

MIDDLESEX COUNTY BOARD OF SUPERVISORS

AGENDA

March 3, 2026

3:00 p.m.

Board Room in the Historic Courthouse
Saluda, Virginia

CALL TO ORDER

3:00 P.M.

Prayer and Pledge of Allegiance

1. Approval of the Consent Agenda 3:05 P.M.
 - A. Meeting Agenda (*pages 1-2*)
 - B. Minutes
 1. January 8, 2026 BOS Work Session (*pages 3-6*)
 2. January 15, 2026 BOS Kick-Off Work Session (*pages 7-9*)
 3. February 3, 2026 BOS Regular Meeting (*pages 10-18*)
 4. February 10, 2026 BOS/ School Board Joint Meeting (*pages 19-23*)
 - C. Disbursements (*pages 24-42*)
 - D. Payroll (*pages 43-46*)
 - E. Recognition Awards (*page 47*)
 - a. Glenn Nix – Retirement
 - F. Resolution R-2026-002, Appointment – New County Administrator
- Heather Lewis (*pages 48-56*)
2. Public Comments 3:20 P.M.
3. Constitutional Officers 3:25 P.M.
 - A. Treasurer – Report Only (*pages 57-61*)
 - B. Commissioner of the Revenue – Report Only (*page 62*)
 - C. Sheriff's Office
 1. Resolution R-2026-003 – Special Election Request – Heather Lewis (*page 63*)
 2. Body Camera Update – Major Sampson
4. Agency and Staff Reports 3:45 P.M.
 - A. VDOT – Report Only (*pages 64-65*)
 - B. School Matters – **No Report**
 - C. Social Services – Report Only (*pages 66-67*)
 - D. Enterprise Fleet Management – Lease Vehicle Program Presentation
– Morgan Anderson
 - E. Airport Update – Virginia Airport Economic Impact Study – Steven Smiley
5. Regular Agenda Items 4:15 P.M.
 - A. Budget Supplement Request FY2026-010, Appropriate Funds for Animal Friendly Tag
- Ann Marie Ricardi (*page 68*)
6. Citizen Appointments – Ann Marie Ricardi (*pages 69-71*)
 1. Jim Nagy – Appointment to Water Authority – eff 7/1/26
 2. Current Vacancies
 - BZA (Jamaica District)
 - Wetlands (Jamaica District)
 - Wetlands (Pinetop District)
7. Administrator Updates 4:25 P.M.
 - A. Cigarette Tax – Report Only (*page 72*)
 - B. Staff Report – Report Only (*pages 73-78*)

C. Revised FY27 Budget Calendar – (pages 79-81)

- 7. County Attorney Update 4:30 P.M.
- 8. Unfinished and New Business 4:40 P.M.
 - A. Unfinished Business
 - B. New Business
 - 1. Golf Cart Draft Ordinance – Lover’s Lane - Dave Kretz (pages 82-92)
- 9. Matters Presented by the Board 5:00 P.M.
- 10. Public Comment 5:10 P.M.
- 11. Closed Session

A. Pursuant to Virginia Code Sections 2.2-3711(A)(3) and (A)(8), for the purpose of discussion about acquiring real property for a public purpose and about the disposition of County owned property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body; and for consultation with legal counsel regarding specific legal matters, procedures, and questions about the acquisition and disposition of said property.

ADJOURN

(Meetings to be held in the Board Room of the Historic Courthouse, unless otherwise noted)
All times listed are intended as guides only.
Items scheduled for the afternoon session may be moved to the evening session if one is scheduled.
PUBLIC COMMENT AND PUBLIC HEARING PROCEDURES

General Requirements:

- 1. Each speaker will give his or her name and address for the record.
- 2. Each speaker or individual will be given one opportunity to speak.
- 3. All comments and/or remarks will be addressed to the Board of Supervisors, not the audience.

Public Hearing Order:

- 1. Presentation of Application by Staff.
- 2. Chairman opens the Hearing for comments from the public.
- 3. Presentation by Applicant.
- 4. Comments from speaker(s) representing a group:
 - A. Must represent four (4) or more individuals;
 - B. Individuals must stand and acknowledge that they are being represented by the speaker and that they forfeit their individual time to speak;
 - C. Are allowed 12 minutes to make their presentation(s).
- 5. Comments from individuals – allowed three (3) minutes each.
- 6. Applicant Rebuttal – allowed five (5) minutes.
- 7. Chairman closes hearing for comments from public.
- 8. Questions and discussion by Board members

AT A MEETING OF THE MIDDLESEX COUNTY BOARD OF SUPERVISORS
HELD ON FRIDAY, JANUARY 8, 2026, IN THE BOARD ROOM OF THE HISTORIC
COURTHOUSE, SALUDA, VIRGINIA:

Present: Wayne H. Jessie, Sr., Jamaica District
Don R. Harris, Saluda District
Reginald A. Williams, Sr., Harmony Village District
Randy Crittenden, Pinetop District

Absent: William A. Harris, Hartfield District

Matthew L. Walker, County Administrator
Ann Marie Ricardi, Assistant County Administrator
Heather W. Lewis, County Attorney
Shanae Hammond, Executive Assistant /Deputy Clerk

CALL TO ORDER

Chairman Don Harris called the meeting to order at 9:02 a.m.

ROLL CALL

Mrs. Hammond took attendance, with the following roll call: Supervisor Williams—present; Supervisor Bill Harris—absent; Supervisor Crittenden—present; Supervisor Jessie—present; and Chairman Don Harris—present. There was a quorum.

Economic Development Authority:

Mr. Anzivino reported that Mrs. Law's role is expanding and will include management of the County website related to tourism. The current budget is \$421,000, with \$89,000 provided by the County, and additional funding is generated through interest from investments and lodging tax revenues. Approximately \$200,000 is dedicated to Project Access expenses for debt service.

The strategic plan guides decision-making, and in 2025, Project Access is identified as a priority, including boat ramps, public access, and related initiatives. Support was expressed for sewer expansion; however, it was acknowledged that the current cost is not viable. Workforce housing opportunities continue to be reviewed, and a small business revolving loan program remains in place. Grant funding to date has been awarded to the Town of Urbanna.

During the discussion, Supervisor Crittenden and Mr. Walker referenced decentralized sewer systems, such as those used in Whitestone. Supervisor Williams commented that the lack of sewer infrastructure should not be used as a reason to discourage development, citing examples such as McDonald's and Chick-fil-A, and noted that government assistance could help offset sewer costs.

The board took a break at 10:54 and reconvened at 11:07 a.m.

Airport Update:

Mr. Lewis reported that flight numbers are up and that maintenance is finally being completed on the hangars. He noted that a new fuel pump will need to be considered. Airport fuel sales totaled approximately \$225,000, with a profit of \$54,000.

Mr. Lewis discussed the possibility of extending summer operating hours from 8:00 a.m. to 8:00 p.m. due to consistent traffic throughout that time. He also stated that the fuel tank needs refurbishment and that the float needs repair. The airport has a 12,000-gallon tank and typically receives deliveries of 8,500 gallons at a time.

During the discussion, Supervisor Williams suggested using a variable tax rate rather than a flat reduction. Supervisor Wayne expressed support for that approach, while Chairman Don Harris indicated a preference for a less generous tax reduction.

Middlesex Water Authority Update:

Mr. England reported that a request has been made to lower the withdrawal permit limit to avoid the need to install additional testing wells. He noted that usage is down year over year. While there has been a slight increase in billing, Mr. England stated that this was not a contributing factor. The disparity between billed amounts and actual usage was attributed to leaks and fire service usage.

Mr. England stated that the Rosegill project would bring the Middlesex Water Authority into a positive financial position. Mr. Walker mentioned the possibility of sharing a Middlesex Water Authority employee with the Utilities Department.

Middlesex Broadband Project Update:

Mr. Gentry requested \$15,000 to support operating costs.

The board took a 30-minute lunch break

Workforce Housing Project – Bay Aging:

Ms. Vesley updated the Board on the Residences at Raleigh Park project, thanked the Board for its continued support, and noted that Bay Aging has been working on the project for approximately four years with significant staff and internal resource investment. She stated that progress continues and introduced Josh Jamerrick and Mr. Alan Walker, who provided the project update.

Mr. Alan Walker presented an overview of the proposed 24-unit income-restricted workforce housing development at Cook's Corner (Tax Map 27-177). He reported that approximately \$2.06 million in grant funding has been awarded, with an additional \$1.1 million pending, and noted a potential loan request of up to \$3 million through the Virginia Housing Strategic Lending Program. He advised that the project may face a funding gap depending on pending awards and that some funding expires in August, requiring a pause if full financing is not secured.

After further discussion, Chairman Don Harris acknowledged the importance of the Residences at Raleigh Park in addressing workforce housing needs in Middlesex County. Chairman Don Harris suggested that the County assist in closing the remaining funding gap of \$350,000, with the consensus from all Board members in support of this approach.

Board of Supervisors strategic goals:

Mr. Walker reviewed the Capital Improvements Plan (CIP) with the Board and invited members to share priorities, concerns, and projects they wished to consider for inclusion in the upcoming budget. He highlighted several key items, including public safety radio system software upgrades to address cybersecurity risks, courthouse and countywide HVAC system repairs and replacements, facility maintenance and rehabilitation needs, and ongoing capital asset planning.

Mr. Walker discussed the importance of proactive replacement and maintenance of aging infrastructure, emphasizing cybersecurity vulnerabilities, equipment obsolescence, and raising repair costs if projects are deferred. He also addressed additional CIP items, including ERP software implementation, bulk water storage for fire protection, parking area and facility improvements, dock maintenance and potential floating dock alternatives, and long-term planning for major capital projects. He concluded by summarizing proposed adjustments to the CIP based on Board discussion, noting which projects may be deferred, phased, or revisited in future budget cycles, and advised that the proposed capital plan remains subject to further refinement at upcoming meetings.

Each board member stated their strategic goals and expectations for the next budget.

1. ***Supervisor Jessie*** - Identified completion of the cafeteria project as a key strategic priority, expressing concerns over continued delays and lack of progress. He emphasized the need for a functional meeting and event space in the northern end of the County. He stated support for moving forward with the design phase to establish clear project costs and recommended scheduling a meeting with the project engineer to review options and advance the project.

2. **Supervisor Crittenden** – Identified sewer and wastewater infrastructure as a primary strategic priority, expressing concern over continued economic decline in Deltaville, citing business closures and lack of reinvestment. He emphasized that inadequate sewer infrastructure is limiting redevelopment and revitalization efforts. He added that previous large-scale proposals were cost-prohibitive, but stated that more targeted, lower-cost municipal water and wastewater solutions could be feasible. Lastly, he urged the Board to prioritize discussion and action on sewer infrastructure as a long-term economic development strategy.

3. **Chairman Don Harris** – First, he identified sewer infrastructure as a key strategic priority, stating that future solutions may involve smaller or alternative systems rather than a single large-scale approach. He emphasized the importance of continuing discussions and planning related to sewer needs. Second, highlighted the growing partnership with the Economic Development Authority (EDA) as beneficial to the County, expressing support for continued collaboration with the EDA to advance County goals.

4. **Supervisor Williams** – First, expressed support for moving forward with the cafeteria project and obtaining a clear design and cost estimate. He agreed that sewer infrastructure is a key economic development issue and emphasized avoiding “no sewer” as a barrier to attracting businesses. He added that alternative sewer solutions (e.g., smaller or drip systems) could support development without requiring large-scale infrastructure. Second, identified schools and public safety as top priorities, noting their importance in attracting residents and supporting the County’s tax base. Third, he encouraged stronger partnerships and teamwork across County departments and organizations. He recommended greater budget transparency, including reviewing departmental costs and staffing trends over multiple years. Last, he requested a comparison of renovation versus new construction costs for the RCE building, including addressing infrastructure and code issues.

ADJOURN

Supervisor Jessie made a motion to adjourn, which was seconded by Supervisor Williams. The motion was carried by the following roll call: Supervisor Jessie – Aye; Supervisor Williams – Aye; Supervisor Crittenden – Aye; and Chairman Don Harris – Aye.

AT A MEETING OF THE MIDDLESEX COUNTY BOARD OF SUPERVISORS
HELD ON THURSDAY, JANUARY 15, 2026, IN THE BOARD ROOM OF THE
HISTORIC COURTHOUSE, SALUDA, VIRGINIA:

Present: Wayne H. Jessie, Sr., Jamaica District
Don R. Harris, Saluda District
Reginald A. Williams, Sr., Harmony Village District
William A. Harris, Hartfield District
Randy Crittenden, Pinetop District

Matthew L. Walker, County Administrator
Ann Marie Ricardi, Assistant County Administrator
Heather W. Lewis, County Attorney
Shanae Hammond, Executive Assistant /Deputy Clerk

CALL TO ORDER

Chairman Don Harris called the meeting to order at 9:00 a.m.

ROLL CALL

Attendance was taken by Mrs. Hammond with the following roll call: Supervisor Williams – Present; Supervisor Bill Harris – Present; Supervisor Crittenden – Present; Supervisor Jessie – Present; and Chairman Don Harris – Present.

Mr. Walker presented a memorandum regarding a request from the Director of the Virginia Juvenile and Domestic Relations Court Services program to use surplus carryover funds to provide staff bonuses. He explained that the memo outlined how other participating localities had addressed similar surplus funds and noted that most jurisdictions had approved the proposed use of the funds, with a few exceptions. Mr. Walker asked the Board to review the memorandum before seeking guidance from the Board. After some discussion, the Board unanimously voted no on the request as stated in the memorandum, suggesting that the money be returned to King William County.

The Board was provided with a notebook containing information on the Middlesex County 2026-2027 Budget request form submitted by each department.

PRELIMINARY EXPENDITURES

Mr. Walker gave the Board a brief update on the budget as of today. He mentioned that the staff and the Board would have a more detailed discussion on the county's revenues and expenses after the budget work session following the presentations of budget requests from various agencies, departments, and organizations scheduled on February 5, 2026 at 9:00 a.m.

Mr. Walker also provided the board with a preliminary expense comparison report listing all the county departments. He highlighted a few key items he would like to review:

1. Revenue Estimates and Tax Revenue Sources

Mr. Walker provided an overview of County revenue trends, noting that real estate tax revenue remains flat while personal property tax revenue has experienced a healthy increase. He explained that the decline in Public Service Corporation (PSC) revenue is directly related to the County's assessment ratio decreasing due to the lack of a recent reassessment, which results in lower tax payments from utility companies.

Supervisor Bill Harris asked if the county receives money from the electric bills. Mr. Walker responded yes, adding that PSC revenue includes taxes paid by electric, telephone, and cable companies on infrastructure and certain personal property, such as work vehicles, and noted that water utilities are generally not classified under PSC for tax purposes, though he was uncertain whether privately owned water utilities contribute under this category.

Mr. Walker stated that participation in the land use program totaled approximately \$410,000 last year, representing tax relief provided to qualifying agricultural, forestry, and large landowners. He said that participation increased by approximately \$36,000 this year. He added that increased participation in tax relief programs for the elderly and veterans, resulting in an additional \$7,500 reduction, with veteran participation expected to continue rising. Overall, these tax relief programs reduced County tax revenue by approximately \$47,000. Supervisor Williams asked how disability percentages are determined for residents participating in tax relief programs. Mr. Walker responded that Mrs. Diggs, Commissioner of Revenue, will be present at the February meeting to provide further explanation.

Mr. Gentry received clarification from Ms. Diggs that the tax relief eligibility applies to veterans with a 100% permanent and total service-connected disability rating from the U.S. Department of Veterans Affairs, veterans rated 100% disabled due to individual unemployability, and unmarried surviving spouses of eligible veterans who died on or after January 1, 2011, or service members killed in action. He noted that the exemption applies to the dwelling and up to 10 acres of land used as the applicant's principal residence.

2. Airplane Tax and Boat Tax Discussions

Mr. Walker reported a slight increase in airplane tax revenue, noting that the airplane tax is deposited into the General Fund and is estimated at \$31,316 for the next fiscal year. He provided comparative figures for potential tax rate adjustments, explaining that a tax rate of \$0.62 would generate approximately \$9,000, while a \$0.50 rate would generate approximately \$7,500, and emphasized that each one-cent increase in the airplane tax yields approximately \$149 in additional revenue.

ADJOURN

Supervisor Jessie made a motion to adjourn the meeting, which was seconded by Supervisor Bill Harris. The motion was carried by the following roll call: Supervisor Bill Harris—Aye; Supervisor Crittenden—Aye; Supervisor Jessie—Aye; Supervisor Williams—Aye; Chairman Don Harris. The meeting ended at 2:35 p.m.

Don R. Harris, Chairman
Board of Supervisors

DRAFT

AT A MEETING OF THE MIDDLESEX COUNTY BOARD OF SUPERVISORS
HELD ON TUESDAY, FEBRUARY 3, 2026, IN THE BOARD ROOM OF THE HISTORIC
COURTHOUSE, SALUDA, VIRGINIA:

Present: Wayne H. Jessie, Sr., Jamaica District
Don R. Harris, Saluda District
Reginald A. Williams, Sr., Harmony Village District
Randy Crittenden, Pinetop District
William A. Harris, Hartfield District

Matthew L. Walker, County Administrator
Ann Marie Ricardi, Assistant County Administrator
Heather W. Lewis, County Attorney

CALL TO ORDER

Chairman Don Harris called the meeting to order at 3:00 p.m.

ROLL CALL

Ms. Ricardi took attendance with the following roll call: Supervisor Williams – Present; Supervisor Bill Harris – Present; Supervisor Crittenden – Present; Supervisor Jessie – Present; and Chairman Don Harris – Present. There was a quorum. Supervisor Williams led the group in prayer; Ms. Ricardi led in the Pledge of Allegiance.

CONSENT AGENDA

The Consent Agenda included approval of minutes from the January 6, 2026 BOS Regular Meeting; disbursements dated January 7, 2026 – February 3, 2026, numbered 107601-107780, totaling \$946,224.49; and payroll dated January 15, 2026, totaling \$562,630.96.

Ms. Ricardi advised the Board of one addition to the agenda. She requested the Board's consideration to add an item under "Agency and Staff Reports," subsection 4.F., to address the request for approval of the purchase of furniture for the new airport terminal building.

Supervisor Jessie made a motion to approve the consent agenda, as amended, which was seconded by Supervisor Crittenden. The following roll call carried the motion: Supervisor Bill Harris – Aye; Supervisor Crittenden – Aye; Supervisor Jessie – Aye; Supervisor Williams – Aye, and Chairman Don Harris – Aye.

Mr. & Mrs. Cryer were recognized for more than 23 years of exceptional service and leadership in Middlesex County, including constructing and donating the Cryer Center, which houses several outreach programs that provide essential assistance to residents in need.

Supervisor Jessie made a motion to approve the Resolution of Appreciation as presented, which Supervisor Bill Harris seconded. The following roll call carried the motion: Supervisor Crittenden – Aye; Supervisor Jessie -Aye; Supervisor Williams – Aye; Supervisor Bill Harris – Aye, and Chairman Don Harris – Aye.

Mr. John Boyd was recognized for 12 years of service on the Wetlands Board.

Mr. Wesley Dolezal was recognized for 15 years of service on the Wetlands Board.

Chairman Don Harris opened the public comments period.

There were no comments at this time.

Chairman Don Harris closed the public comment period.

CONSTITUTIONAL OFFICERS

Traci Wright, Treasurer, was not present at the meeting. Report Only.

Mae Burke Diggs, Commissioner of the Revenue, was not present at the meeting. Report Only.

AGENCY AND STAFF REPORTS

VDOT:

Report Only.

SCHOOLS:

No Report.

Dr. Seitz reminded the Board of the school's budget presentation scheduled for the budget work session on Tuesday, February 10, 2026, at 4:30 p.m. in the Board Room of the Historic Courthouse, Saluda, Virginia.

SOCIAL SERVICES:

Report Only.

PLANNING UPDATE:

Mr. Kretz provided an overview of planning and development activity, noting that most application types, permits, and Planning Commission items were generally consistent with prior years, with only minor fluctuations. He reported that residential development activity, including single-family and manufactured home starts, remains steady overall, indicating stable economic conditions and no significant trends of concern.

EMERGENCY SERVICES UPDATE:

Mr. Walker requested approval of Resolution R-2026-001, explaining that the emergency declaration was issued in advance of the recent snow event as a precautionary measure to allow the County to seek potential state or federal reimbursement for eligible emergency-related expenses. He noted that such declarations are routinely ratified by the Board and that no significant expenses, beyond staff time, were incurred during the recent event.

Supervisor Jessie made a motion to approve Resolution R-2026-001, as presented, which Supervisor Crittenden seconded. The following roll call carried the motion: Supervisor Jessie – Aye; Supervisor Williams – Aye; Supervisor Bill Harris – Aye; Supervisor Crittenden – Aye, and Chairman Don Harris – Aye.

AIRPORT UPDATE:

Mr. Lewis reported that the County was awarded a Commonwealth Aviation Fund grant totaling \$42,256.80 (90% funding), with Virginia Department of Aviation (DOAV)'s share being \$38,031.12 and the required local match of \$4,225.68 (10% funding), to purchase furniture for the new airport terminal building. He requested guidance and authorization for staff to proceed with the furniture purchase in an amount not to exceed the grant award.

Supervisor Crittenden made a motion to accept the grant awarded for \$42,256.80 and to approve the local match amount for \$4,225.68 for the purchase of furniture for the new airport terminal, which was seconded by Supervisor Bill Harris. The following roll call carried the motion: Supervisor Williams – Aye; Supervisor Bill Harris – Aye; Supervisor Crittenden – Aye; Supervisor Jessie – Aye, and Chairman Don Harris – Aye.

REGULAR AGENDA ITEMS

VA 250 Committee Sponsorship Request:

Chairman Harris asked what the Economic Development Authority's (EDA) involvement was in the funding request. Mr. Funkhouser responded that the VA 250 Committee has historically conducted its programs with minimal expenditures and without requesting County funding, relying largely on partner organizations and EDA staff support. He noted that the County is being asked to provide \$5,000.00, with the expectation that the EDA will provide a matching \$5,000.00 contribution to support the upcoming programs.

Supervisor Jessie made a motion to approve the allocation of \$5,000.00 from the Board's Miscellaneous Funds to the VA 250 Committee for guest speakers, which was seconded by Supervisor Crittenden. The motion was carried by the following roll call: Supervisor Bill Harris — Aye; Supervisor Crittenden - Aye; Supervisor Jessie - Aye; Supervisor Williams - Aye; and Chairman Don Harris - Aye.

Budget Supplement Request FY 2026-007:

Ms. Ricardi addressed the board with Budget Supplement Request FY 2026-007, requesting the Board’s approval to allocate \$56,714 received from the state for the FY 2025-26 Fire Department Aid funding.

