



**Board of Supervisors
County of Louisa
Monday, February 2, 2026
Louisa County Public Meeting Room
5:00 PM**

I. Call to Order - 5:00 p.m.

Closed Session

II. Administrative Items - 6:00 p.m.

1. Invocation - Mr. McCotter
2. Pledge of Allegiance
3. Adoption of Agenda
4. Minutes Approval
 1. Board of Supervisors Regular Meeting Minutes - January 20, 2026
5. Bills Approval
 1. Resolution - To Approve the Bills for the Second Half of January 2026
6. Consent Agenda Items
 1. Resolution - Recognizing and Commending Gordon Brooks for His Dedicated Service on the Louisa County Planning Commission
 2. Resolution - To Recommend Reappointment of Susan Fletcher to the Louisa County Board of Zoning Appeals
 3. Resolution - Ratifying a Declaration of a Local State of Emergency
 4. Resolution- Authorizing a Pass-Through Appropriation to the Louisa County Airport for State Aviation Grants

III. Recognitions

IV. Public Comment Period

V. Information/Discussion Items

1. Presentation - Reynolds Community College
2. Presentation - Commission on Aging Annual Report
3. Discussion - Use of Drone Technology

VI. Unfinished Business

VII. New Business/Action Items

1. Resolution - Authorizing a Budget Supplement to Fire & EMS for a Virginia Emergency Shelter Upgrade Assistance Grant
2. Resolution - Authorizing a Budget Transfer to the Louisa County Airport for a Flooring Replacement Project

3. Resolution - Authorizing a Budget Transfer to the Information Technology Department for the Phone System Replacement Capital Project

VIII. Supervisor Comments**IX. Reports of Officers, Boards and Standing Committees**

1. Committee Reports
2. Board Appointments
3. County Administrator's Report

X. Public Hearings

1. Ordinance - To Amend Chapter 64 Streets and Sidewalks, Article II. Street Naming and Addressing, Division. Road Naming
2. Ordinance - To Amend Chapter 86. Land Development Regulations, Appendix A. Fees

XI. Adjournment

The Louisa County Board of Supervisors reserves the right to amend and/or change the Agenda the day of the meeting.

**BY ORDER OF:
DUANE A. ADAMS, CHAIRMAN
BOARD OF SUPERVISORS
LOUISA COUNTY, VIRGINIA**



**Board of Supervisors
County of Louisa
Tuesday, January 20, 2026
Louisa County Public Meeting Room
5:00 PM**

CALL TO ORDER - 5:00 P.M.

Chairman Adams called the January 20, 2026, meeting of the Louisa County Board of Supervisors to order at 5:00 p.m.

Attendee Name	Title	Status	Arrived
Tommy J. Barlow	Mountain Road District Supervisor	Present	5:00 PM
Fitzgerald A. Barnes	Patrick Henry District Supervisor	Present	5:00 PM
Christopher C. McCotter	Cuckoo District Supervisor	Present	5:00 PM
H. Manning Woodward, III	Louisa County Supervisor	Present	5:00 PM
R. T. Williams	Jackson District Supervisor	Present	5:00 PM
Duane A. Adams	Mineral District Supervisor	Present	5:00 PM
Rachel G. Jones	Green Springs District Supervisor	Present	5:00 PM

Others Present: Christian Goodwin, County Administrator; Wanda Colvin, Deputy County Administrator/Director of Finance; Patricia Smith, County Attorney; William Newman, Assistant County Attorney; Alexandra Stanley, Executive Assistant/Deputy Clerk; Linda Buckler, Director of Community Development; Maggie Brakeville, Land Development And Agricultural Conservation Coordinator; Andy Wade, Director of Economic Development; Griff Carmichael, Director of Human Resources; and Scott Raettig, Director of Information Technology

CLOSED SESSION

On the motion of Vice Chairman Barlow, seconded by Supervisor Barnes, which carried by a vote of 7-0, the Board voted to enter Closed Session at 5:00 p.m. for the purpose of discussing the following:

1. In accordance with §2.2-3711(A)(1), discussion, consideration, or interviews of prospective candidates for employment; assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body, and evaluation of performance of departments; and
2. In accordance with §2.2-3711(A)(3), discussion or consideration of the acquisition of real property for public purposed, or of the disposition of publicly held real property in the Mineral District, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body; and
3. In accordance with §2.2-3711(A)(8), Consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel.

