer agrees to pay for only those services authorized by the PSO for a specific child.

The Provider shall bill the Buyer for the actual number of hours and one minute increments of service provided to the child.

In the event of an absence of a non-residential child for a previously scheduled service, the Buyer agrees to pay to the Provider the service rate agreed to in the PSO for the child for up to ten (10) such occurrences per Buyer's fiscal year.

The Buyer shall return incorrect invoices without payment to the Provider for correction within forty-five (45) days of receipt of the invoice.

Within fifteen (15) days of receipt of the returned invoice, the Provider shall correct any incorrect invoice and re-submit the corrected invoice to the Buyer for

payment. If the Provider finds that the invoice is correct, the Provider shall forward a written explanation for the invoice with supporting documents to the Buyer within fifteen (15) days of receipt of the returned invoice. If the Provider's notification and supporting evidence are not received by the Buyer within the fifteen (15) day limit, then the Buyer shall not be obligated to make payment upon any disputed portion of the invoice. The Provider shall immediately notify the Buyer of any overpayment for services by the Buyer.

11. **Accounting and Record Keeping.** The Provider shall maintain an accounting system and supporting records adequate to assure that claims for funds are in accordance with applicable state, federal and appropriate accrediting agency requirements. Such supporting records shall reflect all direct and indirect costs of any nature expended in the performance of this Contract and all income from any source. The Provider shall also collect and maintain fiscal and statistical data pursuant to the servicing of this Contract and any PSO for a child under the supervision or authority of the Buyer on forms designated by the Buyer.

The Provider agrees to retain all books, records, and other documents relative to this Contract and any PSO for a child under the supervision or authority of the Buyer for five (5) years after any final payment pursuant to this Contract and any PSO for a child under the supervision or authority of the Buyer or as long as necessary for purposes of any unresolved state or federal audit. The Buyer, its authorized agents, and state or federal auditors shall have full access to and the right to examine any of said materials during an audit.

12. **Confidentiality.** Any information obtained pursuant by the Provider pursuant to this Contract concerning applicants, a child under the supervision or authority of the Buyer, or such child's family members shall be treated as confidential. Use or disclosure of such information by the Provider shall be limited to purposes directly connected with the Provider's responsibility for services under this Contract. Both parties further agree that this information shall be safeguarded in accordance with the provisions of the Code of Virginia, as amended, and any other relevant provisions of state or federal laws.
13. **Reports:** Unless otherwise stipulated, the Provider shall submit to the Buyer a proposed written IEP or IFSP, as the case may be, within thirty (30) calendar days of the initiation of services to the child/youth. The IEP/IFSP shall include at least the following information: type(s) and number(s) of disabilities, mental health and mental retardation diagnoses, or delinquent behaviors for which the purchased services are intended to address, prognosis, short and long term goals, expected outcomes, and performance timeframes mutually agreed to between the Buyer and Provider when the services are purchased. Progress reports shall include progress or lack of progress of child on long and short term goals, and reasons thereof, any anticipated change to expected outcomes, medications administered (if any), and any significant incidents affecting the child. All reports shall be as accurate and precise as possible. If the Provider fails to provide any

written treatment plan, progress report, or termination report in a timely manner, the Buyer may withhold payment of the Provider's invoices until such plan or report is received.

The Provider shall provide the case manager with a copy of any reports of annual physical and dental examinations and psychological or psychiatric examinations of the child/youth conducted while under the care of the Provider.

If requested by the Buyer, the Provider shall provide a monthly utilization report for each child. The Provider shall submit the monthly utilization report within five (5) days after the end of each calendar month.

Upon two weeks notice of a meeting of the FAPT for a child, the Provider shall ensure that a representative with personal knowledge of the progress of the child and authority to bind the Provider attends and participates in such meeting

14. **Serious Incident Reporting:** The following procedures shall be adhered to in reporting a serious incident, actual or alleged, which is related to youth placed by the Buyer. A serious incident includes, among others, abuse or neglect; criminal behavior; death; emergency treatment or hospitalization; facility related issues, such as fires, flood, destruction of property; food borne diseases; physical assault/other serious acts of aggression; sexual misconduct/assault; substance abuse; malnutrition; serious illnesses, (such as tuberculosis or meningitis); serious injury (accidental or otherwise); suicide attempt; unexplained absences or absences without leave; or other incidents which jeopardize the health, safety, or well being of the youth.

Within 24 hours of a serious incident, or by the next business day, the Provider shall report the incident by speaking to or leaving a message for the case manager of the placing agency of each youth involved. Within 48 hours of the serious incident, the Provider shall complete and submit to the case manager of the placing agency for each youth involved a written report.

The written report of the serious incident shall provide a factual, concise account of the incident and include:

Name of facility/provider; name of person completing form; date and time of serious incident; date of the report; child/youth's name, age, gender, ethnicity; placing agency name; placing agency case manager's name; where the incident occurred, description of incident (including what happened immediately before, during and after the incident); names of witnesses; action taken in response to incident; names/agencies notified (family, legal guardian, child protective services, medical facility, police); recommendation for follow-up and/or resolution of incident; signature of person completing report; and facility/provider director's (or designee) signature and date.

Separate reports should be completed and submitted for each child/youth involved and placed by the Buyer. The provider is responsible for ensuring the confidentiality of the parties involved in the incident.

In the event the case manager of the placing agency determines that a serious incident has occurred the case manager will notify the Provider of the allegation. The provider shall within 48 hours of the case manager's notification complete and submit a written report as provided, supra.

15. **Transportation to Court.** The Provider agrees to transport a child in the care of the Provider to all scheduled court hearings and to ensure the child's timely arrival at such hearings unless exigent circumstances exist that prevent the Provider from providing such transportation. The Buyer agrees to provide the Provider with notice of a scheduled court date at least 10 business days prior to such date. The Provider agrees to notify the Buyer at least 10 business days prior to a scheduled court date of any inability on the Provider's part to transport a child to a scheduled court hearing.

The Provider further agrees that a shortage of staff does not constitute exigent circumstances for purposes of this Contract. The Provider agrees to bill the Buyer for costs of transportation in accordance with the Billing provisions agreed to in this Contract.

16. **Grievances.** In the event that a child under the supervision or authority of the Buyer submits a complaint to the Buyer concerning the Provider, the Provider shall promptly provide all verbal or written information or documents within its control and make available all witnesses, if any, relevant to such complaint to the Buyer upon a request by the Buyer for such information.
17. **Subcontracts.** The Provider shall not enter into any subcontract for any of the services approved under this Contract without obtaining the prior written approval of the Buyer. Subcontractors shall be subject to all of the provisions, requirements, and conditions of this Contract and any PSO signed pursuant to this Contract (including but not limited to conducting required criminal background checks/child protective service registry checks of subcontractors' employees). The Provider shall be solely responsible for the performance of any of its subcontractors.
18. **Not Employees.** The Provider's performance under this Contract is as an independent contractor, and neither the Provider nor its employees, assignees or subcontractors shall be deemed employees of the Buyer while performing under this Contract.
19. **Insurance.** The Provider shall at its sole expense obtain and maintain during the term of this Contract the insurance policies listed and required herein, naming the

Buyer as an additional insured, and shall furnish the Buyer with a certificate of insurance prior to commencing work upon any PSO signed pursuant to this Contract. Any required insurance policies must be effective prior to the provision of any services or performance by the Provider under this contract and such policies cannot be cancelled without ninety days written notice to the Buyer. The following insurance is required:

- A. Commercial general liability insurance, written on an occurrence basis which shall insure against all claims, loss, cost damage, expense or liability from loss of life or damage or injury to person or property arising out of the Provider's performance under this Contract. The minimum limits of liability for this coverage shall be \$1,000,000 combined single limit for any one occurrence. The County of Dinwiddie, Virginia, its officers, agents and employees shall be named as additional insured on a primary basis and so endorsed on the policy. Such additional insured status shall be primary without participation by the Buyer insurers. The provisions of this paragraph shall be deemed included in the contract as if fully set out therein.
- B. Contractual liability broad form insurance shall include the indemnification obligation set forth in this contract.
- C. Workers' compensation insurance covering Provider's statutory obligations under the laws of the Commonwealth of Virginia and employers' liability insurance shall be maintained for all its employees engaged in work under this contract. Minimum limits of Liability for employers liability insurance will be \$100,000 for bodily injury by accident each occurrence, \$100,000 bodily injury by disease (policy limit) and \$100,000 Bodily injury by disease (each employee). With respect to Workers' compensation coverage, the Provider's insurance company shall waive rights of subrogation against the Buyer, its officer, employees, agents, volunteers and representatives.
- D. Automobile liability insurance shall be at least \$1,000,000 combined single limit applicable to owned or non-owned vehicles used in the performance of any work under this contract.
- E. Professional liability insurance with a minimum of liability of \$1,000,000.

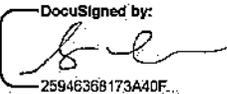
The insurance coverage in amounts set forth in this Section may be met by an umbrella liability policy following the form of the underlying primary coverage in a minimum amount of \$1,000,000. Should an umbrella liability coverage policy be used to satisfy the requirements of this section, such coverage shall be accompanied by a certificate of endorsement stating that the policy applies to all of the above types of insurance.

20. **Indemnity.** The Provider shall indemnify, defend and hold harmless Buyer, its officers, agents and employees from and against any and all losses, liabilities, claims, damages and expenses including court costs and reasonable attorneys' fees arising from any material default or breach by the Provider of its obligations specified in this Contract, as well as all claims arising from errors, omissions, negligent acts or intentional acts of the Provider, its officers, agents employees and subcontractors.
21. **Force Majeure.** Neither party hereto shall be held responsible for delay or failure to perform hereunder when such delay or failure is due to acts of God, flood, severe weather, fire, epidemic, strikes, the public enemy, legal acts of public authorities or delays or defaults of public carriers, which cannot reasonably be forecast or provided against.
22. **Notices.** Any notices required shall be in writing, unless otherwise permitted hereunder, and shall be deemed received five (5) days after mailing of same in the U. S. Mail with postage prepaid at the addresses set forth below or upon actual receipt:

Notice to Buyer shall be made to:	Notice to Provider shall be made to:
County of Dinwiddie	New Path Interventions, LLC
Department of Children's Services	1011 East Main Street, Suite 220, Richmond, VA 23219
P. O. Box 193 (14010 Boydton Plank Road)	MST/Multi-Systemic Therapy Services
Dinwiddie, VA 23841	Richmond, VA 23219
With a Copy to: Dinwiddie County Attorney P.O. Drawer 70 Dinwiddie, VA 23841	<b>804-823-2746</b>

23. **Miscellaneous.**
- A. **Additional Provisions.** General Terms and Conditions as required by the Virginia Public Procurement Act are attached hereto as "Attachment A" and made a part hereof. Any document referred to in this Contract but not attached hereto is hereby incorporated in this Contract by reference.
- B. **Merger.** This Contract, including all documents incorporated herein, constitutes both a complete and exclusive statement and the final written expression of all the terms of this Contract and of the entire understanding between the Provider and the Buyer regarding those terms. No prior written agreements or contemporaneous or prior oral agreements between the Provider and the Buyer regarding this Contract's subject matter shall be of any effect.
- C. **Modification.** This Contract shall not be amended, modified, or otherwise changed except by the written consent of the Provider and the Buyer given in the same manner and form as the original signing of this Contract.

- D. **Order of Precedence.** Where there exists any inconsistency between the provisions of this Contract and the provisions other documents that have been incorporated into this Contract by reference or otherwise, the provisions of this Contract shall control.
  
- E. Prior to Dinwiddie County Board of Supervisors approval of this contract, expenditures shall not exceed \$50,000.00.

Signatures:   
Siken Campbell, Executive Director

New Path Interventions  
Provider

1/9/2026  
Date

W. Kevin Massengill  
County Administrator

Buyer

Date

Approved as to Form:

\_\_\_\_\_  
County Attorney

**ATTACHMENT A**  
**GENERAL TERMS AND CONDITIONS**  
**To be included in every contract over \$10,000**

**A. Anti-Discrimination Against Faith-Based Organizations**  
**Statement by County:**

The County does not discriminate against faith-based organizations. Contractor certifies to the County that it will conform to the provisions of the Federal Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Contracting Act of 1975, as amended, where applicable, the Virginians With Disabilities Act, the Americans With Disabilities Act and § 2.2-4311 of the *Virginia Public Procurement Act (VPPA)*. If Contractor is a faith-based organization, the organization shall not discriminate against any recipient of goods, services, or disbursements made pursuant to the contract on the basis of the recipient's religion, religious belief, refusal to participate in a religious practice, or on the basis of race, age, color, gender or national origin and shall be subject to the same rules as other organizations that contract with public bodies to account for the use of the funds provided; however, if the faith-based organization segregates public funds into separate accounts, only the accounts and programs funded with public funds shall be subject to audit by the public body. (*Code of Virginia, § 2.2-4343.1E*).

**B. Anti-Discrimination Statement by Contractor**

In every contract over \$10,000 the provisions in 1. and 2. below apply:

1. During the performance of this contract, the Contractor agrees as follows:
  - a. The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, status as a service disabled veteran, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
  - b. The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, will state that such Contractor is an equal opportunity employer.
  - c. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting these requirements.

2. The Contractor will include the provisions of 1. above in every subcontract or purchase order over \$10,000, so that the provisions will be binding upon each subcontractor or Contractor.

**C. Immigration Reform and Control Act of 1986:**

Contractor certifies that it does not and will not during the performance of this contract knowingly employ unauthorized alien workers or otherwise violate the provisions of the Federal Immigration Reform and Control Act of 1986.

**D. Drug-Free Workplace:**

During the performance of this contract, the Contractor agrees to (i) provide a drug-free workplace for the Contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the Contractor that the Contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or Contractor.

For the purposes of this section, "*drug-free workplace*" means a site for the performance of work done in connection with a specific contract awarded to a Contractor, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

**E. Payment:**

**(1) To Prime Contractor(s):**

- a. Invoices for items ordered, delivered and accepted shall be submitted by the Contractor directly to the Accounts Payable address shown on the purchase order/contract. All invoices shall show the County contract number and/or purchase order number; social security number (for individual Contractors) or the federal employer identification number (for proprietorships, partnerships, and corporations).
- b. Any payment terms requiring payment in less than 30 days will be regarded as requiring payment 30 days after invoice or delivery, whichever occurs last. This shall not affect offers of discounts for payment in less than 30 days, however.
- c. The following shall be deemed to be the date of payment: the date of postmark in all cases where payment is made by mail, or the date of offset when offset proceedings have been instituted as authorized under the Virginia Debt Collection Act.

- d. **Unreasonable Charges.** Under certain emergency procurements and for most time and material purchases, final job costs cannot be accurately determined at the time orders are placed. In such cases, Contractors should be put on notice that final payment in full is contingent on a determination of reasonableness with respect to all invoiced charges. Charges which appear to be unreasonable will be researched and challenged, and that portion of the invoice held in abeyance until a settlement can be reached. Upon determining that invoiced charges are not reasonable, the County shall promptly notify the Contractor, in writing, as to those charges which it considers unreasonable and the basis for the determination. A Contractor may not institute legal action unless a settlement cannot be reached within thirty (30) days of notification. The provisions of this section do not relieve the County of its prompt payment obligations with respect to those charges which are not in dispute (Code of Virginia, § 2.2-4363).
- e. Unless otherwise provided under the terms of this contract, interest shall accrue at the rate of one percent (1%) per month (Code of Virginia, § 2.2-4354).

(2) To Subcontractor(s):

- a. Within seven (7) days of the Contractor's receipt of payment from the County for the proportionate share of the payment received for work performed by the subcontractor(s) under the contract a Contractor awarded a contract under this solicitation is hereby obligated:
  - 1. To pay the subcontractor(s); or
  - 2. To notify the County and the subcontractor(s), in writing, of the Contractor's intention to withhold payment and the reason.
- b. The Contractor is obligated to pay the subcontractor(s) interest at the rate of one percent per month (unless otherwise provided under the terms of the contract) on all amounts owed by the Contractor that remain unpaid seven (7) days following receipt of payment from the County, except for amounts withheld as stated in (2) above. The date of mailing of any payment by U. S. Mail is deemed to be payment to the addressee. These provisions apply to each sub-tier Contractor performing under the primary contract. A Contractor's obligation to pay an interest charge to a subcontractor may not be construed to be an obligation of the County.

**F. Authorization to Transact Business in the Commonwealth:**

In order to contract with Dinwiddie County, contractors organized as a stock or nonstock corporation, limited liability company, business trust, or limited partnership or registered as a registered limited liability partnership shall be authorized to transact business in the Commonwealth as a domestic or foreign

business entity if so required by Code of Virginia, Title 13.1 or Title 50 or as otherwise required by law. Pursuant to competitive sealed bidding or competitive negotiation, a bidder or offeror organized or authorized to transact business in the Commonwealth pursuant to Title 13.1 or Title 50 shall include in its bid or proposal the identification number issued to it by the State Corporation Commission. Any bidder or offeror that is not required to be authorized to transact business in the Commonwealth as a foreign business entity under Title 13.1 or Title 50 or as otherwise required by law shall include in its bid or proposal a statement describing why the bidder or offeror is not required to be so authorized. Any bidder or offeror that fails to provide the required information shall not be awarded a contract unless a waiver of this requirement is granted by the County Administrator. Any business entity as described above that enters into a contract with a public body pursuant to the Virginia Public Procurement Act shall not allow its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth to be revoked or cancelled at any time during the contract. Dinwiddie County may void any contract with a business entity if that entity fails to remain in compliance with the provisions of this section.

#### **G. Negotiation with the Lowest Bidder**

Unless all bids are cancelled or rejected, the County reserves the right granted by § 2.2-4318 of the Code of Virginia to negotiate with the lowest responsive, responsible qualified Bidder to obtain a contract price within the funds available to the County whenever such low bid exceeds the County's available funds. For the purpose of determining when such negotiations may take place, the term "available funds" shall mean those funds which were budgeted by the County for this contract prior to the issuance of the written Request for Quotations. Negotiations with the low qualified Bidder may include both modifications of the bid price and the Scope of Work/ Specifications to be performed. The County shall initiate such negotiations by written notice to the lowest responsive, responsible qualified Bidder that its bid exceeds the available funds and that the County wishes to negotiate a lower contract price. The times, places, and manner of negotiating shall be agreed to by the County and the lowest responsive, responsible qualified Bidder.

#### **H. Availability of Funds**

It is understood and agreed between the parties herein that the County shall be bound hereunder only to the extent of the funds available, or which may hereafter become available for the purpose of this agreement, and the agreement will be contingent upon annual appropriations by the Board of Supervisors of Dinwiddie County. Failure of the Board of Supervisors to appropriate adequate funds for the terms of this Contract shall result in the immediate cancellation of this Contract. There shall be no penalty should the Board fail to make annual appropriations for this contract.



County of Dinwiddie



Department of Children’s Services

P.O. Box 193 \* 14010 Boydton Plank Rd. \* Dinwiddie, Virginia 23841

PHONE: (804) 469-5391 FAX: (804) 469-5398

Virginia Juvenile Community  
Crime Control Act (VJCCCA)

Community Service

Children’s Services Act (CSA)

**Principal Agreement for Services**

**Introduction**

This Principal Agreement (“Contract”) is intended to address and contain all of the terms, parameters, guidelines, and expectations that must be met by any provider of services to any and all children under the care and responsibility of Dinwiddie County Department of Children’s Services. In order for this Contract to be valid and enforceable, it must be signed by the County Administrator, and by an authorized agent of In My Corner Mentoring, LLC.

This Contract is effective as of this 1<sup>st</sup> day of July, 2025, between the Dinwiddie County Department of Children’s Services (“**the Buyer**”) and In My Corner Mentoring, LLC (“**the Provider**”), and shall expire at the close of business on 30<sup>th</sup> day of June, 2027.

This is a term agreement for requirements and does not involve a definite financial obligation on the part of the Buyer, although the Buyer shall use this contract for the limitation of procurement of services as seen fit and or specified.

This Contract may be terminated by either party with thirty (30) days written notice.

- 1. Adherence to Law.** This Contract is subject to the provisions of the Code of Federal Regulations, the amendments thereto, and relevant state and local laws, ordinances, regulations and pertinent health and behavioral health accreditation agencies / organizations. The Buyer may modify this Contract to comply with any requirements mandated by federal, state or local law by giving written notice of said modification to the Provider.
- 2. Choice of Law and Forum.** This Contract shall be governed in all respects, whether as to validity, construction, capacity, performance, or otherwise, by the laws of the Commonwealth of Virginia and any action, administrative or judicial, brought to enforce any provision of this Contract shall be brought only in the Dinwiddie County Circuit Court. The Provider accepts the personal jurisdiction of any court in which an action is brought pursuant to this Contract for purposes of that action and waives all defenses to the maintenance of such action.

3. **Specific Interpretations.**

- A. **Waiver.** The failure of the Buyer to enforce at any time any of the provisions of this Contract, or to exercise any option which is herein provided, or to require at any time any performance by the Provider of any of the provisions hereof, shall in no way affect the validity of this Contract or any part thereof, or the right of the Buyer to thereafter enforce each and every provision.
- B. **Remedies Cumulative.** All remedies afforded in this Contract shall be construed as cumulative, that is in addition to every other remedy provided herein or by law.
- C. **Severability.** If any part, term, or provision of this Contract is held by a court of competent jurisdiction to be in conflict with any state or federal law, the validity of the remaining portions or provisions shall be construed and enforced as if this Contract did not contain the particular part, term or provision held to be invalid.
- D. **Captions.** This Contract includes the captions, headings and titles appearing herein for convenience only, and such captions, headings and titles shall not affect the construal, interpretation or meaning of this Contract.
- E. **Contract Construal.** Neither the form of this Contract, nor any language herein, shall be interpreted or construed in favor of or against either party hereto as the sole drafter thereof.