FUND	ACCOUNT	AMOUNT
3-001	024040-0010 Fire Program ATL	(\$56,714.00)
4-001	032010-5605 UMVFD	\$18,904.66
4-001	032010-5606 Hartfield Volunteer Fire Department	\$18,904.66
4-001	032010-5607 Lower Middlesex Volunteer Fire Department	\$18,904.67

Supervisor Jessie made a motion to approve Budget Supplement Request FY 2026-001, for allocation of funds to the local Fire Departments as presented, which was seconded by Supervisor Bill Harris. The following roll call carried the motion: Supervisor Crittenden – Aye; Supervisor Jessie – Aye; Supervisor Williams - Aye; Supervisor Bill Harris – Aye and Chairman Don Harris – Aye.

Budget Supplement Request FY 2026-008:

Ms. Ricardi presented Budget Supplement Request FY 2026-008, requesting Board approval to issue payment of \$34,883.00 to Sands Anderson for bond counsel services related to a loan made to the EDA. The expense was not previously budgeted.

FUND	ACCOUNT	AMOUNT
3-001	041060-0001 Fund Balance	(\$34,883.00)
4-001	012010-3002 Professional Services	\$34,883.00

Supervisor Jessie made a motion to approve Budget Supplement Request FY 2026-008, to issue payment of \$34,883.00 to Sands Anderson for bond counsel services as presented, which was seconded by Crittenden. The following roll call carried the motion: Supervisor Jessie – Aye; Supervisor Williams – Aye; Supervisor Bill Harris – Aye; Supervisor Crittenden – Aye and Chairman Don Harris – Aye.

Budget Supplement Request FY 2026-009:

Ms. Ricardi requested Board approval to transfer \$1,800 from the Full-Time Salaries line item to the Tuition Reimbursement line item to cover an employee's tuition reimbursement request, noting sufficient funds were available due to a departmental vacancy earlier in the fiscal year.

FUND	ACCOUNT	AMOUNT
4-001	012010-1001 Full-time salaries	(\$1,800.00)
4-001	012010-2004 Tuition Reimbursement	\$1,800.00

Supervisor Bill Harris made a motion to approve Budget Supplement Request FY 2026-009, to transfer \$1,800 from the Full-Time Salaries line item to the Tuition Reimbursement line item to cover an employee's tuition reimbursement request as presented, which was seconded by Williams. The following roll call carried the motion: Supervisor Williams – Aye; Supervisor Bill Harris – Aye; Supervisor Crittenden – Aye; Supervisor Jessie – Aye and Chairman Don Harris – Aye.

Surplus Items:

Ms. Ricardi asked the board to authorize staff to dispose of or sell miscellaneous items on GovDeals.com. She provided a picture of each item.

Supervisor Crittenden made a motion to declare the items surplus and to authorize staff to dispose of or sell on GovDeals.com, which was seconded by Supervisor Bill Harris. The following roll call carried the motion: Supervisor Bill Harris – Aye; Supervisor Crittenden – Aye; Supervisor Jessie – Aye; Supervisor Williams – Aye and Chairman Don Harris – Aye.

Citizen's Appointment:

Ms. Ricardi reported that there were no appointments to approve at this time. However, there are three vacant positions, which are: Board of Zoning Appeals (Jamaica District), Wetlands (Jamaica District), and Wetlands (Pinetop District).

ADMINISTRATOR UPDATES

Cigarette Tax:

Report Only.

Staff Report:

Report Only.

Tree Thinning Performance Agreement:

Mr. Walker presented information regarding a recommendation to selectively thin timber on County property, based on input from forestry consultant John Magruder, who indicated the stand is ready for thinning to promote healthy growth. Mr. Walker noted that the consultant's estimated fee would be less than \$1,000 and that no Board action was requested at this time; rather, he sought preliminary Board direction regarding whether to proceed with the consultant, explore procurement options, or consider completing the work using County staff.

Supervisor Bill Harris asked how many acres the property is. Mr. Walker responded that it is 18 acres and that it has been over 20 years since the county timbered the property. He added that 20% is based on the total of what is sold.

Supervisor Jessie stated that the proposed thinning would not significantly cost the County, noting the work would help promote future timber growth and could result in greater revenue when the stand is harvested later.

After further discussion, Supervisor Jessie made a motion to enter into an agreement with Three Rivers Forestry to pursue the maintenance thinning, which was seconded by Supervisor Bill Harris. The motion was carried by the following roll call: Supervisor Crittenden – Aye; Supervisor Jessie – Aye; Supervisor Williams – Aye; Supervisor Bill Harris – Aye, and Chairman Don Harris – Aye.

COUNTY ATTORNEY UPDATE

Mrs. Lewis had no reports at this time.

UNFINISHED/NEW BUSINESS

Unfinished Business:

None.

New Business:

Supervisor Crittenden advised the Board that the County's current noise ordinance has been called into question following recent court rulings and may require revision. He reported that, in coordination with the County Attorney, a draft ordinance amendment had been prepared for Board review and future public hearing consideration. Supervisor Crittenden noted that the proposed approach would regulate noise based on the distance sound travels rather than decibel measurements, which could reduce equipment and training costs for enforcement, and encouraged Board members to review the draft included in their packets.

Mrs. Lewis explained that the proposed draft ordinance would replace the County's existing noise ordinance with the revised version based on the distance sound travels rather than decibel measurements. She noted the draft was developed to address concerns received from multiple districts and includes provisions related to animal noise, with agricultural animals excluded. Ms. Lewis advised that, if directed by the Board, the ordinance would be advertised and scheduled for a public hearing at a future meeting, at which time the Board could consider adoption.

Chairman Harris expressed concern regarding the enforceability of the proposed ordinance without the use of decibel measurements, questioning how complaints would be evaluated and prosecuted under the distance-based standard. He noted the importance of ensuring the ordinance provides a clear and enforceable framework for responding to noise complaints.

Mrs. Lewis clarified that the proposed ordinance language was modeled after other localities that have successfully enforced distance-based noise standards and noted that the Virginia Supreme Court has upheld such approaches. She explained that the ordinance establishes a specific measurable distance from the noise source, allowing deputies to determine violations without the need for decibel meters, specialized equipment, or calibration. Mrs. Lewis expressed confidence that the distance-based standard would provide an enforceable framework for responding to complaints.

After further discussion, the Board reached consensus to have the Commonwealth's Attorney, Mr. Hurd, review the proposed ordinance and advertise the matter for a public hearing in April.

MATTERS PRESENTED BY THE BOARD

Supervisor Jessie addressed the board with the following items.

- Reported that several scheduled meetings were postponed due to weather conditions.
- Noted that the Emergency Services meeting was held and went well, including the introduction of a new staff member assisting with 911 center operations and procedures.
- Advised that the 911 Center is currently somewhat short-staffed and continues recruitment efforts.
- Also referenced recent discussions with the Sheriff through the Public Safety Committee.

Supervisor Bill Harris addressed the board with the following items.

- Expressed appreciation to public safety personnel, including fire and law enforcement, as well as VDOT staff and contractors, for their continued service and response efforts during the recent weather event.

- Noted the Board's appreciation for the dedication and work performed by all individuals involved.

Supervisor Williams addressed the board with the following items.

- Reported attending a recent national meeting and encouraged Board members to review information presented, particularly regarding reassessment processes, financial recordkeeping, and the use of data in decision-making.
- Shared concerns regarding roaming animals in the County, noting a personal experience involving loose dogs on his property, and emphasizing the importance of addressing animal responsibility and public safety concerns in rural areas.

PUBLIC COMMENT

Chairman Don Harris opened the public comment period.

There were no public comments.

Chairman Don Harris closed the public comment period.

CLOSED SESSION

- A. Pursuant to Virginia Code Sections 2.2-3711(A)(1), for the discussion of A. personnel matters regarding the County Administrator.
- B. Pursuant to Virginia Code Sections 2.2-3711(A)(3) and (A)(8), for the purpose of discussion about acquiring real property for a public purpose and about the disposition of County owned property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body; and for consultation with legal counsel regarding specific legal matters, procedures, and questions about the acquisition and disposition of said property.

A motion to convene in closed session pursuant to Virginia Code Sections 2.2-3711(A)(1), for the discussion of personnel matters regarding the County Administrator, and pursuant to Virginia Code Sections 2.2-3711(A)(3) and (A)(8), for the purpose of discussion about acquiring real property for a public purpose and about the disposition of County owned property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body; and for consultation with legal counsel regarding specific legal matters, procedures, and questions about the acquisition and disposition of said property, was made by Supervisor Jessie and seconded by Supervisor Bill Harris, and it was carried by the following roll call: Supervisor Williams– Aye; Supervisor Bill Harris– Aye; Supervisor Crittenden – Aye; Supervisor Jessie– Aye and Chairman Don Harris – Aye

RETURN TO OPEN SESSION

A motion to return from closed sessions, with the following statement, was made by Supervisor Jessie, seconded by Supervisor Crittenden, and carried by the following roll call: Supervisor Bill Harris – Aye; Supervisor Crittenden – Aye; Supervisor Jessie – Aye; Supervisor Williams - Aye, and Chairman Don Harris – Aye. No action was taken.

To the best of the members' knowledge, only public business matters lawfully exempted in the motion by which the closed session was called were considered or discussed in said closed session.

ADJOURN

Chairman Don Harris made the motion to adjourn the meeting. No roll call was taken.

Don R. Harris, Chairman
Board of Supervisors

DRAFT

AT A MEETING OF THE MIDDLESEX COUNTY BOARD OF SUPERVISORS
HELD ON TUESDAY, FEBRUARY 10, 2026, IN THE BOARD ROOM OF THE
HISTORIC COURTHOUSE, SALUDA, VIRGINIA:

Present: Don R. Harris, Saluda District
Reginald A. Williams, Sr., Harmony Village District
William A. Harris, Hartfield District
Randy Crittenden, Pinetop District
Wayne H. Jessie, Sr., Jamaica District

Matthew L. Walker, County Administrator
Ann Marie Ricardi, Assistant County Administrator
Heather W. Lewis, County Attorney
Shanae Hammond, Executive Assistant /Deputy Clerk

CALL TO ORDER

Chairman Don Harris called the meeting to order at 4:31 p.m.

ROLL CALL

Attendance was taken by Mrs. Hammond with the following roll call: Supervisor Williams (late-arrived at 4:52 p.m.)– Present; Supervisor Bill Harris – Present; Supervisor Crittenden – Present; Supervisor Jessie – Present; and Chairman Don Harris – Present. There was a quorum. A quorum was present for the School Board.

Chairman Don Harris stated that there was one additional item to address before the school's presentation.

Mr. Layman addressed the Board regarding a federal earmark request for Public Safety Communication projects in Middlesex County. He reported that the County is seeking \$1.5 million through the FY2027 Community Project Funding process. He explained that, if federal funding is received, the project would update equipment at all three Middlesex County radio sites, provide a microwave backhaul connecting Middlesex County to the regional radio system, add system redundancy, and establish the infrastructure needed for future initiatives.

Mr. Layman further noted that a \$1.3 million Capital Improvements Program (CIP) request is currently in process for ongoing system upgrades. Receipt of the federal funding could eliminate or significantly reduce the amount of County funding required to complete the project, and no local match is required.

Mr. Layman requested that the Board provide a letter of support to be included in the funding application package.

Supervisor Jessie made a motion to provide a letter of support for the FY 2027 Community Project Funding grant, which was seconded by Supervisor Crittenden. The motion was carried by the following roll call: Supervisor Crittenden – Aye; Supervisor Jessie – Aye; Supervisor Bill Harris – Aye, and Chairman Don Harris – Aye.

SCHOOL'S BUDGET REQUEST

Dr. Seitz presented a proposed FY27 School Budget. The presentation outlined the division's performance benchmarks, revenue projections, operational cost drivers, and capital priorities.

School System Performance and Accreditation

Dr. Seitz highlighted recent academic achievements, emphasizing that the mission to engage and empower students is reflected in the current rankings. All three Middlesex County schools are fully accredited. Within Region 3 (comprising 17 school divisions from Stafford to Gloucester), Middlesex schools achieved the following standings:

- ***Middlesex High School***
 - Ranked #1 overall in region 3 (out of 17 divisions)
 - #1 in mathematics mastery
 - #1 in 3E readiness (Employment, Enlistment, Enrollment)
 - #1 in military enlistment
- ***St. Clare Walker Middle School***
 - Ranked #3 overall in the region
 - #1 in science performance
 - #2 in math growth
 - #2 in advanced coursework
- ***Middlesex Elementary School***
 - 88% kindergarten readiness rate (Virginia Kindergarten Readiness Program)
 - 4.4% of students identified as "at-risk" for reading by spring assessment

Dr. Seitz emphasized that the proposed 1.1% local funding increase represents a strategic investment necessary to sustain current performance levels.

Revenue Overview and Local Composite Index (LCI) Adjustment

Dr. Seitz explained the impact of the Local Composite Index (LCI) shift from 0.6389 to 0.6207, which increases the state's share of funding responsibility. However, it was noted that the state only funds approximately 55% of staffing through Standards of Quality (SOQ) formulas and not at actual salary levels, requiring continued local support to maintain programming and staffing levels.

Enrollment Trends and Staffing Adjustments

The projected Average Daily Membership (ADM) for FY27 is 1,130 students, reflecting a decline from 1,170, and it was noted that Pre-K students are not included in ADM for state funding purposes. To address enrollment changes, the division eliminated one high school mathematics position through master schedule optimization and eliminated one Pre-K Coordinator position due to matured and streamlined Virginia Preschool Initiative processes. Administration reported that these reductions were made without negatively impacting student learning outcomes, and the resulting savings were redirected to offset unavoidable cost increases. Administration reported that these reductions were made without negatively impacting student learning outcomes. Savings were redirected to offset unavoidable cost increases.

Operational Cost Drivers

The Board reviewed anticipated operational cost increases, particularly related to health insurance, which was budgeted with a 15% ceiling for risk mitigation, as well as utilities and other inflationary pressures. Dr. Seitz explained cost-mitigation strategies, including transitioning from the annual \$100,000 lease of the Evolve weapons detection system to a one-time \$60,000 purchase of the Open Gate security system. The purchase will be funded through the Capital Improvement Plan (CIP), reducing operational expenses recurring and lowering the new operating request to approximately \$95,000.

FY27 Capital Improvement Plan (CIP)

The Board also reviewed priority capital requests for FY27. These included \$305,000 for the replacement of two diesel buses, replacement of high school HVAC rooftop units and elementary school water heater units with revised estimates reflecting current market pricing, track repairs and pole vault installation to host sanctioned competitions, and the \$60,000 one-time purchase of the Open Gate security system. Administration emphasized that these capital investments are necessary to prevent deferred maintenance and avoid more costly emergency repairs.

Summary of FY27 Budget Request

The total requested local increase for FY27 is 1.1%, or \$155,000. The School Board reaffirmed its commitment to:

- A “No Tax Increase” approach
- Not utilizing fund balance to close the gap
- Maintaining operational efficiency while preserving academic excellence

Dr. Seitz characterized the proposal as a disciplined, lean budget necessary to sustain the division’s #1 regional ranking and operational continuity.

Board Discussion

Chairman Don Harris expressed a commitment to a “lean year,” emphasizing a desire to avoid tax increases or draws from the fund balance. Mr. Walker suggested moving the \$60,000 weapons detection purchase from the operational budget to the CIP budget, which would lower the operational increase request to approximately \$95,000.

Chairman Harris inquired about the impact of a 1% change in insurance costs, and Dr. Seitz noted that while the 15% figure is a cautious estimate, any reduction in the final premium would be backed out of the request. Mr. Randy Crittenden inquired about the portion of teacher salaries funded by the state, and it was noted that the state funds only 55% of current school staff through SOQ positions, leaving a significant portion of personnel costs to the locality.

The School Board’s final budget is due for submission by April 1; however, both boards acknowledged the difficulty of finalizing figures while state funding numbers remain in flux.

Ms. Robins moved to adjourn, and Mr. Kennedy seconded the motion. The motion carried unanimously.

NOTE: The School Budget presentation summary was provided by Kim Bagby, Executive Assistant to the Superintendent/School Board Clerk, and was inserted exactly as provided into the record.

The board took a twelve-minute break.

CLOSED SESSION

- A. Pursuant to Virginia Code Sections 2.2-3711(A)(1), for the discussion of personnel matters regarding the County Administrator.

A motion to convene in closed session pursuant to Virginia Code Sections 2.2-3711(A)(1), for the discussion of personnel matters regarding the County Administrator, was made by Supervisor Jessie and seconded by Supervisor Bill Harris, and it was carried by unanimous vote, 5-0.

RETURN TO OPEN SESSION

A motion to return from closed sessions, with the following statement, was made by Supervisor Jessie, seconded by Supervisor Crittenden, and carried by the following roll call: Supervisor Williams – Aye; Supervisor Bill Harris – Aye; Supervisor Crittenden – Aye; Supervisor Jessie - Aye, and Chairman Don Harris – Aye.

To the best of the members' knowledge, only public business matters lawfully exempted in the motion by which the closed session was called were considered or discussed in said closed session.

ADJOURNMENT

Supervisor Jessie made a motion to adjourn the meeting, which was seconded by Supervisor Bill Harris, and carried by the following roll call: Supervisor Bill Harris – Aye; Supervisor Crittenden – Aye; Supervisor Jessie – Aye; Supervisor Williams – Aye, and Chairman Don Harris – Aye.

DRAFT

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
DEPT # - 011010 ** BOARD OF SUPERVISORS **										
** BOARD OF SUPERVISORS **										
BANK OF AMERICA	OFFICE SUPPLIES		0305/0226	2/11/2026		2/11/2026	107788	220.95		
								220.95	*	
BANK OF AMERICA	TRAVEL (SUBSIS. & LO		0305/0226	2/11/2026		2/11/2026	107788	170.96		
								170.96	*	
BANK OF AMERICA	MISCELLANEOUS		0305/0226	2/11/2026		2/11/2026	107788	1,123.08		
								1,123.08	*	
								TOTAL		1,514.99
DEPT # - 012010 ** COUNTY ADMINISTRATOR **										
** COUNTY ADMINISTRATOR **										
VACORP	VLDP	FEB 2026		3/03/2026		3/03/2026	107932	93.35		
VACORP	VLDP	JAN 2026		2/11/2026		2/11/2026	107847	93.35		
								186.70	*	
HAMMOND, SHANAE	EMP TUITION REIMB	FEB 26		2/04/2026		2/04/2026	107781	1,800.00		
								1,800.00	*	
SANDS ANDERSON PC	PROFESSIONAL SERVICE	780982		2/11/2026		2/11/2026	107840	30,625.87		
SANDS ANDERSON PC	PROFESSIONAL SERVICE	780982		2/11/2026		2/11/2026	107840	4,257.00		
BANK OF AMERICA	PROFESSIONAL SERVICE	0305/0226		2/11/2026		2/11/2026	107788	393.37		
HEALTH EQUITY	PROFESSIONAL SERVICE	U9NNOH0		2/11/2026		2/11/2026	107812	36.00		
								35,312.24	*	
RAPPAHANNOCK RECORD	ADVERTISING	288656		2/18/2026		2/18/2026	107886	60.00		
SOUTHSIDE SENTINEL	ADVERTISING	98600		2/11/2026		2/11/2026	107841	60.00		
								120.00	*	
VERIZON	TELEPHONES & TELEPHO	01-65/0226		2/18/2026		2/18/2026	107898	80.18		
VERIZON WIRELESS	TELEPHONES & TELEPHO	6134261512		2/11/2026		2/11/2026	107852	40.01		
WALKER, MATTHEW	TELEPHONES & TELEPHO	MAR 26		3/03/2026		3/03/2026	107936	60.00		
								180.19	*	
QUILL LLC	OFFICE SUPPLIES	47375135		2/11/2026		2/11/2026	107833	89.38		
BANK OF AMERICA	OFFICE SUPPLIES	0305/0226		2/11/2026		2/11/2026	107788	107.90		
STAPLES	OFFICE SUPPLIES	6054031571		2/11/2026		2/11/2026	107842	127.79		
STAPLES	OFFICE SUPPLIES	6054031573		2/11/2026		2/11/2026	107842	39.98		
STAPLES	OFFICE SUPPLIES	6054031577		2/11/2026		2/11/2026	107842	39.98		
								405.03	*	
MANSFIELD OIL COMPANY	VEH & POWER EQUIP SU	SQLCD-1169682		2/11/2026		2/11/2026	107825	23.10		
MANSFIELD OIL COMPANY	VEH & POWER EQUIP SU	SQLCD-1173224		3/03/2026		3/03/2026	107920	64.60		
								87.70	*	
ENTERPRISE FM TRUST	LEASED VEHICLES	444592B-020426		2/11/2026		2/11/2026	107804	1,070.00		
								1,070.00	*	
								TOTAL		39,161.86
DEPT # - 012040 ** COUNTY ATTORNEY **										
** COUNTY ATTORNEY **										
VACORP	VLDP	FEB 2026		3/03/2026		3/03/2026	107932	67.00		

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
VACORP	VLDP		JAN 2026	2/11/2026		2/11/2026	107847		67.00	
									134.00 *	
VERIZON WIRELESS	TELEPHONE		6134261512	2/11/2026		2/11/2026	107852		40.50	
									40.50 *	
									TOTAL	174.50

DEPT # - 012080 ** INDEPENDENT AUDITOR **

** INDEPENDENT AUDITOR **										
ROBINSON, FARMER, & COX	PROFESSIONAL SERVICE		101241	2/11/2026		2/11/2026	107837		37,550.00	
									37,550.00 *	
ROBINSON, FARMER, & COX	AUDIT -MWA PORTION		101241	2/11/2026		2/11/2026	107837		7,875.00	
									7,875.00 *	
ROBINSON, FARMER, & COX	AUDIT - EDA PORTION		101241	2/11/2026		2/11/2026	107837		1,575.00	
									1,575.00 *	
									TOTAL	47,000.00

DEPT # - 012090 ** COMMISSIONER OF REVENUE **

** COMMISSIONER OF REVENUE **										
VACORP	VLDP		FEB 2026	3/03/2026		3/03/2026	107932		27.00	
VACORP	VLDP		JAN 2026	2/11/2026		2/11/2026	107847		27.00	
									54.00 *	
RICOH USA, INC	MAINTENANCE SERVICE		41378297	3/03/2026		3/03/2026	107926		120.78	
									120.78 *	
BMS DIRECT	POSTAGE		P-213502	2/18/2026		2/18/2026	107864		10,900.00	
									10,900.00 *	
VERIZON WIRELESS	TELEPHONE		6134261512	2/11/2026		2/11/2026	107852		32.45	
									32.45 *	
QUILL LLC	OFFICE SUPPLIES		47375135	2/11/2026		2/11/2026	107833		142.99	
STERICYCLE, INC	OFFICE SUPPLIES		8013422940	2/18/2026		2/18/2026	107891		56.96	
									199.95 *	
VREF, INC.	BOOKS & SUBSCRIPTION		INV-023525	2/18/2026		2/18/2026	107901		350.00	
									350.00 *	
V.A.A.O.	DUES		26 ANNUAL DUES	3/03/2026		3/03/2026	107931		45.00	
									45.00 *	
									TOTAL	11,702.18