REGULAR SESSION

On the motion of Supervisor Williams, seconded by Supervisor Barnes, which carried by a vote of 7-0, the Board voted to return to Regular Session at 6:03 p.m.

RESOLUTION - CERTIFICATION OF CLOSED SESSION

Voter	Role	Vote
Tommy J. Barlow	Voter	Yes/Aye
Fitzgerald A. Barnes	Seconder	Yes/Aye
R.T. Williams, Jr.	Mover	Yes/Aye
Christopher C. McCotter	Voter	Yes/Aye
Duane A. Adams	Voter	Yes/Aye
Rachel G. Jones	Voter	Yes/Aye
H. Manning Woodward, III	Voter	Yes/Aye

On the motion of Supervisor Williams, seconded by Supervisor Barnes, which carried by a vote of 7-0, the Board voted to adopt the following resolution:

WHEREAS, the Louisa County Board of Supervisors has convened a Closed Meeting this 20th day of January 2026, pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and

WHEREAS, §2.2-3712 of the Code of Virginia requires a certification by the Louisa County Board of Supervisors that such closed meeting was conducted in conformity with the Virginia Law.

NOW, THEREFORE BE IT RESOLVED on this 20th day of January 2026, that the Louisa County Board of Supervisors does hereby certify that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting was heard, discussed or considered by the Louisa County Board of Supervisors.

ADMINISTRATIVE ITEMS - 6:00 P.M.

INVOCATION

Supervisor Barnes led the invocation, followed by the Pledge of Allegiance.

ADOPTION OF AGENDA

On the motion of Supervisor Williams, seconded by Supervisor Barnes, which carried by a vote of 7-0, the Board voted to adopt the agenda, as presented, with no changes.

MINUTES APPROVAL

Board of Supervisors Regular Meeting Minutes – January 5, 2026

On the motion of Supervisor Barnes, seconded by Supervisor McCotter, which carried by a vote of 7-0, the Board voted to approve the minutes from the January 5, 2026, regular meeting.

BILLS APPROVAL

Resolution – To Approve the Bills for the First Half of January 2026

On the motion of Supervisor Barnes, seconded by Supervisor McCotter, which carried by a vote of 7-0, the Board adopted a resolution approving the bills for the Month of December 2025.

CONSENT AGENDA ITEMS

On the motion of Supervisor Barnes, seconded by Supervisor McCotter, which carried by a vote of 7-0, the Board voted to adopt the Consent Agenda as follows:

1. Resolution –Authorizing a Pass Through Appropriation to Fire and Emergency Medical Services
2. Resolution – To Update the County’s Procurement Policy Manual

RECOGNITIONS

(None)

PUBLIC COMMENT PERIOD

Chairman Adams opened the public comment period.

Ms. Phillip Wintson, Mineral District, stated that he opposed the Technology Overlay District when it was adopted in 2023 because he believed it favored large corporations and landowners over citizens. He noted that later CUP requirements were added to provide oversight, and he questioned the County’s current effort to remove properties from the TOD, especially after a major land sale to AWS, urging the Board to slow down and seek broader public input before making major land-use decisions.

Mr. Jim Riddell, Mineral District, thanked the Board for its recent efforts to protect farmland and forest land and urged them to continue on that course. He emphasized that agricultural and forestry lands are rapidly disappearing, that long-term land preservation is important for future generations, and that maintaining farms and forests helps keep taxes lower while supporting food production, wildlife, and the rural character of Louisa County.

Mr. Terry Zamski, Mineral District, questioned why the properties recently purchased by Amazon were not removed from the Technology Overlay District (TOD) when Amazon withdrew its application last year. He warned that removing them now could expose the County to a lawsuit. He also cited Amazon’s statement that it bought the land to support water infrastructure and suggested the County consider creating a Northeast Creek Watershed Conservation District to protect the area. He expressed concern about the County’s growing influence from Amazon’s presence.

Mr. David Stone, Louisa District and Vice Chair of the Agricultural and Forestal District Commission, provided handouts (*see Appendix A*) showing long-term declines in forested land and increasing population density in Louisa County. He noted that forest cover has dropped significantly since the 1990s and that higher population density makes sustainable forestry more difficult. He emphasized forestry's importance to the local economy and urged the Board to act now to protect agricultural and forest lands before further development occurs.