4. **Purchase of Services Order.**

- A. **Requirement for PSO.** A Purchase of Services Order (PSO) shall be issued for any and all discrete services that are to be provided by the Provider to any child under the supervision or authority of the Buyer. No services shall be administered to a child under the supervision or authority of the Buyer without a PSO authorizing such discrete services signed by the Director of Children's Services and the Provider.
- B. **Contents of PSO.** The PSO shall define the terms of purchase and service delivery to a specific child. The PSO shall include the proposed objectives, the term of service, and the type of services to be rendered to the child. The child's Individual Family Services Plan (IFSP) shall be considered by the Provider and the Buyer in determining the proposed objectives, the term of service and the types of services to be rendered to the child.
- C. **Charges under PSO.** The Provider agrees to charge the Buyer for only those services described in the PSO and in accordance with the Billing provisions of Section ten (10) of this Contract. The provider agrees to invoice for allowable, reasonable, and necessary service costs in accordance with the categories applicable to Title IV-E, Medicaid and other identified alternative funding source as directed by the buyer.
- D. **Adjustment or Termination of PSO by Buyer.** The Buyer may adjust or terminate the PSO at any time as a result of changes in the child's eligibility for or progress with services or if the Buyer deems it to be in the

child's best interest to terminate the PSO. In the event that the Buyer becomes unable to honor any or all approved PSOs for causes beyond the Buyer's reasonable control, including, but not limited to, failure to receive promised funds from federal, state, or local government sources or donor default in providing matching funds, the Buyer may terminate or modify any or all PSOs issued pursuant to this Contract as necessary to avoid delivery of services for which the Buyer cannot make payment. The Buyer shall notify the Provider immediately as soon as it becomes aware of such a cause for termination.

E. ***Termination of PSO by Provider.*** The Provider may only terminate a PSO prior to its expiration in the event of the child subject of the PSO committing an infraction considered a Serious Incident as defined in Section fourteen (14) of this Contract and the Provider having followed the notice requirements stated therein. In the event of termination of a PSO, all reasonable efforts will be made to give the Buyer 30 days written notice prior to termination of services to the child. Such written notice shall include the specific reason(s) for terminating services to the child.

5. **Employee Background Checks:** Employees providing services to or having contact with a client placed by (provider) must be checked through the child protective service registry in the state the client is placed within thirty (30) days of employment, so long as the aforementioned employee check is not in conflict with the Provider's state's laws. If it is known that the employee has moved from another state and has worked with children within one year of his or her employment this state must also be checked. If the Provider is notified that any of its employees are named in a child protective service registry, then this information will be made available by the Provider to the Buyer with thirty (30) days of receipt of such notice. Employees providing services to or having contact with a client placed by (provider) must also be checked through a criminal records background check in the state the client is placed within thirty (30) days of employment, so long as the aforementioned employee check is not in conflict with the Provider's state's laws. If it is known that the employee has moved from another state and has worked with children within one year of his or her employment this state must also be checked through a criminal records background check. If the Provider is notified that any of its employees have a felony conviction, then this information will be made available by the Provider to the Buyer with thirty (30) days of receipt of such notice. The provider will be in compliance with its state's laws, regulations and licensure requirements relating to the conducting of criminal checks of its employees.

6. **Licensure:** The Provider represents and warrants that it (1) duly holds all necessary licenses required by local, State, federal laws and regulations and (2) will furnish satisfactory proof of such licensure to the Buyer's representative within ten (10) days after the execution of the Agreement. The Provider covenants that it will maintain its required licensed status with the appropriate governmental authorities and will immediately notify in writing – within five (5) days - the Buyer in the

event such licensing is suspended, withdrawn or revoked. The Provider agrees that such suspension, revocation or withdrawal shall constitute grounds for the immediate termination of this Agreement. Misrepresentation of possession of such license shall constitute a breach of contract and terminate this Agreement without written notice and without financial obligation on the part of the Buyer to pay the Provider's invoices.

- 7. Service Quality.** The Provider shall provide services at or above the quality standard in the industry at which the service is provided. The description or evaluation written in the Service Fee Directory of the Profile of Services and Prices shall set forth the minimum level of service acceptable.

The Provider shall permit representatives of the Buyer to conduct program and facility reviews to assess service quality and compliance with the Individual Family Service Plan of any child under the supervision or authority of the Buyer. Such reviews shall include, but are not limited to, meetings with consumers, review of services records, review of service policy and procedural issuance, review of staffing ratios and job descriptions, review of financial records pertaining to any child under the supervision and authority of the Buyer, and meeting with any staff directly or indirectly involved in the provision of services to any child under the supervision or authority of the Buyer. Such reviews may occur as deemed necessary by the Buyer and may be unannounced.

- 8. Service Rates.** The rates for services provided to a specific child by the Provider shall be set forth in the PSO for the child. The Provider may not increase the rate for any service described in a PSO during the term of the PSO unless the PSO provides for an automatic rate increase option, in which case the rate may only be increased in the initial month of the Buyer's fiscal year and must be agreed to in writing by the Buyer. The provider is required to have all services and rate information entered and up-to-date in the Service Fee Directory by the beginning of the contract year.

The Provider shall provide to the Buyer written notice of any planned rate increase (90 days) prior to the initial month of the Buyer's next fiscal year. Such written notice shall contain the justification for the increase and shall be submitted in triplicate to the Buyer's Children's Services Act Manager.

- 9. Medicaid.** The Provider shall file for Medicaid reimbursement for any Medicaid eligible services provided by the Provider to any Medicaid eligible child under the supervision or authority of the Buyer. The Provider shall be responsible for adhering to all Medicaid requirements, both service and fiscal. Any costs associated with improper management of Medicaid cases on the part of the provider shall be the sole responsibility of the Provider. The Provider shall provide the Buyer with documentation specifying the status of initial Medicaid approval within twenty-four (24) hours (one working day) of receipt of such by the Provider. All other documentation specific to Medicaid received by the

Provider shall be provided in writing to the Buyer within forty-eight (48) hours (two working days) by the Provider. The Buyer shall not be responsible for payment of Medicaid eligible services that are denied by Medicaid for reasons attributable to fault of the Provider.

With written authorization from the child's parent or legal guardian to do so, the Buyer shall supply the Provider with the child's Medicaid number, if applicable. The Buyer shall also include a Certificate of Need from FAPT within 30 days prior to placement that indicates necessity of placement for residential treatment or a FAPT Assessment indicating medical necessity for therapeutic foster care placements; Provide a complete copy of the DSM-V diagnosis; Provide a completed CANS dated within 90 days of placement and as designated by State and Local Policy, Updated CANS should be given to the Provider in a timely manner for inclusion in the "Continued State Review" forms to DMAS prior to the expiration of the authorization period; Provide any relevant documentation for each child eligible for Medicaid reimbursement.

10. **Billing.** The Provider shall bill the Buyer each month for all services rendered to a child pursuant to a PSO. The Provider shall bill the Buyer for any and all services provided within thirty (30) days of the date on which the service was provided. The Buyer agrees to mail payment for all correct invoices within forty-five (45) days of receipt of the invoice. In no case, shall the Buyer be obligated to pay for services rendered to a child when the Provider fails to submit an invoice to the Buyer for such services within forty-five (45) days of the date of the service.

The Provider's invoice shall list: the applicable services provided by funding source category as directed by the buyer and shall specify the name of the child to whom each service was provided and the month of service. The amount billed for services shall be the amount agreed upon in the PSO authorizing services to the child to whom the service was provided. The Provider agrees to bill and the Buyer agrees to pay for only those services authorized by the PSO for a specific child.

The Provider shall bill the Buyer for the actual number of hours and one minute increments of service provided to the child.

In the event of an absence of a non-residential child for a previously scheduled service, the Buyer agrees to pay to the Provider the service rate agreed to in the PSO for the child for up to ten (10) such occurrences per Buyer's fiscal year.

The Buyer shall return incorrect invoices without payment to the Provider for correction within forty-five (45) days of receipt of the invoice.

Within fifteen (15) days of receipt of the returned invoice, the Provider shall correct any incorrect invoice and re-submit the corrected invoice to the Buyer for

payment. If the Provider finds that the invoice is correct, the Provider shall forward a written explanation for the invoice with supporting documents to the Buyer within fifteen (15) days of receipt of the returned invoice. If the Provider's notification and supporting evidence are not received by the Buyer within the fifteen (15) day limit, then the Buyer shall not be obligated to make payment upon any disputed portion of the invoice. The Provider shall immediately notify the Buyer of any overpayment for services by the Buyer.

11. **Accounting and Record Keeping.** The Provider shall maintain an accounting system and supporting records adequate to assure that claims for funds are in accordance with applicable state, federal and appropriate accrediting agency requirements. Such supporting records shall reflect all direct and indirect costs of any nature expended in the performance of this Contract and all income from any source. The Provider shall also collect and maintain fiscal and statistical data pursuant to the servicing of this Contract and any PSO for a child under the supervision or authority of the Buyer on forms designated by the Buyer.

The Provider agrees to retain all books, records, and other documents relative to this Contract and any PSO for a child under the supervision or authority of the Buyer for five (5) years after any final payment pursuant to this Contract and any PSO for a child under the supervision or authority of the Buyer or as long as necessary for purposes of any unresolved state or federal audit. The Buyer, its authorized agents, and state or federal auditors shall have full access to and the right to examine any of said materials during an audit.

12. **Confidentiality.** Any information obtained pursuant by the Provider pursuant to this Contract concerning applicants, a child under the supervision or authority of the Buyer, or such child's family members shall be treated as confidential. Use or disclosure of such information by the Provider shall be limited to purposes directly connected with the Provider's responsibility for services under this Contract. Both parties further agree that this information shall be safeguarded in accordance with the provisions of the Code of Virginia, as amended, and any other relevant provisions of state or federal laws.
13. **Reports:** Unless otherwise stipulated, the Provider shall submit to the Buyer a proposed written IEP or IFSP, as the case may be, within thirty (30) calendar days of the initiation of services to the child/youth. The IEP/IFSP shall include at least the following information: type(s) and number(s) of disabilities, mental health and mental retardation diagnoses, or delinquent behaviors for which the purchased services are intended to address, prognosis, short and long term goals, expected outcomes, and performance timeframes mutually agreed to between the Buyer and Provider when the services are purchased. Progress reports shall include progress or lack of progress of child on long and short term goals, and reasons thereof, any anticipated change to expected outcomes, medications administered (if any), and any significant incidents affecting the child. All reports shall be as accurate and precise as possible. If the Provider fails to provide any

written treatment plan, progress report, or termination report in a timely manner, the Buyer may withhold payment of the Provider's invoices until such plan or report is received.

The Provider shall provide the case manager with a copy of any reports of annual physical and dental examinations and psychological or psychiatric examinations of the child/youth conducted while under the care of the Provider.

If requested by the Buyer, the Provider shall provide a monthly utilization report for each child. The Provider shall submit the monthly utilization report within five (5) days after the end of each calendar month.

Upon two weeks notice of a meeting of the FAPT for a child, the Provider shall ensure that a representative with personal knowledge of the progress of the child and authority to bind the Provider attends and participates in such meeting

14. **Serious Incident Reporting:** The following procedures shall be adhered to in reporting a serious incident, actual or alleged, which is related to youth placed by the Buyer. A serious incident includes, among others, abuse or neglect; criminal behavior; death; emergency treatment or hospitalization; facility related issues, such as fires, flood, destruction of property; food borne diseases; physical assault/other serious acts of aggression; sexual misconduct/assault; substance abuse; malnutrition; serious illnesses, (such as tuberculosis or meningitis); serious injury (accidental or otherwise); suicide attempt; unexplained absences or absences without leave; or other incidents which jeopardize the health, safety, or well being of the youth.

Within 24 hours of a serious incident, or by the next business day, the Provider shall report the incident by speaking to or leaving a message for the case manager of the placing agency of each youth involved. Within 48 hours of the serious incident, the Provider shall complete and submit to the case manager of the placing agency for each youth involved a written report.

The written report of the serious incident shall provide a factual, concise account of the incident and include:

Name of facility/provider; name of person completing form; date and time of serious incident; date of the report; child/youth's name, age, gender, ethnicity; placing agency name; placing agency case manager's name; where the incident occurred, description of incident (including what happened immediately before, during and after the incident); names of witnesses; action taken in response to incident; names/agencies notified (family, legal guardian, child protective services, medical facility, police); recommendation for follow-up and/or resolution of incident; signature of person completing report; and facility/provider director's (or designee) signature and date.

Separate reports should be completed and submitted for each child/youth involved and placed by the Buyer. The provider is responsible for ensuring the confidentiality of the parties involved in the incident.

In the event the case manager of the placing agency determines that a serious incident has occurred the case manager will notify the Provider of the allegation. The provider shall within 48 hours of the case manager's notification complete and submit a written report as provided, supra.

15. **Transportation to Court.** The Provider agrees to transport a child in the care of the Provider to all scheduled court hearings and to ensure the child's timely arrival at such hearings unless exigent circumstances exist that prevent the Provider from providing such transportation. The Buyer agrees to provide the Provider with notice of a scheduled court date at least 10 business days prior to such date. The Provider agrees to notify the Buyer at least 10 business days prior to a scheduled court date of any inability on the Provider's part to transport a child to a scheduled court hearing.

The Provider further agrees that a shortage of staff does not constitute exigent circumstances for purposes of this Contract. The Provider agrees to bill the Buyer for costs of transportation in accordance with the Billing provisions agreed to in this Contract.

16. **Grievances.** In the event that a child under the supervision or authority of the Buyer submits a complaint to the Buyer concerning the Provider, the Provider shall promptly provide all verbal or written information or documents within its control and make available all witnesses, if any, relevant to such complaint to the Buyer upon a request by the Buyer for such information.

17. **Subcontracts.** The Provider shall not enter into any subcontract for any of the services approved under this Contract without obtaining the prior written approval of the Buyer. Subcontractors shall be subject to all of the provisions, requirements, and conditions of this Contract and any PSO signed pursuant to this Contract (including but not limited to conducting required criminal background checks/child protective service registry checks of subcontractors' employees). The Provider shall be solely responsible for the performance of any of its subcontractors.

18. **Not Employees.** The Provider's performance under this Contract is as an independent contractor, and neither the Provider nor its employees, assignees or subcontractors shall be deemed employees of the Buyer while performing under this Contract.

19. **Insurance.** The Provider shall at its sole expense obtain and maintain during the term of this Contract the insurance policies listed and required herein, naming the

Buyer as an additional insured, and shall furnish the Buyer with a certificate of insurance prior to commencing work upon any PSO signed pursuant to this Contract. Any required insurance policies must be effective prior to the provision of any services or performance by the Provider under this contract and such policies cannot be cancelled without ninety days written notice to the Buyer. The following insurance is required:

- A. Commercial general liability insurance, written on an occurrence basis which shall insure against all claims, loss, cost damage, expense or liability from loss of life or damage or injury to person or property arising out of the Provider's performance under this Contract. The minimum limits of liability for this coverage shall be \$1,000,000 combined single limit for any one occurrence. The County of Dinwiddie, Virginia, its officers, agents and employees shall be named as additional insured on a primary basis and so endorsed on the policy. Such additional insured status shall be primary without participation by the Buyer insurers. The provisions of this paragraph shall be deemed included in the contract as if fully set out therein.
- B. Contractual liability broad form insurance shall include the indemnification obligation set forth in this contract.
- C. Workers' compensation insurance covering Provider's statutory obligations under the laws of the Commonwealth of Virginia and employers' liability insurance shall be maintained for all its employees engaged in work under this contract. Minimum limits of Liability for employers liability insurance will be \$100,000 for bodily injury by accident each occurrence, \$100,000 bodily injury by disease (policy limit) and \$100,000 Bodily injury by disease (each employee). With respect to Workers' compensation coverage, the Provider's insurance company shall waive rights of subrogation against the Buyer, its officer, employees, agents, volunteers and representatives.
- D. Automobile liability insurance shall be at least \$1,000,000 combined single limit applicable to owned or non-owned vehicles used in the performance of any work under this contract.
- E. Professional liability insurance with a minimum of liability of \$1,000,000.

The insurance coverage in amounts set forth in this Section may be met by an umbrella liability policy following the form of the underlying primary coverage in a minimum amount of \$1,000,000. Should an umbrella liability coverage policy be used to satisfy the requirements of this section, such coverage shall be accompanied by a certificate of endorsement stating that the policy applies to all of the above types of insurance.

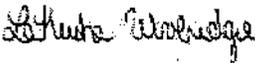
20. **Indemnity.** The Provider shall indemnify, defend and hold harmless Buyer, its officers, agents and employees from and against any and all losses, liabilities, claims, damages and expenses including court costs and reasonable attorneys' fees arising from any material default or breach by the Provider of its obligations specified in this Contract, as well as all claims arising from errors, omissions, negligent acts or intentional acts of the Provider, its officers, agents employees and subcontractors.
21. **Force Majeure.** Neither party hereto shall be held responsible for delay or failure to perform hereunder when such delay or failure is due to acts of God, flood, severe weather, fire, epidemic, strikes, the public enemy, legal acts of public authorities or delays or defaults of public carriers, which cannot reasonably be forecast or provided against.
22. **Notices.** Any notices required shall be in writing, unless otherwise permitted hereunder, and shall be deemed received five (5) days after mailing of same in the U. S. Mail with postage prepaid at the addresses set forth below or upon actual receipt:

Notice to Buyer shall be made to:	Notice to Provider shall be made to:
County of Dinwiddie	In My Corner Mentoring, LLC
Department of Children's Services	
P. O. Box 193 (14010 Boydton Plank Road)	5739 S. Laburnum Avenue
Dinwiddie, VA 23841	Henrico, VA 23231
With a Copy to: Dinwiddie County Attorney P.O. Drawer 70 Dinwiddie, VA 23841	lwoolridge@imcofva.com 804-588-4504

23. **Miscellaneous.**
- A. **Additional Provisions.** General Terms and Conditions as required by the Virginia Public Procurement Act are attached hereto as "Attachment A" and made a part hereof. Any document referred to in this Contract but not attached hereto is hereby incorporated in this Contract by reference.
- B. **Merger.** This Contract, including all documents incorporated herein, constitutes both a complete and exclusive statement and the final written expression of all the terms of this Contract and of the entire understanding between the Provider and the Buyer regarding those terms. No prior written agreements or contemporaneous or prior oral agreements between the Provider and the Buyer regarding this Contract's subject matter shall be of any effect.
- C. **Modification.** This Contract shall not be amended, modified, or otherwise changed except by the written consent of the Provider and the Buyer given in the same manner and form as the original signing of this Contract.

- D. **Order of Precedence.** Where there exists any inconsistency between the provisions of this Contract and the provisions other documents that have been incorporated into this Contract by reference or otherwise, the provisions of this Contract shall control.
- E. Prior to Dinwiddie County Board of Supervisors approval of this contract, expenditures shall not exceed \$50,000.00.

Signatures:

	<u>In My Corner Mentoring, LLC</u>	<u>1/8/2026</u>
LaKeisha Woolridge Executive Assistant	Provider	Date
 W. Kevin Massengill County Administrator	 Buyer	 Date

Approved as to Form:

\_\_\_\_\_  
County Attorney

**ATTACHMENT A**  
**GENERAL TERMS AND CONDITIONS**  
**To be included in every contract over \$10,000**

**A. Anti-Discrimination Against Faith-Based Organizations**

**Statement by County:**

The County does not discriminate against faith-based organizations. Contractor certifies to the County that it will conform to the provisions of the Federal Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Contracting Act of 1975, as amended, where applicable, the Virginians With Disabilities Act, the Americans With Disabilities Act and § 2.2-4311 of the *Virginia Public Procurement Act (VPPA)*. If Contractor is a faith-based organization, the organization shall not discriminate against any recipient of goods, services, or disbursements made pursuant to the contract on the basis of the recipient's religion, religious belief, refusal to participate in a religious practice, or on the basis of race, age, color, gender or national origin and shall be subject to the same rules as other organizations that contract with public bodies to account for the use of the funds provided; however, if the faith-based organization segregates public funds into separate accounts, only the accounts and programs funded with public funds shall be subject to audit by the public body. (*Code of Virginia*, § 2.2-4343.1E).

**B. Anti-Discrimination Statement by Contractor**

In every contract over \$10,000 the provisions in 1. and 2. below apply:

1. During the performance of this contract, the Contractor agrees as follows:
  - a. The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, status as a service disabled veteran, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
  - b. The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, will state that such Contractor is an equal opportunity employer.
  - c. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting these requirements.

2. The Contractor will include the provisions of 1. above in every subcontract or purchase order over \$10,000, so that the provisions will be binding upon each subcontractor or Contractor.

**C. Immigration Reform and Control Act of 1986:**

Contractor certifies that it does not and will not during the performance of this contract knowingly employ unauthorized alien workers or otherwise violate the provisions of the Federal Immigration Reform and Control Act of 1986.

**D. Drug-Free Workplace:**

During the performance of this contract, the Contractor agrees to (i) provide a drug-free workplace for the Contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the Contractor that the Contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or Contractor.

For the purposes of this section, "*drug-free workplace*" means a site for the performance of work done in connection with a specific contract awarded to a Contractor, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

**E. Payment:**

(1) To Prime Contractor(s):

- a. Invoices for items ordered, delivered and accepted shall be submitted by the Contractor directly to the Accounts Payable address shown on the purchase order/contract. All invoices shall show the County contract number and/or purchase order number; social security number (for individual Contractors) or the federal employer identification number (for proprietorships, partnerships, and corporations).
- b. Any payment terms requiring payment in less than 30 days will be regarded as requiring payment 30 days after invoice or delivery, whichever occurs last. This shall not affect offers of discounts for payment in less than 30 days, however.
- c. The following shall be deemed to be the date of payment: the date of postmark in all cases where payment is made by mail, or the date of offset when offset proceedings have been instituted as authorized under the Virginia Debt Collection Act.