DEPT # - 012100 ** ASSESSOR **

** ASSESSOR **										
COWAN SERVICES, LLC	PROFESSIONAL SERVICE		3	2/11/2026		2/11/2026	107798		14,300.00	
									14,300.00 *	
									TOTAL	14,300.00

DEPT # - 012130 ** TREASURER **

** TREASURER **										
VACORP	VLDP		FEB 2026	3/03/2026		3/03/2026	107932		68.00	

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
VACORP	VLDP		JAN 2026	2/11/2026		2/11/2026	107847		68.00	
									136.00 *	
FAITH BLAKE	POSTAGE		FEB 26	2/18/2026		2/18/2026	107875		4.40	
									4.40 *	
VERIZON WIRELESS	TELEPHONE		6134261512	2/11/2026		2/11/2026	107852		75.02	
									75.02 *	
QUILL LLC	OFFICE SUPPLIES		47582308	2/18/2026		2/18/2026	107885		44.69	
BANK OF AMERICA	OFFICE SUPPLIES		0305/0226	2/11/2026		2/11/2026	107788		14.54	
STERICYCLE, INC	OFFICE SUPPLIES		8013422940	2/18/2026		2/18/2026	107891		56.96	
									116.19 *	
BANK OF AMERICA	LICENSES, PERMITS, D		0305/0226	2/11/2026		2/11/2026	107788		28.00	
									28.00 *	
DEPT OF MOTOR VEHICLES	DMV \$20.00 STOP		202603100673	2/18/2026		2/18/2026	107870		1,550.00	
									1,550.00 *	
FIRST-CITIZENS BANK & TRUS	LEASE/RENTAL OF EQUI		48681511	3/03/2026		3/03/2026	107912		70.00	
									70.00 *	
									TOTAL	1,979.61

DEPT # - 012200 ** TECHNOLOGY SERVICES **

** TECHNOLOGY SERVICES **										
BAI MUNICIPAL SOFTWARE	MAINTENANCE SERVICE		WATS2026B2-3800	2/11/2026		2/11/2026	107787		20,281.00	
RICOH USA, INC	MAINTENANCE SERVICE		41378869	3/03/2026		3/03/2026	107926		296.00	
									20,577.00 *	
VERIZON	TELEPHONE		01-65/0226	2/18/2026		2/18/2026	107898		38.93	
VERIZON WIRELESS	TELEPHONE		6134261512	2/11/2026		2/11/2026	107852		123.13	
									162.06 *	
BANK OF AMERICA	INTERNET SERVICE		0305/0226	2/11/2026		2/11/2026	107788		100.72	
									100.72 *	
BANK OF AMERICA	ADP EQUIPMENT		0305/0226	2/11/2026		2/11/2026	107788		159.95	
									159.95 *	
									TOTAL	20,999.73

DEPT # - 013010 ** ELECTORAL BOARD **

** ELECTORAL BOARD **										
QUILL LLC	OTHER OPERATING SUPP		47695248	2/18/2026		2/18/2026	107885		81.95	
QUILL LLC	OTHER OPERATING SUPP		47715462	2/18/2026		2/18/2026	107885		29.99	
BANK OF AMERICA	OTHER OPERATING SUPP		0305/0226	2/11/2026		2/11/2026	107788		3.13	
									115.07 *	
BANK OF AMERICA	TRAVEL (SUBSIS. & LO		0305/0226	2/11/2026		2/11/2026	107788		294.55	
									294.55 *	
									TOTAL	409.62

DEPT # - 013020 ** REGISTRAR **

** REGISTRAR **										
VACORP	VLDP		FEB 2026	3/03/2026		3/03/2026	107932		58.00	

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
VACORP	VLDP		JAN 2026	2/11/2026		2/11/2026	107847		58.00	
									116.00 *	
VERIZON WIRELESS	TELEPHONES		6134261512	2/11/2026		2/11/2026	107852		40.01	
									40.01 *	
QUILL LLC	OFFICE SUPPLIES		47695248	2/18/2026		2/18/2026	107885		18.44	
									18.44 *	
WELCH MELISSA	TRAVEL (MILEAGE)		JAN 26	2/11/2026		2/11/2026	107855		81.86	
									81.86 *	
									TOTAL	256.31

DEPT # - 021010 ** COURT FACILITY **

** COURT FACILITY **										
GLOUCESTER COUNTY	CIRCUIT CRT JUDGE SE		FY26	2/11/2026		2/11/2026	107807		33,147.00	
									33,147.00 *	
CYNTHIA M LOWE	COMPENSATION JURORS		020326A	2/18/2026		2/18/2026	107867		50.00	
MARILYN L BRIGGS	COMPENSATION JURORS		020326B	2/18/2026		2/18/2026	107879		50.00	
MARK S HOUSER	COMPENSATION JURORS		020326C	2/18/2026		2/18/2026	107880		50.00	
MELISSA C WADE	COMPENSATION JURORS		020326D	2/18/2026		2/18/2026	107881		50.00	
ALAN D MORGAN	COMPENSATION JURORS		020326E	2/18/2026		2/18/2026	107859		50.00	
									250.00 *	
VERIZON	SECURITY TELEPHONES		01-58/0226	2/18/2026		2/18/2026	107898		202.72	
									202.72 *	
GLOUCESTER COUNTY	COURTROOM SUPPLIES		070124-063025	2/11/2026		2/11/2026	107807		218.19	
BANK OF AMERICA	COURTROOM SUPPLIES		0305/0226	2/11/2026		2/11/2026	107788		42.96	
									261.15 *	
									TOTAL	33,860.87

DEPT # - 021020 ** GENERAL DISTRICT COURT **

** GENERAL DISTRICT COURT **										
RICOH USA, INC	MAINTENANCE SERVICE		109790391	2/18/2026		2/18/2026	107888		176.85	
									176.85 *	
VERIZON	TELEPHONE		01-65/0226	2/18/2026		2/18/2026	107898		142.08	
									142.08 *	
H & H DISTRIBUTING CO.	OFFICE SUPPLIES	GEN DISTRICT COURT	59523	2/11/2026		2/11/2026	107810		20.00	
									20.00 *	
									TOTAL	338.93

DEPT # - 021040 ** MAGISTRATE **

** MAGISTRATE **										
VERIZON WIRELESS	TELEPHONE		6134262666	2/11/2026		2/11/2026	107852		41.59	
VERIZON	TELEPHONE		01-94/0226	2/18/2026		2/18/2026	107899		86.00	
									127.59 *	
									TOTAL	127.59

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
DEPT # - 021060 ** CIRCUIT COURT CLERK **										
** CIRCUIT COURT CLERK **										
VACORP	VLDP		FEB 2026	3/03/2026		3/03/2026	107932		56.00	
VACORP	VLDP		JAN 2026	2/11/2026		2/11/2026	107847		56.00	
									112.00 *	
RICOH USA, INC	MAINTENANCE SERVICE		41266720	2/18/2026		2/18/2026	107887		436.00	
RICOH USA, INC	MAINTENANCE SERVICE		41364382	3/03/2026		3/03/2026	107926		436.00	
									872.00 *	
QUILL LLC	SUPPLIES		47373664	2/18/2026		2/18/2026	107885		22.99	
QUILL LLC	SUPPLIES		47373981	2/18/2026		2/18/2026	107885		186.30	
H & H DISTRIBUTING CO.	SUPPLIES	CIRCUIT COURT	59524	2/11/2026		2/11/2026	107810		50.00	
TREASURER OF VIRGINIA	SUPPLIES		26-119C-RMS2	3/03/2026		3/03/2026	107929		1,124.80	
ALPHA CARD SYSTEMS, LLC	SUPPLIES		INV7724231	3/03/2026		3/03/2026	107903		266.84	
									1,650.93 *	
COURTHOUSE COMPUTER SYSTEM RESTORATION			4003	2/18/2026		2/18/2026	107866		28,650.00	
									28,650.00 *	
TREASURER OF VIRGINIA	RMS/INDEXING		26-119C-RMS2	3/03/2026		3/03/2026	107929		3,837.60	
									3,837.60 *	
									TOTAL	35,122.53
DEPT # - 021070 **VICTIM/WITNESS ASSIST.PROGRAM**										
VICTIM/WITNESS ASSIST.PROGRAM										
VACORP	VLDP		FEB 2026	3/03/2026		3/03/2026	107932		28.00	
VACORP	VLDP		JAN 2026	2/11/2026		2/11/2026	107847		28.00	
									56.00 *	
									TOTAL	56.00
DEPT # - 021100 ** JUVENILE COURT **										
** JUVENILE COURT **										
GLOUCESTER COUNTY	SUPPLIES		070124-063025	2/11/2026		2/11/2026	107807		380.30	
									380.30 *	
GLOUCESTER COUNTY	BOOKS & SUBSCRIPTION		070124-063025	2/11/2026		2/11/2026	107807		57.26	
									57.26 *	
									TOTAL	437.56
DEPT # - 022010 ** COMMONWEALTH'S ATTORNEY **										
** COMMONWEALTH'S ATTORNEY **										
VACORP	VLDP		FEB 2026	3/03/2026		3/03/2026	107932		66.00	
VACORP	VLDP		JAN 2026	2/11/2026		2/11/2026	107847		66.00	
									132.00 *	
RICOH USA, INC	MAINTENANCE SERVICE		41266263	2/11/2026		2/11/2026	107836		166.89	
HALL, KAREN	MAINTENANCE SERVICE		FEB 26	2/18/2026		2/18/2026	107877		239.88	
THOMSON REUTERS- WEST	MAINTENANCE SERVICE		853195617	2/18/2026		2/18/2026	107892		60.00	
									466.77 *	

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY \$\$\$
HALL, KAREN	POSTAGE		FEB 2026	2/18/2026		2/18/2026	107877		16.56
									16.56 *
VERIZON WIRELESS	TELEPHONE		6134261512	2/11/2026		2/11/2026	107852		40.50
									40.50 *
STAPLES	SUPPLIES		6054034410	2/11/2026		2/11/2026	107842		87.99
STAPLES	SUPPLIES		6054034411	2/11/2026		2/11/2026	107842		507.90
									595.89 *
HALL, KAREN	TRANSCRIPTS & BOOKS		FEB '26	3/03/2026		3/03/2026	107913		324.58
									324.58 *
									TOTAL 1,576.30

DEPT # - 031020 ** SHERIFF **

** SHERIFF **

VACORP	VLDP		FEB 2026	3/03/2026		3/03/2026	107932		95.00
VACORP	VLDP		JAN 2026	2/11/2026		2/11/2026	107847		95.00
									190.00 *
VIRGINIA SHERIFFS' ASSOC	PROFESSIONAL SERVICE		2026GA	2/11/2026		2/11/2026	107854		25.00
LEA AID ACQUISITION CO.	PROFESSIONAL SERVICE		1281	2/11/2026		2/11/2026	107822		195.00
									220.00 *
KUSTOM SIGNALS, INC.	MAINTENANCE SERVICE		624707	2/11/2026		2/11/2026	107820		1,500.00
CANON SOLUTIONS AMERICA	MAINTENANCE SERVICE		6014677820	2/11/2026		2/11/2026	107796		74.07
CANON SOLUTIONS AMERICA	MAINTENANCE SERVICE		6014678566	2/11/2026		2/11/2026	107796		156.06
									1,730.13 *
BRISTOW-FAULKNER FUNERAL	FORENSICS & UNCLAI ME		BF-08735	2/11/2026		2/11/2026	107794		2,000.00
									2,000.00 *
SOUTHSIDE SENTINEL	HIRING EXPENSES		98601	2/11/2026		2/11/2026	107841		111.00
VELOCITY URGENT CARE	HIRING EXPENSES		00109170-00	3/03/2026		3/03/2026	107934		155.00
									266.00 *
VERIZON	TELEPHONE		01-65/0226	2/18/2026		2/18/2026	107898		373.34
VERIZON WIRELESS	TELEPHONE		6134262666	2/11/2026		2/11/2026	107852		500.48
									873.82 *
BANK OF AMERICA	SUPPLIES		0305/0226	2/11/2026		2/11/2026	107788		38.94
AMAZON CAPITAL SERVICES	SUPPLIES		1CYD-VW3T-VYYH	2/18/2026		2/18/2026	107860		93.26
STAPLES	SUPPLIES		7008769296	3/03/2026		3/03/2026	107927		236.94
									369.14 *
BIG "L" TIRE	VEHICLE REPAIR	#1702	26-0385473-005	2/11/2026		2/11/2026	107792		78.98
DOZIER'S AUTO PARTS, INC.	VEHICLE REPAIR		125368	2/18/2026		2/18/2026	107873		28.37
BILL HUDGINS GMC, INC.	VEHICLE REPAIR	#230300 CABIN FILTER	6025446/2	2/11/2026		2/11/2026	107793		176.07
BILL HUDGINS GMC, INC.	VEHICLE REPAIR	#120100 LUBE	6025458/1	2/11/2026		2/11/2026	107793		91.26
BILL HUDGINS GMC, INC.	VEHICLE REPAIR	#200500 LUBE	6025524/1	2/11/2026		2/11/2026	107793		114.93
BILL HUDGINS GMC, INC.	VEHICLE REPAIR	#200500 INSPECTION	6025526/1	2/11/2026		2/11/2026	107793		20.00
BILL HUDGINS GMC, INC.	VEHICLE REPAIR	#230100	6025680/1	2/18/2026		2/18/2026	107863		137.45
BANK OF AMERICA	VEHICLE REPAIR		0305/0226	2/11/2026		2/11/2026	107788		15.00
DANIEL'S WELDING & TIRES,	VEHICLE REPAIR		5-135079	2/11/2026		2/11/2026	107799		2,090.79
MODR SERVICE CENTER, LLC	VEHICLE REPAIR	DODGE DURANGO	2288	2/11/2026		2/11/2026	107830		135.00
VALVOLINE LLC	VEHICLE REPAIR	#230200 OIL CHANGE	17537	2/11/2026		2/11/2026	107848		118.89

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
VALVOLINE LLC	VEHICLE REPAIR	#240400 OIL CHANGE	17624	2/11/2026		2/11/2026	107848		118.89	
VALVOLINE LLC	VEHICLE REPAIR	#210300 OIL CHANGE	18246	3/03/2026		3/03/2026	107933		96.03	
VALVOLINE LLC	VEHICLE REPAIR	#250300 OIL CHANGE	18251	3/03/2026		3/03/2026	107933		95.10	
									3,316.76	*
MANSFIELD OIL COMPANY	VEHICLE EXP -GASOLIN	SQLCD-1169865		2/11/2026		2/11/2026	107825		3,011.67	
MANSFIELD OIL COMPANY	VEHICLE EXP -GASOLIN	SQLCD-1173404		3/03/2026		3/03/2026	107920		2,738.89	
									5,750.56	*
HOME DEPOT CREDIT SERVICES	POLICE SUPPLIES	5012737		3/03/2026		3/03/2026	107915		217.49	
ARC3 GASES	POLICE SUPPLIES	12626988		2/18/2026		2/18/2026	107861		10.54	
CMI, INC	POLICE SUPPLIES	8078679		2/11/2026		2/11/2026	107797		399.49	
WITMER PUBLIC SAFETY GROUP	POLICE SUPPLIES	INV820494		2/11/2026		2/11/2026	107856		165.00	
BANK OF AMERICA	POLICE SUPPLIES	0305/0226		2/11/2026		2/11/2026	107788		644.76	
AMAZON CAPITAL SERVICES	POLICE SUPPLIES	CR-1HQLRG7JHDJV		2/11/2026		2/11/2026	107782		9.99	-
AMAZON CAPITAL SERVICES	POLICE SUPPLIES	1JM7-9JNT-FVNH		2/11/2026		2/11/2026	107782		97.55	
AMAZON CAPITAL SERVICES	POLICE SUPPLIES	1JW3-YLHP-HHTV		2/11/2026		2/11/2026	107782		415.68	
AMAZON CAPITAL SERVICES	POLICE SUPPLIES	1KND-XHFD-NLMN		3/03/2026		3/03/2026	107904		37.99	
AMAZON CAPITAL SERVICES	POLICE SUPPLIES	11QY-14H3-YR6P		3/03/2026		3/03/2026	107904		38.67	
AMAZON CAPITAL SERVICES	POLICE SUPPLIES	17VC-N7JX-QT47		2/11/2026		2/11/2026	107782		17.08	
HORNS MIDDLESEX ACE	POLICE SUPPLIES	37272/3		2/11/2026		2/11/2026	107816		14.99	
HORNS MIDDLESEX ACE	POLICE SUPPLIES	37278/3		2/11/2026		2/11/2026	107816		6.59	
									2,055.84	*
GALLS, LLC	UNIFORMS	033912428		2/18/2026		2/18/2026	107876		57.93	
GALLS, LLC	UNIFORMS	033983409		2/18/2026		2/18/2026	107876		307.59	
WITMER PUBLIC SAFETY GROUP	UNIFORMS	INV821384		2/11/2026		2/11/2026	107856		267.57	
WITMER PUBLIC SAFETY GROUP	UNIFORMS	INV827625		2/11/2026		2/11/2026	107856		44.72	
WITMER PUBLIC SAFETY GROUP	UNIFORMS	INV836524		3/03/2026		3/03/2026	107937		148.72	
GRACA, JOHN	UNIFORMS	JAN 2026		2/11/2026		2/11/2026	107809		175.00	
									1,001.53	*
BANK OF AMERICA	TRAVEL (CONV. & EDUC	0305/0226		2/11/2026		2/11/2026	107788		2,199.25	
PRI MANAGEMENT GROUP	TRAVEL (CONV. & EDUC	36547		3/03/2026		3/03/2026	107925		374.25	
									2,573.50	*
TRANSUNION RISK &	COMMUNICATIONS EQUIP	202601-1		2/11/2026		2/11/2026	107845		100.00	
BANK OF AMERICA	COMMUNICATIONS EQUIP	0305/0226		2/11/2026		2/11/2026	107788		283.25	
									383.25	*
LEXISNEXIS RISK SOLUTIONS	INVESTIGATIVE SOFTWA	1300236076		2/11/2026		2/11/2026	107823		192.94	
									192.94	*
AT&T MOBILITY	MDT PROJECT & E-TICK	X01282026		2/11/2026		2/11/2026	107786		843.50	
									843.50	*
DELL MARKETING, L.P.	GRANTS - MISC	10860447120		2/18/2026		2/18/2026	107868		3,698.78	
									3,698.78	*
									25,465.75	

TOTAL 25,465.75

DEPT # - 032010 ** VOLUNTEER FIRE DEPARTMENTS **

** VOLUNTEER FIRE DEPARTMENTS **

DOMINION ENERGY VIRGINIA	MIDDLESEX VOL. FIRE	0233767508/0326		2/11/2026		2/11/2026	107802		328.04	
DOMINION ENERGY VIRGINIA	MIDDLESEX VOL. FIRE	9058141970/0326		3/03/2026		3/03/2026	107911		9.43	

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$	
MIDDLESEX VOLUNTEER FIRE	MIDDLESEX VOL. FIRE		MAR 26	3/03/2026		3/03/2026	107924	8,245.86			
								8,583.33 *			
DOMINION ENERGY VIRGINIA	UPPER MIDDLESEX VOL.		4787195363/0326	2/11/2026		2/11/2026	107802	290.64			
UPPER MIDDLESEX VOLUNTEER	UPPER MIDDLESEX VOL.		FY26	2/11/2026		2/11/2026	107846	18,904.66			
UPPER MIDDLESEX VOLUNTEER	UPPER MIDDLESEX VOL.		MAR 26	3/03/2026		3/03/2026	107930	8,292.69			
								27,487.99 *			
DOMINION ENERGY VIRGINIA	HARTFIELD VOL. FIRE		0872130000/0326	2/18/2026		2/18/2026	107871	637.42			
DOMINION ENERGY VIRGINIA	HARTFIELD VOL. FIRE		5942207506/0326	3/03/2026		3/03/2026	107910	353.13			
HARTFIELD VOL FIRE DEPT.	HARTFIELD VOL. FIRE		FY26	2/11/2026		2/11/2026	107811	18,904.66			
HARTFIELD VOL FIRE DEPT.	HARTFIELD VOL. FIRE		MAR 26	3/03/2026		3/03/2026	107914	7,592.78			
								27,487.99 *			
DOMINION ENERGY VIRGINIA	DELTAVILLE VOL. FIRE		5642922503/0326	2/18/2026		2/18/2026	107872	1,190.27			
DELTAVILLE VOLUNTEER FIRE	DELTAVILLE VOL. FIRE		FY26	2/11/2026		2/11/2026	107801	18,904.66			
DELTAVILLE VOLUNTEER FIRE	DELTAVILLE VOL. FIRE		MAR 26	3/03/2026		3/03/2026	107908	7,393.06			
								27,487.99 *			
TOTAL									91,047.30		

DEPT # - 032020 ** FIRE DEPT. - MEALS TAX **

** FIRE DEPT. - MEALS TAX **

MIDDLESEX VOLUNTEER FIRE	MIDDLESEX VOL. FIRE		FY25 QTR 4	2/18/2026		2/18/2026	107883	5,653.88			
MIDDLESEX VOLUNTEER FIRE	MIDDLESEX VOL. FIRE		FY26 QTR 1	2/18/2026		2/18/2026	107883	4,094.68			
MIDDLESEX VOLUNTEER FIRE	MIDDLESEX VOL. FIRE		FY26 QTR 2	2/18/2026		2/18/2026	107883	4,094.68			
								13,843.24 *			
UPPER MIDDLESEX VOLUNTEER	UPPER MIDDLESEX VOL.		FY25 QTR 4	2/18/2026		2/18/2026	107897	5,653.88			
UPPER MIDDLESEX VOLUNTEER	UPPER MIDDLESEX VOL.		FY26 QTR 1	2/18/2026		2/18/2026	107897	4,094.68			
UPPER MIDDLESEX VOLUNTEER	UPPER MIDDLESEX VOL.		FY26 QTR 2	2/18/2026		2/18/2026	107897	4,094.68			
								13,843.24 *			
HARTFIELD VOL FIRE DEPT.	HARTFIELD VOL. FIRE		FY25 QTR 4	2/18/2026		2/18/2026	107878	5,653.88			
HARTFIELD VOL FIRE DEPT.	HARTFIELD VOL. FIRE		FY26 QTR 1	2/18/2026		2/18/2026	107878	4,094.68			
HARTFIELD VOL FIRE DEPT.	HARTFIELD VOL. FIRE		FY26 QTR 2	2/18/2026		2/18/2026	107878	4,094.68			
								13,843.24 *			
DELTAVILLE VOLUNTEER FIRE	DELTAVILLE VOL. FIRE		FY25 QTR 4	2/18/2026		2/18/2026	107869	5,653.88			
DELTAVILLE VOLUNTEER FIRE	DELTAVILLE VOL. FIRE		FY26 QTR 1	2/18/2026		2/18/2026	107869	4,094.68			
DELTAVILLE VOLUNTEER FIRE	DELTAVILLE VOL. FIRE		FY26 QTR 2	2/18/2026		2/18/2026	107869	4,094.68			
								13,843.24 *			
TOTAL									55,372.96		