(The following speakers did not submit speaker cards; name spellings may be incorrect.)

Ms. Joan Fondrell, Town of Mineral, expressed concern about the County's potential exposure to lawsuits related to data centers and questioned whether the County is financially prepared. She warned that expected revenue may not materialize while costs to infrastructure, housing, roads, water, and the landfill continue to rise. She urged the Board to slow down, consider community impacts, and ensure decisions do not negatively affect residents' ability to remain in Louisa County.

Mr. Chris Liles, Mineral District, urged the Board to exercise strong fiscal discipline during the upcoming budget process, stating that County government has a spending problem and should prioritize needs carefully. While critical of solar farms and data centers, he said the County should now ensure that any financial benefits from them result in meaningful tax relief for residents, specifically calling for reductions in personal property and real estate taxes.

Mr. Joshua Davis, Louisa District, warned that the aging water pipeline serving the Town of Mineral, local schools, and surrounding areas is failing and cannot handle current or future demand. He urged the County to address infrastructure needs as development occurs and to require data centers and other industries to help pay for water and utility improvements, rather than placing the burden on County taxpayers.

Mr. David Rogers, Mineral District, stated that Louisa County's road and transportation infrastructure is not prepared for the traffic and heavy trucks associated with data center development. He expressed concern that data centers have not adequately paid for needed road improvements, that small roads are being damaged and used to save time, and that public safety is at risk. He urged the County to slow or pause further development until proper studies and infrastructure planning are completed.

With no one else wishing to speak, Chairman Adams closed the public comment period.

One written comment was received via email from TiLea Austin, a resident of Louisa County, who requested that it be entered into the meeting record (see Appendix B).

INFORMATION/DISCUSSION ITEMS

Discussion – Homebuyer Assistance Program

Ms. Kim Hyland, Executive Director of the Fluvanna-Louisa Housing Foundation, presented proposed revisions to the Louisa County Homebuyer Assistance Program (LCHAP), which was created in 2006 and last substantively updated in 2008. She explained that rising home prices and

construction costs have made the current \$10,000 assistance cap and outdated home-price limits ineffective, resulting in very low program utilization.

Ms. Hyland outlined proposed changes designed to make the program usable again, including increasing the maximum assistance from \$10,000 to \$30,000; updating the maximum eligible home price from approximately \$250,000 to over \$300,000; allowing LCHAP funds to be layered with other housing assistance programs without disqualifying applicants; and retaining eligibility at up to 100% of Area Median Income (AMI), which is \$106,600 for a family of four in Louisa County. She emphasized that many programs are capped at 80% AMI, but keeping eligibility at 100% would allow the program to better serve working families.

The Board discussed the lack of “starter homes” in the County. Ms. Hyland explained that most new homes are three- and four-bedroom houses, while the County’s average household size is about 2.5 people. Smaller two-bedroom homes, which would allow young buyers to enter the market and seniors to downsize while remaining in the community, are largely unavailable. Supervisors noted that even if a target price of \$250,000 were set, high land, well, septic, driveway, and site-preparation costs make that price difficult to achieve without subsidies or nonprofit involvement.

Ms. Hyland provided an update on the Housing Foundation’s new 25-unit affordable housing community, which includes senior rental units and workforce housing. She described ongoing infrastructure challenges, including boring under railroad tracks and utility work, and showed photos of the modular units and precast foundations. She emphasized the quality of the homes and noted that rents and sales prices would be tied to Louisa County income levels.

Board members stressed that housing programs should primarily serve existing Louisa County residents, not people moving in from outside the County. Supervisors discussed workforce retention issues, noting that the County often trains employees only to lose them to neighboring jurisdictions offering higher pay and better housing options. They suggested that future housing assistance programs may need residency or employment-retention requirements.

The Board also discussed the tension between affordable housing and land preservation, noting that nearly 8,000 undeveloped but already-approved lots exist in the County, meaning significant residential growth could occur even without new rezonings. Supervisors emphasized the importance of directing affordable housing to designated growth areas, such as Louisa, Mineral, Ferncliff, Zion Crossroads, and Lake Anna, to limit sprawl and make use of existing infrastructure.