- d. Unreasonable Charges. Under certain emergency procurements and for most time and material purchases, final job costs cannot be accurately determined at the time orders are placed. In such cases, Contractors should be put on notice that final payment in full is contingent on a determination of reasonableness with respect to all invoiced charges. Charges which appear to be unreasonable will be researched and challenged, and that portion of the invoice held in abeyance until a settlement can be reached. Upon determining that invoiced charges are not reasonable, the County shall promptly notify the Contractor, in writing, as to those charges which it considers unreasonable and the basis for the determination. A Contractor may not institute legal action unless a settlement cannot be reached within thirty (30) days of notification. The provisions of this section do not relieve the County of its prompt payment obligations with respect to those charges which are not in dispute (Code of Virginia, § 2.2-4363).
- e. Unless otherwise provided under the terms of this contract, interest shall accrue at the rate of one percent (1%) per month (Code of Virginia, § 2.2-4354).

(2) To Subcontractor(s):

- a. Within seven (7) days of the Contractor's receipt of payment from the County for the proportionate share of the payment received for work performed by the subcontractor(s) under the contract a Contractor awarded a contract under this solicitation is hereby obligated:
  - 1. To pay the subcontractor(s); or
  - 2. To notify the County and the subcontractor(s), in writing, of the Contractor's intention to withhold payment and the reason.
- b. The Contractor is obligated to pay the subcontractor(s) interest at the rate of one percent per month (unless otherwise provided under the terms of the contract) on all amounts owed by the Contractor that remain unpaid seven (7) days following receipt of payment from the County, except for amounts withheld as stated in (2) above. The date of mailing of any payment by U. S. Mail is deemed to be payment to the addressee. These provisions apply to each sub-tier Contractor performing under the primary contract. A Contractor's obligation to pay an interest charge to a subcontractor may not be construed to be an obligation of the County.

**F. Authorization to Transact Business in the Commonwealth:**

In order to contract with Dinwiddie County, contractors organized as a stock or nonstock corporation, limited liability company, business trust, or limited partnership or registered as a registered limited liability partnership shall be authorized to transact business in the Commonwealth as a domestic or foreign

business entity if so required by Code of Virginia, Title 13.1 or Title 50 or as otherwise required by law. Pursuant to competitive sealed bidding or competitive negotiation, a bidder or offeror organized or authorized to transact business in the Commonwealth pursuant to Title 13.1 or Title 50 shall include in its bid or proposal the identification number issued to it by the State Corporation Commission. Any bidder or offeror that is not required to be authorized to transact business in the Commonwealth as a foreign business entity under Title 13.1 or Title 50 or as otherwise required by law shall include in its bid or proposal a statement describing why the bidder or offeror is not required to be so authorized. Any bidder or offeror that fails to provide the required information shall not be awarded a contract unless a waiver of this requirement is granted by the County Administrator. Any business entity as described above that enters into a contract with a public body pursuant to the Virginia Public Procurement Act shall not allow its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth to be revoked or cancelled at any time during the contract. Dinwiddie County may void any contract with a business entity if that entity fails to remain in compliance with the provisions of this section.

**G. Negotiation with the Lowest Bidder**

Unless all bids are cancelled or rejected, the County reserves the right granted by § 2.2-4318 of the Code of Virginia to negotiate with the lowest responsive, responsible qualified Bidder to obtain a contract price within the funds available to the County whenever such low bid exceeds the County's available funds. For the purpose of determining when such negotiations may take place, the term "available funds" shall mean those funds which were budgeted by the County for this contract prior to the issuance of the written Request for Quotations. Negotiations with the low qualified Bidder may include both modifications of the bid price and the Scope of Work/ Specifications to be performed. The County shall initiate such negotiations by written notice to the lowest responsive, responsible qualified Bidder that its bid exceeds the available funds and that the County wishes to negotiate a lower contract price. The times, places, and manner of negotiating shall be agreed to by the County and the lowest responsive, responsible qualified Bidder.

**H. Availability of Funds**

It is understood and agreed between the parties herein that the County shall be bound hereunder only to the extent of the funds available, or which may hereafter become available for the purpose of this agreement, and the agreement will be contingent upon annual appropriations by the Board of Supervisors of Dinwiddie County. Failure of the Board of Supervisors to appropriate adequate funds for the terms of this Contract shall result in the immediate cancellation of this Contract. There shall be no penalty should the Board fail to make annual appropriations for this contract.





# Petersburg Residency

VDOT Call Center – 1-800-367-ROAD

## DINWIDDIE COUNTY January 20, 2026 – Monthly Report

### MAINTENANCE

#### Church Road and McKenney Area Headquarters for the month of December 2025.

- Removed debris and 70 bags of trash throughout the county.
- Repaired 131 potholes throughout the county.
- Machined unpaved roads throughout the county.
- Shoulder work on various secondary routes.
- Cleaned culvert pipes on various secondary routes.
- We received 126 new work orders and closed 122 work orders. There are 25 pending work orders older than ninety (90) days.

### LAND DEVELOPMENT & PERMITS

**Paul Hinson,  
P.E.**

#### Plans with outstanding comments or under review (Activity within last 90 days)

- Dinwiddie Industrial Park Offsite Waterline, Route 142 Simpson Road – Utility plans for proposed waterline submitted for review and acceptance on 12-22-25 and comments issued on 12-30-25.

#### Plans found acceptable

- Simpson Road Warehouse, Route 142 Simpson Road – Revised site plan for proposed warehouse project submitted for review and acceptance on 12-17-25 and found acceptable on 12-30-25.
- Fort Emory Estates Section 2 Construction Plans – Route 741 Fort Emory Road and Route 613 Squirrel Level Road – Revised construction plans submitted for review and acceptance on 11-25-25 and found acceptable on 12-9-25.
- Dinwiddie Industrial Park, Route 142 Simpson Road – Revised site plans for proposed industrial park submitted for review and acceptance on 12-22-25 and found acceptable on 1-5-26.

#### Other

- Fort Emory Estates Section 2 – Subdivision Plat, Route 741 Ft. Emory Road and Route 613 Squirrel Level Road - Subdivision plat submitted for review and acceptance on 12-16-25 and comments issued on 12-30-25. Amended plat submitted for review and acceptance on 1-6-26 and found acceptable.

#### LUP Permits Issued and Completed

Permit Number	Permittee	Dinwiddie County	Permit Issuance Date	Permit Completion Date
60505	Russell Bland	26	12-17-25	
60506	CMH Homes Ashland	26	12-4-25	
60512	Prince George Electric Cooperative	26	12-10-25	
60514	Mid Atlantic Broadband Communities Corp.	26	12-10-25	
60515	County of Dinwiddie	26	12-17-25	
60516	Verizon	26	12-12-25	
60525	Prince George Electric Cooperative	26	12-18-25	
60526	Dibble Custom Homes	26	1-6-26	
60527	Ever Mejia	26	1-6-26	
59930	Dominion Energy/VA Elec & Power Co	26	6-28-24	12-22-25
60212	Dylan Rose	26	5-13-25	12-16-25

**CONSTRUCTION** **Susan Warr, P.E.**

**UPC 124672 / 9999-964-862, N501**

**Contractor:** Mullen's Markings, Inc.

**Name:** Road Improvements

**CM:** Blake Smith

**Location:** Dinwiddie, Nottoway, Prince George

**Fixed Completion Date:** 12/05/25

**Comments:** Project Complete. Ending C-5 issued 12-01-25.

**UPC 127763 / ST4D-964-F26, P401**

**Contractor:** Whitehurst Paving Co., Inc.

**Name:** 2026 Surface Treatment

**CM:** Charlene Fallen

**Location:** Dinwiddie, Nottoway, Prince George

**Fixed Completion Date:** 10/18/26

**Comments:** Contract executed 11/19/25. Preconstruction Meeting will be scheduled for early 2026.

**UPC 127765/ SS4B-964-F26, P401**

**Contractor:** Slurry Pavers, Inc.

**Name:** 2026 Cape Seal

**CM:** Chris Tavenner

**Location:** Dinwiddie, Nottoway, Prince George

**Fixed Completion Date:** 10/18/26

**Comments:** Contract executed 11-19-25.

**UPC 127767/ LM4A-964-F26, P401**

**Contractor:** Slurry Pavers, Inc.

**Name:** 2026 Latex Modified Schedule. Primary/ Secondary

**CM:** Chris Tavenner

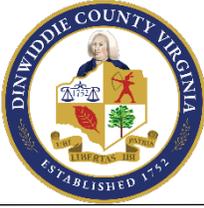
**Location:** Brunswick, Mecklenburg, Lunenburg, Dinwiddie, Nottoway, Amelia, Chesterfield, Goochland, Powhatan

**Fixed Completion Date:** 10/18/26

**Comments:** Contract executed 12-16-25.

#### **TRAFFIC STUDIES/SPECIAL REQUESTS**

- Route 644 Depot Road – Citizen requesting a safety study to add double lines on the road. Study has been completed and centerlines weren't warranted.



## Dinwiddie County Attorney's Office

14010 Boydton Plank Road  
Dinwiddie, Virginia 23841

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### MEMORANDUM

TO: Board of Supervisors  
FROM: Tyler C. Southall, County Attorney  
CC: W. Kevin Massengill, County Administrator  
DATE: January 16, 2026  
SUBJECT: Proposed Bylaws Amendment

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### Background

At the January 6, 2026 Organizational Meeting of the Board of Supervisors, the County Attorney's Office advised that there may be a suggested amendment to the bylaws coming.

The County Attorney's Office is suggesting that the language underlined below be added to, and the language shown in strikethrough be removed from, Article VII, which deals with appointments. A copy of the entire bylaws with the amendment language is also included separately for reference.

#### Article VII

#### Appointments ~~of Committees~~

Appointments to committees of the Board and to authorities, boards, and commissions, shall be made only by Resolution (which for the purposes of clarity shall include any duly approved motion) adopted by a majority of the full Board. Prior to consideration of the nomination, the nominee shall be notified to determine his or her willingness to serve and to determine if he or she meets the qualifications of such appointment.

This amendment clarifies that Article VII governs all appointments, not just committees, and clarifies that a duly adopted motion satisfies the requirement for a formal resolution.

### Action

**BE IT RESOLVED**, that the Board of Supervisors of Dinwiddie County, Virginia does hereby approve the amendment to the bylaws outlined above and to the extent necessary ratifies all previous appointments made in compliance with the language thereof.

BYLAWS  
BOARD OF SUPERVISORS  
DINWIDDIE COUNTY

*Adopted March 16, 2004*  
*Revised February 6, 2006*  
*Revised March 21, 2006*  
*Revised June 20, 2006*  
*Revised December 19, 2006*  
*Revised January 3, 2018*  
*Revised January 20, 2026*

ARTICLE I  
OFFICERS AND THEIR SELECTION

- A. The Officers of the Board of Supervisors shall consist of a Chairman and Vice Chairman, each of whom shall serve for a term of one (1) year.
- B. Nomination of Officers shall be made from the Board at the first meeting of each calendar year. Election of Officers shall follow immediately.

ARTICLE II  
DUTIES OF OFFICERS

- A. The Chairman shall:
  - (1) Preside at all meetings;
  - (2) Work closely with the County Administrator on day to day matters, approve appropriate financial documents, and approve the agenda for all meetings;
  - (3) Serve on all standing committees of the Board;
  - (4) Carry out such other duties as assigned by the Board.
- B. The Vice-Chairman shall act in the absence or inability of the Chairman to act.

ARTICLE III  
AGENDA PREPARATION POLICY

- A. The County Administrator shall prepare an agenda for each regular meeting of the Board of Supervisors. Supervisors, staff, and others may submit to the County Administrator items for the agenda at any time prior to Noon Wednesday preceding the regular meeting to which such item relates. Emergency Items will be added as an amendment to the agenda.

- B. Copies of the agenda shall be made available at the office of the County Administrator for each Supervisor and for members of the News Media serving the County and the public not later than close of business on Friday preceding the meeting to which it relates.

ARTICLE IV  
MEETINGS

- A. The time and place of Board Meetings shall be set from time to time by resolution of the Board in conformance with State Law. The regular meeting schedule shall be set at the organizational meeting held in January each year.

- B. Minutes from the previous meeting shall be delivered to the Board members with the agenda prior to the next meeting. Unless requested by a Board member, the minutes will not be read and will be approved upon motion and vote of the Board.

C. ORDER OF BUSINESS

(1) COMMENCEMENT OF MEETINGS:

At the time established in accordance with Article IV (A) of these By-Laws for the commencement of regular meetings or at the hour specified for continued or special meetings, the Chairman shall call the meeting to order and shall direct the clerk to note the absence of any Board members by roll call. A quorum shall be required for commencement of any meeting.

(2) AGENDA:

An agenda shall be prepared by the County Administrator in accordance with Article III under these By-laws. The proposed agenda shall be adopted by the Board at each meeting. Should the chairman or any member of the Board have a matter which he or she feels needs to be brought to the attention of the Board but which is not on the agenda, or if there is an amendment to the order of the agenda, he or she may make a motion that an addition or amendment be made to the agenda. Such amended agenda must be approved by a majority of the Board members present.

D. QUORUM AND METHOD OF VOTING

A majority of the members of the Board of Supervisors shall constitute a quorum of the Board. All questions submitted to the Board for decision shall be determined by a *viva voce* vote of a majority of the supervisors voting on any such questions, unless otherwise provided by law. The name of each member voting and how he or she voted must be recorded.

E. PROCEDURE FOR ROLL CALL OF BOARD MEMBERS

- (1) The Chairman of the Board of Supervisors shall cast the last vote.

(2) The Members of the Board of Supervisors shall cast votes in district order on a rotating basis per meeting.

(3) The Chairman/Clerk shall restate all motions before a vote is taken and the result of the vote shall be announced following each vote.

#### F. GENERAL RULES OF PROCEDURE

The Board's Parliamentary Procedures shall be Robert's Rules of Order, Newly Revised, 10<sup>th</sup> edition, specifically to include Section 49, *Conduct of Business in Boards*, pages 469 – 471, in all matters not covered by the Board's bylaws, to the extent compatible with law and the historical practices of the Board. The County Attorney, or his or her designee, shall act as Parliamentarian to the Board. Any questions involving the interpretation or application of Robert's Rules shall be addressed to the County Attorney. The Board may amend, by Resolution, the rules as it deems appropriate. The following rules shall apply:

(1) Members are not required to obtain the floor before making motions or speaking, which they can do while seated.

(2) Motions need not be seconded. If a motion is not seconded, the Chairman shall decide if a vote is taken on the motion or if a motion is dead.

(3) There is no limit to the number of times a member can speak to a question, and motions to close or limit debate generally should not be entertained.

(4) Informal discussion of a subject is permitted while no motion is pending.

(5) The Chairman can speak in discussion without leaving the chair, can vote on all questions, but can not make motions unless by consent of a majority of Board members present.

(6) No Board member is required to vote on any issue.

If any Board member determines, prior to the calling of any issue before the Board, that he, because of conflict or otherwise, will abstain from voting on such issue, he shall announce such intention at the time the issue comes before the Board and shall not participate in the discussion on such issue or question.

An abstention shall be counted for the purpose of determining a quorum. An abstention defeats a motion requiring a unanimous vote.

(7) In the incidence of a tie vote the issue voted upon by the Board is dead and therefore voted down.

(8) Only Board members and the Parliamentarian shall have standing to raise noncompliance with these General Rules of Procedure, and only during the current meeting at the time of violation. Failure of the Board to comply with these General Rules of Procedure shall not invalidate any action taken by the Board.

#### G. MEMBER ABSENTING HIMSELF FROM MEETING PRIOR TO ADJOURNMENT

After the name of any member of the Board has been recorded as present at any meeting of the Board, he shall not absent himself from the remainder of the meeting prior to adjournment unless by consent of the Board.

#### H. BOARD TO SIT WITH OPEN DOORS

The Board of Supervisors shall sit with open doors and all persons conducting themselves in an orderly manner may attend the meetings; however, the Board may hold closed sessions as permitted by law and when deemed necessary by a majority vote of the Board.

The consent agenda shall be introduced by a motion "to approve", and shall be considered by the Board as a single item. There shall be no debate or discussion by any member of the Board regarding any item on the consent agenda. The Clerk or his/her designee shall provide a brief written summary or memo on each item included in the consent agenda. Upon request of any Board member who wishes to question or discuss an item, that item shall be removed from the Consent Agenda. This item shall be transferred onto the agenda for consideration.

#### I. CITIZENS COMMENT PERIOD RULES FOR CITIZEN COMMENT PERIOD

To ensure that the affairs of the Board and its committees may be conducted in an orderly manner, to ensure that all persons desiring to address the Board on matters pertinent to it are afforded an opportunity to do so, to permit persons in attendance to observe and hear the proceedings of the Board without distraction, and to permit to the fullest extent the Board to conduct County business with minimal disruption, the following rules are established.

(1) Each person desiring to speak must sign up in advance of the opening of the Citizens' Comment period on the agenda.

(2) Each speaker shall be limited to a period of three minutes per comment period; when two minutes have passed the speaker will be reminded that there is one minute remaining.

(3) Speakers who have signed up may use their allotted time only for themselves and may not donate their time to other speakers.

(4) Speakers will not be permitted to use audiovisual materials or other visual displays, but may present written and photographic materials to the Board members.

(5) Comments must be confined to matters germane to the business of the Board of Supervisors and shall not be cumulative or repetitive.

(6) Speakers should address the Board with decorum – loud, boisterous, and disruptive behavior, obscenity, and vulgarity should be avoided as well as other words or acts tending to evoke violence or deemed to be a breach of the peace.

(7) The Citizens' Comment period is not intended to be a question and answer period or time for dialogue with County officials. Questions which are raised during a comment period may at the discretion of the Board be responded to by County officials after sufficient time for appropriate investigation.

(8) Speakers shall remain at the podium while addressing the Board.

(9) Speakers shall not be interrupted by audience comments, calls/whistles, laughter, or other gestures. Individuals in the audience who do not abide by this policy after a warning will be asked to leave the meeting.

(10) Expressive activities including, but not limited to, petitioning, picketing, displaying signs and posters, solicitation, demonstrating, pamphlet distribution, and conducting polls shall not be permitted within the Administration Building or in any other building that the Board is meeting.

These rules do not preclude persons from delivering to the Board or its Clerk written materials including reports, statements, exhibits, letters, or signed petitions or to prohibit persons from presenting oral or written comments on any subject germane to the business of the Board to individual Board members or to the Board through its Clerk outside the context of the public meeting.

## J. AGENDA ITEM PROCEDURE

The following guidelines shall be followed for comment addressed to specific agenda items:

(1) In order to prevent obvious questions from consuming Board Meeting time, the Chairman and/or designated person(s) will give a brief explanation of each agenda item prior to opening the floor for citizens' comments.

## ARTICLE V PROCEDURE FOR DEALING WITH ITEMS NOT ON THE AGENDA

- A. All matters not on the agenda must be raised during citizens comment period. Any matter not on the agenda shall not be considered unless approved for consideration by the majority of the Board present in accordance with Article IV, C (2).
- B. For any special meeting, the business to be discussed shall be stated in the call for such meeting. The Chairman or Administrator shall prepare a written agenda listing all items to be considered for every special meeting. No other business shall be discussed or acted upon unless approved for consideration by the majority of the Board present in accordance with Article IV, C (2).

## ARTICLE VI PUBLIC HEARINGS

- A. All public hearings will be advertised in accordance with the Virginia Code. Public hearings may be postponed, continued or canceled at the discretion of the Board.
- B. In addition to those required by law, the Board at its discretion may hold public hearings when it decides that a hearing will be in the public interest.
- C. The case before the Board shall be summarized by the Chairman or designated person(s). Interested parties wishing to speak must sign the register at the rear of the room prior to the start of the hearing. Each person wishing to speak will be called to the podium by the Chairman or designated person(s) in the order such person signed the register and must state his or her name and address for the record. Each speaker shall be limited to five (5) or three (3) minutes, unless waived by the Board.
- D. Board Members shall limit their comments in public hearings to insure participation by the public without Board interference.

ARTICLE VII  
APPOINTMENTS ~~OF COMMITTEES~~

Appointments to committees of the Board and to authorities, boards, and commissions, shall be made only by Resolution (which for the purposes of clarity shall include any duly approved motion) adopted by a majority of the full Board. Prior to consideration of the nomination, the nominee shall be notified to determine his or her willingness to serve and to determine if he or she meets the qualifications for such appointment.

ARTICLE VIII  
DUTIES OF THE COUNTY ADMINISTRATOR

The County Administrator shall:

- A. Prepare the agenda for each meeting for approval in conformance with the agenda preparation procedure outlined in these bylaws.
- B. Keep a written record of all business transacted by the Board.
- C. Administer the financial control procedures of the County.
- D. Advise and inform the Board on all matters affecting County government.
- E. Execute all formal documents authorized by the Board of Supervisors.
- F. Provide and supervise all staff services directly under the control of the Board of Supervisors.
- G. The County Administrator shall be responsible for all personnel management of the County. Department Directors will be hired and dismissed with the consent of the Board of Supervisors.
- H. Prepare an annual operating budget for the County government in accordance with guidelines established by the State auditor's office for approval by the Board of Supervisors. He shall be responsible for maintaining adequate financial and accounting records on all County business under his control.
- I. Serve as the Board's representative in all circumstances where the Chairman, Vice Chairman, or a majority of the Board Members are not available.
- J. Perform all other duties delegated by the Board as required by law.

ARTICLE IX  
AMENDMENTS

- A. The Bylaws may be amended by a recorded majority vote of the entire membership of the Board provided that written notice has been given to all members of the Board and a copy of the proposed amendment is sent with the notice, prior to said meeting.
  