DEPT # - 032030 ** RESCUE SQUADS **

** RESCUE SQUADS **

DOMINION ENERGY VIRGINIA	MIDDLESEX VOL. RESCU		0007692598/0326	3/03/2026		3/03/2026	107909	152.18			
DOMINION ENERGY VIRGINIA	MIDDLESEX VOL. RESCU		1442040810/0326	3/03/2026		3/03/2026	107909	222.43			
DOMINION ENERGY VIRGINIA	MIDDLESEX VOL. RESCU		3349171375/0326	3/03/2026		3/03/2026	107909	395.84			
DOMINION ENERGY VIRGINIA	MIDDLESEX VOL. RESCU		4371350382/0326	3/03/2026		3/03/2026	107909	145.18			
DOMINION ENERGY VIRGINIA	MIDDLESEX VOL. RESCU		7642972504/0326	2/18/2026		2/18/2026	107872	1,004.22			
MIDDLESEX VOLUNTEER	MIDDLESEX VOL. RESCU		MAR 26	3/03/2026		3/03/2026	107923	18,765.98			
								20,685.83 *			
TOTAL									20,685.83		

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
DEPT # - 032040 ** RESCUE SQUADS - MEAL TAX **										
** RESCUE SQUADS - MEAL TAX **										
MIDDLESEX VOLUNTEER	MIDDLESEX VOL. RESCU		FY 26 QTR 1	2/18/2026		2/18/2026	107882	4,094.68		
MIDDLESEX VOLUNTEER	MIDDLESEX VOL. RESCU		FY 26 QTR 2	2/18/2026		2/18/2026	107882	4,094.68		
MIDDLESEX VOLUNTEER	MIDDLESEX VOL. RESCU		FY25 QTR 4	2/18/2026		2/18/2026	107882	5,653.88		
								13,843.24 *		
TOTAL								13,843.24		
DEPT # - 034010 ** BUILDING INSPECTOR **										
** BUILDING INSPECTOR **										
VACORP	VLDP		FEB 2026	3/03/2026		3/03/2026	107932	26.00		
VACORP	VLDP		JAN 2026	2/11/2026		2/11/2026	107847	26.00		
								52.00 *		
VERIZON WIRELESS	TELEPHONE		6134261512	2/11/2026		2/11/2026	107852	81.00		
								81.00 *		
QUILL LLC	SUPPLIES		47375135	2/11/2026		2/11/2026	107833	54.98		
								54.98 *		
MANSFIELD OIL COMPANY	VEH & POWERED EQUIPM		SQLCD-1169682	2/11/2026		2/11/2026	107825	76.93		
MANSFIELD OIL COMPANY	VEH & POWERED EQUIPM		SQLCD-1173224	3/03/2026		3/03/2026	107920	75.72		
								152.65 *		
BANK OF AMERICA	2.00% SURCHARGE		0305/0226	2/11/2026		2/11/2026	107788	763.29		
								763.29 *		
ENTERPRISE FM TRUST	LEASED VEHICLES		444592B-020426	2/11/2026		2/11/2026	107804	577.51		
								577.51 *		
TOTAL								1,681.43		
DEPT # - 035010 ** ANIMAL SHELTER **										
** ANIMAL SHELTER **										
VACORP	HYBRID DISABILITY		FEB 2026	3/03/2026		3/03/2026	107932	19.00		
VACORP	HYBRID DISABILITY		JAN 2026	2/11/2026		2/11/2026	107847	19.00		
								38.00 *		
G & H ELECTRIC LLC	REPAIRS		251	2/11/2026		2/11/2026	107806	1,835.00		
								1,835.00 *		
MIDDLESEX WATER AUTHORITY	WATER		0108/0126	2/18/2026		2/18/2026	107884	383.28		
								383.28 *		
VERIZON	TELEPHONE		01-61/0226	2/18/2026		2/18/2026	107898	94.76		
								94.76 *		
BANK OF AMERICA	JANITORIAL SUPPLIES		0305/0226	2/11/2026		2/11/2026	107788	289.77		
								289.77 *		
MANSFIELD OIL COMPANY	VEHICLE MAINTENANCE		SQLCD-1169682	2/11/2026		2/11/2026	107825	32.38		
MANSFIELD OIL COMPANY	VEHICLE MAINTENANCE		SQLCD-1173224	3/03/2026		3/03/2026	107920	22.15		
								54.53 *		
BANK OF AMERICA	OTHER OPERATING SUPP		0305/0226	2/11/2026		2/11/2026	107788	28.00		
								28.00 *		
TOTAL								2,723.34		

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$	PAY	\$\$
DEPT # - 036010 ** RESCUE SQUAD COVERAGE **										
EMERGENCY SERVICES	** RESCUE SQUAD COVERAGE ** CONTRACTED SERVICES		1063	2/11/2026		2/11/2026	107803	121,500.00		
								121,500.00 *		
							TOTAL	121,500.00		
DEPT # - 036050 ** EMERGENCY SERVICES **										
BANK OF AMERICA	** EMERGENCY SERVICES ** REPAIRS		0305/0226	2/11/2026		2/11/2026	107788	94.40		
								94.40 *		
TRU-POWER	MAINTENANCE SERVICE		21852	2/18/2026		2/18/2026	107895	2,800.00		
								2,800.00 *		
VERIZON	TELEPHONE		01-65/0226	2/18/2026		2/18/2026	107898	236.91		
								236.91 *		
BANK OF AMERICA	VEHICLE REPAIR		0305/0226	2/11/2026		2/11/2026	107788	148.85		
								148.85 *		
MANSFIELD OIL COMPANY	VEHICLE FUEL		SQLCD-1169682	2/11/2026		2/11/2026	107825	171.14		
MANSFIELD OIL COMPANY	VEHICLE FUEL		SQLCD-1173224	3/03/2026		3/03/2026	107920	122.26		
								293.40 *		
BANK OF AMERICA	OTHER OPERATING SUPP		0305/0226	2/11/2026		2/11/2026	107788	84.13		
								84.13 *		
MES SERVICE COMPANY, LLC	EMERGENCY SERVICES -		IN2426014	2/11/2026		2/11/2026	107826	659.35		
MES SERVICE COMPANY, LLC	EMERGENCY SERVICES -		IN2428693	2/11/2026		2/11/2026	107826	209.49		
								868.84 *		
ENTERPRISE FM TRUST	VEHICLE		444592B-020426	2/11/2026		2/11/2026	107804	25.00		
								25.00 *		
BANK OF AMERICA	MNTHLY RECURRNG CSTS		0305/0226	2/11/2026		2/11/2026	107788	398.47		
								398.47 *		
							TOTAL	4,950.00		
DEPT # - 036090 ** E911/GIS MAPPING **										
VERIZON	** E911/GIS MAPPING ** TELEPHONE		01-65/0226	2/18/2026		2/18/2026	107898	139.08		
VERIZON WIRELESS	TELEPHONE		6134261512	2/11/2026		2/11/2026	107852	40.01		
								179.09 *		
VERIZON	MONTHLY RECURRING CH		01-95/0226	2/11/2026		2/11/2026	107850	74.57		
VERIZON	MONTHLY RECURRING CH		01-95/0326	3/03/2026		3/03/2026	107935	79.57		
BANK OF AMERICA	MONTHLY RECURRING CH		0305/0226	2/11/2026		2/11/2026	107788	398.72		
								552.86 *		
							TOTAL	731.95		
DEPT # - 042030 ** CONVENIENCE CENTERS **										
VACORP	** CONVENIENCE CENTERS ** VLDP		FEB 2026	3/03/2026		3/03/2026	107932	12.00		

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY \$\$\$
VACORP	VLDP		JAN 2026	2/11/2026		2/11/2026	107847		12.00
									24.00 *
TRUDYS PORTABLE TOILETS, I	TOILET RENTAL	60 WATER VIEW	I9471	2/18/2026		2/18/2026	107896		128.00
TRUDYS PORTABLE TOILETS, I	TOILET RENTAL	42 RECYCLE DR	I9473	2/18/2026		2/18/2026	107896		128.00
TRUDYS PORTABLE TOILETS, I	TOILET RENTAL	10989 GEN PULLER HWY	I9474	2/18/2026		2/18/2026	107896		128.00
									384.00 *
VERIZON	TELEPHONE		01-65/0226	2/18/2026		2/18/2026	107898		204.50
									204.50 *
									TOTAL 612.50

DEPT # - 043020 ** GENERAL PROPERTIES **

** GENERAL PROPERTIES **

JACOBS, RAHMA	OVERTIME	CH SECURITY CLEAN	JAN 2026	2/11/2026		2/11/2026	107819		1,350.00
									1,350.00 *
VIRGINIA DEPARTMENT OF HEA	PROFESSIONAL SERVICE		NI-0000000274	2/11/2026		2/11/2026	107853		100.00
									100.00 *
CARTER MACHINERY COMPANY	REPAIR		2231853	2/18/2026		2/18/2026	107865		660.33
MID- ATLANTIC INSTALLERS,	REPAIR		33175	2/11/2026		2/11/2026	107827		1,328.00
									1,988.33 *
LAMB EXTERMINATING	MAINTENANCE SERVICE	BEDBUG		2/11/2026		2/11/2026	107821		1,500.00
LAMB EXTERMINATING	MAINTENANCE SERVICE	MX TERMITES 2026		3/03/2026		3/03/2026	107918		295.00
LAMB EXTERMINATING	MAINTENANCE SERVICE		58757	2/11/2026		2/11/2026	107821		642.00
FIDELITY POWER SYSTEMS	MAINTENANCE SERVICE		FPSMC0072265	2/11/2026		2/11/2026	107805		1,634.50
AFFORDABLE LAWN CARE LLC	MAINTENANCE SERVICE		4335	2/18/2026		2/18/2026	107858		1,000.00
									5,071.50 *
DOMINION ENERGY VIRGINIA	ELECTRICITY		0015990984/0326	2/18/2026		2/18/2026	107871		547.86
DOMINION ENERGY VIRGINIA	ELECTRICITY		0016886777/0326	2/11/2026		2/11/2026	107802		3,812.03
DOMINION ENERGY VIRGINIA	ELECTRICITY		0487742926/0326	3/03/2026		3/03/2026	107909		327.35
DOMINION ENERGY VIRGINIA	ELECTRICITY		0576810238/0326	2/18/2026		2/18/2026	107871		306.67
DOMINION ENERGY VIRGINIA	ELECTRICITY		0761075894/0326	3/03/2026		3/03/2026	107909		332.61
DOMINION ENERGY VIRGINIA	ELECTRICITY		1200874814/0326	3/03/2026		3/03/2026	107909		275.67
DOMINION ENERGY VIRGINIA	ELECTRICITY		1334782503/0326	2/18/2026		2/18/2026	107871		1,841.41
DOMINION ENERGY VIRGINIA	ELECTRICITY		1606110003/0326	2/18/2026		2/18/2026	107871		7.59
DOMINION ENERGY VIRGINIA	ELECTRICITY		1686722883/0326	2/18/2026		2/18/2026	107871		7.59
DOMINION ENERGY VIRGINIA	ELECTRICITY		2754877500/0326	2/18/2026		2/18/2026	107871		894.43
DOMINION ENERGY VIRGINIA	ELECTRICITY		2770647564/0326	2/18/2026		2/18/2026	107871		292.70
DOMINION ENERGY VIRGINIA	ELECTRICITY		3552061164/0326	3/03/2026		3/03/2026	107909		373.96
DOMINION ENERGY VIRGINIA	ELECTRICITY		4592707501/0326	2/18/2026		2/18/2026	107871		27.00
DOMINION ENERGY VIRGINIA	ELECTRICITY		6114800003/0326	3/03/2026		3/03/2026	107910		366.89
DOMINION ENERGY VIRGINIA	ELECTRICITY		6812892500/0326	3/03/2026		3/03/2026	107910		153.47
DOMINION ENERGY VIRGINIA	ELECTRICITY		6904920003/0326	3/03/2026		3/03/2026	107910		443.41
DOMINION ENERGY VIRGINIA	ELECTRICITY		6914995003/0326	3/03/2026		3/03/2026	107910		110.52
DOMINION ENERGY VIRGINIA	ELECTRICITY		6954982507/0326	3/03/2026		3/03/2026	107910		271.97
DOMINION ENERGY VIRGINIA	ELECTRICITY		6956127507/0326	2/11/2026		2/11/2026	107802		114.43
DOMINION ENERGY VIRGINIA	ELECTRICITY		7060869612/0326	3/03/2026		3/03/2026	107910		21.60
DOMINION ENERGY VIRGINIA	ELECTRICITY		7297244373/0326	2/18/2026		2/18/2026	107872		915.58

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
DOMINION ENERGY VIRGINIA	ELECTRICITY		7438707445/0326	3/03/2026		3/03/2026	107910		447.81	
DOMINION ENERGY VIRGINIA	ELECTRICITY		7477637602/0326	3/03/2026		3/03/2026	107910		153.68	
DOMINION ENERGY VIRGINIA	ELECTRICITY		7529656469/0326	3/03/2026		3/03/2026	107910		47.06	
DOMINION ENERGY VIRGINIA	ELECTRICITY		7555117501/0326	2/18/2026		2/18/2026	107872		11.81	
DOMINION ENERGY VIRGINIA	ELECTRICITY		7963279687/0326	3/03/2026		3/03/2026	107911		222.31	
DOMINION ENERGY VIRGINIA	ELECTRICITY		8752055007/0326	2/18/2026		2/18/2026	107872		210.36	
DOMINION ENERGY VIRGINIA	ELECTRICITY		9205846067/0326	2/18/2026		2/18/2026	107872		6,482.74	
DOMINION ENERGY VIRGINIA	ELECTRICITY		9211865499/0226	2/11/2026		2/11/2026	107802		2,144.02	
DOMINION ENERGY VIRGINIA	ELECTRICITY		9401957825/0326	2/18/2026		2/18/2026	107872		343.90	
									21,508.43	*
MIDDLESEX WATER AUTHORITY	WATER		0104/0126	2/18/2026		2/18/2026	107884		57.00	
MIDDLESEX WATER AUTHORITY	WATER		0105/0126	2/18/2026		2/18/2026	107884		176.12	
MIDDLESEX WATER AUTHORITY	WATER		0106/0126	2/18/2026		2/18/2026	107884		57.00	
MIDDLESEX WATER AUTHORITY	WATER		0107/0126	2/18/2026		2/18/2026	107884		291.80	
MIDDLESEX WATER AUTHORITY	WATER		0109/0126	2/18/2026		2/18/2026	107884		57.00	
MIDDLESEX WATER AUTHORITY	WATER		0126/0126	2/18/2026		2/18/2026	107884		64.58	
MIDDLESEX WATER AUTHORITY	WATER		0127/0126	2/18/2026		2/18/2026	107884		57.00	
AQUA	WATER	COURTHOUSE	0605735/0226	2/11/2026		2/11/2026	107785		433.75	
AQUA	WATER	SHERIFF	0607226/0226	2/11/2026		2/11/2026	107785		36.09	
AQUA	WATER	PROF CTR	0621246/0226	2/11/2026		2/11/2026	107785		35.15	
AQUA	WATER	WOODWARD	620831/0226	2/11/2026		2/11/2026	107785		89.27	
									1,354.76	*
HRSD	COURTHOUSE COMPLEX S		2178204070/0226	2/11/2026		2/11/2026	107817		39.48	
HRSD	COURTHOUSE COMPLEX S		4600466600/0226	2/11/2026		2/11/2026	107817		26.43	
HRSD	COURTHOUSE COMPLEX S		6444031037/0226	2/11/2026		2/11/2026	107817		73.60	
HRSD	COURTHOUSE COMPLEX S		8621964060/0226	2/11/2026		2/11/2026	107817		398.78	
									538.29	*
TRUDYS PORTABLE TOILETS, I	TOILET RENTAL	110 MILLSTONE LNDG	I9470	2/18/2026		2/18/2026	107896		128.00	
TRUDYS PORTABLE TOILETS, I	TOILET RENTAL	3285 CANOE HOUSE	I9472	2/18/2026		2/18/2026	107896		128.00	
TRUDYS PORTABLE TOILETS, I	TOILET RENTAL	784 LOCKLIES CREEK	I9475	2/18/2026		2/18/2026	107896		128.00	
TRUDYS PORTABLE TOILETS, I	TOILET RENTAL	2784 GEN PULLER HWY	I9476	2/18/2026		2/18/2026	107896		128.00	
									512.00	*
BANK OF AMERICA	INTERNET SVC/VOIP		0305/0226	2/11/2026		2/11/2026	107788		3,231.07	
CALLTOWER	INTERNET SVC/VOIP		203043217	3/03/2026		3/03/2026	107906		612.28	
									3,843.35	*
THRIFT OIL COMPANY	REPAIR & MAINT. SUPP	CCOC	81963	2/11/2026		2/11/2026	107843		629.68	
THRIFT OIL COMPANY	REPAIR & MAINT. SUPP	FREESHAD	81964	2/11/2026		2/11/2026	107843		254.13	
THRIFT OIL COMPANY	REPAIR & MAINT. SUPP	NEW COURTHOUSE	81966	2/11/2026		2/11/2026	107843		1,199.85	
THRIFT OIL COMPANY	REPAIR & MAINT. SUPP	WOODWARD	81967	2/11/2026		2/11/2026	107843		193.66	
THRIFT OIL COMPANY	REPAIR & MAINT. SUPP	WOODWARD	81981	2/11/2026		2/11/2026	107843		234.17	
THRIFT OIL COMPANY	REPAIR & MAINT. SUPP	FREESHAD	81985	2/11/2026		2/11/2026	107843		227.77	
THRIFT OIL COMPANY	REPAIR & MAINT. SUPP	CCOC	81991	2/11/2026		2/11/2026	107843		769.81	
THRIFT OIL COMPANY	REPAIR & MAINT. SUPP	NEW COURTHOUSE	81992	2/11/2026		2/11/2026	107843		1,855.42	
THRIFT OIL COMPANY	REPAIR & MAINT. SUPP	FREESHAD	81999	2/11/2026		2/11/2026	107843		229.71	
THRIFT OIL COMPANY	REPAIR & MAINT. SUPP	CCOC	82000	2/11/2026		2/11/2026	107843		611.14	
THRIFT OIL COMPANY	REPAIR & MAINT. SUPP	NEW COURTHOUSE	82002	2/18/2026		2/18/2026	107893		1,319.89	
THRIFT OIL COMPANY	REPAIR & MAINT. SUPP	CCOC	82010	3/03/2026		3/03/2026	107928		1,174.60	

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY \$\$\$
THRIFT OIL COMPANY	REPAIR & MAINT. SUPP	FREESHADE	82011	3/03/2026		3/03/2026	107928		510.81
THRIFT OIL COMPANY	REPAIR & MAINT. SUPP	WOODWARD	82013	3/03/2026		3/03/2026	107928		461.99
THRIFT OIL COMPANY	REPAIR & MAINT. SUPP	NEW COURTHOUSE	82014	3/03/2026		3/03/2026	107928		584.30
THRIFT OIL COMPANY	REPAIR & MAINT. SUPP	WOODWARD	82023	2/11/2026		2/11/2026	107844		397.81
THRIFT OIL COMPANY	REPAIR & MAINT. SUPP	WOODWARD	82030	3/03/2026		3/03/2026	107928		293.97
THRIFT OIL COMPANY	REPAIR & MAINT. SUPP	FREESHADE	82032	3/03/2026		3/03/2026	107928		382.71
THRIFT OIL COMPANY	REPAIR & MAINT. SUPP	CCOC	82034	3/03/2026		3/03/2026	107928		1,057.01
HURD'S, INC.	REPAIR & MAINT. SUPP		48955	2/11/2026		2/11/2026	107818		33.98
MILL-END CARPET SHOP	REPAIR & MAINT. SUPP		036618	2/13/2026		2/13/2026	107857		15,661.62
R. E. MICHEL COMPANY, INC.	REPAIR & MAINT. SUPP		317819281	2/11/2026		2/11/2026	107834		132.68
M&M BUILDING SUPPLY	REPAIR & MAINT. SUPP		B708740	2/11/2026		2/11/2026	107824		20.97
M&M BUILDING SUPPLY	REPAIR & MAINT. SUPP		B710772	2/11/2026		2/11/2026	107824		277.78
M&M BUILDING SUPPLY	REPAIR & MAINT. SUPP		B710891	2/11/2026		2/11/2026	107824		312.84
M&M BUILDING SUPPLY	REPAIR & MAINT. SUPP		B710933	2/11/2026		2/11/2026	107824		695.20
JAMES RIVER AIR	REPAIR & MAINT. SUPP		S430631	3/03/2026		3/03/2026	107916		3,636.46
HORNS MIDDLESEX ACE	REPAIR & MAINT. SUPP		37062/3	2/11/2026		2/11/2026	107813		21.37
HORNS MIDDLESEX ACE	REPAIR & MAINT. SUPP		37085/3	2/11/2026		2/11/2026	107813		3.96
HORNS MIDDLESEX ACE	REPAIR & MAINT. SUPP		37102/3	2/11/2026		2/11/2026	107813		55.86
HORNS MIDDLESEX ACE	REPAIR & MAINT. SUPP		37110/3	2/11/2026		2/11/2026	107813		5.98
HORNS MIDDLESEX ACE	REPAIR & MAINT. SUPP		37118/3	2/11/2026		2/11/2026	107813		9.58
HORNS MIDDLESEX ACE	REPAIR & MAINT. SUPP		37124/3	2/11/2026		2/11/2026	107813		2.96
HORNS MIDDLESEX ACE	REPAIR & MAINT. SUPP		37131/3	2/11/2026		2/11/2026	107813		1.87
HORNS MIDDLESEX ACE	REPAIR & MAINT. SUPP		37137/3	2/11/2026		2/11/2026	107813		6.59
HORNS MIDDLESEX ACE	REPAIR & MAINT. SUPP		37155/3	2/11/2026		2/11/2026	107813		6.58
HORNS MIDDLESEX ACE	REPAIR & MAINT. SUPP		37160/3	2/11/2026		2/11/2026	107813		5.59
HORNS MIDDLESEX ACE	REPAIR & MAINT. SUPP		37174/3	2/11/2026		2/11/2026	107814		5.58
HORNS MIDDLESEX ACE	REPAIR & MAINT. SUPP		37177/3	2/11/2026		2/11/2026	107814		8.99
HORNS MIDDLESEX ACE	REPAIR & MAINT. SUPP		37185/3	2/11/2026		2/11/2026	107814		3.99
HORNS MIDDLESEX ACE	REPAIR & MAINT. SUPP		37186/3	2/11/2026		2/11/2026	107814		23.97
HORNS MIDDLESEX ACE	REPAIR & MAINT. SUPP		37187/3	2/11/2026		2/11/2026	107814		13.99
HORNS MIDDLESEX ACE	REPAIR & MAINT. SUPP		37194/3	2/11/2026		2/11/2026	107814		9.98
HORNS MIDDLESEX ACE	REPAIR & MAINT. SUPP		37197/3	2/11/2026		2/11/2026	107814		6.59
HORNS MIDDLESEX ACE	REPAIR & MAINT. SUPP		37253/3	2/11/2026		2/11/2026	107814		13.44
HORNS MIDDLESEX ACE	REPAIR & MAINT. SUPP		37274/3	2/11/2026		2/11/2026	107814		57.16
HORNS MIDDLESEX ACE	REPAIR & MAINT. SUPP		37277/3	2/11/2026		2/11/2026	107814		35.36
HORNS MIDDLESEX ACE	REPAIR & MAINT. SUPP		37282/3	2/11/2026		2/11/2026	107815		10.38
HORNS MIDDLESEX ACE	REPAIR & MAINT. SUPP		37299/3	2/11/2026		2/11/2026	107815		8.99
HORNS MIDDLESEX ACE	REPAIR & MAINT. SUPP		37312/3	2/11/2026		2/11/2026	107815		29.27
HORNS MIDDLESEX ACE	REPAIR & MAINT. SUPP		37324/3	2/11/2026		2/11/2026	107815		53.98
BANK OF AMERICA	REPAIR & MAINT. SUPP		0305/0226	2/11/2026		2/11/2026	107788		2,778.72
JOHNSON CONTROLS BUILDING	REPAIR & MAINT. SUPP		1-137193158461	3/03/2026		3/03/2026	107917		976.20
									37,316.89 *
SALUDA AUTO PARTS, INC.	VEH. & POWERED EQUIP		14740-313949	2/11/2026		2/11/2026	107839		47.76
SALUDA AUTO PARTS, INC.	VEH. & POWERED EQUIP		14740-315099	2/11/2026		2/11/2026	107839		20.27
SALUDA AUTO PARTS, INC.	VEH. & POWERED EQUIP		14740-315254	2/11/2026		2/11/2026	107839		23.98
SALUDA AUTO PARTS, INC.	VEH. & POWERED EQUIP		14740-315396	2/11/2026		2/11/2026	107839		63.03
MANSFIELD OIL COMPANY	VEH. & POWERED EQUIP		SQLCD-1169682	2/11/2026		2/11/2026	107825		90.27