Several supervisors expressed support for public-private partnerships that would encourage developers to include affordable and mixed-income housing in new developments. They noted that mixed-income neighborhoods tend to be more stable and sustainable and could allow affordable units to blend seamlessly into the community.

Ms. Hyland stated that the Housing Foundation is seeking to align its programs with the Board’s priorities and welcomed ongoing guidance. She emphasized that while LCHAP and current housing projects will not solve the entire housing shortage, they represent an important step toward keeping Louisa County residents housed and rooted in the community.

On the motion of Supervisor Jones, seconded by Supervisors Barnes, which carried by a vote of 7-0, the Board voted to approve updates to the Homebuyers Assistance Program and guidelines.

Presentation – Land Conservation Update

Ms. Linda Buckler, presented a land conservation and growth management update in response to a request from Supervisor Williams at the prior Board meeting. She stated that the purpose of the presentation was to explore ways to manage growth while preserving Louisa County's rural character. She emphasized that the strategies presented were preliminary and would continue to be refined through coordination with the Planning Commission and the Board.

Ms. Buckler reviewed population data showing steady growth from 1980 through 2024, with County staff projecting the population could approach 50,000 by 2030, compared to an estimated 43,000 residents today. She then presented parcel data showing that Louisa County currently has 9,347 vacant parcels without dwellings that could be developed under existing zoning. Of those, 2,555 parcels are inside designated growth areas and 6,792 parcels are outside, meaning more than 70% of remaining residential capacity lies in rural areas.

She further explained that most of this capacity is in the A-1 and A-2 agricultural zoning districts, which account for more than 5,700 buildable parcels outside the growth areas. In residential zoning districts (R-1 and R-2), there are over 2,500 additional vacant parcels countywide. Ms. Buckler also presented a fiscal impact analysis showing that the average annual cost of services per home is approximately \$4,762.85, while the average annual tax revenue is \$3,906.57, resulting in a deficit of about \$856 per home. If all existing vacant parcels were built, the County could face an estimated \$8 million annual operating shortfall, not including capital costs such as schools, fire stations, or infrastructure.

Ms. Buckler stated that these figures demonstrate why land-use planning matters, as residential development patterns permanently affect infrastructure, service demands, and the County's rural character. She outlined potential tools for managing growth, including revising the subdivision process, eliminating or limiting private lanes, increasing minimum road frontage, and strengthening Health Department review. She explained that private lanes have become a significant driver of rural land fragmentation, with 18 final private lane inspections in 2023, 14 in 2024, and 19 in 2025, allowing many parcels that otherwise could not be subdivided to be split into additional lots.

Additional strategies included reducing incremental rural fragmentation by strengthening family subdivision rules through ownership and retention periods, and better aligning development with infrastructure by focusing growth inside designated growth areas and limiting scattered rural development.

During discussion, Supervisor Williams noted that approximately 70% of buildable parcels now lie outside the growth areas in part because the Board significantly reduced growth areas during the 2019 Comprehensive Plan update. He also noted that Louisa County is now one of the most affordable counties in the region for land, which is driving increased parcel splits and residential development in rural areas. He cited growing use of private lanes and family subdivisions to create additional buildable lots and warned that these trends will continue unless addressed. Supervisors also discussed the tension between land conservation and housing affordability.

Several members cautioned that stricter development regulations may slow growth but could also increase housing costs and make it harder for current residents to build or remain in the County.

At the conclusion of the discussion, Supervisor Williams summarized the three major categories of actions he believed should be forwarded to the Planning Commission for review:

1. Addressing New Parcel Creation

- Treat most divisions as subdivisions
- Eliminate private lanes for new divisions
- Increase minimum road frontage requirements

2. Reducing Incremental Rural Fragmentation

- Strengthening family subdivision eligibility, while maintaining 1.5 acre division to preserve the ability for families to provide housing for relatives on existing land.
- Extend ownership and retention periods

3. Align Growth with Infrastructure Capacity

- Use of acreage thresholds to guide where by-right development is appropriate
- Focus growth within designated growth areas
- Slow dispersed growth in A-1 and A-2 zoning districts, outside of growth areas

The Board emphasized that these items should be sent to the Planning Commission as discussion topics and not formal directives, allowing the Commission to review, refine, and return recommendations to the Board. With no objections from the Board, staff was directed to forward these concepts to the Planning Commission for further consideration.