- B. The Bylaws may be suspended in whole or in part only upon the unanimous vote of Board members present, relating to any matter before it.

**CODE OF ETHICS AND STANDARDS OF CONDUCT  
FOR MEMBERS OF  
THE DINWIDDIE COUNTY BOARD OF SUPERVISORS**

**CODE OF ETHICS**

Recognizing that persons who hold public office have been given a public trust and that the stewardship of such office demands the highest levels of ethical and moral conduct, any person serving on the Dinwiddie County Board of Supervisors should adhere to the following Code of Ethics:

1. Uphold the Constitution, laws and regulations of the United States and of all governments therein and never knowingly be a part to their evasion.
2. Put loyalty to the highest moral principles and to the County as a whole above loyalty to individuals, districts, or particular groups.
3. Give a full measure of effort and service to the position of trust for which stewardship has been granted; giving earnest effort and best thought to the performance of duties.
4. Seek to find and use the most equitable, efficient, effective, and economical means for getting tasks accomplished.
5. Adopt policies and programs that support the rights and recognize the needs of all citizens regardless of race, sex, age, religion, creed, country of origin or handicapping condition. Avoid adopting policies, supporting programs or engaging in activities that discriminate against or offend individuals because of race, sex, age, religion, creed, and country of origin or handicapping condition.
6. Ensure the integrity of the actions of the Board of Supervisors by avoiding discrimination through the dispensing of special favors or unfair privileges to anyone, whether for remuneration or not. A member should never accept for himself or herself or for family members, favors or benefits under circumstances, which might be construed by reasonable persons as influencing the performance of Board of Supervisors duties.
7. Make no private promises of any kind binding upon the duties of any office, since a public servant has no private word, which can be binding on public duty.

8. Engage in no business with the county government, or the school system, either directly or indirectly, which is inconsistent with the conscientious performance of Board of Supervisors duties except as may be consistent with the conflict of interest statutes in the Code of Virginia.
9. Never use any information gained confidentially in the performance of Board of Supervisors duties as a means of making private profit.
10. Expose, through appropriate means and channels, corruption, misconduct, or neglect of duty whenever discovered.
11. Adhere to the principle that the public's business should be conducted in the public view by observing and following the letter and spirit of the Freedom of Information Act using closed sessions only to deal with sensitive matters as provided by the Code of Virginia.
12. Avoid using the position of public trust to gain access to the media for the purposes of criticizing colleagues or citizens, impugning their integrity or vilifying their personal beliefs.
13. Make sure, when responding to the media, that a clear distinction is made between personal opinion or belief and a decision made by the Board.
14. Review orally and in public session, at the annual organizational meeting, each of these principles.
15. Pledge to honor and uphold these principles, ever conscious that public office is a public trust.



## Dinwiddie County Finance

14010 Boydton Plank Road

Dinwiddie, Virginia 23841

Phone: 804-469-4500

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### **MEMORANDUM**

TO: Board of Supervisors

FROM: Anne Howerton, Deputy County Administrator

DATE: January 20, 2026

SUBJECT: FY 2026 Budget Amendments: FY 25 Fund Balance Re-Appropriations, Additional School Appropriations, and Additional General Fund Appropriations

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#### **Background**

Section 15.2-2507 of the Code of Virginia requires a locality to advertise and hold a public hearing if the Board needs to amend their currently adopted budget by more than 1% of total expenditures. Since the amount of the following amendments exceeds that 1% threshold, a public hearing is being held today.

As you know, special revenue funds may only be spent for specific purposes. Since their fund balances do not revert to the General Fund at year end, the ending balances need to be re-appropriated for each fiscal year. Additionally, each year the Board of Supervisors approves and appropriates project specific capital improvement plan expenditures. The projects, however, may take more than one year to complete, resulting in project year end balances in the CIP Fund. Also the budgeted project balances at year end may be more or less than the actual balances in each CIP project at June 30. Therefore re-alignment of fund balance by CIP project is necessary. Once the year-end fund balances were verified by the FY 2025 audit, the correct expenditure appropriations for these funds and CIP projects were determined by Staff and can now be appropriated by the Board. The special revenue funds budgets listed below need to be amended to accurately reflect fund balances as of 6/30/25.

The second amendment decreases E-Summons expenditures in the General Fund by \$24,745 based on the FY 2025 year-end fund balance of that account.

The third amendment appropriates \$102,192 for the School Operations Fund budget and \$178,987 for the School Grants Fund budget in additional state funds as approved by the Governor and the School Board for FY 2026.

The fourth amendment is a true-up of the School Operations Fund year-end fund balance transfer to the School Capital Fund. This was originally budgeted for \$500,000, but needs to be amended to transfer an additional \$221,394 (see attached memo from the Schools).



## Dinwiddie County Finance

14010 Boydton Plank Road

Dinwiddie, Virginia 23841

Phone: 804-469-4500

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The fifth amendment transfers \$21,906 from the General Fund to the Public Safety Fund for a 50/50 match to the OEMS pharmacy project drug grant.

The sixth amendment appropriates \$300,000 from the unassigned General Fund balance to address various repairs and maintenance items that are needed to ensure functionality and safety in our facilities for employees and citizens.

### **Previous Board Actions**

Tax rate and budget work sessions were held last spring, and a public hearing for the FY 2026 budget was held on April 29, 2025. The FY 2026 budget was then approved on May 6, 2025. The FY 2026 General Fund budget was increased in July 2025 by \$76,019 for a Library of Virginia grant and an additional State Compensation Board funded position for the Clerk of the Circuit Court.

### **Recommendation**

We recommend approval of the following resolution.

### **Resolution**

Now, therefore be it resolved that the Board of Supervisors of Dinwiddie County, Virginia does hereby appropriate and amend the FY 2026 budgets by the following amounts:

<b>Fund</b>	<b>Expenditure</b>
<b>Special Revenue Funds Adjustments:</b>	
Social Services Fund	\$ 282,905
Litter Grant/Recycling Fund	\$ (38,906)
Community Development Fund	\$ 66,288
Community Service Fund	\$ 9,808
Children's Services Act Fund	\$ 379,528
Law Library Fund	\$ 105
Fire/EMS Grants Fund	\$ (37,193)
Forfeited Asset Fund	\$ (6,536)
County Capital Fund	\$ 233,069
School Capital Fund	\$ (648,407)
School Nutrition Fund	\$ 285,060
School Grants Fund	\$ 558,153
School Textbook Fund	\$ 71,238
School COVID19 Fund	\$ 298,406



## Dinwiddie County Finance

14010 Boydton Plank Road

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<b>Fund</b>	<b>Project</b>	<b>Expenditure</b>
<b>County Capital Fund Adjustments:</b>		
McKenney Gym & Rec Center	\$ (2,670)	
Public Safety Apparatus	\$ 331,024	
Courthouse Renovations	\$ 61,917	
Volunteer Fire Dept. Renovation	\$ 14,960	
Radio System	\$ (98,344)	
CAD/RMS System	\$ 276	
County Vehicles	\$ (2,166)	
Sports Complex Basketball Court	\$ (71,926)	
<b>Total County Capital Fund</b>		\$ 233,069
<b>Additional State Appropriation-School Operations Fund</b>		\$ 102,192
<b>Additional State Appropriation-School Grants Fund</b>		\$ 178,987
<b>School Operations FY 2025 Year End Transfer to School Capital Fund</b>		\$ 221,394
<b>General Fund Adjustments:</b>		
E-Summons Expenditures	\$ (24,745)	
Transfer to Public Safety Fund	\$ 21,906	
Facilities Repairs & Maintenance	\$ 300,000	
<b>Total General Fund</b>		\$ 297,161



# OFFICE OF THE SUPERINTENDENT

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To: Kevin Massengill, County Administrator  
County Board of Supervisors Members

From: Dr. Kari Weston, Superintendent   
Christie Fleming, Chief Financial Officer 

Date: January 8, 2026

C: School Board Members  
Anne Howerton, Deputy County Administrator – Finance & General Services  
Jeff Walters, Chief Operations Officer

Re: FY 2026 Appropriation for FY2025 Ending Fund Balances

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After the FY2025 audit is completed, ending fund balances must be appropriated to the respective funds. The school fund (205) already had \$500,000 of the ending balance included in the original adopted budget for capital projects. There is a remaining balance of \$221,394 that we are requesting to be transferred to the capital projects fund. We propose to use end of year funds to resurface the tennis courts at Dinwiddie High School and update the Midway Elementary School Auditorium. These projects could then be removed from the County's Capital Improvement Plan for FY 2027. The School Board will also need to appropriate balances once approved by the Board of Supervisors.

If you have any questions, please do not hesitate to reach out to us. Thank you for your continued support of Dinwiddie County Public Schools.



## Dinwiddie County Planning and Zoning Office

14010 Boydton Plank Road  
Dinwiddie, Virginia 23841

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### MEMORANDUM

TO: Board of Supervisors  
W. Kevin Massengill, County Administrator

FROM: Mark Bassett, Planning Director

DATE: January 14, 2026

SUBJECT: Rezoning Request, P-25-14

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Please find the attached Planning Commission meeting summary report for rezoning request, P-25-14. The applicant, John Worch, is requesting to rezone property containing approximately 2.04 +/- acres from Residential, Limited, R-1 to Residential, Rural, RR-1. The R-1 zoning district allows single-family residential at a maximum residential density of 20,000 sq. ft. per lot, and the RR-1 zoning district allows a maximum density of two acres per lot. The property is located at 7512 Boydton Plank Road (Route 1) North Dinwiddie and is further identified as Tax Map Parcel No. 20-95E. As indicated in the Dinwiddie County Comprehensive Land Use Plan, the subject property is located within the Suburban Residential Area of the Northern Dinwiddie Development Area, which allows for single-family detached and attached residential development for this general area.

After hearing rezoning case, P-25-14, the Planning Commission voted 5-0 to recommend approval of the rezoning request to the Board of Supervisors.



### P-25-0013 • Rezoning • Mark Bassett

Location: 7512 Boydton Plank RD, NORTH DINWIDDIE, VA 23803  
 Project: 7512 Boydton Plank  
 Application Date: 10/09/2025  
 Work Class: Rezoning Request  
 Plan Status: In Review

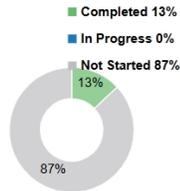
# \$ 0.00

PAY FEES

#### Recent Workflow Activity

- Last Completed Action: 20 days ago  
✓ **Review Application (Generic Action)**
- Next Action:  
⊖ **Land Development Committee Meeting (Hold Hearing)**

#### Workflow Completion Summary



Worch, John



ID-000000829

Applicant

Owner



Mobile Phone (804) 317-6139

#### Tasks

Plan Type *	Project	Apply Date	
Rezoning		10/09/2025	
Work Class *	District *	Expire Date	
Rezoning Request	District 2		
Status *	Assigned To	Complete Date	
In Review	Mark Bassett	10/09/2025	
		Approval Expire Date	
Description			
Rezoning form R-1 to RR-1			

GENERAL INFORMATION

ADDITIONAL INFORMATION

ADJACENT PROPERTIES

Existing Zoning \*

RR-1

Description of Request

Rezoning in order to build a larger carport

Proposed Zoning \*

A-2

Is this application a renewal?

No

Previous Case No(s)

Amend Previous Case

No

Land Use Taxation

No

Select Review Board

- PC
- BOS
- BZA

Existing Acreage

2.0

Proposed Acreage

2

Total Acreage

2

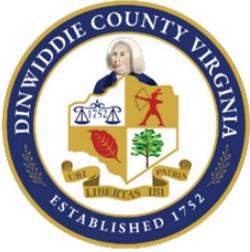
Type of Water Supply

Public

Type of Sewer Supply

On-Site Well and Septic

General Location of Project



# Staff Report

Board of Supervisors  
January 20, 2026

**Case #:** P-25-14  
**Applicant:** John Worch  
**Rezoning Request:** Residential, Limited, R-1 to Residential, Rural, RR-1  
**Property Location:** 7512 Boydton Plank Road (Route 1) North Dinwiddie  
**Tax Map Parcel #:** 20-95E  
**Property Size:** 2.04 +/- acres  
**Magisterial District:** Rohoic  
**Planning Commission Mtg.:** December 10, 2026

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## CASE OVERVIEW

The applicant, John Worch, is requesting to rezone property containing approximately 2.04 +/- acres from Residential, Limited, R-1 to Residential, Rural, RR-1. The R-1 zoning district allows single-family residential at a maximum residential density of 20,000 sq. ft. per lot, and the RR-1 zoning district allows a maximum density of two acres per lot. The property is located at 7512 Boydton Plank Road (Route 1) North Dinwiddie and is further identified as Tax Map Parcel No. 20-95E. As indicated in the Dinwiddie County Comprehensive Land Use Plan, the subject property is located within the Suburban Residential Area of the Northern Dinwiddie Development Area, which allows for single-family detached and attached residential development for this general area.

## ATTACHMENTS

Rezoning Application, Property Location Map, VDOT Review Letter

## LAND USE/ZONING ANALYSIS

The subject property is 2.04 acres in size and the minimum lot size allowed in the RR-1 zoning district is 2.0 acres. The adjoining vacant property to north is zoned Residential, Limited, R-1, and the abutting vacant property to the rear owned by the applicant is also zoned R-1, Residential Limited. The adjoining property to the south is zoned B-2, Business General and contains forestal land use. The property to the east across Route 1 is comprised of the Oak Grove Baptist Church on a two-acre parcel and a 92-acre vacant parcel comprised of forestal and crop land uses.

The applicant is requesting the rezoning in order to build a larger accessory building, storage shed, on the property. In the R-1 zoning district an accessory building is only allowed to be 50% of the size of the main/principal structure; therefore, the applicant is requesting the RR-1 zoning classification to accommodate a larger accessory building. The RR-1 district does not allow for any additional uses beyond what are allowed in the R-1 zoning district.

As indicated in the Dinwiddie County Comprehensive Land Use Plan, the subject property is located within the Suburban Residential Area of the Northern Dinwiddie Development Area, which allows for single-family detached and attached residential development for this general area. With the exception of

the small acreage lots fronting on Terminal Drive north of the subject property, much of the surrounding area has remained large lot residential and forested in character.

## **OVERVIEW OF IMPACTS**

### *Public Utilities, School System, & Public Safety*

The existing single-family residence will have minimal impact to public utilities, the public school system and public safety services. The subject property and area are served by private well and septic systems. The proposed rezoning is a “downzoning” with regard to the density of residential homes that are allowed to be developed on the property by right. The subject property has direct access to a public road with regard to public safety related calls.

### *Transportation*

The impact of the rezoning the existing single-family residence on the existing transportation network does not warrant any improvements to public roads. The subject property has direct access to Boydton Plank Road (Route 1) and any future entrance improvements will have to be approved by VDOT.

1. Rt. 1 Boydton Plank Road has a functional classification of a minor arterial and has an average annual daily traffic (AADT) count of 9,900 vehicles per day.
2. A private entrance will be required to access the site. There is an existing private entrance that currently accesses the site.
3. VDOT has no objection to the proposed rezoning.

## **RECOMMENDATION**

Staff recommends APPROVAL of the request to rezone the subject property given that:

1. The requested zoning classification, RR-1, Residential, Rural, is compatible with the surrounding zoning pattern and surrounding land uses;
2. The existing residential use conforms to the underlying uses recommended for this general area in the Comprehensive Land Use Plan’s Suburban Residential Area of the Northern Dinwiddie Development Area.

## **PLANNING COMMISSION RECOMMENDATION**

Mr. Bassett asked the members if they had any questions.

The Chairman asked the members if they had any more questions for Mr. Bassett. He said since there are no questions, would the applicant like to come forward and add anything.

Mr. John Worch came forward and said he did not have anything he wanted to add, but he would answer any questions the members may have.

The Chairman asked the Commissioners if they had any questions for the applicant. He said since there are no questions he would entertain a motion. Ms. Bishop made a motion and read the following:

BE IT RESOLVED, that in order to assure compliance with Virginia Code Section 15.2-2286 (A) (7) it is stated that the public purpose for which this Resolution is initiated is to fulfill the requirements of public necessity, convenience, general welfare and good zoning practice, I move that rezoning P-25-14 be recommended for (approval OR disapproval) to the Board of Supervisors.

It was seconded by Mr. Titmus and with Mr. Langley, Ms. Bishop, Mr. Titmus, Mr. Hayes and Mr. Harvell voting "AYE" P-25-14 was recommended for approval to the Board of Supervisors.

### **BOARD OF SUPERVISORS ACTION**

Since this is a zoning matter, staff prepared the following standard statement to assist the Board of Supervisors:

**BE IT RESOLVED, that in order to assure compliance with Virginia Code Section 15.2-2286(A) (7) it is stated that the public purpose for which this Resolution is initiated is to fulfill the requirements of public necessity, convenience, general welfare and good zoning practice, I move that rezoning P-25-14 as presented, be (approved, OR disapproved) by the Board of Supervisors.**

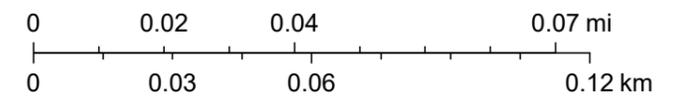
# Dinwiddie County, VA



11/10/2025, 4:25:42 PM

- Address Points
- PRIVATE, LOCAL, RAMP, OTHER, OTHER
- Street Centerlines
- ▭ Parcels
- VA RTE, US HWY, VA HWY
- Citations

1:1,911



VITA, Esri, HERE, Garmin, INCREMENT P, USGS, EPA, USDA, Virginia Geographic Information Network (VGIN)



# COMMONWEALTH of VIRGINIA

## DEPARTMENT OF TRANSPORTATION

RICHMOND DISTRICT  
2430 Pine Forest Drive  
COLONIAL HEIGHTS, VA 23834  
[www.VDOT.Virginia.gov](http://www.VDOT.Virginia.gov)

**Stephen C. Brich, P.E.**  
COMMISSIONER

November 21, 2025

Mr. Mark L. Bassett  
Planning Director, County of Dinwiddie  
P.O. Drawer 70  
Dinwiddie, VA 23841

**SUBJECT: P-25-14 Worch Rezoning  
Rt. 1 Boydton Plank Road**

Dear Mr. Bassett:

The Virginia Department of Transportation, Southern Region Land Development Office has reviewed the rezoning application dated 10-9-25 received at the Petersburg Residency on 11-12-25 and has the following comments for the county's use:

1. Rt. 1 Boydton Plank Road has a functional classification of a minor arterial and has an average annual daily traffic (AADT) count of 9,900 vehicles per day.
2. A private entrance will be required to access the site. There is an existing private entrance that currently accesses the site.
3. VDOT has no objection to the proposed rezoning.

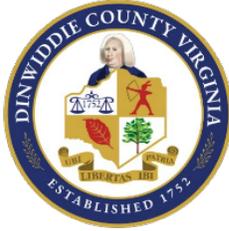
Please contact me at 804-431-3607 or [paul.hinson@vdot.virginia.gov](mailto:paul.hinson@vdot.virginia.gov) with any questions. Send all correspondence to VDOT Petersburg Residency, 4608 Boydton Plank Road, Petersburg, VA 23803.

Sincerely,

A handwritten signature in blue ink, appearing to read "Paul F. Hinson".

Paul F. Hinson, P.E.  
Assistant Resident Engineer/Land Use

Cc: Crystal Smith, VDOT  
Aaron French, P.E., VDOT  
John Worch



## Dinwiddie County Planning and Zoning Office

14010 Boydton Plank Road  
Dinwiddie, Virginia 23841

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### MEMORANDUM

TO: Board of Supervisors  
W. Kevin Massengill, County Administrator

FROM: Mark Bassett, Planning Director

DATE: January 14, 2026

SUBJECT: Conditional Use Permit Request, C-25-7

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Please find the attached Planning Commission meeting summary report for conditional use permit request, C-25-7. The applicants, Kevin Summerfield & Crystal Comer Summerfield, are seeking a conditional use permit to operate an event facility on the following described property containing approximately 2.42 +/- acres. The property is located at 16011 Boydton Plank Rd. (Route 1), Dinwiddie. The property is further defined as Tax Map Parcel No. 57-39C. As indicated in the Dinwiddie County Comprehensive Land Use Plan, the subject property is located within the Rural Conservation Area, which allows for limited residential and agricultural development for this general area.

After hearing case, C-25-7, the Planning Commission voted 5-0 to recommend approval of the conditional use permit with conditions to the Board of Supervisors.



# Staff Report

## Board of Supervisors January 20, 2026

**Case #:** C-25-7  
**Applicants:** Kevin Summerfield & Crystal Comer Summerfield  
**CUP Request:** To operate an event facility in the A-2, Agricultural General, District  
**Property Location:** 16011 Boydton Plank Rd. (Route 1), Dinwiddie  
**Tax Map Parcel:** 57-39C  
**Property Size:** 2.42 +/- acres  
**Magisterial District:** Rowanty  
**Planning Commission Mtg.:** December 10, 2025

---

### **CASE OVERVIEW**

The applicants, Kevin Summerfield & Crystal Comer Summerfield, are seeking a conditional use permit to operate an event facility on the following described property containing approximately 2.42 +/- acres. The property is located at 16011 Boydton Plank Rd. (Route 1), Dinwiddie. The property is further defined as Tax Map Parcel No. 57-39C. As indicated in the Dinwiddie County Comprehensive Land Use Plan, the subject property is located within the Rural Conservation Area, which allows for limited residential and agricultural development for this general area.