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
MANSFIELD OIL COMPANY	VEH. & POWERED EQUIP		SQLCD-1173224	3/03/2026		3/03/2026	107920		182.57	
BANK OF AMERICA	VEH. & POWERED EQUIP		0305/0226	2/11/2026		2/11/2026	107788		861.66	
									1,289.54 *	
H & H DISTRIBUTING CO.	OTHER OPERATING SUPP	JAMAICA CONV CTR	59522	2/11/2026		2/11/2026	107810		41.95	
H & H DISTRIBUTING CO.	OTHER OPERATING SUPP	HARTFIELD CONV CTR	59528	2/11/2026		2/11/2026	107810		32.95	
H & H DISTRIBUTING CO.	OTHER OPERATING SUPP	DELTAVILLE CONV CTR	59535	2/11/2026		2/11/2026	107810		32.95	
VERIZON	OTHER OPERATING SUPP		312000077983	2/11/2026		2/11/2026	107851		265.30	
VERIZON	OTHER OPERATING SUPP		601000084963	2/11/2026		2/11/2026	107851		266.85	
									640.00 *	
									TOTAL	75,513.09

DEPT # - 043040 ** CUSTODIAL SERVICES **

** CUSTODIAL SERVICES **										
VACORP	VLDP		FEB 2026	3/03/2026		3/03/2026	107932		29.00	
VACORP	VLDP		JAN 2026	2/11/2026		2/11/2026	107847		29.00	
									58.00 *	
BAY RESTORATION & AIR DUCT REMEDIATION & CLEANI			722628	2/18/2026		2/18/2026	107862		30,426.59	
									30,426.59 *	
VERIZON WIRELESS	TELEPHONE		6134261512	2/11/2026		2/11/2026	107852		39.48	
									39.48 *	
QUILL LLC	JANITORIAL SUPPLIES		47616712	2/18/2026		2/18/2026	107885		63.98	
STAPLES	JANITORIAL SUPPLIES		6054031575	2/11/2026		2/11/2026	107842		52.86	
									116.84 *	
RUTHERFORD SUPPLY	REPAIR & MAINT SUPPL		1433952	2/11/2026		2/11/2026	107838		428.78	
RUTHERFORD SUPPLY	REPAIR & MAINT SUPPL		1434721	2/18/2026		2/18/2026	107889		272.12	
									700.90 *	
									TOTAL	31,341.81

DEPT # - 051010 ** HEALTH **

** HEALTH **										
MIDDLESEX COUNTY HEALTH	LOCAL HEALTH DEPT.		1ST QTR	2/11/2026		2/11/2026	107828		59,396.50	
									59,396.50 *	
									TOTAL	59,396.50

DEPT # - 052010 ** MPNN CSB-BH MENTAL HEALTH **

** MPNN CSB-BH MENTAL HEALTH **										
MIDDLE PENINSULA-NORTHERN	CONTRIBUTIONS		MAR 26	3/03/2026		3/03/2026	107921		3,500.00	
									3,500.00 *	
									TOTAL	3,500.00

DEPT # - 053010 ** WELFARE/SOCIAL SERVICES ADMIN.**

** WELFARE/SOCIAL SERVICES ADMIN.**										
VACORP	VLDP		FEB 2026	3/03/2026		3/03/2026	107932		205.00	

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$	PAY	\$\$
VACORP	VLDP		JAN 2026	2/11/2026		2/11/2026	107847		205.00	
									410.00 *	
MANSFIELD OIL COMPANY	VEH. & POWERED EQUIP		SQLCD-1169682	2/11/2026		2/11/2026	107825		102.03	
MANSFIELD OIL COMPANY	VEH. & POWERED EQUIP		SQLCD-1173224	3/03/2026		3/03/2026	107920		116.96	
									218.99 *	
ENTERPRISE FM TRUST	LEASED VEHICLES		444592B-020426	2/11/2026		2/11/2026	107804		1,120.00	
									1,120.00 *	
									TOTAL	1,748.99
DEPT # - 053050 **BAY AGING**										
	BAY AGING									
BAY AGING	BAY TRANSIT REGULAR		MAR 2026	3/03/2026		3/03/2026	107905		23,144.75	
									23,144.75 *	
BAY AGING	CONTRIBUTIONS		MAR 26	3/03/2026		3/03/2026	107905		1,947.75	
									1,947.75 *	
									TOTAL	25,092.50
DEPT # - 053100 ** VOCATIONAL REHAB VERSABILITY **										
	** VOCATIONAL REHAB VERSABILITY **									
LEWIS B. PULLER CENTER	CONTRIBUTIONS		MAR 26	3/03/2026		3/03/2026	107919		416.67	
									416.67 *	
									TOTAL	416.67
DEPT # - 053120 ** ANIMAL CARE ORGANIZATIONS **										
	** ANIMAL CARE ORGANIZATIONS **									
GLOUCESTER-MATHEWS HUMANE	GLOUCESTER-MATHEWS H		#MID2026-01	2/11/2026		2/11/2026	107808		5,000.00	
									5,000.00 *	
									TOTAL	5,000.00
DEPT # - 053160 **WORKFORCE DEVELOPMENT**										
	WORKFORCE DEVELOPMENT									
BAY CONSORTIUM WORKFORCE I	WORKFORCE DEV CONTRI FY26		952	2/11/2026		2/11/2026	107790		2,731.00	
									2,731.00 *	
									TOTAL	2,731.00
DEPT # - 060000 ** EDUCATION **										
	** EDUCATION **									
RAPPAHANNOCK COMMUNITY	COMMUNITY COLLEGE		14590	2/11/2026		2/11/2026	107835		7,390.00	
									7,390.00 *	
									TOTAL	7,390.00
DEPT # - 071010 ** PARKS & RECREATION **										
	** PARKS & RECREATION **									
WANDA G. HENDERSON	COMPENSATION - NON-E		FEB 2026	2/18/2026		2/18/2026	107902		400.00	
									400.00 *	

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY \$\$\$
VERIZON	TELEPHONE		01-65/0226	2/18/2026		2/18/2026	107898		69.54
									69.54 *
						TOTAL			469.54
DEPT # - 071040 ** SPORTS COMPLEX **									
	** SPORTS COMPLEX **								
DOMINION ENERGY VIRGINIA	ELECTRICITY		8785985287/0326	3/03/2026		3/03/2026	107911		33.92
									33.92 *
						TOTAL			33.92
DEPT # - 071050 ** YMCA **									
	** YMCA **								
YMCA	CONTRIBUTION		MAR 26	3/03/2026		3/03/2026	107938		3,958.33
									3,958.33 *
						TOTAL			3,958.33
DEPT # - 073020 ** MIDDLESEX LIBRARIES **									
	** MIDDLESEX LIBRARIES **								
MIDDLESEX CO LIBRARY	CONTRIBUTION		MAR 26	3/03/2026		3/03/2026	107922		12,500.00
									12,500.00 *
						TOTAL			12,500.00
DEPT # - 081010 ** PLANNING **									
	** PLANNING **								
QUILL LLC	OFFICE SUPPLIES		47375135	2/11/2026		2/11/2026	107833		54.98
									54.98 *
BANK OF AMERICA	TRAVEL (CONV. & EDUC		0305/0226	2/11/2026		2/11/2026	107788		750.00
AMAZON CAPITAL SERVICES	TRAVEL (CONV. & EDUC		1LHN-CQPT-9DJ1	2/11/2026		2/11/2026	107782		96.46
									846.46 *
ENTERPRISE FM TRUST	LEASED VEHICLES		444592B-020426	2/11/2026		2/11/2026	107804		503.90
									503.90 *
						TOTAL			1,405.34
DEPT # - 081050 ** ECON.DEV./TOURISM **									
	** ECON.DEV./TOURISM **								
VACORP	VLDP		FEB 2026	3/03/2026		3/03/2026	107932		14.00
VACORP	VLDP		JAN 2026	2/11/2026		2/11/2026	107847		14.00
									28.00 *
						TOTAL			28.00
DEPT # - 081060 ** BOARD OF ZONING APPEALS **									
	** BOARD OF ZONING APPEALS **								
SOUTHSIDE SENTINEL	ADVERTISING		98659	2/11/2026		2/11/2026	107841		344.26
									344.26 *
						TOTAL			344.26

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
DEPT # - 082040 ** ENVIRON.ENFORCE./WETLANDS **										
** ENVIRON.ENFORCE./WETLANDS **										
SOUTHSIDE SENTINEL	ADVERTISING		98659	2/11/2026		2/11/2026	107841	272.51		
								272.51	*	
VERIZON WIRELESS	TELEPHONE		6134261512	2/11/2026		2/11/2026	107852	40.50		
								40.50	*	
MANSFIELD OIL COMPANY	VEH & POWERED EQUIP.		SQLCD-1173224	3/03/2026		3/03/2026	107920	46.44		
								46.44	*	
								TOTAL		359.45
DEPT # - 082050 ** FORESTRY SERVICE **										
** FORESTRY SERVICE **										
VIRGINIA DEPT OF FORESTRY	CONTRIBUTION		20186580	2/18/2026		2/18/2026	107900	3,693.00		
								3,693.00	*	
								TOTAL		3,693.00
DEPT # - 083030 ** COOPERATIVE EXT SERVICE **										
** COOPERATIVE EXT SERVICE **										
BURSAR'S OFFICE	SVCS - OTHER GOVT'S		202602	2/11/2026		2/11/2026	107795	3,462.15		
								3,462.15	*	
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		1LHN-CQPT-9DJ1	2/11/2026		2/11/2026	107782	444.86		
								444.86	*	
NACDEP	DUES/CONTINUING EDUC		5890	2/11/2026		2/11/2026	107832	90.00		
								90.00	*	
								TOTAL		3,997.01
DEPT # - 089000 ** NON-DEPARTMENTAL EXPENDITURES **										
** NON-DEPARTMENTAL EXPENDITURES **										
TREASURER, MIDDLESEX CO.	PR DEDUCTION/CLEARIN		FEB 26	2/18/2026		2/18/2026	107894	799.68		
MINNESOTA LIFE INSURANCE C	PR DEDUCTION/CLEARIN		JAN 2026	2/11/2026		2/11/2026	107829	328.98		
AMERICAN HERITAGE LIFE INS	PR DEDUCTION/CLEARIN		M0163899023	2/11/2026		2/11/2026	107783	580.15		
STANDARD INSURANCE COMPANY	PR DEDUCTION/CLEARIN		10921259	2/18/2026		2/18/2026	107890	149.51		
								1,858.32	*	
ECONOMIC DEVELOPMENT	EDA - LODGING TAX CO		FY25 QTR 4	2/18/2026		2/18/2026	107874	51,447.20		
ECONOMIC DEVELOPMENT	EDA - LODGING TAX CO		FY26 QTR 1	2/18/2026		2/18/2026	107874	57,631.10		
ECONOMIC DEVELOPMENT	EDA - LODGING TAX CO		FY26 QTR 2	2/18/2026		2/18/2026	107874	19,480.85		
								128,559.15	*	
								TOTAL		130,417.47
								FUND TOTAL		916,969.76

2/24/2026
AP375
FUND # - 049

FROM DATE- 2/04/2026
TO DATE- 3/03/2026

ACCOUNTS PAYABLE LIST
MIDDLESEX COUNTY
DEPT # - 010010 ** CAPITAL IMPROVEMENTS EXPEND **

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$	PAY	\$\$
DEPT # - 010010 ** CAPITAL IMPROVEMENTS EXPEND **										
** CAPITAL IMPROVEMENTS EXPEND **										
ENTERPRISE FM TRUST	SHERIFF DEPT VEHICLE		444592B-020426	2/11/2026		2/11/2026	107804	17,200.02		
								17,200.02	*	
BERRYDUNN	ENTERPRISE SOFTWARE		463611	2/11/2026		2/11/2026	107791	14,955.00		
BERRYDUNN	ENTERPRISE SOFTWARE		465483	2/11/2026		2/11/2026	107791	2,522.50		
								17,477.50	*	
						TOTAL		34,677.52		
						FUND TOTAL		34,677.52		

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
DEPT # - 010020 ** AIRPORT EXPENDITURES **										
** AIRPORT EXPENDITURES **										
APPLE DOOR SYSTEMS	REPAIRS		003013	2/11/2026		2/11/2026	107784	1,944.00		
APPLE DOOR SYSTEMS	REPAIRS		004984	2/11/2026		2/11/2026	107784	2,457.00		
DELAWARE CORPORATION	REPAIRS		7000	2/11/2026		2/11/2026	107800	192.00		
								4,593.00 *		
BANK OF AMERICA	FUEL PURCHASED		0305/0226	2/11/2026		2/11/2026	107788	50.26		
								50.26 *		
DOMINION ENERGY VIRGINIA	ELECTRICITY		0662442508/0326	3/03/2026		3/03/2026	107909	7.59		
DOMINION ENERGY VIRGINIA	ELECTRICITY		2837459904/0326	3/03/2026		3/03/2026	107909	155.27		
DOMINION ENERGY VIRGINIA	ELECTRICITY		3252377506/0326	2/18/2026		2/18/2026	107871	222.28		
								385.14 *		
VERIZON	TELEPHONE		01-65/0226	2/18/2026		2/18/2026	107898	215.09		
VERIZON WIRELESS	TELEPHONE		6134261512	2/11/2026		2/11/2026	107852	40.50		
								255.59 *		
BANK OF AMERICA	INTERNET		0305/0226	2/11/2026		2/11/2026	107788	143.49		
								143.49 *		
BANK OF AMERICA	OFFICE SUPPLIES		0305/0226	2/11/2026		2/11/2026	107788	6.57		
								6.57 *		
HURD'S, INC.	REPAIR & MAINT SUPPL		48475	2/11/2026		2/11/2026	107818	3.98		
HURD'S, INC.	REPAIR & MAINT SUPPL		48945	2/11/2026		2/11/2026	107818	16.99		
								20.97 *		
MOORE, JANICE	TRAVEL MEALS AND LOD		AUG 25	2/11/2026		2/11/2026	107831	423.74		
BARNHARDT JAMIE	TRAVEL MEALS AND LOD		AUG 2025	2/11/2026		2/11/2026	107789	827.24		
								1,250.98 *		
VAOC	TRAVEL & TRAINING RE		M117	2/11/2026		2/11/2026	107849	100.00		
BANK OF AMERICA	TRAVEL & TRAINING RE		0305/0226	2/11/2026		2/11/2026	107788	103.00		
								203.00 *		
DELAWARE CORPORATION	CAPITAL - OTHER		6985	3/03/2026		3/03/2026	107907	252,605.80		
								252,605.80 *		
TOTAL								259,514.80		
FUND TOTAL								259,514.80		
TOTAL DUE								1,211,162.08		

Approved at meeting of _____ on _____.

Signed _____
 Title _____ Date _____

Name	Gross Pay	Net Pay
ACKIES, SHANTE R	\$ 4,287.18	\$ 2,906.74
ADAMS, SUSAN M	\$ 1,463.01	\$ 1,241.42
ALBERTORIO, CARLOS J	\$ 2,120.00	\$ 1,947.11
ANDREWS, MICHAEL A	\$ 4,999.50	\$ 3,769.07
ARMENTROUT, BONNIE	\$ 620.00	\$ 572.57
ATTERHOLT, MARY W	\$ 5,782.26	\$ 4,325.82
BAGBY, TAMMY R	\$ 4,412.16	\$ 3,494.19
BAIRD, DIANE C	\$ 5,065.74	\$ 3,645.05
BENNETT, KAITLEN M	\$ 5,027.01	\$ 3,706.92
BILODEAU, MALLORY R	\$ 5,998.85	\$ 4,456.97
BLAKE, FAITH C	\$ 2,917.51	\$ 2,092.47
BLANKENSHIP, EARL E III	\$ 5,277.67	\$ 4,429.14
BOHANNON, R MICHELE G	\$ 3,242.00	\$ 2,461.03
BOWMAN, VICTORIA L	\$ 1,097.26	\$ 1,012.16
BRAY, ALVA	\$ 472.66	\$ 436.50
BREWINGTON, CHRISTOPHER	\$ 150.00	\$ 138.52
BRIDGE, CATHERINE E	\$ 3,250.00	\$ 2,526.80
BRIGGS, KELSEY H	\$ 2,930.75	\$ 2,453.22
BRITTINGHAM, CORTNEY	\$ 2,403.34	\$ 1,931.61
BROOKS, BRENT N	\$ 950.88	\$ 813.71
BROOKS, JANICE D.	\$ 4,290.09	\$ 3,230.51
BROOKS, SARAH A	\$ 4,291.67	\$ 3,221.32
BRYANT, WILLIAM S	\$ 1,040.94	\$ 961.26
BULIFANT, WILLIAM G III	\$ 1,066.00	\$ 979.17
BURCH, KIMBERLY J K	\$ 5,701.33	\$ 4,154.07
BURRELL, TAMMY	\$ 3,545.92	\$ 2,536.43
BUSHEY, DAVID P.	\$ 11,114.66	\$ 7,225.07
CARAMBIA, JORDAN	\$ 402.72	\$ 371.91
CHEEK, CHRISTOPHER NICOLE	\$ 5,130.41	\$ 3,770.47
COCKRELL, BARBARA C.	\$ 346.00	\$ 319.54
COLLIER, JODY S	\$ 4,077.09	\$ 3,171.55
CRITTENDEN, RANDALL S	\$ 666.67	\$ 615.67
CROXTON, JAMES A III	\$ 1,527.69	\$ 1,363.14
CULLISON, CARRIE P	\$ 3,681.43	\$ 2,793.40
DEGRAW, CARRIE L.	\$ 4,148.83	\$ 3,252.36
DIGGS, ETHEL M	\$ 7,612.08	\$ 5,177.10

DUKE, BRITTANY D	\$	4,239.58	\$	1,718.51
DUVALL, CASSANDRA L	\$	2,946.24	\$	2,442.95
EASTER, CHRISTOPHER J II	\$	8,045.09	\$	5,500.01
EASTER, CHRISTOPHER J	\$	5,433.67	\$	4,271.87
EASTER, MARY R	\$	2,010.71	\$	1,803.65
ELKINS, MORIAH C	\$	8,191.51	\$	5,748.74
ENGLAND, CHARLES	\$	7,725.01	\$	5,265.78
FAISON, CLINTON	\$	5,001.45	\$	3,971.94
FOLEY, THOMAS	\$	173.00	\$	159.77
FOMIN, DANIEL V	\$	5,192.92	\$	3,867.16
FUNKHOUSER, TRENTON	\$	5,062.74	\$	3,595.52
GAILEY, HOLLY Y	\$	4,608.49	\$	3,661.01
GARNETT, JENNIFER	\$	3,690.84	\$	2,957.89
GENTRY, KEVIN E	\$	8,611.66	\$	5,462.33
GILES, JACK A	\$	1,134.00	\$	1,039.93
GRACA, JOAO J	\$	5,027.00	\$	3,545.19
GREEN, ESYLYNN A	\$	905.80	\$	834.52
HALL, KAREN K	\$	4,734.34	\$	3,426.42
HAMMOND, SHANAE D	\$	3,967.75	\$	2,093.04
HARRIS, DON R	\$	716.67	\$	661.84
HARRIS, WILLIAM A	\$	666.67	\$	615.67
HARTENBACH, RACHEL K	\$	10,605.84	\$	7,746.44
HENDERSON, JENNIFER	\$	1,181.66	\$	1,029.47
HICKS, LILY	\$	1,618.68	\$	1,365.72
HILL, DINA A	\$	3,314.00	\$	2,420.05
HILL, SUSAN	\$	3,085.00	\$	2,361.08
HODGES, ANTHONY C	\$	900.32	\$	829.57
HOGGE, MELISSA A	\$	3,530.01	\$	2,819.80
HOLMES, ELRICA J	\$	3,635.58	\$	2,898.12
HUBER, CARL L	\$	1,336.40	\$	1,214.65
HUGHES, BRITTANY R	\$	245.43	\$	206.66
HUGHES, DANIAL R	\$	2,528.88	\$	2,027.60
HURD, MICHAEL T	\$	14,258.66	\$	7,994.57
INDORF, MICHAEL S	\$	100.00	\$	92.35
JACKSON, HANNAH M	\$	3,468.50	\$	2,675.65
JACOBS, RAHMA M	\$	5,105.24	\$	3,843.61
JESSIE, WAYNE H.	\$	666.67	\$	538.72
JOHNSON, JAMES T	\$	1,409.06	\$	1,278.10