Discussion – Fiscal Year 2027 Operational & Maintenance and Capital Improvement Plan Budget

Ms. Colvin presented a preliminary overview of the Fiscal Year 2027 budget, emphasizing that it represents an early working draft based on departmental requests that have already been reviewed and reduced. She noted that the figures do not yet include recommendations from the Finance Committee, the Board of Supervisors, or the County Administrator, and that revenue projections will continue to change as more information becomes available, particularly regarding state funding and the timing of Amazon Web Services (AWS) development.

Ms. Colvin explained that the County's revenues remain primarily driven by real estate taxes, with additional funding from state and federal sources and other local taxes. While AWS revenue is included in the projections, only limited revenue is currently reflected because buildout is still in the early stages, with larger financial impacts expected in future years.

On the expenditure side, she reported that education continues to be the County's largest cost, and that the FY2027 budget includes a plan to use County capital reserves to pay off a large portion of existing water authority debt. Although the preliminary budget shows a small operating gap, staff expects it to be resolved as revenues and expenditures are refined.

Ms. Colvin reported that the County remains among the lowest in the region for both real estate and personal property tax rates. Preliminary projections show that operating revenues should be

sufficient to support most of the County's capital improvement plan for the year, with reserves available if needed. She also reviewed the County's strong reserve position, which includes general fund balance, capital reserves, and school reserves that are being positioned to support major future projects, including a new elementary school.

Revenue projections for FY2027 show growth across several areas, including real estate, sales tax, interest earnings, broadband-related taxes, and permit activity tied to development. The budget also includes a proposed reduction in personal property taxes for residents. Expenditures are projected to increase due to rising operating costs, employee health insurance, and salary adjustments for County and school employees.

During discussion, supervisors highlighted the proposed 15% personal property tax reduction/rebate and discussed longer-term goals of reducing or potentially eliminating the "car tax," noting state code limitations and the relationship to the business personal property tax rate. Board members also discussed why Louisa County is experiencing rapid growth (location, schools, broadband, and comparatively low land costs), and the challenges that growth creates for services and infrastructure.

Ms. Colvin reviewed key cost drivers, including increased demands on public safety, social services, and schools as the County's population grows. She outlined staffing requests for General Services and the Sheriff's Office, explaining that many of these are directly tied to growth in population, calls for service, and workload.

Looking ahead, she discussed longer-term projections that include funding for a new elementary school and the County's goal of paying for it without issuing long-term debt, if possible. She also noted that future budgets will be affected by uncertainties such as state and federal funding decisions, rising healthcare and construction costs, and potential unfunded mandates from the General Assembly.

Board members discussed the relationship between growth, revenue, and service demands, as well as the County's interest in using new revenue to provide tax relief to residents. They also raised concerns about legislation at the state level that could reduce local budget control.

The Board thanked staff for the presentation and acknowledged that the budget will continue to be refined in the coming months as the formal review process continues.

UNFINISHED BUSINESS

(None)

NEW BUSINESS/ACTION ITEMS

Resolution – Requesting the Thomas Jefferson Planning District Commission to Lobby Funding Support for Potential Special Elections in 2026

The Commonwealth of Virginia periodically requires localities to conduct special elections as a result of legislative, judicial, or administrative actions. Special elections are mandated by the Commonwealth but are frequently unfunded mandates, placing the full financial responsibility

for administering these elections on local governments. The cost to conduct a single election in Louisa County ranges between \$25,000 and \$35,000, depending on ballot complexity, staffing, equipment, and polling place operations. The special elections proposed for calendar year 2026 would require Louisa County to conduct multiple additional elections, resulting in an estimated unfunded cost of \$50,000 to \$70,000 to the County if state funding is not provided.

These unanticipated and unfunded costs place a significant strain on local budgets and divert limited resources away from other essential county services. Providing state funding for mandated special elections would promote fairness, fiscal responsibility, and consistency across the Commonwealth, while relieving localities of the financial burden of state-required actions.

The Thomas Jefferson Planning District Commission and Virginia Associations of Counties serve as a regional advocate on issues of shared concern to its member localities and regularly communicates legislative priorities to the General Assembly and the region's legislative delegation. The Board respectfully requests the Thomas Jefferson Planning District Commission and Virginia Association of Counties to lobby in support of state funding in the General Assembly for any special elections in 2026.