### **ATTACHMENTS**

Rezoning Application, Property Location Map, VDOT Review Letter

### **LAND USE/ZONING ANALYSIS**

The subject property includes the existing Butterworth home, outbuildings and storage shed. The surrounding property land uses include approximately 100 acres of farmland in land use i.e., cropland, pastureland along with a barn and pole sheds. Beyond the surrounding farmland are two single-family residences: one to the north and one to the south. The surrounding properties are zoned A-2, Agricultural General. The applicants intend to utilize the existing property and home for events such as birthday parties, reunions, and weddings. Events will be limited to Friday through Sunday between 10:00 AM - 10:00 PM. The owners will provide tables, chairs, and tents as needed for the events.

As designated by the Comprehensive Land Use Plan, the subject property is within the Rural Conservation Area which allows limited residential and agricultural development. The A-2, Zoning District allows an “event facility” upon the Board of Supervisors granting the use under a conditional use permit.

### **OVERVIEW OF IMPACTS**

*Public Utilities & Public Safety*

The existing facilities utilize on-site well and septic systems. When the proposed use of the property (the event facility) was presented to the Dinwiddie County Land Development Committee (LDC), the Public Safety Department indicated that the impact of the proposed use on public safety services is minimal.

### Transportation

The Virginia Department of Transportation, Southern Region Land Development Office has reviewed the land use amendment application dated 10-09-25 received at the Petersburg Residency on 11-12-25 and has the following comments for the county's use:

1. Rt. 1 Boydton Plank Road has a functional classification of a minor arterial and has an average annual daily traffic (AADT) count of 2,600 vehicles per day.
2. A low volume commercial entrance will be required to access the site for the proposed use. It is likely that the existing entrance will meet VDOT criteria for a low volume commercial entrance. Stopping sight distance of 495' must be available at the site entrance.
3. VDOT has no objection to the proposed rezoning.

The impacts on the transportation network are minimal. The subject property is accessed from the existing entrance located on Route 1. The number of trips generated by the proposed use on the subject property are based on the type of event and these events normally do not take place during normal peak hours with the events taking place on weekends and evenings.

In general, the road system in this particular area is adequate to handle the traffic generated by the subject use. If the proposed use is granted a conditional use permit, the applicant will be required to comply with all VDOT's low volume commercial entrance requirements.

### SITE AND USE ANALYSIS

This is an appropriate use of the existing facilities located on the subject property and given the acreage available for the event facility in relation to the surrounding land uses and zoning pattern, the proposed use is appropriately located.

### RECOMMENDATION

As set forth in the Zoning Ordinance Sec. 22-22. (Conditional use permits generally), *"Any provisions of this Chapter which allow a use with a conditional use permit shall not prohibit the Board of Supervisors from denying an application for a particular permit upon finding, after public hearing, that the issuance of such permit would not be in compliance with the intent, purpose and design of this Chapter and/or Section 22-2 of this Code"*. Section 22-2. (Purpose and design of chapter) states that *"For the purpose of promoting the health, safety and general welfare of the public and of further accomplishing the objectives of Va. Code Section 15.1-427 of the Code of Virginia, 1950, as amended, the provisions of this chapter are hereby adopted as the zoning regulations of the County, together with the accompanying map. This Chapter has been designed:*

- 1) *To provide for adequate light, air, convenience of access and safety from fires, floods and other dangers;*
- 2) *To reduce or prevent congestion in the public streets;*
- 3) *To facilitate the creation of a convenient, attractive and harmonious community;*

- 4) *To expedite the provision of adequate police and fire protection, disaster evacuation, civil defense, transportation, water, sewerage, schools, parks, forests, playgrounds, recreational facilities, airports, and other public requirements;*
- 5) *To protect against destruction of or encroachment upon historic areas; and*
- 6) *To protect against one or more of the following: overcrowding of land, undue density of population in relation to the community facilities existing or available, obstruction of light and air, danger and congestion in travel and transportation or loss of life, health or property from fire, flood, panic, or other dangers.”*

The Planning staff reviewed the conditional use permit request and is satisfied that with appropriate conditions the impacts of the proposed event facility are addressed. The issuance of the permit would be in compliance with the intent, purpose and design of this Chapter 22 and/or Section 22-2 of this Code.

Staff’s recommendation of APPROVAL of the request for a conditional use permit to allow for the use of the existing property and structures to provide for an event facility is subject to the following conditions:

1. Generally. The use of the property shall be limited to an event facility and property rental for special events. All uses shall be subject to this conditional use permit. The event facility shall be located on Tax Map Parcel 57-39C (the “Property”).
2. Event Space and capacity. The event facility consists of the outdoor portion of the Property and inside the existing dwelling and other outbuildings located on the property. No more than 75 people are allowed on the Property at any one time during an event.
3. Parking. All parking for the event facility shall be located on the Property. Parking on Tax Map Parcel 56-57 is allowed with the property owner’s consent.
4. Driveway entrance. The driveway entrance on Route 1 shall comply with VDOT entrance design and construction standards.
5. Sanitary sewer and potable water. Adequate sanitary sewer and potable water facilities shall be maintained per Dinwiddie County Health Department requirements and all applicable Dinwiddie County Health Department permits shall be obtained as part of the event facility.
6. Site lighting. Any additional site lighting installed on the Property shall be directed downward and inward to the site to preserve the night sky and shall not directly cast light onto the adjoining properties.
7. Time of operation. All outdoor activities and events associated with the event facility shall only be conducted between 10:00 AM and 10:00 PM Friday through Sunday.
8. Outdoor camping. Informal outdoor camping is only allowed when associated with and ancillary to an event. The camping is only allowed on a temporary basis with no permanent campsites being established. The camping shall comply with all local and state ordinances and regulations.
9. Security. For events where security is needed and provided by the deputies with the Dinwiddie County Sheriff’s Department, the property owner(s) shall be responsible for all costs associated with the deputies providing security services and payment/reimbursement to the Dinwiddie County Sheriff’s Department.

10. Special events. Any gatherings of more than 300 persons on the property at any one time for an event or any other activity shall be subject to the entirety of Chapter 3, Article 2 of the Dinwiddie County Code, Special Events, as it may be amended from time to time.
11. Noise. Noise associated with events, gatherings, and activities shall be subject to and comply with the entirety of Chapter 15, Article 1 of the Dinwiddie County Code, Offenses, as it may be amended from time to time.
12. Compliance with laws. The event facility shall comply with all applicable federal, state, and local codes.
13. Annual review. This conditional use permit shall be reviewed by the Zoning Administrator of Dinwiddie County on an annual basis from the date of issuance of the conditional use permit.
14. CUP revocation. A violation of any of the conditions of this conditional use permit shall make this conditional use permit subject to revocation by the Dinwiddie County Board of Supervisors.

### **PLANNING COMMISSION RECOMMENDATION**

Mr. Bassett asked the members if they had any questions for him.

Mr. Drewry commented that in condition 10 the words “on the property” could be crossed out. He said he spoke to Mr. Bassett concerning this change.

Mr. Titmus said he had a question about the number of people. We have the applicant saying they will not have more than 75 people at an event. We state in our ordinance that if someone has an event with over 300 people or more, they need to apply for a Conditional Use Permit. What is required if they exceed 75 people or stay below 300 people?

Mr. Bassett said by Code, they would not need to get a special event permit for events under 300 people in attendance.

Mr. Hayes asked if we are being consistent with what we are asking of this applicant as we were with the applicant doing the same thing down the road from this location.

Mr. Bassett said yes we are.

Ms. Bishop wanted to know if people leaving this property are able to turn left or must they turn right.

Mr. Bassett said they would be able to turn left.

The Chairman asked the Commissioners if they had any more questions for Mr. Bassett. He said since there are no more questions, would the applicant like to come forward and add anything.

Mr. Kevin Summerfield came forward and said he did not have anything he wanted to add, but he would answer any questions the members may have.

Ms. Bishop asked the applicant if he had spoken to his neighbors about the event facility.

Mr. Summerfield said he spoke to his neighbors and they did not have a problem with his event facility.

The Chairman asked the Commissioners if they had any more questions for the applicant. He said since there are no more questions, he was opening the public hearing portion of the case. He asked if anyone had signed up to speak. Hearing that no one signed up to speak he closed the public hearing portion of the meeting.

He asked the Commissioners if they had any additional questions. He said if no one has any more questions he would entertain a motion. Mr. Titmus made a motion and read the following:

BE IT RESOLVED, that in order to assure compliance with Virginia Code Section 15.2-2286(A) (7) it is stated that the public purpose for which this Resolution is initiated is to fulfill the requirements of public necessity, convenience, general welfare and good zoning practice, I move that conditional use permit request, C-25-7, as presented, be recommended for approval with conditions to the Board of Supervisors.

It was seconded by Mr. Langley and with Mr. Langley, Ms. Bishop, Mr. Titmus, Mr. Hayes and Mr. Harvell voting "AYE" C-25-7 was recommended for approval with conditions to the Board of Supervisors.

### **Planning Commission Recommended Conditions for C-25-7:**

1. Generally. The use of the property shall be limited to existing residential use and an event facility and property rental for special events. All uses shall be subject to this conditional use permit. The event facility shall be located on Tax Map Parcel 57-39C (the "Property").
2. Event Space and capacity. The event facility consists of the outdoor portion of the Property and inside the existing dwelling and other outbuildings located on the property. No more than 75 people are allowed on the Property at any one time during an event.
3. Parking. All parking for the event facility shall be located on the Property. Parking on Tax Map Parcel 56-57 is allowed with the property owner's consent.
4. Driveway entrance. The driveway entrance on Route 1 shall comply with VDOT entrance design and construction standards.
5. Sanitary sewer and potable water. Adequate sanitary sewer and potable water facilities shall be maintained per Dinwiddie County Health Department requirements and all applicable Dinwiddie County Health Department permits shall be obtained as part of the event facility.
6. Site lighting. Any additional site lighting installed on the Property shall be directed downward and inward to the site to preserve the night sky and shall not directly cast light onto the adjoining properties.
7. Time of operation. All outdoor activities and events associated with the event facility shall only be conducted between 10:00 AM and 10:00 PM Friday through Sunday.
8. Outdoor camping. Informal outdoor camping is only allowed when associated with and ancillary to an event. The camping is only allowed on a temporary basis with no permanent campsites being established. The camping shall comply with all local and state ordinances and regulations.
9. Security. For events where security is needed and provided by the deputies with the Dinwiddie County Sheriff's Department, the property owner(s) shall be responsible for all costs associated

with the deputies providing security services and payment/reimbursement to the Dinwiddie County Sheriff's Department.

10. Special events. Any gatherings for an event or any other activity shall be subject to the entirety of Chapter 3, Article 2 of the Dinwiddie County Code, Special Events, as it may be amended from time to time.
11. Noise. Noise associated with events, gatherings, and activities shall be subject to and comply with the entirety of Chapter 15, Article 1 of the Dinwiddie County Code, Offenses, as it may be amended from time to time.
12. Compliance with laws. The event facility shall comply with all applicable federal, state, and local codes.
13. Annual review. This conditional use permit shall be reviewed by the Zoning Administrator of Dinwiddie County on an annual basis from the date of issuance of the conditional use permit.
14. CUP revocation. A violation of any of the conditions of this conditional use permit shall make this conditional use permit subject to revocation by the Dinwiddie County Board of Supervisors.

### **BOARD OF SUPERVISORS ACTION**

Since this is a zoning matter, staff has prepared the following motions to assist the Board of Supervisors:

#### ***Motion to approve with conditions:***

**BE IT RESOLVED, that in order to assure compliance with Virginia Code Section 15.2-2286(A) (7) it is stated that the public purpose for which this Resolution is initiated is to fulfill the requirements of public necessity, convenience, general welfare and good zoning practice, I move that conditional use permit request, C-25-7, as presented, be approved with conditions by the Board of Supervisors.**

#### ***Motion to disapprove:***

**BE IT RESOLVED, that in order to assure compliance with Virginia Code Section 15.2-2286(A) (3) & (7) and Zoning Ordinance Sections 22-22 and 22-2 it is stated that the public purpose for which this Resolution is initiated is to fulfill the requirements of public necessity, convenience, general welfare and good zoning practice, I move that conditional use permit request, C-25-7, as presented, be disapproved by the Board of Supervisors as the issuance of a conditional use permit would not be in compliance with the intent, purpose, and design of the Dinwiddie County Zoning Code.**



C-25-0008 • Conditional Use Permit • Mark Bassett

Location	Project	Application Date	Work Class	Plan Status
16011 Boydton Plank Road DINWIDDIE, VA 23841		10/09/2025	Conditional Use	In Review

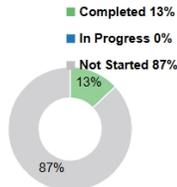
\$ 0.00

PAY FEES

### Recent Workflow Activity

- Last Completed Action: 27 days ago  
**Check Fees Paid (Generic Action)**
- Next Action:  
**Land Development Committee Meeting (Hold Hearing)**

### Workflow Completion Summary



CS Summerfield, ...

ID-000001563

Applicant

Mobile Phone  
(804) 895-5064

### Tasks

### Plan Description

#### REQUEST INFORMATION

#### PROPERTY INFORMATION

Select Review Board

- PC
- BOS
- BZA

New or Renewal \*

New

Previous Case Nos.

Amend Previous Case

No

Description of Request \*

Explain fully the proposed use, type of development, operation program, reason for this request, etc.:

Explain Fully: \*

The use will be for an event space for Weddings, party's, reunion's etc. Maximum number of people 75. This request is to exclude the home and surrounding buildings. We will be providing tables, chairs and tents. Opporating Friday -Sunday 10am-10pm.

State how this request will not be materially detrimental to adjacent property, the surrounding neighborhood or county in general. Include, where applicable, information concerning: Use of public utilities; effect of request on public schools; effect on traffic, to include means of access to nearest public road; effect on existing and future area development; etc.:

State How:

We are roughly 150yds off of Rt.1, the closest neighbor is approximately 200yds on each side of us. We can provide ample amount of parking to accommodate our request. We don't believe or request will have any effect on any of these scenarios as mentioned above.

 **Summerfield, Ke...**  

ID-000001713 Inactive

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**Owner**  

 Mobile Phone  
(804) 690-8732

 Email  
[KevinSummerfield@ymail.com](mailto:KevinSummerfield@ymail.com) 

 Main address

 Title

---

Billing Contact

 **Summerfield, Cr...**  

ID-000001563

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**Applicant**  

 Mobile Phone  
(804) 895-5064 

 Email  
[crystal.summy06@yahoo.com](mailto:crystal.summy06@yahoo.com) 

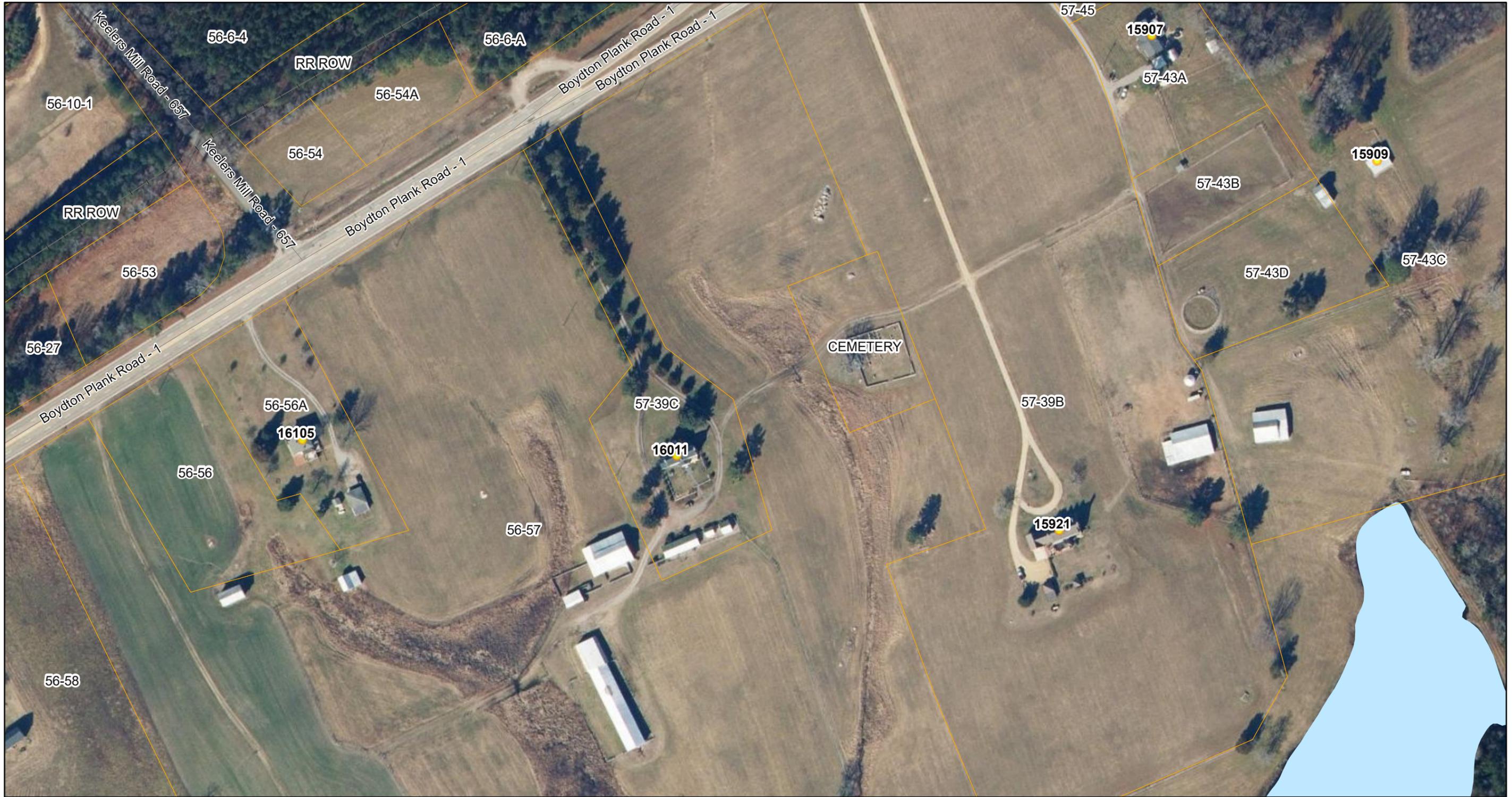
 Main address  
16011 Boydton Plank Road, Dinwiddie,  
VA, USA Dinw...

 Title

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Billing Contact

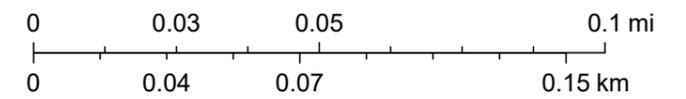
# Dinwiddie County, VA



11/10/2025, 4:07:07 PM

- Address Points
- Street Centerlines
- Railroads
- VA RTE, US HWY, VA HWY
- Parcels
- Waterbodies
- Citations

1:2,491



VITA, Esri, HERE, Garmin, INCREMENT P, USGS, EPA, USDA, Virginia Geographic Information Network (VGIN)



# COMMONWEALTH of VIRGINIA

## DEPARTMENT OF TRANSPORTATION

RICHMOND DISTRICT  
2430 Pine Forest Drive  
COLONIAL HEIGHTS, VA 23834  
[www.VDOT.Virginia.gov](http://www.VDOT.Virginia.gov)

**Stephen C. Brich, P.E.**  
COMMISSIONER

November 21, 2025

Mr. Mark L. Bassett  
Planning Director, County of Dinwiddie  
P.O. Drawer 70  
Dinwiddie, VA 23841

**SUBJECT: C-25-7 Summerfield Event Center  
Rt. 1 Boydton Plank Road**

Dear Mr. Bassett:

The Virginia Department of Transportation, Southern Region Land Development Office has reviewed the rezoning application dated 10-9-25 received at the Petersburg Residency on 11-12-25 and has the following comments for the county's use:

1. Rt. 1 Boydton Plank Road has a functional classification of a minor arterial and has an average annual daily traffic (AADT) count of 2,600 vehicles per day.
2. A low volume commercial entrance will be required to access the site for the proposed use. It is likely that the existing entrance will meet VDOT criteria for a low volume commercial entrance. Stopping sight distance of 495' must be available at the site entrance.
3. VDOT has no objection to the proposed rezoning.

Please contact me at 804-431-3607 or [paul.hinson@vdot.virginia.gov](mailto:paul.hinson@vdot.virginia.gov) with any questions. Send all correspondence to VDOT Petersburg Residency, 4608 Boydton Plank Road, Petersburg, VA 23803.

Sincerely,

A handwritten signature in blue ink, appearing to read "Paul F. Hinson".