JOHNSON, JESSICA	\$	1,020.04	\$	902.50
JUNKINS, LAUREN	\$	1,403.58	\$	1,267.13
KARBER, JAMES C	\$	6,311.04	\$	4,656.24
KECK, MICHAEL	\$	1,463.01	\$	1,316.98
KENYEAR, FRANCES B	\$	173.00	\$	159.77
KRETZ, DAVID W	\$	7,295.85	\$	5,065.98
KROM, LESLIE S	\$	5,600.47	\$	4,214.23
KUBE, ROBERT S	\$	896.14	\$	825.80
LANG-MURPHY, ALEXANDRIA C	\$	3,545.92	\$	2,729.91
LASTER, ERIN L	\$	7,257.39	\$	5,390.42
LAYMAN, DAVID E	\$	4,834.99	\$	3,653.96
LEE, LATUNYA A	\$	3,815.34	\$	3,055.87
LEWIS, RICHARD M JR	\$	1,982.75	\$	1,686.97
LEWIS, HEATHER W	\$	9,301.34	\$	6,721.48
LINDGREN, DANICA L	\$	3,972.41	\$	3,207.24
LONGEST, MARC K	\$	5,278.75	\$	4,113.49
MALDONADO, DREW D	\$	1,298.54	\$	1,116.57
MCCLURE, RICHARD D	\$	4,333.34	\$	3,277.73
MORALES, ALISON	\$	2,365.31	\$	2,084.04
MORGAN, REBECCA J	\$	9,405.08	\$	6,539.59
MURRAY, SARA P	\$	2,758.25	\$	2,143.90
NEGRON, VINCENT	\$	5,361.88	\$	4,245.28
NELSON, HOPE E	\$	4,075.34	\$	2,635.08
NIX, GLENN A	\$	5,571.92	\$	4,123.01
O'DONNELL, PATRICK	\$	8,643.83	\$	5,226.69
OLIVER, WALTER E	\$	1,482.85	\$	1,221.44
PHILLIPS, DEVERA	\$	3,333.14	\$	2,484.83
PULEO, CAROLINE	\$	2,567.39	\$	2,160.32
PULEO, ROBERT J	\$	2,919.01	\$	2,200.68
REED, KAREN SUTHERLIN	\$	3,858.74	\$	2,644.21
RICARDI, ANN MARIE S	\$	8,995.08	\$	5,769.92
RILEE, KARA A	\$	4,416.67	\$	3,344.54
ROBINSON, EARNEST J.	\$	1,877.26	\$	1,690.95
ROVNIAK, JAY	\$	337.44	\$	311.62
ROWLETT, PAIGE N	\$	4,565.50	\$	3,806.41
RUNYON, BILLIE LEE	\$	1,519.35	\$	1,374.44
RUSSELL, BRIAN S	\$	4,627.67	\$	3,389.33
SAMPSON, MICHAEL E.	\$	8,683.24	\$	6,655.60

SCHAFFER, SCOTT	\$	100.00	\$	92.35
SCOTT, JESSICA	\$	3,264.57	\$	2,669.40
SELPH, G. DAVID	\$	6,929.33	\$	5,030.01
SHELTON, SUSAN M	\$	1,987.78	\$	1,745.67
SICKAL, BRITANI A	\$	2,532.18	\$	2,019.52
SMITH, DAVID E	\$	759.64	\$	701.52
STALLINGS, LORI T	\$	6,283.00	\$	4,556.68
STANLEY, ANDREW L	\$	5,001.45	\$	3,952.14
TEMPLE, HAYLEIGH M	\$	3,914.16	\$	2,974.62
THOMAS, DWAYNE S	\$	7,372.22	\$	5,064.10
THOMPSON, MCKAYLA S	\$	3,545.92	\$	2,729.91
TILLAGE, NANCY A	\$	5,714.59	\$	4,152.95
TRANER, SUSAN C	\$	4,356.34	\$	2,970.05
VAN METRE, SCARLET	\$	1,721.90	\$	1,555.24
VANFOSSEN, ERIC R	\$	5,128.25	\$	4,231.67
VANFOSSEN, JOHN	\$	4,627.67	\$	3,133.57
WALKER, MATTHEW LEE	\$	14,500.51	\$	9,286.09
WATTS, ANGELICA T	\$	3,958.00	\$	3,294.76
WELCH, MELISSA D	\$	7,612.25	\$	4,602.79
WILLIAMS, DEBORAH A	\$	2,252.27	\$	1,885.29
WILLIAMS, REGINALD A	\$	666.67	\$	615.67
WISE, JOYCE R	\$	4,440.75	\$	3,365.24
WORLEY, BARRETT	\$	3,776.67	\$	2,067.57
WRIGHT, TRACI B	\$	7,612.08	\$	4,427.05
WYATT, JOHNATHAN L.	\$	5,027.00	\$	3,841.13
TOTALS	\$	553,415.93	\$	406,773.44

COUNTY OF MIDDLESEX

PRESENTED TO

GLENN NIX

IN RECOGNITION OF NINETEEN YEARS OF DEDICATED AND FAITHFUL SERVICE
TO MIDDLESEX COUNTY AND ITS CITIZENS,

THE MIDDLESEX COUNTY BOARD OF SUPERVISORS HEREBY EXPRESSES ITS
GRATITUDE FOR HIS OUTSTANDING CONTRIBUTIONS AND EXTENDS BEST
WISHES FOR CONTINUED SUCCESS AND HAPPINESS IN THE YEARS AHEAD

FEBRUARY 20, 2007 – MARCH 31, 2026

PRESENTED BY THE BOARD OF SUPERVISORS
MIDDLESEX COUNTY, VIRGINIA
MARCH 3, 2026



MATT WALKER, CLERK

Middlesex County Board of Supervisors



RESOLUTION R-2026-002

At a regular meeting of the Middlesex County Board of Supervisors held on March 3, 2026, at 3:00 p.m.: On a motion duly made by Supervisor _____, and seconded by Supervisor _____, the following Resolution was adopted by the following vote:

Don R. Harris	_____
Wayne H. Jessie, Sr.	_____
Reginald A. Williams, Sr.	_____
William A. (Bill) Harris	_____
Randy Crittenden	_____

A RESOLUTION APPOINTING KEVIN E. GENTRY AS COUNTY ADMINISTRATOR FOR MIDDLESEX COUNTY, VIRGINIA AND CLERK OF THE MIDDLESEX COUNTY, VIRGINIA BOARD OF SUPERVISORS, AND AUTHORIZING THE CHAIRMAN OF THE BOARD TO EXECUTE THE EMPLOYMENT AGREEMENT

WHEREAS, the Board of Supervisors of Middlesex County, Virginia (hereinafter referred to as the "Board") is authorized under Section 15.2-1540 of the Code of Virginia (1950, as amended) to appoint a county administrator to serve as the administrative head of the county government at the pleasure of the Board; and

WHEREAS, the position of County Administrator for Middlesex County serves as the chief administrative officer responsible for the proper administration of all county affairs placed in the administrator's charge by law, the Board, or by County Ordinances and Resolutions; and

WHEREAS, the Board, acting in its capacity as the governing body of Middlesex County, Virginia, has conducted a thorough and diligent search process to identify qualified candidates for the position of County Administrator; and

WHEREAS, this search process included advertising the position, reviewing applications, conducting interviews, and performing appropriate background checks and reference verifications; and

WHEREAS, following careful consideration of all qualified candidates, the Board has determined that KEVIN E. GENTRY possesses the necessary education, experience, professional qualifications, and leadership capabilities to effectively serve as the County Administrator of Middlesex County; and

WHEREAS, the terms and conditions of employment with KEVIN E. GENTRY have been memorialized in an Employment Agreement attached hereto as Exhibit A; and

WHEREAS, the Board desires to formalize the appointment of KEVIN E. GENTRY as the County Administrator for Middlesex County, Virginia, effective April 1, 2026.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Middlesex County, Virginia, hereby appoints KEVIN E. GENTRY to serve as the County Administrator of Middlesex County, Virginia, effective April 1, 2026, and to serve at the pleasure of the Board, in accordance with the terms and conditions set forth in the Employment Agreement attached hereto as Exhibit A; and

BE IT FURTHER RESOLVED that the Chairman of the Board of Supervisors of Middlesex County, Virginia is hereby authorized to execute the Employment Agreement attached hereto as Exhibit A.

CERTIFICATION

I, Matthew L. Walker, Clerk of the Board of Supervisors of Middlesex County, Virginia, do hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by the Board of Supervisors of Middlesex County, Virginia, at its regular meeting held on March 3, 2026, at which meeting a quorum was present and voting.

Matthew L. Walker, Clerk of the Board of Supervisors of Middlesex County, Virginia

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EXHIBIT A

EMPLOYMENT AGREEMENT

THIS AGREEMENT is made and entered into this 3rd day of March 2026 by and between the Middlesex County Board of Supervisors, the governing body of a political subdivision of the Commonwealth of Virginia, (the "Board"), and Kevin Gentry, (the "Administrator").

WITNESSETH:

WHEREAS Virginia Code § 15.2-1540, 1950, as amended, authorizes the Board to appoint a County Administrator to be the chief administrative officer for the County of Middlesex, to serve at the pleasure of the Board, and to perform the duties identified in Virginia Code § 15.2-1541, 1950, as amended; and

WHEREAS the Board and the Administrator desire to enter into this Employment Agreement dated March 3, 2026, with an effective date of April 1, 2026; and

WHEREAS the Board desires to continue to employ the services of Kevin Gentry as the County Administrator and Director of Information Technology for the County of Middlesex; and

WHEREAS it is the further desire of the Board to (1) provide inducement for Kevin Gentry to enter into such employment; (2) make possible full work productivity by setting clear expectations related to his annual goals and other responsibilities; (3) establish an effective mechanism for the regular review of the Administrator's performance by the Board; and (4) provide a just means for terminating the Administrator's services at such time as he may desire to terminate his employment, or when the Board may desire to otherwise terminate his employment whether with or without cause; and

WHEREAS Kevin Gentry desires to continue to be employed as the County Administrator for Middlesex County, Virginia.

NOW THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

SECTION I

The preceding clauses are hereby incorporated as if fully set out in their entirety.

DUTIES

- A. The Administrator shall serve as the chief administrative officer of Middlesex County in accordance with the laws of the Commonwealth of Virginia, the policies and regulations adopted by the Board, and the legal directives of the Board. The Administrator shall devote all necessary time, skill, labor, and attention to such duties as the chief administrative officer of Middlesex County.
- B. The Administrator shall have charge of the administration of the Middlesex County Government under the direction of the Board. The Administrator shall fully and completely inform the Board of all information that is relevant to the functioning of the Board. The Administrator shall select, organize, and assign all personnel, as best serves Middlesex County Government, subject to the policies of the Board and the laws of the Commonwealth.
- C. The Administrator shall perform any other legally permissible duties or functions which the Board may see fit to assign at any time during the term of this Agreement consistent with the office of County Administrator.

SECTION II

TERM

- A. The Administrator's term shall commence on April 1, 2026.
- B. The Administrator agrees to remain in the exclusive employ of Middlesex County until this Agreement is terminated as provided herein. The term "employed" shall not be construed to preclude occasional teaching, writing, or consulting service performed on the Administrator's own time, provided such undertakings do not conflict with or interfere with the Administrator's obligations hereunder, as reasonably determined by the Board of Supervisors.
- C. The term of this Agreement shall be for one (1) year ending on March 31, 2027, subject to automatic extension or earlier termination as hereinafter provided. This Agreement shall automatically renew for two consecutive one-year terms unless either party provides at least ninety (90) days' written notice to the other party of the intent not to renew this Agreement.
- D. Nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of the Board to terminate the services of the Administrator at any time, subject only to the provisions set forth in this Agreement.

E. Nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of the Administrator to resign at any time from his position with the County, subject only to the notice requirements set forth in this Agreement.

SECTION III

TERMINATION

A. **Termination without Cause.**

Board shall have the right to terminate this Agreement at any time without cause by providing the Administrator with written notice setting forth the effective date of termination and paying the Administrator the severance pay set forth herein below.

B. **Termination for Cause.**

The County Administrator may be terminated by the Board for sufficient cause. Sufficient cause may include, but be not limited to, material breach of this Agreement; immorality; willful non-compliance with laws, regulations, or Board policies; conviction of a crime; or any other cause which renders the County Administrator unfit to perform the required duties. In the event of such termination for cause, all salary and benefits shall cease as of the effective date of such termination. The County Administrator shall be entitled to payment for accrued annual leave in accordance with County policy.

C. **Severance Pay.**

In the event of termination by the Board without cause as provided in paragraph "A" of this Section, the Administrator shall be entitled to severance compensation. The Board agrees to pay the Administrator six (6) months ("Period of Severance Benefits") of his then current salary on a monthly basis, subject to tax withholdings from the date of the resignation or termination. All benefits as set forth in this Agreement and as are provided to all employees of Middlesex County, including health benefits and all benefits described in Section VIII of this Agreement, shall continue on a monthly basis during the Period of Severance Benefits.

During the Period of Severance Benefits, the Administrator will continue to be classified as an "employee" of the Board for payroll purposes but shall possess no authority to conduct any business on behalf of Middlesex County. During the Period of Severance Benefits, the Administrator shall be available for occasional consultations to the Board

and the County Attorney to allow for continuity of operations, provided that those consultations are scheduled in advance and are reasonable under the circumstances. At the conclusion of the Period of Severance Benefits, the Administrator agrees to release any and all claims arising out of his employment as Administrator and hold the Board and Middlesex County harmless from any and all claims of any kind for compensation or benefits, or any other costs or money and damages arising out of his employment with Middlesex County.

If the Board, at any time during the employment of the County Administrator reduces the salary or benefits of the County Administrator in a greater percentage than applicable across the board reduction for all of the Board's professional employees, or in the event the Board refuses, following written notice, to comply with any other provision of this Agreement benefiting the County Administrator, or if the County Administrator resigns (not for cause) following a suggestion, whether formal or informal, by the Board that the County Administrator resign, then in that event, the County Administrator may, at the County Administrator's option, be deemed to be terminated at the date of such reduction, refusal or suggestion, and the provisions above with regards to severance pay shall apply.

D. Voluntary Resignation.

In the event the Administrator voluntarily resigns his position with the County before expiration of the term of this Agreement, the Administrator shall give the Board thirty (30) days' written notice. The thirty (30) day notice may be waived by a written mutual agreement between the Administrator and the Board. In the event of the Administrator voluntarily resigning from his position then he shall not be entitled to the severance benefits provided in paragraph "C" of this Section.

SECTION IV

SALARY

The Board agrees to pay the Administrator for his services, as of the effective date of this Agreement, a salary of \$140,500 annually, payable in installments at the same time as other employees of the County. The Board shall award the County Administrator each fiscal year cost of living increases, if any, in the same amount as awarded to Middlesex County employees in general. While not required, the Board may also provide an additional salary increase to the Administrator when the Board deems appropriate.

SECTION V

HOURS OF WORK

It is recognized that periodically the Administrator must devote a great deal of time to the business of the County, and in such instances the Administrator will be allowed to take reasonable compensatory time. The County Administrator shall notify the Board Chairman of all time off.

SECTION VI

PERFORMANCE REVIEW

The parties agree the Administrator shall be evaluated in person by the Board on an annual basis with the evaluation process occurring in the month of May of each year. The parties shall mutually agree upon an evaluation instrument and the goals and priorities of the Administrator for the coming year. The Board of Supervisors shall review the Administrator's performance no later than May 31 of every year.

SECTION VII

LEAVE

The Administrator shall receive annual and sick leave as set forth in the Middlesex County Personnel Policies and upon separation shall be entitled to payment for accrued benefits as set forth in these policies.

SECTION VIII

OTHER TERMS AND CONDITIONS OF EMPLOYMENT

- A. The Administrator shall reside in Middlesex County during the term of this Agreement. Failure to do so shall be good and sufficient cause to terminate this Agreement.
- B. The Board of Supervisors shall fix any such other terms and conditions of employment, as it may determine from time to time, relating to the performance of the Administrator, provided such terms and conditions are not inconsistent with or in conflict with the provisions of this Agreement, County Ordinances, County policies, or any other law.
- C. All provisions of the County Code, and policies and procedures of the County relating to leave, insurance, retirement and pension system contributions, holidays, and other fringe

benefits and working conditions as they now exist or hereafter may be amended, also shall apply to the Administrator as they would to other employees of the County, in addition to said benefits enumerated specifically for the benefit of the Administrator as herein provided.

- D. During the term of this Agreement the Board shall provide the Administrator with a vehicle for work related use and travel.
- E. The Board will pay the Administrator's professional dues and subscriptions related to membership in professional organizations, his expenses for attending professional meetings, institutes, and/or professional development and leadership programs and will reimburse the Administrator for out-of-pocket expenses incurred in the performance of his duties as Administrator in accordance with County policies.
- F. The Board shall furnish the Administrator appropriate equipment, such as a cellular telephone, tablet, laptop computer and office desk computer for electronic telecommunications, email, word processing and other typical uses of such equipment, for use in his duties. The Board shall also provide for the periodic update and replacement of such equipment.
- G. If either party feels that any portion of this Agreement has been breached, that party shall provide written notice to the other party and the parties shall then have a discussion regarding the alleged breach. If the parties cannot agree, the parties shall seek the services of a mutually agreed upon mediator prior to the initiation of any legal action.
- H. In the event that the Administrator shall be sued for actions taken in his capacity as the Administrator and within the scope of his duties, or at the direction of the Board, the Board will provide legal representation, whether through insurance or otherwise, and shall pay for all legal fees, costs and damages arising out of such litigation. This provision shall survive termination of this Agreement.

SECTION IX

GENERAL PROVISIONS

- A. The text herein shall constitute the entire agreement between the parties.
- B. This Agreement shall be binding upon and inure to the benefit of the heirs at law and executors of the Administrator.
- C. This Agreement shall become effective after approval of the Board of Supervisors and

endorsement by Kevin Gentry.

- D. If any provision, or any portion thereof, contained in this Agreement is held to be unconstitutional, invalid, or unenforceable, the remainder of this Agreement or portion thereof shall be deemed severable, shall not be affected, and shall remain in full force and effect.
- E. This Agreement shall be governed by the laws of the Commonwealth of Virginia and venue shall lie in Middlesex County.

IN WITNESS WHEREOF, the Board has caused this Agreement to be signed and executed on its behalf by its Board Chairman, and the Administrator has signed and executed this Agreement, in duplicate originals as of the 3rd day of March 2026.

Middlesex County, Virginia, Board of Supervisors

Don Harris, Chairman of the Middlesex Board of Supervisors

Kevin Gentry, County Administrator

Approved as to form:

Heather W. Lewis, County Attorney

Interest Received January 2026

Truist Money Market	\$1,955.16
LGIP	\$9,479.32
Chesapeake Now	\$117.61
Primis	\$280.73
C&F Bank	\$0.00
Total	<u>\$11,832.82</u>

Treasurer's Tax Collection Comparison Report					
	Tax Year	Taxes Owed	Payments Received	Not Received	% Collected
Real Estate Tax					
YTD Collected through 2/9/2026	2025 1 st ½	\$ 7,669,355.41	\$ 7,492,343.13	\$ 177,012.28	97.69%
	2025 2 nd ½	\$ 7,692,433.87	\$ 7,355,683.16	\$ 336,750.71	95.62%
Collected through 1/31/2026	2025 1 st ½	\$ 7,669,355.41	\$ 7,489,223.55	\$ 180,131.86	97.65%
	2025 2 nd ½	\$ 7,692,433.87	\$ 7,349,924.90	\$ 342,508.97	95.55%
Collected through 1/31/2025	2024 1 st ½	\$ 7,654,783.26	\$ 7,480,657.08	\$ 174,126.18	97.73%
	2024 2 nd ½	\$ 7,664,935.45	\$ 7,322,658.23	\$ 342,277.22	95.53%
Collected through 1/31/2024	2023 1 st ½	\$ 7,610,522.63	\$ 7,422,132.29	\$ 188,390.34	97.52%
	2023 2 nd ½	\$ 7,588,919.14	\$ 7,284,825.42	\$ 304,093.72	95.99%
Business License Tax					
YTD Collected through 2/9/2026	2025	\$ 468,214.77	\$ 463,837.38	\$ 4,377.39	99.07%
YTD Collected through 1/31/2026	2025	\$ 468,214.77	\$ 463,837.38	\$ 4,377.39	99.07%
Collected through 1/31/2025	2024	\$ 408,326.76	\$ 395,012.17	\$ 13,314.59	96.74%
Collected through 1/31/2024	2023	\$ 441,593.62	\$ 432,990.74	\$ 8,602.88	98.05%
Collected through 1/31/2023	2022	\$ 413,443.44	\$ 405,763.76	\$ 7,679.68	98.14%
Meals Tax					
YTD Collected through 2/9/2026	2025	\$ 525,124.94	\$ 520,651.43	\$ 4,473.51	99.15%
YTD Collected thr 1/31/2026	2025	\$ 525,124.94	\$ 520,651.43	\$ 4,473.51	99.15%
Collected through 1/31/2025	2024	\$ 554,090.45	\$ 531,563.50	\$ 22,526.95	95.93%
Collected through 1/31/2024	2023	\$ 514,349.64	\$ 488,800.43	\$ 25,549.21	95.03%
Collected through 1/31/2023	2022	\$ 454,422.38	\$ 437,826.98	\$ 16,595.40	96.35%
Transient Occupancy Tax					
YTD Collected through 2/9/2026	2025	\$ 257,340.40	\$ 251,080.31	\$ 6,260.09	97.57%
YTD Collected through 1/31/2026	2025	\$ 256,546.31	\$ 250,385.00	\$ 6,161.31	97.60%
Collected through 1/31/2025	2024	\$ 269,070.01	\$ 267,585.99	\$ 1,484.02	99.45%
Collected through 1/31/2024	2023	\$ 255,283.33	\$ 254,995.43	\$ 287.90	99.89%
Collected through 1/31/2023	2022	\$ 211,592.76	\$ 209,992.46	\$ 1,600.30	99.24%
Personal Property Tax					
YTD Collected through 2/9/2026	2025	\$ 6,282,982.95	\$ 5,138,182.04	\$ 1,144,800.91	81.78%
YTD Collected through 1/31/2026	2025	\$ 6,283,409.35	\$ 5,122,665.83	\$ 1,160,743.52	81.53%
Collected through 1/31/2025	2024	\$ 6,129,007.69	\$ 4,947,132.25	\$ 1,181,875.44	80.72%
Collected through 1/31/2024	2023	\$ 6,152,460.03	\$ 4,927,723.68	\$ 1,224,736.35	80.09%
Collected through 1/31/2023	2022	\$ 6,488,981.34	\$ 4,660,787.63	\$ 1,828,193.71	71.83%
Collected through 1/31/2022	2021	\$ 4,803,750.36	\$ 3,993,407.88	\$ 810,342.48	83.13%