On the motion of Supervisor Williams, seconded by Supervisor Barlow, which carried by a vote of 7-0, the Board voted to adopt the resolution, as presented.

Resolution – Approving an Agreement for Power Provisioning and Related Services with the Town of Louisa

The Board considered a resolution approving an agreement with the Town of Louisa to provide electrical power for a new clock to be installed on Main Street near the County's Ogg building. County staff explained that the County building is the nearest suitable power source and that the agreement outlines how power will be provided and billed to the Town.

Under the agreement, the Town will be responsible for maintaining the clock and for paying the cost of the electricity it uses. The agreement also includes provisions recognizing the nearby judicial facilities and requiring the Town to adjust or reduce any clock sounds if they interfere with court operations.

The Board noted that the Town initiated the request and agreed to cover the electric costs.

On the motion Supervisor Woodward, seconded by Supervisor Barlow, which carried by a vote of 7-0, the Board voted to approve the agreement as presented.

Resolution – Authorizing a Referral to the Louisa County Planning Commission for Review and Recommendation Regarding the Removal of the Technology Overlay District (TOD) Designation from the Assemblage of Acreages known as the Fisher Chewning and Cooke Rail Properties

The Board considered a resolution authorizing a referral to the Louisa County Planning Commission to review and make a recommendation regarding the possible removal of the Technology Overlay District (TOD) designation from two large undeveloped property assemblages known as the Fisher Chewning and Cooke Rail properties.

The Chairman explained that the properties, which lie within the TOD and are located in his district, were recently sold in a private transaction to Amazon Web Services (AWS). He stated that while the County has no authority over private land sales, it does control zoning and land-use designations. He reiterated that he has opposed data center development on these properties since AWS submitted a proposal in 2025 and believes the TOD designation should be reevaluated.

The Fisher Chewning TOD consists of the following tax parcels:
58-3; 58-7-3; 42-81; 58-17; 42-93; 42-86; 42-83; 42-82; 42-84; and 42-14-12.

The Cooke Rail TOD consists of the following tax parcels:
42-13; 42-23; 42-24; 42-30; 42-59B; 42-12-1; 42-60; 42-16-1; 42-16-2; 42-16-3; 42-16-4; 42-16-5; 42-16-6; 42-16-7; 42-16-8; 42-16-9; 42-16-11; 42-16-12; 42-16-13; 42-16-14; 42-16-15; 42-16-16; 42-16-17; 42-16-18; 42-16-19; 42-16-20; 42-16-21; 42-16-22; 42-16-23; 42-16-24; 42-16-25; 42-16-26; 42-16-27; 42-16-28; 42-16-29; 42-68; 42-14; 42-21; 42-22; 41-234A; 42-4C; 42-3; 42-18; 42-20; 42-19; 42-15; 42-1; 27-91; 27-92; 27-93; and 42-17.

Because the parcels are located in the Mineral District, Chairman Adams formally handed the gavel to Vice Chairman Barlow in order to make the motion appropriately.

A motion was made to refer both property assemblages to the Planning Commission for a public hearing and evaluation of whether the TOD designation should be removed. The motion was amended to require that the property owners be formally contacted and consulted during the process, consistent with past Board-initiated rezonings.

Supervisors Jones requested a roll call vote.

Roll Call

Duane A. Adams

Fitzgerald A. Barnes

Tommy J. Barlow

H. Manning Woodward, III

Christopher C. McCotter

Rachel G. Jones

R.T. Williams, Jr.

Vote

Yes

Yes

Yes

Yes

Yes

Yes

Yes

The amended motion passed unanimously by roll-call vote (7-0). The Planning Commission was directed to review the TOD designation, consider appropriate alternative zoning consistent with the Comprehensive Plan and land-conservation goals, conduct all required public hearings, and return a recommendation to the Board at the earliest practicable meeting.

SUPERVISOR COMMENTS

Several Board members shared updates and perspectives on current County issues and community highlights.