Paul F. Hinson, P.E.  
Assistant Resident Engineer/Land Use

Cc: Crystal Smith, VDOT  
Aaron French, P.E., VDOT  
Kevin Summerfield

**Monthly Departmental Overtime/FTE Report  
FY 2026**

	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Total	Budget	Remaining
<b>Overtime Hours by Department</b>															
Administration/HR/Finance/IT	10.75	5.50	2.00	2.25	0.50	17.50							38.50	0.00	-38.50
Commissioner of the Revenue													0.00	0.00	0.00
Treasurer	8.00	0.00	0.00	0.00	0.00	8.50							16.50	0.00	-16.50
Registrar					9.50	0.00							9.50	33.00	23.50
Clerk's Office													0.00	0.00	0.00
Commonwealth's Attorney	11.00	4.00	3.00	4.25	1.00	5.50							28.75	0.00	-28.75
Law Enforcement	1,054.00	745.00	1,007.25	808.50	1,085.50	812.25							5,512.50	8,125.00	2,612.50
Reimbursable Security Work	266.00	102.50	90.00	633.75	316.75	201.00							1,610.00	2,500.00	890.00
Selective Enforcement	419.50	399.50	437.00	301.00	258.00	370.00							2,185.00	3,100.00	915.00
Firefighter/Medics	2,784.55	1,722.75	1,399.00	1,480.75	1,192.05	1,213.25							9,792.35	12,955.00	3,162.65
Children's Services		2.25	0.75	0.50	0.00	0.00							3.50	0.00	-3.50
Animal Control	28.75	17.50	42.25	23.25	19.00	94.75							225.50	340.00	114.50
Communications	500.00	583.25	394.50	377.50	376.75	440.25							2,672.25	2,100.00	-572.25
General Services	41.75	15.75	30.75	38.25	66.25	46.75							239.50	250.00	10.50
Recreation	4.00	3.00	3.50	5.75	50.25	7.50							74.00	0.00	-74.00
Planning/Bldg Insp/Comm Development	0.50	0.50	1.25	22.50	33.00	-54.00							3.75	0.00	-3.75
Cooperative Extension													0.00	0.00	0.00
<b>Total</b>	<b>5,128.80</b>	<b>3,601.50</b>	<b>3,411.25</b>	<b>3,698.25</b>	<b>3,408.55</b>	<b>3,163.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,411.60</b>	<b>29,403.00</b>	<b>6,991.40</b>
<b>Overtime Cost by Department</b>															
Administration/HR/Finance/IT	430	275	78	111	25	603							1,521	0	-1,521
Commissioner of the Revenue													0	0	0
Treasurer	212	0	0	0	0	239							450	0	-450
Registrar					271	0							271	1,000	729
Clerk's Office													0	0	0
Commonwealth's Attorney	463	200	143	202	27	161							1,196	0	-1,196
Law Enforcement	38,259	30,177	40,181	32,032	44,834	31,769							217,251	384,000	166,749
Security Work	13,091	5,682	4,877	34,140	17,889	11,108							86,787	150,000	63,213
Selective Enforcement	24,517	23,279	25,943	17,651	16,058	22,584							130,032	170,000	39,968
Firefighter/Medics	96,499	66,268	52,394	56,291	44,399	46,736							362,586	488,000	125,414
Children's Services		92	31	21	0	0							144	0	-144
Animal Control	923	622	1,483	850	557	2,556							6,991	10,000	3,009
Communications	20,646	23,801	16,977	16,056	15,611	18,176							111,265	98,140	-13,125
General Services	1,029	537	1,045	1,319	1,773	1,159							6,862	9,000	2,138
Recreation	140	115	131	220	1,826	192							2,624	0	-2,624
Planning/Bldg Insp/Comm Development	16	26	51	1,163	1,563	-2,652							167	0	-167
Cooperative Extension													0	0	0
<b>Total</b>	<b>196,225</b>	<b>151,073</b>	<b>143,333</b>	<b>160,055</b>	<b>144,832</b>	<b>132,628</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>928,147</b>	<b>1,310,140</b>	<b>381,993</b>
<b>Paid Full-time Equivalents</b>															
<b>County Employees by Function</b>													<b>Average</b>	<b>Budget</b>	<b>Vacancy</b>
<b>General government</b>															
County Administration	5.00	5.00	5.00	5.00	5.00	5.01							5.00	5.00	0.00
County Attorney	2.27	2.33	2.27	2.13	2.14	2.24							2.23	2.48	0.25
Human Resources	3.02	3.01	3.01	4.00	4.00	4.02							3.51	4.00	0.49
Commissioner of Revenue	7.00	8.00	8.00	8.00	8.00	8.00							7.83	8.00	0.17
Treasurer	6.47	6.39	6.37	6.40	6.37	6.48							6.41	6.48	0.07
Accounting	5.00	5.02	5.01	5.01	5.00	5.07							5.02	5.00	-0.02
Information Technology	4.46	4.00	4.00	4.50	5.00	5.00							4.49	5.00	0.51
Registrar	2.06	2.03	2.00	2.91	3.53	2.00							2.42	2.25	-0.17
<b>Judicial administration</b>															
Clerk of the Circuit Court	5.00	5.00	5.00	6.00	6.00	6.00							5.50	6.00	0.50
Victim Witness Program	1.00	1.00	1.00	1.00	1.00	1.00							1.00	1.48	0.48
Commonwealth's Attorney	7.06	7.02	7.02	7.02	7.01	7.03							7.03	8.00	0.97
<b>Public safety</b>															
Law Enforcement	76.71	74.31	75.24	73.66	75.45	74.08							74.91	80.00	5.09
Fire & EMS Services	71.55	67.72	72.50	71.94	70.16	68.14							70.33	69.00	-1.33
Childrens Srvs	3.43	3.30	3.47	3.35	3.36	3.68							3.43	3.20	-0.23
Building Inspections	4.00	4.00	4.01	4.13	4.19	3.69							4.00	4.00	0.00
Animal Control/Pound	5.17	5.10	4.43	4.13	4.64	5.98							4.91	7.05	2.14
Communications	18.91	20.98	21.08	21.13	20.44	19.80							20.39	19.70	-0.69
<b>General services</b>															
Waste Management	26.00	21.71	21.64	21.37	21.53	23.91							22.69	21.79	-0.90
General Properties	16.89	15.66	14.49	15.56	17.88	17.61							16.35	17.85	1.50
<b>Culture and recreation</b>															
Parks & Recreation	17.39	15.91	16.06	17.53	17.52	14.68							16.52	16.25	-0.27
<b>Community development</b>															
Planning	4.00	4.00	4.00	4.00	4.00	4.00							4.00	5.00	1.00
Community Development	3.13	3.12	3.09	3.09	3.28	3.07							3.13	3.00	-0.13
Cooperative Extension-Assistant only	0.00	0.00	0.00	0.49	0.55	0.64							0.28	0.76	0.48
<b>Totals</b>	<b>295.52</b>	<b>284.60</b>	<b>288.68</b>	<b>292.37</b>	<b>296.04</b>	<b>291.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>291.39</b>	<b>301.29</b>	<b>9.90</b>

**Monthly Departmental Overtime/FTE Report  
FY 2025**

	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Total	Budget	Remaining
<b>Overtime Hours by Department</b>															
Administration/HR/Finance/IT	8.25	2.00	9.75	3.50	3.00	4.00	8.50	8.50	3.75	19.25	0.50	17.50	88.50	0.00	-88.50
Commissioner of the Revenue													0.00	0.00	0.00
Treasurer					0.25	13.25	0.00	0.00	0.00	0.00	9.00	8.50	31.00	0.00	-31.00
Registrar	2.50	0.25			22.25								25.00	33.00	8.00
Clerk's Office													0.00	0.00	0.00
Commonwealth's Attorney	18.75	7.00	11.25	34.50	2.25	3.50	7.50	22.75	7.50	7.25	3.00	5.50	130.75	0.00	-130.75
Law Enforcement	973.00	1,043.25	1,077.50	1,000.00	871.50	811.25	1,175.75	1,015.25	1,952.25	1,400.75	1,674.75	812.25	13,807.50	8,125.00	-5,682.50
Reimbursable Security Work	499.00	79.50	215.00	271.00	423.25	395.50	151.50	261.50	123.50	78.00	307.50	201.00	3,006.25	2,500.00	-506.25
Selective Enforcement	463.00	234.50	167.50	162.50	209.00	201.50	340.50	218.50	241.50	197.00	260.00	370.00	3,065.50	3,100.00	34.50
Firefighter/Medics	2,326.63	1,179.62	1,152.76	1,277.88	1,058.95	920.39	1,224.14	1,606.51	1,838.75	1,642.50	1,782.25	1,213.25	17,223.63	12,955.00	-4,268.63
Children's Services	2.25	2.25											4.50	0.00	-4.50
Animal Control	17.90	59.00	41.50	43.25	22.50	15.75	14.75	47.25	48.25	59.00	81.00	94.75	544.90	340.00	-204.90
Communications	420.00	398.50	379.50	390.50	342.75	391.00	482.00	258.75	286.50	326.75	364.00	440.25	4,480.50	2,100.00	-2,380.50
General Services	59.50	44.00	33.00	90.25	41.00	17.00	47.75	29.25	82.00	68.25	59.50	46.75	618.25	250.00	-368.25
Recreation	82.25	29.75	10.50	46.50	4.00	0.25	6.50	1.25	0.00	0.00	1.50	7.50	190.00	0.00	-190.00
Planning/Bldg Insp/Comm Development	16.25		2.25	1.00	0.75		0.75	7.75	1.00	0.00	0.50	-54.00	-23.75	0.00	23.75
Cooperative Extension													0.00	0.00	0.00
<b>Total</b>	<b>4,889.28</b>	<b>3,079.62</b>	<b>3,100.51</b>	<b>3,320.88</b>	<b>3,001.45</b>	<b>2,773.39</b>	<b>3,459.64</b>	<b>3,477.26</b>	<b>4,585.00</b>	<b>3,798.75</b>	<b>4,543.50</b>	<b>3,163.25</b>	<b>43,192.53</b>	<b>29,403.00</b>	<b>-13,789.53</b>
<b>Overtime Cost by Department</b>															
Administration/HR/Finance/IT	270	85	445	131	89	121	316	264	116	820	20	603	3,279	0	-3,279
Commissioner of the Revenue													0	0	0
Treasurer					5	462	0	0	0	0	314	239	1,019	0	-1,019
Registrar	46	8			602								656	1,000	344
Clerk's Office													0	0	0
Commonwealth's Attorney	675	269	389	1,218	68	109	258	713	268	322	124	161	4,573	0	-4,573
Law Enforcement	31,664	39,027	39,414	35,568	29,755	28,562	40,952	35,106	76,104	52,271	64,391	31,769	504,584	325,000	-179,584
Security Work	21,015	3,390	10,097	13,601	19,022	18,678	7,647	13,069	6,284	3,730	14,639	11,108	142,270	100,000	-42,270
Selective Enforcement	25,197	13,051	9,683	9,591	11,542	11,967	19,584	12,451	12,808	11,068	14,144	22,584	173,670	160,000	-13,670
Firefighter/Medics	72,429	38,087	35,167	42,099	33,291	29,309	40,671	52,835	59,782	52,531	56,147	46,736	559,083	453,462	-105,621
Children's Services	66	82											148	0	-148
Animal Control	547	1,756	1,193	1,292	651	464	451	1,187	1,239	1,753	2,420	2,556	15,508	10,000	-5,508
Communications	17,062	15,694	14,509	15,414	13,522	15,457	19,108	10,063	11,028	12,490	14,001	18,176	176,523	83,284	-93,239
General Services	1,179	1,470	722	2,093	984	524	1,097	587	1,858	1,649	1,731	1,159	15,052	8,500	-6,552
Recreation	2,414	915	346	1,592	156	5	169	38	0	0	58	192	5,885	0	-5,885
Planning/Bldg Insp/Comm Development	745		65	43	31		19	222	43	0	24	-2,652	-1,460	0	1,460
Cooperative Extension													0	0	0
<b>Total</b>	<b>173,308</b>	<b>113,833</b>	<b>112,028</b>	<b>122,644</b>	<b>109,720</b>	<b>105,657</b>	<b>130,271</b>	<b>126,526</b>	<b>169,530</b>	<b>136,633</b>	<b>168,012</b>	<b>132,628</b>	<b>1,600,790</b>	<b>1,141,246</b>	<b>-459,544</b>
<b>Paid Full-time Equivalents</b>															
<b>County Employees by Function</b>													<b>Average</b>	<b>Budget</b>	<b>Vacancy</b>
<b>General government</b>															
County Administration	3.01	3.00	5.00	5.01	5.01	5.01	5.02	5.02	5.01	5.04	5.00	5.01	4.68	5.00	0.32
County Attorney	2.39	2.32	2.14	2.21	2.18	2.16	2.25	2.18	2.24	2.24	2.38	2.24	2.24	2.55	0.31
Human Resources	3.02	3.01	3.00	3.01	3.00	3.00	3.02	3.01	3.00	3.05	3.00	4.02	3.10	3.00	-0.10
Commissioner of Revenue	6.55	8.00	8.00	7.00	7.00	8.00	8.00	7.73	7.00	7.00	7.00	8.00	7.44	8.25	0.81
Treasurer	6.83	6.33	7.09	7.32	6.83	6.42	6.33	6.19	6.24	6.33	6.53	6.80	6.58	6.75	0.17
Accounting	4.02	4.00	4.05	4.00	4.00	4.00	4.01	4.01	4.01	5.02	5.00	5.07	4.27	5.00	0.73
Information Technology	5.01	5.00	5.00	5.00	5.00	5.01	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00
Registrar	2.13	2.18	2.00	3.89	3.75	2.00	2.00	2.00	2.00	2.00	2.08	2.00	2.34	2.25	-0.09
<b>Judicial administration</b>															
Clerk of the Circuit Court	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	6.00	5.08	5.00	-0.08
Victim Witness Program	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.48	0.48
Commonwealth's Attorney	7.11	7.04	7.06	7.20	7.01	7.02	7.04	6.63	6.50	6.04	7.02	7.03	6.89	8.00	1.11
<b>Public safety</b>															
Law Enforcement	74.73	75.73	76.12	76.29	73.55	74.12	77.32	74.91	80.46	77.43	78.40	74.08	76.10	75.00	-1.10
Fire & EMS Services	64.27	67.40	65.51	67.99	64.75	58.80	60.63	62.75	70.52	68.58	68.96	68.14	65.69	67.00	1.31
Childrens Srvs	3.22	2.51	2.15	2.51	1.91	2.24	2.44	2.29	2.36	2.66	2.66	3.68	2.53	3.20	0.67
Building Inspections	4.09	4.00	4.01	4.01	4.00	4.00	4.00	4.04	4.01	4.00	4.00	3.69	3.99	4.00	0.01
Animal Control/Pound	5.10	5.34	5.24	5.25	5.31	4.15	4.09	5.27	6.28	6.34	6.37	5.98	5.39	6.05	0.66
Communications	19.13	18.20	18.28	18.03	17.57	16.74	17.01	15.50	16.09	16.29	17.18	19.80	17.49	19.70	2.21
<b>General services</b>															
Waste Management	24.63	20.39	19.94	24.03	20.97	19.70	22.49	19.54	20.23	20.11	23.96	23.91	21.66	21.79	0.13
General Properties	14.43	13.77	16.55	18.40	17.10	16.91	17.04	16.65	17.81	18.35	18.44	17.61	16.92	18.85	1.93
<b>Culture and recreation</b>															
Parks & Recreation	21.11	16.93	18.72	22.79	17.96	13.50	14.69	14.85	14.28	16.01	20.68	14.68	17.18	16.00	-1.18
<b>Community development</b>															
Planning	4.00	6.00	5.00	5.00	5.00	5.00	5.00	5.00	4.96	4.00	4.00	4.00	4.75	5.00	0.25
Community Development	5.00	5.00	3.00	3.37	3.00	3.04	3.00	3.07	3.09	3.13	3.06	3.07	3.40	4.00	0.60
Cooperative Extension-Assistant only	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64	0.05	0.76	0.71
<b>Totals</b>	<b>285.78</b>	<b>282.16</b>	<b>283.88</b>	<b>298.30</b>	<b>280.90</b>	<b>266.83</b>	<b>276.38</b>	<b>271.65</b>	<b>287.09</b>	<b>284.31</b>	<b>296.72</b>	<b>291.12</b>	<b>283.76</b>	<b>294.63</b>	<b>10.87</b>

Monthly Departmental Statistics Report

FY 2026

	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	YTD total
<b>Sheriff's Office</b>													
Physical arrests	97	119	81	103	138	95							633
Traffic violations	1,160	1,241	979	871	953	998							6,202
Civil papers	882	826	932	744	793	859							5,036
<b>Fire &amp; Rescue</b>													
Fire calls answered	230	191	228	265	208	192							1,314
EMS calls answered	410	385	359	409	337	422							2,322
<b>Building Inspections</b>													
Permits issued	136	129	136	118	71	75							665
<b>Animal Control</b>													
Calls answered	361	377	388	385	332	277							2,120
<b>Animal Pound</b>													
Adoptions	11	6	8	9	9	6							49
<b>Waste Management</b>													
Refuse collected in tons	1,913	1,616	1,730	1,766	1,631	1,734							10,389
Recycled waste collected in tons	40	23	23	41	31	34							192
<b>Social Services</b>													
Caseload	7,803	7,708	7,605	7,730	7,722	7,488							46,056
<b>Parks, Recreation &amp; Tourism</b>													
Program participants	10,896	12,914	23,383	30,992	7,778	2,782							88,745
Rentals	29	37	38	44	38	16							202
<b>Planning &amp; Zoning</b>													
Addresses Assigned	6	7	11	6	4	2							36
Business License	22	20	16	17	9	16							100
Cell Tower Co-location		1											1
Conditional Use Permit	1	1		1									3
Agreement In Lieu of (E&S)	8	5	9	6	6	1							35
Land Use Disturbance	1												1
Ordinance Amendment		1											1
Plan Review													0
Plat Review	6	12	6	19	3								46
Rezoning Request	2	2		1									5
Sign Permit	1		1		2								4
Site Plan Review			1	4	3	1							9
Special Exception	1					1							2
Storm Water Management Permit													0
Variance Request				1									1
Zoning Permit	8	11	2	4	3	10							38
Amendment of Conditions													0
Cash Proffers													0
<b>Childrens Services</b>													
Caseload	77	76	74	94	99	95							515

Monthly Departmental Statistics Report

FY 2025

	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	YTD total
<b>Sheriff's Office</b>													
Physical arrests	83	87	99	73	59	71	73	87	66	67	108	94	967
Traffic violations	929	696	459	686	428	616	734	605	935	747	948	963	8,746
Civil papers	1,123	994	728	993	750	798	795	772	949	951	744	763	10,360
<b>Fire &amp; Rescue</b>													
Fire calls answered	224	232	192	227	216	214	216	228	208	193	226	209	2,585
EMS calls answered	374	363	374	386	351	379	362	348	332	391	405	390	4,455
<b>Building Inspections</b>													
Permits issued	97	118	131	101	123	53	91	89	121	107	93	85	1,209
<b>Animal Control</b>													
Calls answered	411	409	319	388	352	320	390	339	382	430	354	349	4,443
<b>Animal Pound</b>													
Adoptions	12	17	15	7	6	10	6	5	6	4	12	9	109
<b>Waste Management</b>													
Refuse collected in tons	1,918	1,866	1,833	1,727	1,654	1,665	1,516	1,431	1,765	1,825	1,801	1,710	20,710
Recycled waste collected in tons	52	43	47	43	21	29	23	23	60	50	35	61	489
<b>Social Services</b>													
Caseload	8,147	8,124	8,120	8,469	8,078	8,016	8,042	7,947	8,077	7,877	7,771	7,961	96,629
<b>Parks, Recreation &amp; Tourism</b>													
Program participants	8,799	16,426	29,839	38,996	8,730	2,834	7,158	7,172	12,676	33,958	26,814	11,813	205,215
Rentals	22	26	36	38	37	21	25	37	46	58	47	65	458
<b>Planning &amp; Zoning</b>													
Addresses Assigned	9	7	7	5	4	7	7	7	9	3	6	7	78
Business License	8	5	13	11	7	11	13	24	9	17	16	18	152
Cell Tower Co-location				1			5				3		9
Conditional Use Permit									1	1	2	1	5
Agreement In Lieu of (E&S)	6	7	8	6	7	4	7	5		3	3	3	59
Land Use Disturbance	3					1					2	2	8
Ordinance Amendment					1					1			2
Plan Review													0
Plat Review	10	12	10	5	10	8	14		5	15	9	9	107
Rezoning Request	2			1	2		1	3	1		1		11
Sign Permit		2		1	2		1	3		1		1	11
Site Plan Review									2	2	1	1	6
Special Exception													0
Storm Water Management Permit	2					1					1	1	5
Variance Request													0
Zoning Permit	7	5	7	3	5	6	5	5	20	3	8	11	85
Amendment of Conditions													0
Cash Proffers													0
<b>Childrens Services</b>													
Caseload	79	74	80	86	89	93	99	103	93	104	100	82	1,082