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUS BALANCE	DEBIT	CREDIT	ENDING BALANCE
100-1010	** CASH **				
100-1011	PETTY CASH - TREASURER'S OFFICE	200.00			200.00
100-1013	CIB - TRUIST-CHECKING X3600	5,812,437.85			5,036,805.13
100-1014	CIB - BB&T - INSURED INVESTORS		11,315,405.25	12,091,037.97-	
100-1015	CIB - PLAYGROUND EQUIPMENT				
100-1016	CIB - SPORTS COMPLEX				
100-1017	CIB - BB&T - AIRPORT	206.50-			206.50-
100-1018	CIB - BB&T - CD				
100-1019	CIB - SOUTHSIDE BANK - CD				
100-1020	CASH IN BANK-SOUTHSIDE-CDS				
100-1021	CIB - TRUIST MONEY MARKET ACT X884	2,253,886.09	4,032.13		2,257,918.22
100-1022	CIB - TRUIST MONEY MARKET				
100-1023	CIB - BB&T CAPITAL MARKETS	1,946,209.63			1,946,209.63
100-1024	CIB - C&F MONEY MARKET ACCT X3261	171,111.35	1,744.82		172,856.17
100-1025	CIB - C & F CD 9603				
100-1026	CIB - SOUTHSIDE SUPER SAVINGS				
100-1027	CIB - C & F - APPROP.NOTE ASSET				
100-1028	CIB - SOUTHSIDE BANK - TRIGON CD				
100-1029	CIB - CHES BK - #13544796				
100-1030	CIB - BB&T - SPECIAL ED PROGRAM				
100-1031	CIB - TRUIST - SCHOOL FOOD	185,740.97	107,887.97	112,969.42-	180,659.52
100-1032	CIB - BB&T - SCHOOL FOOD				
100-1033	CIB - C&F CARES - COUNTY X5887				
100-1034	CIB - MONEY RATE SAVINGS-SAFETY NE				
100-1035	CIB - CHECKING - SAFETY NET				
100-1036	CIB - IGIP	697,716.72	4,011,797.08		4,709,513.80
100-1037	CIB - DAVENPORT & CO.				
100-1038	CIB - CHESAPEAKE NOW ACCT X8890	223,456.93	231.48		223,688.41
100-1039	CIB - BANK OF LANCASTER				
100-1040	CIB - SOUTHSIDE BANK - TRIGON STOC				
100-1041	CIB - BB&T - SCHOOL TEXTBOOK				
100-1042	CIB - C&F ARPA FUNDS ACT X7251				
100-1043	CIB - C&F CARES - ELECTORAL X5933				
100-1044	CIB - BB&T - CD2				
100-1045	CIB - BB&T - CD3				
100-1046	CIB - BB&T - CD4				
100-1047	CIB - BB&T - CD5				
100-1048	CIB - BB&T - CD6				
100-1049	CIB - BB&T - CD7				
100-1050	CIB - BB&T CD8				
100-1051	CIB - TRUIST - SPECTAL WELFARE	37,477.64	6,738.00	8,437.19-	35,778.45
100-1052	CIB - BB&T - CD9				
100-1053	CIB - BB&T - CD10				
100-1054	B B & T CD #11				
100-1055	B B & T CD #12				
100-1056	BB&T CD#13				
100-1056	BB&T CD#14				

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUS BALANCE	DEBIT	CREDIT	ENDING BALANCE
100-1057	CHESAPEAKE BANK CD#15				
100-1058	CHESAPEAKE BANK CD #16				
100-1059	CHESAPEAKE BANK CD#17				
100-1060	CIB - CNB - SECURITY CENTER				
100-1061	CIB - CNB - SECURITY CENTER - MMA				
100-1062	CIB - TRUIST - RAPID RE-HOUSING	943.09			943.09
100-1063	CIB - PRIMIS 25% REFUND ACCOUNT	175,748.07			175,036.74
100-1064	CIB - C&F CD 2065410	2,662,714.76	288.67		2,662,714.76
100-1065	CIB - FIRST VA BANK - SNAP				
100-1066	CIB - CHESAPEAKE NATL - SNAP				
100-1067	CIB - CHES. NATL. MIDD. SERIES - BOND				
100-1068	CIB - WACHOVIA - SNAP				
100-1069	CIB - CHESAPEAKE BANK ACCOUNT X688				
100-1070	CIB - FIRST LIBERTIES FINANCIAL				
100-1071	CIB - C&F CD SCHOOL CONS GRT X2034	1,210,122.18			1,210,122.18
100-1079	CIB - BB&T-STATE.SAV. - M/H				
	** CASH **	15,377,558.78			18,613,239.60
	TOTAL ASSETS	15,377,558.78	15,448,125.40	12,212,444.58	18,613,239.60
200-0000	FUND BALANCES				
	FUND BALANCES				
	TOTAL LIABILITIES				
300-0071	FUND BALANCE SCHOOL OPERATING				
300-0072	FUND BALANCE FOOD SERVICE	44,538.97-			44,538.97-
300-0073	FUND BALANCE TEXTBOOK ACCOUNT	44,538.97			44,538.97
300-0074	FUND BALANCE CAPITAL IMPROVEMENT				
300-0075	FUND BALANCE FIELD TRIPS/EVENTS				
300-0076	FUND BALANCE CBGS				
	FUND BALANCE SCHOOL OPERATING				
	TOTAL PRIOR YR FUND BALANCE				
	TOTAL REVENUE				
	TOTAL EXPENDITURE				
	TOTAL CURRENT FUND BALANCE				
400-0105	TOTAL LIABILITIES AND FUND BALANCE	853.55-	39,337.00	39,262.00-	778.55-
	COMMONWEALTH CURRENT CREDIT	853.55-	39,337.00	39,262.00-	778.55-
	COMMONWEALTH CURRENT CREDIT				
	UNCOLLECTED COUNTY TAXES				
	RECEIVABLE - REAL ESTATE				

2/20/26
FUND #-099

GL070
** TREASURER'S ACCT. **

MIDDLESEX COUNTY
BALANCE SHEET
2/20/2026

PAGE 3
TIME 11:21

BOS Board Packet 6

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUS BALANCE	DEBIT	CREDIT	ENDING BALANCE
505-0001	RECEIVABLE - PERSONAL PROPERTY RECEIVABLE - PUBLIC SERVICE CORP **VEHICLE LICENSE RECEIVABLE** ** ADMINISTRATIVE FEES ** ADMINISTRATIVE FEES ** ADMINISTRATIVE FEES **				
506-1010	DMV - RECEIVABLE DMV - RECEIVABLE PPTRA - POSSIBLE C/W REIMBURSEMENTS REQUESTED C/W PPTRA REIMBURSEMENT UNCOLLECTED STATE INCOME TAXES UNCOLLECTED ESTIMATED STATE TAXES	450.12 450.12			450.12 450.12

Commissioner's Report

Comparison of Taxes Billed January

	2024 Tax Billed Jan.	2025 Tax Billed Jan.	2026 Tax Billed Jan.
BPOL (count)	\$ 39,305.81	\$ 42,347.29	\$ 62,182.44
# of accounts billed	176	189	157
Meals Tax	\$ 27,638.62	\$ 27,115.97	\$ 15,983.35
	2023 Tax Billed Jan.	2024 Tax Billed Jan.	2025 Tax Billed Jan.
Transient Occupancy	\$ 10,816.57	\$ 12,834.79	\$ -

*Transient Occupancy began July 1, 2018

*Transient Occupancy tax rate increased to 5% July 1, 2020.

Middlesex County Board of Supervisors



RESOLUTION R-2026-003

At a regular meeting of the Middlesex County Board of Supervisors held on March 3, 2026, at 3:00 p.m.: On a motion duly made by Supervisor _____, and seconded by Supervisor _____, the following Resolution was adopted by the following vote:

Don R. Harris _____
Wayne H. Jessie, Sr. _____
Reginald A. Williams, Sr. _____
William A. (Bill) Harris _____
Randy Crittenden _____

RESOLUTION DIRECTING THE FILING OF A PETITION WITH THE CIRCUIT COURT FOR A WRIT OF SPECIAL ELECTION TO FILL THE VACANCY OF SHERIFF OF MIDDLESEX COUNTY, VIRGINIA

WHEREAS, on March 31, 2026, David P. Bushey, Sheriff of Middlesex County, Virginia, will be retiring; and

WHEREAS, due to the vacancy caused by the retirement of the Sheriff of Middlesex County, the Board is required by law to petition the Circuit Court within 15 days of the vacancy, for a Writ of Special Election to fill the vacancy of Sheriff of Middlesex County.

NOW THEREFORE BE IT RESOLVED that the Middlesex County Board of Supervisors hereby directs the County Attorney to Petition the Circuit Court for a Writ of Special Election.

A Copy Teste:

Matt Walker, County Administrator



Fredericksburg

Middlesex County Board of Supervisors March 2026 VDOT Transportation Briefing

Construction Projects

None

Construction Projects Next 24 Months

UPC 123878 – Route 3/33 @ 626 Intersection Improvement projected start December 2026

Bridge Projects Next 24 Months

UPC 118288 – Route 17 NB Bridge Replacement over Dragon Run projected early 2026 start

Meetings of Significance

None

Traffic Engineering Requests

None

Supervisor Requests/Updates

None

Land Use Highlights

- Site Plan reviews completed: 0
- Subdivision reviews completed: 0
- Average number of days per review: 0
- Number of permits issued: 2
- Number of permits completed: 0

Maintenance Operation Highlights

Completed Projects

- Routes 17 and 33 Pipe Cleaning/Repair
- Route 33 Dead Animal Removal
- Route 602 Debris Removal
- Snow Cleanup countywide
- Pothole Potholes countywide

Upcoming Projects

- Ditching countywide
- Brush Removal countywide
- Washout Repair countywide
- Tree Trimming/Pruning countywide
- Continue to patch potholes countywide.

Contact for questions or concerns:

Lee McKnight

Residency Administrator

(804) 286-3115

lee.mcknight@vdot.virginia.gov

Jamie Horne

Assistant Residency Administrator

(804) 286-3118

larry.horne@vdot.virginia.gov

**VIRGINIA IS FOR LOVERS,
NOT LITTER**

Middlesex Department of Social Services

Monthly Report January 2026

Services			Cases	Total
Child Protective Services				
	Valid Reports Received		4	
	In Home cases		8	12
Children in Foster Care			2	2
Adoption				
	Pending cases		0	
	Subsidies		12	12
Adult Protective Services				
	Adult Services		4	
	Adult Protective Services		22	
	Guardianships		23	49
Benefits				
	SNAP cases			746
	TANF			21
	Medicaid			1656
	Childcare			44
Administration				
	Client phone calls/visits to the agency			900

DEPARTMENT OF SOCIAL SERVICES

- In an effort to make the community aware of the Baby Safe Snooze & Cruise, a local youth will be assisting to promote the program for their Oyster Festival project.
- The Agency is in the process of planning for upcoming public awareness activities for adult and child abuse prevention months. More details to come in the upcoming months!

Moriah Elkins (she/her)

Assistant Director

Middlesex Department of Social Services

2893 General Puller Hwy, Saluda, VA 23149

PO Box 216, Urbanna, VA 23175

T: 804.758.2348

F: 804.758.2357



**COUNTY
BUDGET SUPPLEMENT
REQUEST FORM**

FY 2026-010

REVENUE

FUND	ACCOUNT	AMOUNT
3-001	024040-0100 Animal-Friendly Plates	-274.64

EXPENSE

FUND	ACCOUNT	AMOUNT
4-001-	035010-3001 <u>Professional Services</u>	\$274.64

PURPOSE: Appropriate animal-friendly tag revenue (received in February) to Middlesex Pet Friends for spay neuter as required by law

PERSON MAKING REQUEST: AnnMarie Ricardi

DATE OF ACTION: 3-5-2026 **TYPE OF ACTION:**

VOTE:

Don Harris
Reginald Williams
Randy Crittenden
Bill Harris
Wayne H. Jessie, Sr.



Middlesex County Board of Supervisors Agenda Summary

MEETING DATE: March 3, 2026

PREPARER: Ann Marie Ricardi

Summary of Action Item: Monthly updated list of vacant and upcoming expiring committee appointments.

Background:

The following chart shows the vacant positions, with names of applicants received, if any.

<u>Position</u>	<u>Held by</u>	<u>Term expiration and length</u>	<u>Applications Received</u>
Board of Zoning Appeals (Jamaica District)	VACANT	4/30/2025 (can serve multiple five-year terms)	None
Wetlands (Jamaica District)	VACANT	John Boyd Resigned 6/30/30 (can serve multiple five-year terms)	None
Wetlands (Pinetop District)	VACANT	Wesley Dolezal Resigned 6/30/29 (can serve multiple five-year terms)	None

Attachments: Application Received

Staff Recommendation:

- **Consider a motion to appoint and/or reappoint recruits to fill vacant position.**
 - **Jim Nagy - Appointment to Water Authority** effective July 1, 2026

Online Form Submittal: Application to County Boards, Committees, Commissions and Authorities

From noreply@civicplus.com <noreply@civicplus.com>

Date Mon 2/16/2026 2:03 PM

To Shanae Hammond <s.hammond@co.middlesex.va.us>; Ann Marie Ricardi <a.ricardi@co.middlesex.va.us>

Application to County Boards, Committees, Commissions and Authorities

Step 1

Personal Information: (Please complete this information. Incomplete applications will not be considered.)

Name	Jim Nagy
Email Address	jim@jimnagy.com
Mailing Address	46 Urbanna Creek Court
E911 Address different	<i>Field not completed.</i>
City	Saluda
State	VA
Zip Code	23149
Phone Number	804-337-5844
Work Phone	<i>Field not completed.</i>
Fax Number	<i>Field not completed.</i>
County Election District of Residence	Saluda
Are you a permanent, year-round resident of Middlesex County?	Yes
Are you a registered voter in Middlesex County?	Yes

(State law requires certain board and commission members to be real estate owners in the community)

Do you own real estate in Middlesex County?	Yes
Description of Qualifications/Skills	<p>I have retired in Middlesex County after a career in numerous companies / positions related to engineering, project management, and ultimately executive management. I am a registered Professional Engineer in both VA and NC and have an undergraduate degree in Mechanical Engineering and graduate degrees in Civil/Environmental Engineering and Business Administration. I served 18 months as part time Executive Director of the Middlesex Water Authority and provided the county project management assistance in the renovation of the Puller Center building for use as the county's Sheriff Office. I currently work part time as an adjunct professor for Rappahannock Community College.</p> <p>I chose Middlesex County and the Rappahannock River to retire following my longtime love of the area (growing up in neighboring West Point). I would like to assist in helping the county operate and thrive in any way possible, hence, my interest in serving on a county board or commission.</p>

Step 2

Please check the following Boards or Commissions for which you are interested in being considered for appointment. (If completing the form online, please click on the blue box beside the Boards or Commissions you are interested in.)

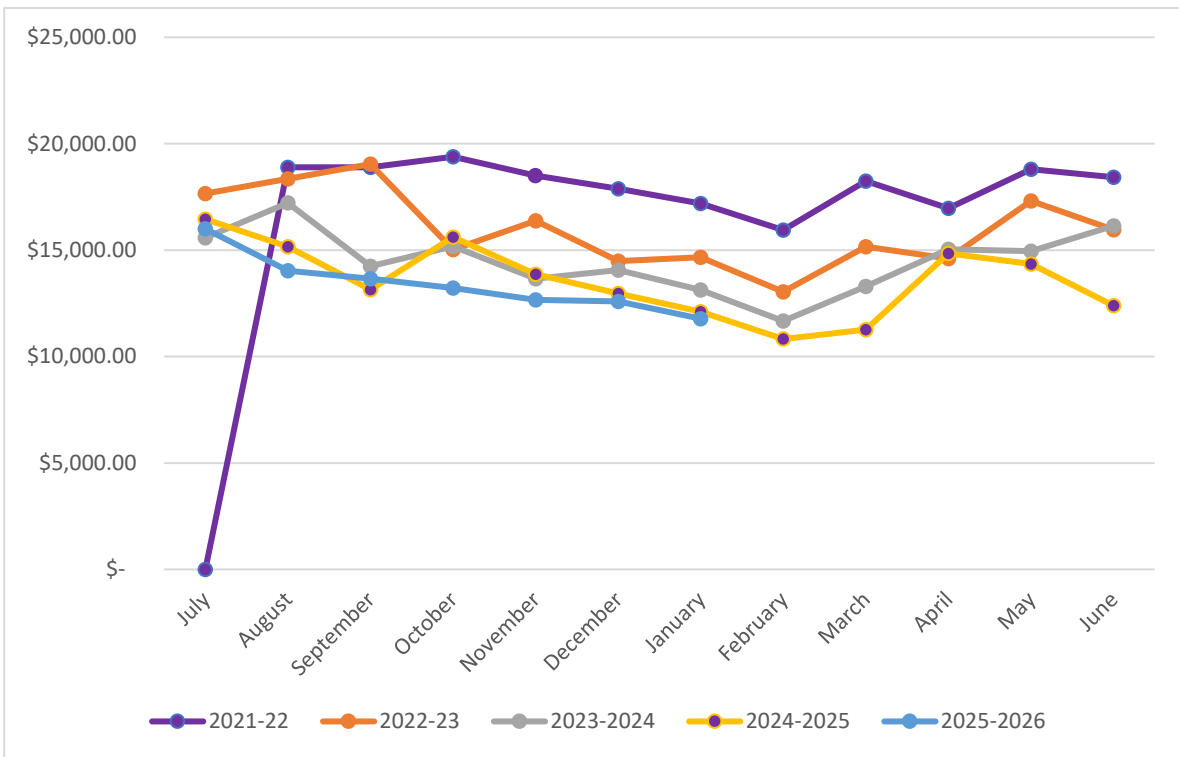
() Indicates length of terms in years

Middlesex County Boards and Commissions	Board of Building Code Appeals (5), Board of Zoning Appeals (5), Planning Commission (4), Wetlands Board (5), Water Authority
Regional Boards and Commissions	<i>Field not completed.</i>
Interest in serving in other areas. Please list:	<i>Field not completed.</i>
Electronic Signature Agreement	I agree.
Electronic Signature	Jim L. Nagy
Date	2/16/2026 2:00 PM

Email not displaying correctly? [View it in your browser.](#)

Cigarette Tax Receipts
(Tax Started August 1, 2021)

For month ended	2021-22	2022-23	2023-2024	2024-2025	2025-2026
July	\$ -	\$ 17,655.48	\$ 15,581.26	\$ 16,456.06	\$ 16,002.09
August	\$ 18,895.58	\$ 18,355.60	\$ 17,215.74	\$ 15,156.00	\$ 14,035.43
September	\$ 18,895.58	\$ 19,040.85	\$ 14,244.35	\$ 13,145.79	\$ 13,659.69
October	\$ 19,387.89	\$ 15,033.83	\$ 15,182.83	\$ 15,607.34	\$ 13,216.17
November	\$ 18,495.99	\$ 16,381.91	\$ 13,659.69	\$ 13,875.69	\$ 12,669.10
December	\$ 17,890.10	\$ 14,490.14	\$ 14,065.59	\$ 12,963.29	\$ 12,590.89
January	\$ 17,186.26	\$ 14,672.61	\$ 13,134.25	\$ 12,103.05	\$ 11,779.07
February	\$ 15,938.72	\$ 13,045.23	\$ 11,671.06	\$ 10,823.85	
March	\$ 18,251.32	\$ 15,167.89	\$ 13,298.47	\$ 11,268.50	
April	\$ 16,970.27	\$ 14,613.03	\$ 15,037.19	\$ 14,840.19	
May	\$ 18,806.20	\$ 17,312.93	\$ 14,944.47	\$ 14,344.53	
June	\$ 18,418.90	\$ 15,964.83	\$ 16,136.15	\$ 12,400.97	
Total	199,136.81	191,734.33	174,171.05	162,985.26	93,952.44



DEPARTMENTAL REPORTS – STAFF MEETING MARCH 2026

ASSISTANT COUNTY ADMINISTRATOR, ANN MARIE RICARDI

- Prepared for and attended Board of Supervisors meetings and workshops, including drafting agenda memoranda.
- Continued meetings with our ERP coordinators Berry Dunn related to contracts and statements of work.
- Continued preparations for the FY 2026 litter grant, participated in the EPS (Styrofoam) phase-out meetings hosted by Clean Virginia Waterways, and reached out to two different restaurants to try to assist with their EPS phaseout.
- Posted and initiated recruitment for the GIS Specialist position to fill a vacated role.
- Met with contractors, including JCI and Raymond Engineers, regarding HVAC maintenance needs at the new courthouse.
- Ensured the county's plowing contractor was ready to assist.
- Oversaw payroll processing and accounts payable check runs for both the County and the Library.
- Assisted the auditors with interim audit testing.
- Met with health insurance consultant and county's liability insurance consultant to discuss 2026-2027 needs and rates
- Added the airport's courtesy vehicle to the County's GIS tracking system
- Worked with Clara to do the "county's" part of the grants for the Broad Creek/Chesapeake Bay access project.
- Continued review and data entry of FY 2026–27 budget requests and analyses, including research on vehicles and contracts.
- This is the January report for our shelter. The animal shelter had 33 animals on hand at the first of January. During January, 8 dogs were received, 12 were either reclaimed or adopted, leaving a total of 29 on hand at the end of January. Of the 29, 10 are in foster homes.
- Ensured County actions remained compliant with applicable rules and regulations, providing guidance on procurement, invoicing, space rentals, grants, and employee matters (performance, hiring, advertising, employment verifications, and unemployment reporting).
- Responded to resident inquiries and service requests, often requiring research and follow-up to provide accurate information.

COUNTY ATTORNEY, HEATHER LEWIS

- Water Authority: Continue to assist upon request.
- Broadband Authority: Working on questions as they arise.
- Economic Development Authority: Assisting when requested. Drafted office lease as requested; awaiting response from Administration.
- Administration: Continue to await direction from BOS as to what other changes they would like made to the draft Guiding Principles. Continue regular meetings and discussions regarding property acquisition projects. Attended meeting with Dominion Power re Landfill RFP Solar Project and prepared correspondence as requested from that meeting. Spent substantial amount of time reviewing vendor contracts for the

new financial software project; attended meetings with consultant and Staff re vendor contracts.

- FOIA: Assisted with FOIA requests that were received and processed.
- Zoning: Continued to work with Staff on revisions to Zoning and Subdivision Ordinances per state code changes. Researched subdivision ordinance question and discussed with Staff.
- Boyscout Campground: Finalized an agreement with ELS and VDOT regarding the road expansion to the Boyscout Campground. Awaiting ELS to come forward and present matter to the BOS.
- Violations/Enforcement: Continue to discuss enforcement of cases as requested.
- Airport: Address questions as they arise. Discussed FOIA procedures and encouraged FOIA training for committee members. Reviewed and signed grant paperwork from State.
- Litter Committee: Awaiting recommendations from Committee re possible changes to County Ordinances to better assist with litter enforcement per BOS.
- Constitutional Officers: working as requested with Constitutional Officers. Various meetings with Sheriff's Office and Commonwealth's Attorney.
- Registrar: Discuss various questions with Registrar regarding satellite offices, special election, and procedural process.
- Sheriff: Prepared and filed the paperwork for an unclaimed body
- Sewer: Awaiting further direction from Board.
- BOS: Continue to spend a substantial amount of time working on personnel matter as requested. Researched various questions from Board members: animal control questions, golf cart ordinance, and noise ordinance. Received notification of the Sheriff's retirement, prepared Resolution and necessary paperwork to file with the Circuit Court.

INFORMATION TECHNOLOGY DIRECTOR, KEVIN GENTRY

- Attended Regional Radio Meeting
- Attended School Renovation Meeting
- Attended VESTA Modernization Meeting
- Attended Budget Work Sessions
- Worked on County Budget
- Attended Local Government Technology User Group (VALGITE)
- Attended ERP Committee Meeting
- LESS Checklist Completed
- Issued RFP for GIS Services
- Interviewed for vacant IT Position
- Coax installed for redundant WAN
- On boarded new IT Staff- Reed Quinn
- Attended virtually VA 250 Meeting
- StorageVault upgrade planning
- Attended LEAD River Counties
- Met with Siemens about HVAC at New Courthouse

- Met with County Engineer and Raymond regarding RCE building and Courthouse HVAC
- Worked with citizens to advocate for broadband needs and issues
- 24/7 Desktop, CAD and Public Safety MDT Support Trouble Calls
- Applied routine security updates for Windows Server, VMware, and CAD systems.
- VMware Migration Project Ongoing
- Webex Control Hub phone device changes, line adds/removals
- Troubleshoot O365/Sophos email filtering
- Troubleshoot and resolve camera and access control issues
- Review Azure logs
- Review Security Center threats
- Attend MS-ISAC Security Briefings
- Setup and Take Down Presentations/Meetings
- Manage AV and Stream BOS Sessions
- Troubleshooting for Deputy MDT's
- Issue fobs and credentials for new employees
- Assist Emergency Services
- Sophos Phishing Email Training
- Check Sophos quarantine logs
- Website/Facebook announcement updates
- Manage Backups
- Attended Body Camera Kickoff Meeting

DEPARTMENT OF EMERGENCY MANAGEMENT, DAVID LAYMAN

- Coordinated public information and developed action plans for multiple severe winter weather events.
 - Pre-positioned the Shelter Support Trailer at the elementary school prior to winter storms and returned it to service following the events.
 - Participated in grant coordination calls with the River Counties Community Foundation.
 - Engaged in multiple severe weather coordination calls with Dominion Energy, the Virginia Department of Emergency Management, and the National Weather Service.
 - Met with King and Queen County to discuss the regional radio system and potential funding opportunities.
 - Participated in a funding coordination meeting with L3Harris.
 - Coordinated with Three Rivers Health District on planning for the May 2026 Point of Distribution exercise.
 - Participated in a Regional Mass Care workshop.
 - Completed installation of mobile radios in the 911 Communications Trailer.
 - Coordinated PPE sizing with volunteer fire departments.
 - Met with County IT and the 911 Supervisor to discuss the PSAP GIS grant opportunity: initiated drafting of the grant narrative and scope of work.
 - Participated in a virtual meeting of the Rappahannock Community College EMS Advisory Board.

- Attended the 2025 Urbanna Oyster Festival Public Safety follow-up meeting.
- Coordinated repair of an AED.
- Responded to daily inquiries from regional partners, the public, and volunteers.

COUNTY ENGINEER, CHIP ENGLAND

County Engineer

- Reviewing Asset Management inventory of pavement areas to assist with preparing scope for RFP for FY26 pavement maintenance.
- Scheduled initial virtual meeting on 2/25/26 with Raymond Global to discuss support needs for evaluating Courthouse HVAC system and providing recommendations for improvements.
- Raymond Global starting initial assessment phase of RCE building to develop options and cost estimates and inform future workshop meeting with stakeholders to determine next course of action.

Middlesex Water Authority

- MWA Board of Directors meeting held on 2/18/26. Presented FY26 MWA budget projection and initial FY27 MWA proposed budget.
- Initiating design with Whitman Requardt for Dove Haven line replacement.
- SCADA Improvements Project – Equipment received. Working with Delta Systems to schedule installation at Rosegill and Deltaville facilities. Expect completion by end of April.
- Billing and O&M Contract RFP – Developed initial draft RFP, plan to advertise in March. Current contract period ends 7/31/26.
- Tupelo Extension – received revised water line construction plans and easement plat from owner/developer on 2/23/24.

PLANNING DIRECTOR, DAVE KRETZ

Planning Commission:

- The Planning Commission will meet in March to review and discuss Comprehensive Plan updates related to the addition of the Middlesex Water Authority service districts.

Comprehensive Plan Update:

- Staff are currently drafting revisions to the Comprehensive Plan related to the Middlesex Water Authority service districts.

FEMA All-Hazards Mitigation Plan:

- No updates to report from the Planning Department. MPPDC continues to make appropriate revisions to the draft document.

Department Updates:

- Department staff have drafted mandated revisions to the Chesapeake Bay Preservation District regulations. A draft of the revisions has been forwarded to the Department of Environmental Quality for review. Staff have also been assembling

information and communicating with VDOT regarding citizen requests to allow golf carts on Lovers Lane and Norhall Lane.

Wetlands Board:

- During the February Board Meeting, Staff briefed the Board regarding the current status of the Wetlands Board. In response, the Board requested a report outlining how adjoining counties are handling their Wetlands Board. A report has been prepared by Marc Longest and is incorporated into this report. See below.

Surrounding Counties

- Gloucester
- Mathews
- Essex
- King and Queen
- Lancaster
- Northumberland
- Richmond
- King William

Wetlands Boards

Counties with current Wetlands Boards

- Gloucester County
 - Meet on the Second Wednesday of Every Month at 6:30 P.M.
 - Wetlands Permit Fee \$250
- Mathews County
 - Meet on the First Wednesday of Every Month at 7:00 P.M.
 - Wetlands Permit Fees: \$150 Single User -- \$200 Multi-User
- Essex County
 - No Wetlands Board
 - VMRC
- King and Queen
 - No Wetlands Board
 - Contact is for Environmental Codes or VMRC
- Lancaster County
 - Meet on the Second or Third Thursday of each Month (varies) at 9:30A.M.
 - Wetlands Permit Fee: \$300 (All)
- Northumberland County
 - Meet on the second Tuesday of each Month at 5:00 P.M.
 - Wetland Permit Fee: \$300
- Richmond County
 - Meet on the Fourth Thursday of the Month at 7:00 P.M.
 - Most recent notes fee of \$250
- King William
 - Meet on the Second and Third Monday of the Month at 9:30 A.M.
 - Wetlands Permit Fee \$1500
 - Last posted meeting was June 2022 on Calendar

Middlesex County Wetlands Board

- Wetlands Fees
 - Review Fee: \$50
 - Wetlands Permit: \$250 Single User
 - Wetlands Permit: \$350 Multi-User/Commercial
- Site Visits on First Tuesday of Each Month
- Board Meeting on Second Tuesday of Each Month

AIRPORT MANAGER, RICHARD LEWIS

- Continue to monitor the terminal building project.
- Continued to work with the IT department on infrastructure for the new terminal building.
- Received communications from the FAA confirming that the AWOS.
- Placed order for airport terminal furniture (all within budget).
- Attended the Virginia Aviation Board February meeting.
- Evaluating bids for replacement of the fuel dispenser and hose reel system.

**(DRAFT) COUNTY OF MIDDLESEX, VIRGINIA
FY 2027
BUDGET DEVELOPMENT CALENDAR**

<u>DATE</u>	<u>ACTION</u>
Friday, November 14, 2025	Deliver and/or mail Budget Request forms to departments, agencies organizations and officials.
Friday, December 31, 2025	Budget requests due in the office of the County Administrator by 3:00 p.m.
Tuesday, January 6, 2026	Board of Supervisors Organization Meeting 3:00 p.m. 7:00 pm Public Hearing County Capital Improvements Program 2027 - 2031
Thursday, January 8, 2026	Board work session 9:00 a.m. Board Room A) MWA – Water System Update B) MBA – Broadband project update C) EDA - Projects Update D) Airport Update E) Bay Aging -Workforce Housing update F) Board’s Strategic Budget Goals
Thursday, January 15, 2026	Budget Work session at 9:00 a.m., Budget kick-off meeting; -Budget request notebooks given to Board of Supervisors. -Preliminary expenditure projections presented to Board by County Administrator and Staff. -BOS Strategic Goals alignment
Tuesday, February 3, 2026	Regular Board Meeting 3:00 p.m.
Thursday, February 5, 2026	Budget Work session; 9:00 a.m. Agencies, Organizations, Officers, and Departments present budget requests to BOS in Historic Courtroom. -DSS and Sheriff presentations of Budget request
Tuesday, February 10, 2026	Budget Work session; 4:30 p.m. School presentation of School’s Budget request
<i>Monday, February 23, 2026</i>	<i>School Board Public Hearing on School’s Budget.</i>

**(DRAFT) COUNTY OF MIDDLESEX, VIRGINIA
FY 2027
BUDGET DEVELOPMENT CALENDAR**

<u>DATE</u>	<u>ACTION</u>
Tuesday, February 24, 2026	Budget Work session; 9:00 a.m. - Preliminary County Revenue Projections presented to Board by County Administrator and Staff. -Preliminary budget alignment with Agency and Department requests and BOS strategic Goals alignment in Historic Courtroom.
Tuesday, March 3, 2026	Regular Board Meeting 3:00 p.m.
<i>Monday, March 9, 2026</i>	<i>School Board Meeting – budget approval</i>
Thursday, March 26, 2026	Budget work session at 9:00 a.m. - Updated County Revenue Projections presented to Board by County Administrator and staff - Reconciled budget presented to Board by County Administrator and Staff. -Board of Supervisors considers further adjustments and sets Public Hearing on School and County Budgets and Proposed Tax Rates
*Ads to be provided to local newspaper by Monday, March 30, 2026	
Thursday April 2 & April 9, 2026	Advertisement of proposed County budget public hearing, including School Budget and proposed County tax rates. Public hearing on budget to be held at 7 p.m., Historic Courthouse, Thursday, April 16, 2026.
Tuesday, April 7, 2026	Regular Board Meeting 3:00 p.m.
Thursday, April 16, 2026	At 7:00 p.m., Board of Supervisors public hearing on proposed County budget including School Budget and Tax Rates, Historic Court House. -Meeting continued to 7 p.m., Thursday, April 23, 2026 for adoption on the budget.
Thursday, April 23, 2026	7:00 p.m., Deliberation, revision (if any), and adoption of the County Budget, School Budgets and Tax Rates.

**(DRAFT) COUNTY OF MIDDLESEX, VIRGINIA
FY 2027
BUDGET DEVELOPMENT CALENDAR**

DATE

ACTION

Tuesday, May 5, 2026

**3:00 pm at regular meeting the Board of Supervisors
-Appropriation of County and School Budgets for FY 27**

NOTE:

*This schedule allows passage of School budget prior to May 15, 2026 or within 30 days of receiving state funding estimates, whichever is later. as required by VA Code Section 22.1-93.

**This schedule allows for the majority of Budget completion by March 30th.

***This schedule still continues a timeframe that allows greater flexibility and times for Treasurer and Commissioner of Revenue to make requisite rate changes and bill accordingly.

Middlesex County Board of Supervisors



GOLF CART ORDINANCE

AN ORDINANCE OF THE COUNTY OF MIDDLESEX, VIRGINIA AUTHORIZING THE USE OF GOLF CARTS AND UTILITY VEHICLES ON VIRGINIA ROUTE 1101 (LOVERS LANE) FROM THE INTERSECTION WITH HWY 33 (GENERAL PULLER HWY), 0.78 MILE SOUTH TO THE TERMINUS OF ROUTE 1101 AND VIRGINIA ROUTE 1107 (NORHALL LANE) FROM THE INTERSECTION WITH VIRGINIA ROUTE 1101 (LOVERS LANE) 0.22 MILE WEST TO THE TERMINUS OF ROUTE 1107, MIDDLESEX COUNTY, VIRGINIA

BE IT ORDAINED BY THE BOARD OF SUPERVISORS OF MIDDLESEX COUNTY, VIRGINIA, THAT THE FOLLOWING ORDINANCE IS HEREBY ADOPTED:

PREAMBLE

This ordinance is adopted pursuant to Virginia Code Section 46.2-916.2, 1950, as amended, by the Board of Supervisors of Middlesex County, Virginia, after considering the speed, volume, and character of motor vehicle traffic using Virginia route 1101 (Lovers Lane) from the intersection with Hwy. 33 (General Puller Hwy), 0.78 mile south to the terminus of Virginia Route 1101 and Virginia Route 1107 (Norhall Lane) from the intersection with Virginia Route 1101 (Lovers Lane) 0.22 mile west to the terminus of Route 1107, and determining that golf cart and utility vehicle operation on the above listed portions of roads is compatible with state and local transportation plans and consistent with the Commonwealth's Statewide Pedestrian Policy provided for in § 33.2-354.

Section 1. Definition

Golf Cart means a self-propelled vehicle that is designed to transport persons playing golf and their equipment on a golf course.

Utility Vehicle means a motor vehicle that is (i) designed for off-road use, (ii) powered by an engine of no more than 25 horsepower, and (iii) used for general maintenance, security, agricultural, or horticultural purposes. “Utility vehicle” does not include all-terrain vehicles as defined in § 46.2-915.1 of the Code of Virginia, riding lawn mowers, or any other vehicle whose definition is included in § 46.2-100 of the Code of Virginia.

Section 2. Authorization

Golf carts and utility vehicles are hereby permitted to be operated on Virginia State Route 1101 (Lovers Lane) from the intersection with Hwy. 33 (General Puller Hwy), 0.78 mile south to the terminus of Virginia Route 1101 and Virginia Route 1107 (Norhall Lane) from the intersection with Virginia Route 1101 (Lovers Lane) 0.22 mile west to the terminus of Route 1107 in Middlesex County, Virginia, subject to the following restrictions:

- (a) No golf carts or utility vehicles may cross or operate on any highway where the highway has a posted speed limit of more than 25 miles per hour.
- (b) No person shall operate any golf cart or utility vehicle on any public highway unless he has in his possession a valid driver’s license.
- (c) Every golf cart or utility vehicle, whenever operated on a public highway, shall display a slow-moving vehicle emblem in conformity with § 46.2-1081 of the Code of Virginia.

- (d) Golf carts and utility vehicles shall only be operated between sunrise and sunset, unless equipped with such lights as are required in § 46.2-1010 et seq. of the Code of Virginia, for different classes of vehicles.
- (e) The operation of golf carts and utility vehicles shall be in such a manner so as not to impede the safety and efficient flow of motor vehicle traffic.
- (f) Golf carts and utility vehicles operated upon the public highway shall abide by all laws and rules of the road applicable to motor vehicles traveling on the public highways of the Commonwealth.

Adopted by the Board of Supervisors of Middlesex County, Virginia,
 on the ____ day of _____ 2026 as follows:

DON R. HARRIS _____
 REGINALD A. WILLIAMS, SR. _____
 WAYNE H. JESSIE, SR. _____
 WILLIAM A. HARRIS _____
 RANDY CRITTENDEN _____

THIS ORDINANCE SHALL BE EFFECTIVE UPON ADOPTION.

CERTIFICATION

I, Matthew L. Walker, Clerk of the Board of Supervisors of the County of Middlesex, Virginia, certify that the foregoing is a true and correct copy of an ordinance adopted at a lawfully organized meeting of the Board of Supervisors of Middlesex County held in Saluda, Virginia, at 3:00 P.M. on the ____ day of _____ 2026.

 Matthew L. Walker, Clerk

Lovers Lane/Norhall Lane Golf Cart Use

Routes 1101 and 1107

Legend

- Cedar Pointe Carriage House
- Deltaville Ballpark
- Deltaville Community Center
- Deltaville Tap & Raw Bar
- Lovers Lane Golfcart
- Marina
- Norhall Lane Golfcart
- Route 1101 Golf Cart Use
- Route 1107 Golf Cart Use
- The Ship's Tailor



October 22, 2025

Dear Mr. Kretz:

We, the residents of Lovers Lane in Deltaville VA are writing to request a golf cart zoning designation for Lovers Lane and its subsidiaries, which include Dogfish Cove, Norhall Lane, Norton Lane, and John Wright Drive. A signed petition is included in this request.

Many of our neighbors are older and/or have health issues that make it difficult to just walk up and down the street. However, they like to go out to visit with each other or just get out in the fresh air. Golf carts serve this purpose. For some folks, this may be the difference between a fulfilling social life and that of a shut-in. This type of interaction is helpful in fostering a sense of community, meeting the needs of fellow neighbors when warranted, and preventing crime. Thus, these are the reasons for this request.

Lovers Lane is a small rural road, with a 25 MPH speed limit, that dead ends at the water. The thoroughfare is used mostly by the residents, delivery providers, and contractors that are employed by the residents.

We recognize that we must meet the following requirements:

1. 25MPH speed limit.
2. Operators must be of age to have a driver's license.
3. All golf carts must display a slow-moving emblem.
4. Carts must have lights to operate after dusk.
5. Carts may not traverse beyond the confines of Lovers Lane.

By meeting these requirements, we feel that we can ensure that golf carts on Lovers Lane are safe and responsibly operated.

Please provide us with any additional action steps that we need to take to move this proposal forward. Thanks so much in advance for your kind attention to our request.

Most sincerely yours,

Lovers Lane Residents

PETITION TO GAIN GOLF CART DESIGNATION FOR LOVERS LANE

Date:	10/21/25
Petition Organiser:	Nancy Moore
Contact Number:	(804) 815-6990

We, the undersigned, petition to obtain a golf cart designation for Lovers Lane in Deltaville

NAME	ADDRESS	SIGNATURE
Frances Robins W. E. ROBIN	43 John E. Wright Dr. "	Frances Robins W. E. ROBIN
JUDY R. BARTHOLOMEW Bertrand Tyson	3 JOHN E WRIGHT DR. 314 LOVERS LANE	Judy R. Bartholomew Bartholomew
John Robins	92 John E Wright Drive	JR
Charlie Short SUSAN SHORT	46 Dogfish Cove Deltaville Va " "	Charles Short SUSAN SHORT
LARRY W. KIDD Melanield Kidd	264 LOVERS LN 23043 " "	Larry W Kidd Melanield Kidd
Carolee A. Fredericks Karen M. Fredericks	462 Lovers Ln 462 Lovers Lane	Carolee A. Fredericks Karen M. Fredericks
ROBERT W. BOXLEY CAROLYN B. BOXLEY	93 JOHN E. WRIGHT DR. 93 JOHN E. WRIGHT DR.	Robert W. Boxley Carolyn B. Boxley
Sidney M Harrison D Glenn Harrison	142 John E Wright Dr. 142 John E Wright Dr.	Sidney M Harrison D Glenn Harrison
Sharon Robins Kallie ROBINS	92 John E Wright Dr 723 lovers ln	Sharon Robins Kallie ROBINS

PETITION TO GAIN GOLF CART DESIGNATION FOR LOVERS LANE

Date:	10/21/25
Petition Organiser:	Nancy Moore
Contact Number:	(804) 815-6990




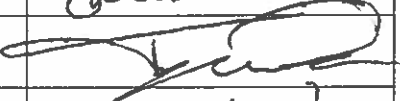


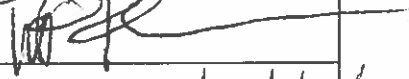

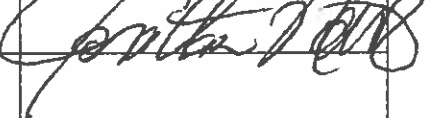
We, the undersigned, petition to obtain a golf cart designation for Lovers Lane in Deltaville

NAME	ADDRESS	SIGNATURE
Dennis Buhman	564 Lovers Lane	<i>Dennis Buhman</i>
Shereen K. Cash	564 Lovers Lane	<i>Shereen K. Cash</i>
Vicki L. Carr	414 Lovers Lane	<i>Vicki L. Carr</i>
Allen J. Krowe	414 Lovers Lane	<i>Allen J. Krowe</i>
Salmayhah Wright	5 588 Lovers Lane	<i>Salmayhah Wright</i>
Zoe Croston	588 Lovers Lane	<i>Zoe Croston</i>
Allen Hall	178 Lovers Lane	<i>Allen Hall</i>
Monica Hubbard	188 Lovers Lane	<i>Monica Hubbard</i>
BRUCE MILLER	674 LOVERS LANE	<i>Bruce Miller</i>
Vicki Attardo	186 Lovers Lane	<i>Vicki Attardo</i>
Dan Attardo	186 Lovers Lane	<i>Dan Attardo</i>
Aaron Rapcavage	186 Lovers Lane	<i>Aaron Rapcavage</i>

PETITION TO OBTAIN A GOLF CART-FRIENDLY DESIGNATION FOR LOVER'S LANE DELTAVILLE VA

Date: 10/22/25	
Petition Organiser:	Nancy Moore
Contact Number:	(804) 815-6990

We, the undersigned, petition the Middlesex County BOS to zone Lovers Lane as golf-cart friendly

NAME	ADDRESS	SIGNATURE
THORSEN	111 John E. Wright	
SHOSTAK	320 White Pine Lane	
Rouzie	157 Anessie Ln	
Walden	439 Lovers Ln.	
Say Ward	723 Lovers Ln	
Tiffany Robins	723 Lovers Ln	
William Robins	116639 General Rileys Rd	
Betsy Hudgins	195 Marshall Lane	
Jonathan Norris	478 Lovers Lane	

PETITION TO GAIN GOLF CART DESIGNATION FOR LOVERS LANE

Date:	10/21/25
Petition Organiser:	Nancy Moore
Contact Number:	(804) 815-6990

We, the undersigned, petition to obtain a golf cart designation for Lovers Lane in Deltaville

NAME	ADDRESS	SIGNATURE
Emily Bailey	321 Lovers Lane 23043	Emily Bailey
Ian Bailen	321 Lovers Lane 23043	Ian Bailen
Mary Sealey	65 John E. Wright ²³⁰⁴³	Mary Sealey
Caroline Robinson	495 Lovers Lane ²³⁰⁴³	Caroline Robinson
Charles Robinson	495 Lovers Lane ²³⁰⁴³	Charles Robinson
Steve Ferrell	771 Lovers Lane	Steve Ferrell
Becky Ferrell	771 Lovers Lane	Becky Ferrell
Ray Harrison	216 Lovers Lane	Ray Harrison
JOHN WARD	745 LOVERS LANE	John Ward
Wes Summerfield	645 Lovers Lane	Wes Summerfield
ALLEN L. KIDD	545 LOVERS LANE 216 Lovers Lane	Allen L. Kidd
Bill Pace	467 LOVERS LN	Bill Pace
PATTY PACE	" " "	Patty Pace