**COUNTY OF DINWIDDIE, VIRGINIA  
STATEMENT OF REVENUES, EXPENDITURES AND CHANGE IN FUND BALANCE**

**FOR THE PERIOD ENDED:           DECEMBER 31, 2025**

FUND	FUND DESCRIPTION	REVENUE					EXPENDITURE					FUND BALANCE		
		PRIOR YR	BUDGET	CURR MTD	CURR YTD	REMAIN	PRIOR YR	BUDGET	CURR MTD	CURR YTD	REMAIN	BEG	CHANGE	END
101	GENERAL FUND	64,755,088	66,061,020	4,698,833	30,727,604	35,333,416	62,716,465	70,113,727	5,275,962	34,373,006	35,740,721	27,788,069	-3,645,401	24,142,668
102	MEALS TAX FUND	1,398,881	1,350,000	114,613	615,294	734,706	1,350,000	1,650,000	137,500	825,000	825,000	531,835	-209,706	322,130
110	COMMUNITY DEVELOPMENT FUND	121,129	80,849	15,083	47,042	33,807	96,770	637,381	1,575	46,344	591,037	622,820	698	623,518
205	SCHOOL FUND	60,419,684	61,342,650	4,924,434	28,324,104	33,018,546	60,184,390	61,842,650	4,542,014	26,030,688	35,811,962	721,394	2,293,416	3,014,810
206	TEXTBOOK FUND	641,198	636,557	37,308	223,849	412,708	283,403	1,378,717	8,180	994,561	384,156	1,614,145	-770,712	843,433
207	SCHOOL NUTRITION FUND	3,187,762	2,979,656	677,983	1,372,284	1,607,372	2,943,321	3,434,601	245,414	1,348,427	2,086,174	885,060	23,857	908,917
208	COVID19 - SCHOOLS	630,424	0	0	111,712	-111,712	382,019	0	0	0	298,406	111,712	410,117	
209	RECYCLING/LITTER GRANT FUND	94,225	75,662	17,062	35,151	40,511	306,986	127,792	0	5	127,787	13,224	35,146	48,371
211	COMMUNITY SERVICE FUND	17,355	0	5,200	5,800	-5,800	3,417	23,226	0	1,551	21,675	33,034	4,249	37,284
219	CHILDREN'S SERVICES FUND	3,683,308	2,813,669	239,514	966,994	1,846,675	3,455,085	2,813,669	215,107	1,078,867	1,734,802	379,528	-111,873	267,656
220	SOCIAL SERVICES FUND	3,786,502	4,121,459	325,785	1,714,433	2,407,026	3,625,610	4,221,459	331,827	1,872,816	2,348,643	382,905	-158,383	224,522
221	YOUTH ADVISORY BOARD FUND	0	0	0	0	0	0	0	0	0	3,656	0	3,656	
226	LAW LIBRARY FUND	4,987	4,500	932	2,378	2,122	5,023	16,911	1,316	2,193	14,718	12,516	185	12,702
228	FIRE/EMS/GRANT PROG FUND	1,737,332	216,579	15,543	282,174	-65,595	554,236	781,457	40,500	79,740	701,717	1,603,685	202,434	1,806,119
229	FORFEITED ASSET SHARING PROG	11,111	0	0	2,271	-2,271	31,593	53,063	0	0	53,063	46,527	2,271	48,797
302	SCHOOL CAPITAL PROJECTS FUND	3,178,825	2,407,870	158,989	997,210	1,410,660	1,967,366	6,748,277	70,624	1,700,817	5,047,460	5,079,145	-703,607	4,375,538
303	SCHOOL GRANTS FUND	3,605,885	4,693,623	85,381	-136,674	4,830,297	3,903,588	5,481,823	353,406	2,228,009	3,253,814	1,387,996	-2,364,683	-976,687
305	COUNTY CAPITAL PROJECTS FUND	3,055,597	4,128,350	267,765	1,596,359	2,531,991	5,617,557	6,409,865	98,864	2,103,258	4,306,607	2,281,515	-506,900	1,774,615
307	COUNTY OPERATING CAPITAL FUND	0	1,860,000	155,000	930,000	930,000	0	1,806,750	100,867	636,909	1,169,841	0	293,091	293,091
401	COUNTY DEBT SERVICE FUND	3,837,245	3,839,007	319,917	1,919,504	1,919,504	3,836,980	3,839,007	0	3,523,075	315,932	59,002	-1,603,572	-1,544,570
402	SCHOOL DEBT SERVICE FUND	3,844,705	3,844,704	320,392	1,922,352	1,922,352	3,322,760	3,306,056	39,008	3,067,491	238,565	2,705,907	-1,145,139	1,560,768
723	PAMPLIN FUND	340,476	0	98,654	199,972	-199,972	67,753	0	6,812	32,229	-32,229	3,168,526	167,743	3,336,270
724	E ABRAHAMS SCHOL FUND	532,997	0	147,869	233,422	-233,422	106,233	0	8,600	112,063	-112,063	5,159,432	121,360	5,280,792
725	I BUTTERWORTH SCHOL FUND	49	0	0	0	0	0	0	0	0	12,986	0	12,986	
726	RETIRED TEACHERS FUND	4,849	0	0	36	-36	2,916	0	0	37,024	-37,024	36,988	-36,988	0
727	WILLIAMSON SCHOL FUND	1	0	0	0	0	0	0	0	0	883	0	883	
728	DOYLE SCHOL FUND	20,808	0	2,975	9,470	-9,470	2,035	0	0	4,000	-4,000	444,116	5,470	449,586
733	SPECIAL WELFARE	30,808	0	1,872	33,057	-33,057	37,719	0	1,208	29,996	-29,996	45,430	3,061	48,491
734	WELFARE SAVINGS ACCTS	2	0	0	0	0	0	0	0	0	2,371	0	2,371	
790	COMM CREDIT ACCT	144,990	0	7,753	42,163	-42,163	145,172	0	7,678	42,076	-42,076	0	87	87
	<b>TOTAL</b>	<b>159,086,222</b>	<b>160,456,155</b>	<b>12,638,858</b>	<b>72,177,963</b>	<b>88,278,192</b>	<b>154,948,396</b>	<b>174,686,431</b>	<b>11,486,464</b>	<b>80,170,145</b>	<b>94,516,286</b>	<b>55,321,104</b>	<b>-7,992,182</b>	<b>47,328,921</b>

**COUNTY OF DINWIDDIE, VIRGINIA**  
**STATEMENT OF REVENUES, EXPENDITURES, & CHANGE IN FUND BALANCE**  
**GENERAL FUND**  
**FOR THE PERIOD ENDED: DECEMBER 31, 2025**

	2025	12/31/24	%	FY 2026				%	BUDGET	
REVENUES	TOTAL ACT	YTD	REMAIN	BUDGET	CURR MTD	CURR YTD	REMAIN	REMAIN	REMAIN	VARIANCE
General Property Taxes	42,919,202	20,495,429	52.2%	44,389,438	3,390,845	22,395,433	21,994,005	49.5%	50.0%	0.5%
Local % of State Sales Tax	3,673,999	1,160,071	68.4%	3,500,000	354,105	1,430,904	2,069,096	59.1%	50.0%	-9.1%
Other Local Taxes	3,871,343	703,094	81.8%	3,627,000	161,208	693,206	2,933,794	80.9%	50.0%	-30.9%
Permits, Fees, Licenses	608,427	238,347	60.8%	481,500	23,180	410,883	70,617	14.7%	50.0%	35.3%
Fines & Forfeitures	628,303	271,474	56.8%	1,255,500	136,107	320,967	934,533	74.4%	50.0%	-24.4%
Revenue-Use of Money/Prop	1,521,770	753,910	50.5%	1,416,994	179,950	675,011	741,983	52.4%	50.0%	-2.4%
Charges for Services	1,848,221	653,518	64.6%	1,816,724	146,205	619,042	1,197,682	65.9%	50.0%	-15.9%
Misc Revenue	335,599	141,170	57.9%	301,500	41,006	175,236	126,264	41.9%	50.0%	8.1%
Recovered Cost	986,473	313,090	68.3%	928,605	-78,580	391,369	537,236	57.9%	50.0%	-7.9%
Revenue from Commonwealth	8,275,256	3,630,755	56.1%	8,250,654	344,808	3,583,244	4,667,410	56.6%	50.0%	-6.6%
Revenue from Federal Govt	86,496	16,206	81.3%	93,105	0	32,309	60,796	65.3%	50.0%	-15.3%
<b>TOTAL REVENUES</b>	<b>64,755,088</b>	<b>28,377,064</b>	<b>56.2%</b>	<b>66,061,020</b>	<b>4,698,833</b>	<b>30,727,604</b>	<b>35,333,416</b>	<b>53.5%</b>	<b>50.0%</b>	<b>-3.5%</b>
<b>EXPENDITURES</b>										
Salaries & Wages	16,576,771	8,205,409	50.5%	20,294,037	1,634,545	9,611,680	10,682,357	52.6%	50.0%	-2.6%
Benefits	4,723,607	2,347,573	50.3%	5,844,993	457,049	2,710,313	3,134,680	53.6%	50.0%	-3.6%
<b>Total Salaries &amp; Benefits</b>	<b>21,300,378</b>	<b>10,552,982</b>	<b>50.5%</b>	<b>26,139,030</b>	<b>2,091,594</b>	<b>12,321,993</b>	<b>13,817,037</b>	<b>52.9%</b>	<b>50.0%</b>	<b>-2.9%</b>
Temporary Help	26,931	15,857	41.1%	25,000	0	9,202	15,798	63.2%	50.0%	-13.2%
Professional Services	2,083,905	993,545	52.3%	1,932,829	138,949	759,116	1,173,713	60.7%	50.0%	-10.7%
Other Purchased Services	3,292,073	1,593,965	51.6%	3,233,479	18,843	1,639,867	1,593,612	49.3%	50.0%	0.7%
Insurance	617,590	609,737	1.3%	755,647	0	898,686	-143,039	-18.9%	50.0%	68.9%
Repairs & Maintenance	2,285,311	1,121,027	50.9%	2,302,114	218,809	1,064,620	1,237,494	53.8%	50.0%	-3.8%
Advertising/Marketing	60,228	27,655	54.1%	55,745	4,709	23,605	32,140	57.7%	50.0%	-7.7%
Utilities	1,335,012	542,440	59.4%	1,569,346	113,166	550,260	1,019,086	64.9%	50.0%	-14.9%
Rental/Lease	378,491	160,452	57.6%	302,060	14,697	121,059	181,001	59.9%	50.0%	-9.9%
Travel/Training	128,617	88,704	31.0%	212,106	38,909	94,392	117,714	55.5%	50.0%	-5.5%
Supplies	1,216,434	588,805	51.6%	1,227,015	124,009	509,891	717,124	58.4%	50.0%	-8.4%
Dues/Memberships	32,619	21,666	33.6%	44,899	1,270	23,353	21,546	48.0%	50.0%	2.0%
Contributions	1,605,788	855,567	46.7%	1,638,400	7,377	862,059	776,341	47.4%	50.0%	2.6%
Misc Expenditures	115,156	114,207	0.8%	114,223	462	112,907	1,316	1.2%	50.0%	48.8%
<b>Total Other Expenditures</b>	<b>13,178,154</b>	<b>6,733,627</b>	<b>48.9%</b>	<b>13,412,863</b>	<b>681,201</b>	<b>6,669,018</b>	<b>6,743,845</b>	<b>50.3%</b>	<b>50.0%</b>	<b>-0.3%</b>
<b>Capital Expenditures</b>	<b>984,762</b>	<b>554,789</b>	<b>43.7%</b>	<b>1,038,100</b>	<b>42,857</b>	<b>620,128</b>	<b>417,972</b>	<b>40.3%</b>	<b>50.0%</b>	<b>9.7%</b>
<b>TOTAL EXPENDITURES</b>	<b>35,463,294</b>	<b>17,841,398</b>	<b>49.7%</b>	<b>40,589,993</b>	<b>2,815,651</b>	<b>19,611,139</b>	<b>20,978,854</b>	<b>51.7%</b>	<b>50.0%</b>	<b>-1.7%</b>
<b>TRANSFERS</b>										
Transfers from Gen Fund	27,253,171	14,326,883	52.6%	29,523,734	2,460,311	14,761,867	14,761,867	50.0%	50.0%	0.0%
<b>TOTAL TRANSFERS</b>	<b>27,253,171</b>	<b>14,326,883</b>	<b>47.4%</b>	<b>29,523,734</b>	<b>2,460,311</b>	<b>14,761,867</b>	<b>14,761,867</b>	<b>50.0%</b>	<b>50.0%</b>	<b>0.0%</b>
<b>TOTAL EXPEND/TRANS</b>	<b>62,716,465</b>	<b>32,168,281</b>	<b>48.7%</b>	<b>70,113,727</b>	<b>5,275,962</b>	<b>34,373,006</b>	<b>35,740,721</b>	<b>51.0%</b>	<b>50.0%</b>	<b>-1.0%</b>
<b>NET CHANGE IN FUND BAL</b>	2,038,623	-3,791,217		-4,052,707	-577,130	-3,645,401				
<b>BEG FUND BALANCE</b>	25,749,446	25,749,446		27,788,069		27,788,069				
<b>END FUND BALANCE</b>	27,788,069	21,958,229		23,735,362		24,142,668				

**ANALYSIS OF GENERAL FUND EXPENDITURES  
FOR THE PERIOD ENDED:  
DECEMBER 31, 2025**

<b>FY 2025 TOTAL ACT</b>	<b>12/31/24 YTD</b>	<b>% REMAIN</b>	<b>DEPARTMENT</b>	<b>FY 2026 BUDGET</b>	<b>CURR MTD</b>	<b>CURR YTD</b>	<b>REMAIN</b>	<b>% BUDGET REMAIN</b>	<b>% BUDGET REMAIN</b>	<b>OVER/ (UNDER)</b>
144,577	78,125	46.0%	Board of Supervisors	135,320	13,870	80,170	55,150	40.8%	50.0%	9.2%
758,081	355,839	53.1%	County Administration	829,786	62,393	418,621	411,165	49.6%	50.0%	0.4%
375,148	182,967	51.2%	Legal Services	442,764	33,200	195,884	246,880	55.8%	50.0%	-5.8%
614,826	457,588	25.6%	Human Resources	787,087	42,063	709,105	77,982	9.9%	50.0%	40.1%
67,400	3,000	95.5%	Auditor	76,600	0	8,305	68,295	89.2%	50.0%	-39.2%
647,810	333,266	48.6%	Commissioner of Revenue	818,331	65,777	374,620	443,711	54.2%	50.0%	-4.2%
286,946	234,978	0.0%	General Reassessment	86,400	18	18	86,382	100.0%	50.0%	-50.0%
757,321	363,633	52.0%	Treasurer	826,191	64,884	371,594	454,597	55.0%	50.0%	-5.0%
492,508	236,981	51.9%	Accounting	587,873	49,762	310,039	277,834	47.3%	50.0%	2.7%
1,286,245	621,040	51.7%	Information Systems	1,345,821	78,438	598,959	746,862	55.5%	50.0%	-5.5%
297,502	163,826	44.9%	Board of Elections	332,777	27,296	163,754	169,023	50.8%	50.0%	-0.8%
30,064	13,564	54.9%	Circuit Court	27,275	23	8,233	19,042	69.8%	50.0%	-19.8%
60,498	35,015	42.1%	Gen District Court	47,275	3,856	23,005	24,270	51.3%	50.0%	-1.3%
984	113	88.5%	Magistrates	350	0	220	130	37.1%	50.0%	12.9%
606,525	328,691	45.8%	Clerk of Circuit Court	711,608	52,725	352,555	359,053	50.5%	50.0%	-0.5%
119,488	59,294	50.4%	Victim Witness Program	163,313	10,976	63,591	99,722	61.1%	50.0%	-11.1%
724,832	358,087	50.6%	Commonwealth's Attorney	949,184	68,345	413,148	536,036	56.5%	50.0%	-6.5%
7,337,113	3,809,408	48.1%	Sheriff	8,885,188	774,689	4,458,594	4,426,594	49.8%	50.0%	0.2%
975,286	622,159	36.2%	Volunteer Fire Departments	922,029	63,282	495,867	426,162	46.2%	50.0%	3.8%
4,958,779	2,511,894	49.3%	Fire & EMS	6,327,341	516,619	3,146,165	3,181,176	50.3%	50.0%	-0.3%
2,107,472	1,142,691	45.8%	Confinement & Care of Prisoners	2,097,729	0	1,238,206	859,523	41.0%	50.0%	9.0%
301,307	137,521	54.4%	Court Services	274,423	25,256	93,627	180,796	65.9%	50.0%	-15.9%
214,799	107,236	50.1%	Other Correction & Detention	300,239	25,411	151,838	148,401	49.4%	50.0%	0.6%
386,321	211,958	45.1%	Building Inspection	402,187	29,284	197,320	204,867	50.9%	50.0%	-0.9%
501,866	253,208	49.5%	Animal Control/Pound	597,649	37,988	211,723	385,926	64.6%	50.0%	-14.6%
260	100	61.5%	Medical Examiner	2,400	0	880	1,520	63.3%	50.0%	-13.3%
1,538,171	907,706	41.0%	Communications	1,972,299	156,697	990,860	981,439	49.8%	50.0%	0.2%
47,309	19,621	58.5%	Streetlights	48,800	4,515	22,348	26,452	54.2%	50.0%	-4.2%
2,030,503	872,779	57.0%	Waste Management	2,191,220	189,307	997,268	1,193,952	54.5%	50.0%	-4.5%
33,115	8,378	74.7%	Public Nuisance Control	50,000	0	1,000	49,000	98.0%	50.0%	-48.0%
3,794,625	1,302,815	65.7%	General Properties	4,213,111	195,634	1,360,102	2,853,009	67.7%	50.0%	-17.7%
325,649	162,825	50.0%	Local Health Department	325,649	0	162,825	162,825	50.0%	50.0%	0.0%
123,258	61,629	50.0%	Greater Reach CSB	137,024	0	68,512	68,512	50.0%	50.0%	0.0%
10,000	10,000	0.0%	Area Agency on Aging	10,000	0	10,000	0	0.0%	50.0%	50.0%
26,971	26,971	0.0%	Other Social Services	27,500	0	27,500	0	0.0%	50.0%	50.0%
15,959	15,959	0.0%	Community Colleges	15,792	0	15,792	0	0.0%	50.0%	50.0%
1,320,936	667,958	49.4%	Parks & Recreation	1,563,934	131,180	713,432	850,502	54.4%	50.0%	-4.4%
353,235	176,618	50.0%	Libraries	364,696	0	182,348	182,348	50.0%	50.0%	0.0%
501,431	268,444	46.5%	Planning/Zoning/GIS	594,248	50,864	282,606	311,642	52.4%	50.0%	-2.4%
492,438	344,431	30.1%	Community Development	595,720	35,197	322,273	273,447	45.9%	50.0%	4.1%
306,933	304,893	0.7%	Other Planning/Community Dev	294,397	933	290,879	3,518	1.2%	50.0%	48.8%
12,500	12,500	0.0%	Soil/Water Conservation District	12,500	0	12,500	0	0.0%	50.0%	50.0%
143,925	55,689	61.3%	Cooperative Extension Program	195,963	5,170	64,856	131,107	66.9%	50.0%	-16.9%
27,253,171	14,326,883	47.4%	Transfers to Other Funds	29,523,734	2,460,311	14,761,867	14,761,867	50.0%	50.0%	0.0%
332,378	0	100.0%	County Leases	0	0	0	0	#DIV/0!	50.0%	#DIV/0!
<b>62,716,465</b>	<b>32,168,281</b>	<b>48.7%</b>	<b>TOTAL EXPENDITURES</b>	<b>70,113,727</b>	<b>5,275,962</b>	<b>34,373,006</b>	<b>35,740,721</b>	<b>51.0%</b>	<b>50.0%</b>	<b>-1.0%</b>

## **EXPLANATION OF BUDGET VARIANCE**

### **By Department**

Board of Supervisors	Annual Insurance Premiums
County Administration	Annual Insurance Premiums
Human Resources	Annual Insurance Premiums
Accounting	Annual Contract Payments
Magistrates	Office Supplies
Volunteer Fire Departments	Annual Insurance Premiums
Confinement & Care of Prisoners	Quarterly MRRJA Payment
Area Agency on Aging	Annual Contribution Payment
Other Social Services	Annual Contribution Payment
Community Colleges	Annual Contribution Payment
Community Development	County Fair Expenditures
Other Planning/Community Dev	Annual Contribution Payments
Soil/Water Conservation District	Annual Contribution Payment

### **By Category**

Purchased Services	Quarterly MRRJA Payment
Insurance	Annual Insurance Premiums
Dues & Memberships	Annual Payments
Special Events	County Fair & Special Event Expenditures
Contributions	Annual Payments

**CASH RECONCILIATION**

**12/31/25**

FUND	GENERAL	MEALS	COMM DEV	SCHOOL	TEXTBOOK	CAFÉ	COVID -SCH	LITTER	COMM SRV	CSA	SOC SRV
	101	102	110	205	206	207	208	209	211	219	220
CASH BALANCE - 999	24,338,326.97	322,398.42	623,518.21	3,014,810.13	843,432.84	908,917.41	410,117.19	48,370.86	37,283.55	267,655.64	224,522.18
CASH & INVEST ON EACH FUND'S BAL SHEET	24,338,326.97	322,398.42	623,518.21	3,014,810.13	843,432.84	908,917.41	410,117.19	48,370.86	37,283.55	267,655.64	224,522.18

FROM 999 REPORT

110101 CASH IN TREASURER'S OFFICE	720.00										
110102 CASH IN RECREATION	1,210.00										
110103 CASH IN PERMITS	100.00										
110104 PETTY CASH - DMV SELECT	400.00										
110110 BSV - GENERAL CHECKING	-7,380,517.21	322,398.42	623,518.21	3,014,810.13	843,432.84		410,117.19	48,370.86	37,283.55	267,655.64	224,522.18
110111 TSB - GENERAL CHECKING	581,691.94										
110112 FIFTH THIRD - REVENUE RECOVERY	5,830.53										
110113 BSV - TAX SALE ESCROW	12,771.10										
110120 LGIP - GENERAL FUND	31,116,120.61										
120710 BSV - CAFETERIA CHECKING						908,917.41					
122810 LGIP - ANIMAL SHELTER											
130520 LGIP - ZIONS 2018B TAXABLE BONDS											
130540 VRA 2019C USBANK TAXABLE											
172330 MIDDLEBURG PAMPLIN INVESTMENT FUND											
172410 TSB - ABRAHAMS SCHOLARSHIP											
172430 MIDDLEBURG ABRAHAMS INVESTMENT FUND											
172510 BSV - BUTTERWORTH SCHOLARSHIP SVG											
172511 BSV - BUTTERWORTH SCHOLARSHIP CD											
172710 TSB - WILLIAMSON SCHOLARSHIP SVG											
172711 TSB - WILLIAMSON SCHOLARSHIP CD											
172810 TSB - DOYLE SCHOLARSHIP FUND SVG											
172820 LGIP DOYLE FUND											
173410 BSV - SPECIAL WELFARE SAVINGS											
<b>TOTAL CASH &amp; INVESTMENTS</b>	<b>24,338,326.97</b>	<b>322,398.42</b>	<b>623,518.21</b>	<b>3,014,810.13</b>	<b>843,432.84</b>	<b>908,917.41</b>	<b>410,117.19</b>	<b>48,370.86</b>	<b>37,283.55</b>	<b>267,655.64</b>	<b>224,522.18</b>

**CASH RECONCILIATION**

**12/31/25**

FUND	YOUTH 221	LAW LIB 226	FIRE PROG 228	FORF AST 229	SCH CAP 302	SCH GRANT 303	CIP 305	OPER CAP 307	CO DS 401	SCH DS 402	PAMP ENDO 723
CASH BALANCE - 999	3,656.24	12,701.53	1,806,106.70	48,967.38	4,375,537.62	-976,686.76	1,774,614.97	293,091.21	-1,544,570.00	1,560,768.41	3,336,269.73
CASH & INVEST ON EACH FUND'S BAL SHEET	3,656.24	12,701.53	1,806,106.70	48,967.38	4,375,537.62	-976,686.76	1,774,614.97	293,091.21	-1,544,570.00	1,560,768.41	3,336,269.73

FROM 999 REPORT

110101 CASH IN TREASURER'S OFFICE											
110102 CASH IN RECREATION											
110103 CASH IN PERMITS											
110104 PETTY CASH - DMV SELECT											
110110 BSV - GENERAL CHECKING	3,656.24	12,701.53	692,362.21	48,967.38	4,375,537.62	-976,686.76	1,118,514.61	293,091.21	-1,544,570.00	1,560,768.41	22,709.16
110111 TSB - GENERAL CHECKING											
110112 FIFTH THIRD - REVENUE RECOVERY											
110113 BSV - TAX SALE ESCROW											
110120 LGIP - GENERAL FUND											
120710 BSV - CAFETERIA CHECKING											
122810 LGIP - ANIMAL SHELTER			1,113,744.49								
130520 LGIP - ZIONS 2018B TAXABLE BONDS							600,968.74				
130540 VRA 2019C USBANK TAXABLE							55,131.62				
172330 MIDDLEBURG PAMPLIN INVESTMENT FUND											3,313,560.57
172410 TSB - ABRAHAMS SCHOLARSHIP											
172430 MIDDLEBURG ABRAHAMS INVESTMENT FUND											
172510 BSV - BUTTERWORTH SCHOLARSHIP SVG											
172511 BSV - BUTTERWORTH SCHOLARSHIP CD											
172710 TSB - WILLIAMSON SCHOLARSHIP SVG											
172711 TSB - WILLIAMSON SCHOLARSHIP CD											
172810 TSB - DOYLE SCHOLARSHIP FUND SVG											
172820 LGIP DOYLE FUND											
173410 BSV - SPECIAL WELFARE SAVINGS											
<b>TOTAL CASH &amp; INVESTMENTS</b>	<b>3,656.24</b>	<b>12,701.53</b>	<b>1,806,106.70</b>	<b>48,967.38</b>	<b>4,375,537.62</b>	<b>-976,686.76</b>	<b>1,774,614.97</b>	<b>293,091.21</b>	<b>-1,544,570.00</b>	<b>1,560,768.41</b>	<b>3,336,269.73</b>

**CASH RECONCILIATION**

**12/31/25**

FUND	ABRAHAMS 724	BUTTER 725	WILLIAM 727	DOYLE 728	SPEC WLF 733	SPW SAV 734	COM CR 790	TOTAL
CASH BALANCE - 999	5,280,791.78	12,985.83	883.41	449,586.25	48,490.87	2,371.43	87.00	47,525,007.00
CASH & INVEST ON EACH FUND'S BAL SHEET	5,280,791.78	12,985.83	883.41	449,586.25	48,490.87	2,371.43	87.00	47,525,007.00

FROM 999 REPORT

110101 CASH IN TREASURER'S OFFICE								720.00
110102 CASH IN RECREATION								1,210.00
110103 CASH IN PERMITS								100.00
110104 PETTY CASH - DMV SELECT								400.00
110110 BSV - GENERAL CHECKING					48,490.87		87.00	4,067,221.29
110111 TSB - GENERAL CHECKING								581,691.94
110112 FIFTH THIRD - REVENUE RECOVERY								5,830.53
110113 BSV - TAX SALE ESCROW								12,771.10
110120 LGIP - GENERAL FUND								31,116,120.61
120710 BSV - CAFETERIA CHECKING								908,917.41
122810 LGIP - ANIMAL SHELTER								1,113,744.49
130520 LGIP - ZIONS 2018B TAXABLE BONDS								600,968.74
130540 VRA 2019C USBANK TAXABLE								55,131.62
172330 MIDDLEBURG PAMPLIN INVESTMENT FUND								3,313,560.57
172410 TSB - ABRAHAMS SCHOLARSHIP	32,689.11							32,689.11
172430 MIDDLEBURG ABRAHAMS INVESTMENT FUND	5,248,102.67							5,248,102.67
172510 BSV - BUTTERWORTH SCHOLARSHIP SVG		985.83						985.83
172511 BSV - BUTTERWORTH SCHOLARSHIP CD		12,000.00						12,000.00
172710 TSB - WILLIAMSON SCHOLARSHIP SVG			211.20					211.20
172711 TSB - WILLIAMSON SCHOLARSHIP CD			672.21					672.21
172810 TSB - DOYLE SCHOLARSHIP FUND SVG				561.80				561.80
172820 LGIP DOYLE FUND				449,024.45				449,024.45
173410 BSV - SPECIAL WELFARE SAVINGS						2,371.43		2,371.43
<b>TOTAL CASH &amp; INVESTMENTS</b>	<b>5,280,791.78</b>	<b>12,985.83</b>	<b>883.41</b>	<b>449,586.25</b>	<b>48,490.87</b>	<b>2,371.43</b>	<b>87.00</b>	<b>47,525,007.00</b>



## PERMIT ISSUANCE SUMMARY (12/01/2025 TO 12/31/2025) FOR DINWIDDIE COUNTY, VA

Permit Type	Permit Work Class*	Permits Issued	Square Feet	Valuation	Fees Paid
Agreement in Lieu of	Disturbing <1 Acre	1	33,000	\$0.00	\$0.00
<b>AGREEMENT IN LIEU OF TOTAL:</b>		<b>1</b>	<b>33,000</b>	<b>\$0.00</b>	<b>\$0.00</b>
Building Miscellaneous (Other Than Encapsulation)	Miscellaneous - Other than Structure	9	2,802	\$256,722.81	\$3,536.58
	Solar Panels	1	378	\$28,353.60	\$391.21
	<b>ING MISCELLANEOUS (OTHER THAN STRUCTURE) TOTAL:</b>	<b>11</b>	<b>3,180</b>	<b>\$304,094.86</b>	<b>\$4,223.77</b>
Building Residential	New Construction	4	6,180	\$564,000.00	\$1,786.23
	Residential Building Permit	8	8,312	\$763,110.00	\$1,686.11
<b>BUILDING RESIDENTIAL TOTAL:</b>		<b>12</b>	<b>14,492</b>	<b>\$1,327,110.00</b>	<b>\$3,472.34</b>
Cellular Tower Application	Co-Location	3	0	\$89,000.00	\$3,000.00
<b>CELLULAR TOWER APPLICATION TOTAL:</b>		<b>3</b>	<b>0</b>	<b>\$89,000.00</b>	<b>\$3,000.00</b>
Demolition Permit	Residential	2	0	\$0.00	\$0.00
<b>DEMOLITION PERMIT TOTAL:</b>		<b>2</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>
Electrical Residential	Electrical Permit	20	24,427	\$170,809.24	\$3,064.71
<b>ELECTRICAL RESIDENTIAL TOTAL:</b>		<b>20</b>	<b>24,427</b>	<b>\$170,809.24</b>	<b>\$3,064.71</b>
Fuel Gas	Commercial	1	0	\$950.00	\$111.69
	Residential	6	0	\$3,200.00	\$612.00
<b>FUEL GAS TOTAL:</b>		<b>7</b>	<b>0</b>	<b>\$4,150.00</b>	<b>\$723.69</b>
Manufactured Home Permit	Doublewide Manufactured Home	3	0	\$573,482.00	\$612.00
	Singlewide Manufactured Home	1	0	\$126,420.00	\$153.00
<b>MANUFACTURED HOME PERMIT TOTAL:</b>		<b>4</b>	<b>0</b>	<b>\$699,902.00</b>	<b>\$765.00</b>
Mechanical Manufactured Home	Mechanical Permit	1	0	\$650.00	\$102.00
<b>MECHANICAL MANUFACTURED HOME TOTAL:</b>		<b>1</b>	<b>0</b>	<b>\$650.00</b>	<b>\$102.00</b>
Mechanical Residential	Mechanical Permit	5	4,994	\$39,430.00	\$815.63
<b>MECHANICAL RESIDENTIAL TOTAL:</b>		<b>5</b>	<b>4,994</b>	<b>\$39,430.00</b>	<b>\$815.63</b>
Plumbing Manufactured Home	Plumbing Permit	1	0	\$750.00	\$102.00
<b>PLUMBING MANUFACTURED HOME TOTAL:</b>		<b>1</b>	<b>0</b>	<b>\$750.00</b>	<b>\$102.00</b>
Plumbing Residential	Plumbing Permit	6	10,744	\$44,400.00	\$1,269.53
<b>PLUMBING RESIDENTIAL TOTAL:</b>		<b>6</b>	<b>10,744</b>	<b>\$44,400.00</b>	<b>\$1,269.53</b>
Request for Certificate of Occupanc	Request for Certificate of Occupancy	2	0	\$0.00	\$204.00

*\* Double-click the Permit Work Class Name while in the browser to see Permit details for that Work Class.*

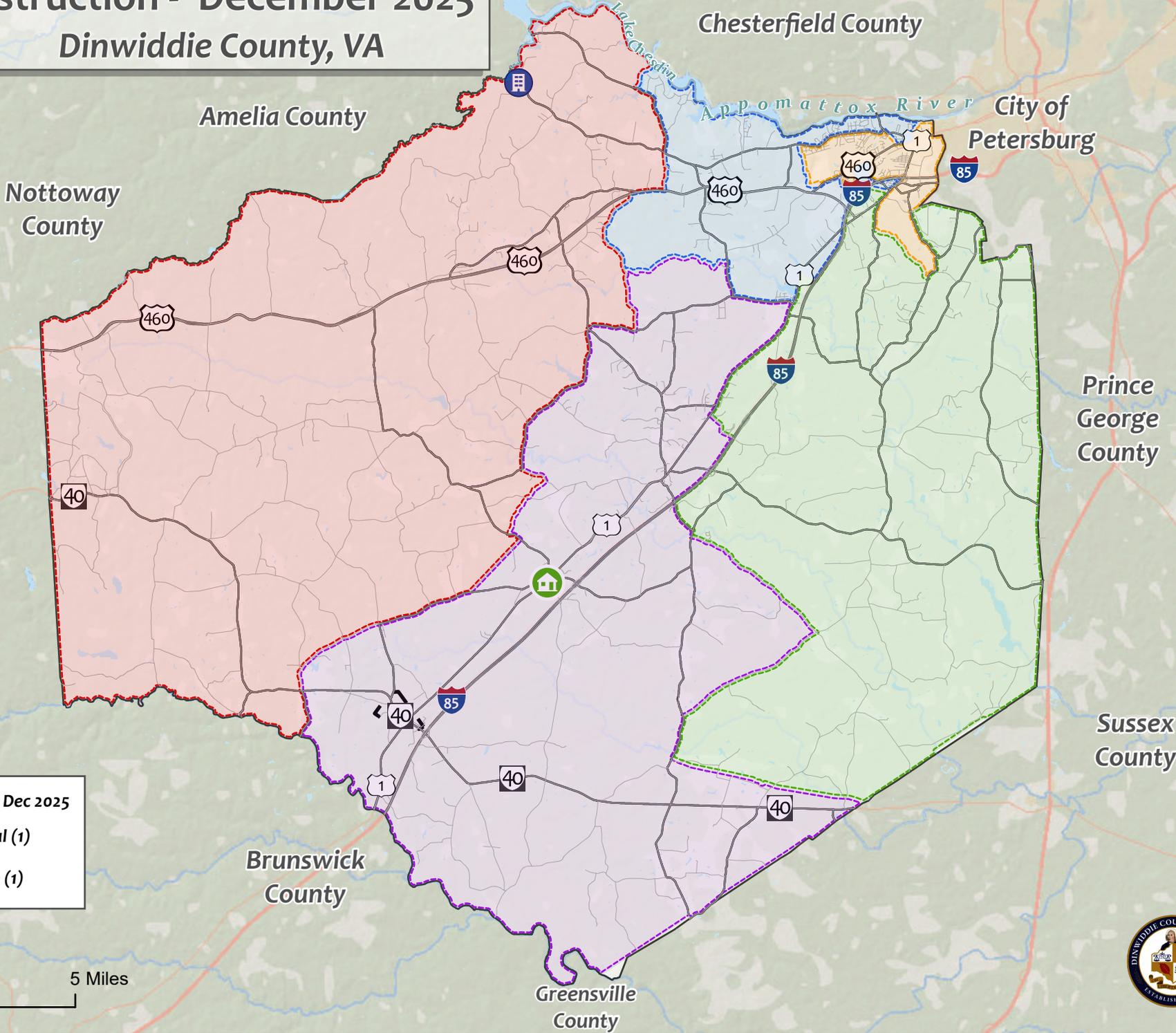
## PERMIT ISSUANCE SUMMARY (12/01/2025 TO 12/31/2025)

Permit Type	Permit Work Class*	Permits Issued	Square Feet	Valuation	Fees Paid
REQUEST FOR CERTIFICATE OF OCCUPANCY TOTAL:		2	0	\$0.00	\$204.00
GRAND TOTAL:		75	90,837	\$2,680,296.10	\$17,742.67

*\* Double-click the Permit Work Class Name while in the browser to see Permit details for that Work Class.*

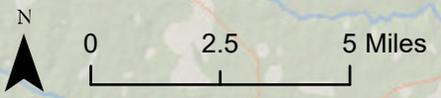
# New Construction - December 2025

## Dinwiddie County, VA



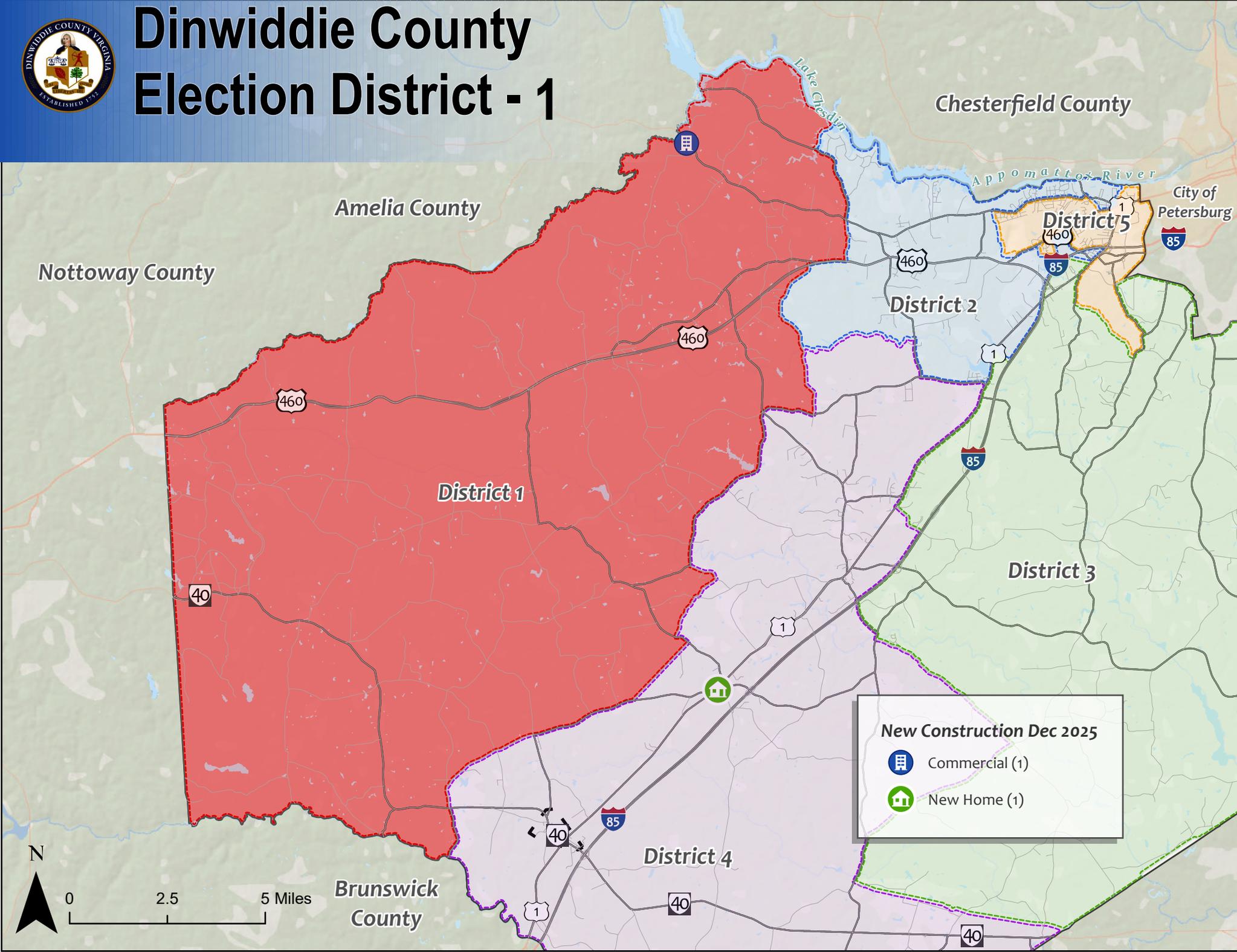
**New Construction Dec 2025**

-  Commercial (1)
-  New Home (1)





# Dinwiddie County Election District - 1



Chesterfield County

Amelia County

Nottoway County

City of Petersburg

District 5

District 2

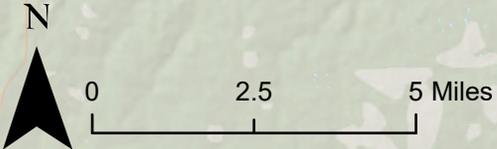
District 1

District 3

District 4

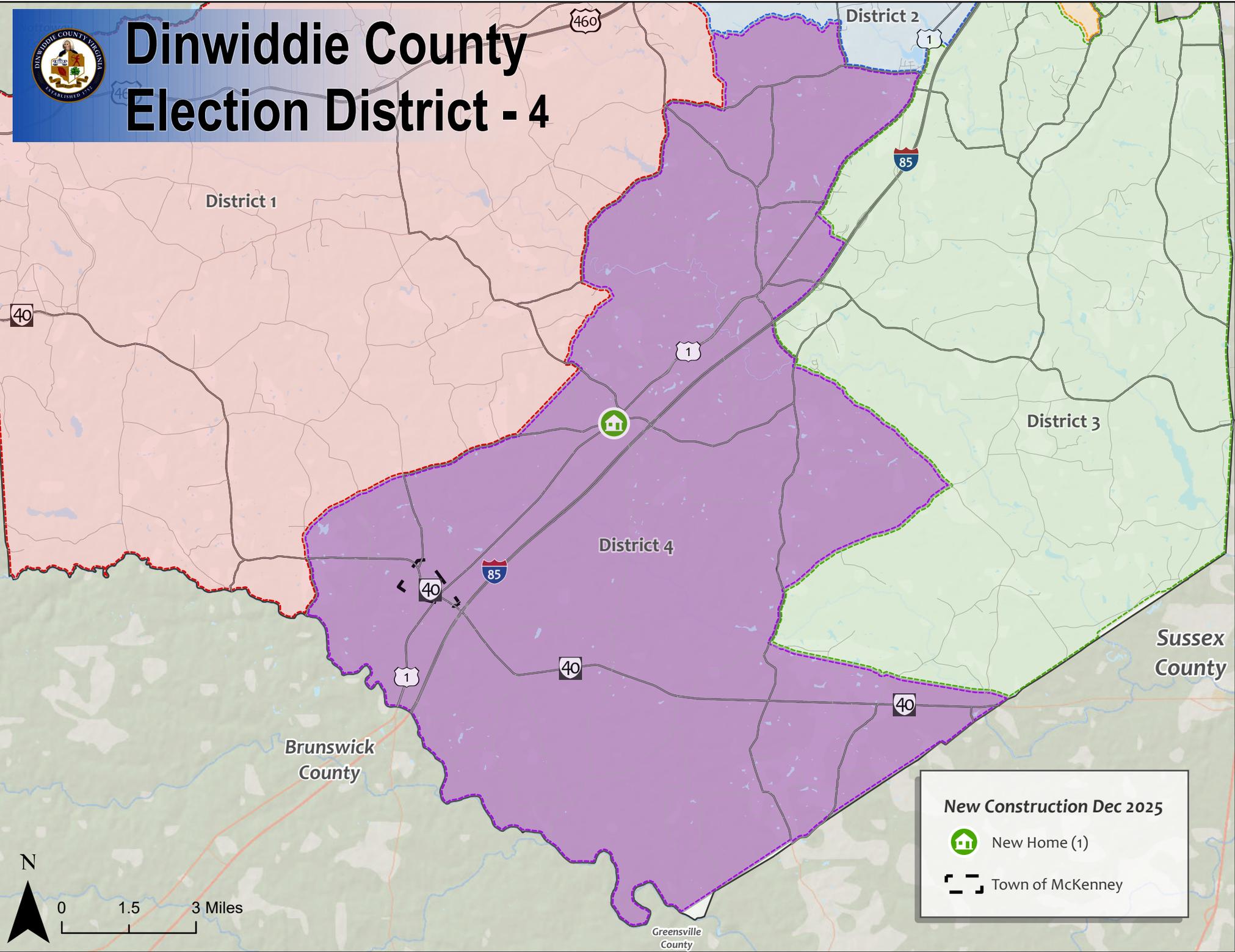
**New Construction Dec 2025**

-  Commercial (1)
-  New Home (1)





# Dinwiddie County Election District - 4



**New Construction Dec 2025**

-  New Home (1)
-  Town of McKenney