Supervisor Williams responded to several issues raised during public comment and emphasized the Board's responsibility to be fiscally responsible. He stated that he approaches County spending as if it were his own money and rejected any suggestion that County funds are not

carefully managed. He encouraged residents to review the budget, ask questions, and engage directly with him or other supervisors about specific concerns. He also highlighted the County's ability to fund major projects, including an elementary school, largely through cash rather than debt.

Supervisor Williams reiterated his goal of reducing personal property taxes, noting that the proposed budget includes a 15% reduction and that he hopes to continue reducing the tax in future years. He also clarified that solar farms have not significantly reduced taxes and addressed infrastructure concerns raised by the public, including confirming that the failing water line between Mineral and Louisa is now included in the Water Authority's budget. He acknowledged traffic congestion on Route 22 but noted it is largely tied to school-related peak hours. He defended the County's limited data center approvals, stating that they are expected to generate substantial long-term revenue to support County services, even though he recognizes the impacts on nearby residents.

Supervisor Woodward added that while most of the County now has high-speed internet, there are still small areas without service, and Firefly Broadband continues working to complete the remaining connections, including difficult railroad crossings.

Supervisor McCotter stated that he regularly seeks input from his constituents and reported that, in response to recent outreach, many residents expressed opposition to additional data centers. He emphasized that he votes based on constituent feedback.

Chairman Adams closed by encouraging greater public involvement, noting that while public comment is one-way communication, Supervisor Comments allow for responses and dialogue. He urged residents to attend meetings, stay informed, and communicate with their elected officials. He emphasized that Board members want to hear from the public and make informed decisions, acknowledging that while they may not always get it right, they are acting in what they believe is the best interest of Louisa County.

REPORTS OF OFFICERS, BOARDS AND STANDING COMMITTEES

Committee Reports

(None)

Board Appointments

On the motion of Supervisor Barlow, seconded by Supervisor Barnes, which carried by a vote of 7-0, the Board voted to make the following appointments/reappointments:

1. To reappoint Mr. Wesley Harvey to the Transportation Safety Commission to represent the Mountain Road District (Term Length – 4 Years 01.19.30)
2. To appoint Mr. Todd Hicks to the Planning Commission to represent the Mountain Road District (Term Length – Concurrent with Supervisor T. Barlow 12.31.29)

County Administrator's Report

Administrator Goodwin provided several updates to the Board. He noted that Household Hazardous Waste Day will be held on April 25, and as the weather warms, he encourages residents to take advantage of this opportunity, as they have in the past.

Comprehensive Plan community meetings are continuing, with the next meeting scheduled for tomorrow at 4:30 p.m. in Vice Chairman Barlow's district at Central Virginia Assembly of God. The public is encouraged to attend and participate.

He stated the County Administrator's report also includes a full set of monthly reports for December and January, as well as VDOT reports for those months. Included in the VDOT materials is the draft Historic American Engineering Record for the Hamilton Road Bridge replacement project, which is currently underway and expected to be completed this spring. Public input on that document is welcome.

He concluded his remarks by noting that staff has been closely monitoring the forecast for this coming weekend, and preparations are underway to ensure the County is ready to respond to any potential weather impacts. Residents are encouraged to stay informed, prepare in advance, and remain safe.

PUBLIC HEARINGS**Resolution – Amendments to Chapter 86 Land Development Regulations – Proposed Addition – Green Springs Agricultural and Forestal District**

Ms. Maggie Brakeville, explained Louisa County Community Development Department received an application to add one parcel to the Green Springs Agricultural and Forestal District. The parcel is identified as tax map parcel 55-39. Louisa County has contacted the current property adjourers of parcels identified and advised them of the application. The proposed addition is deemed agriculturally and forestally significant as the current use of the property is horse production which is a lawful form of agricultural production, thus supporting the intent of the agricultural and forestal districts.

The Agricultural, Forestal and Rural Preservation Committee met on December 4, 2025, to review the addition to the Green Springs Agricultural and Forestal District and voted to forward a recommendation of approval to the Planning Commission and the Board of Supervisors for the addition of tax map parcel 55-39 to the Green Springs Agricultural and Forestal District.

The Planning Commission held a public hearing on December 11, 2025, and voted that the public necessity, convenience, general welfare, or good zoning practice compels it to make a recommendation of approval for the addition of tax map parcel 55-39 to the Green Springs Agricultural and Forestal District, to the Board of Supervisors.

Owner Name	Tax Map Parcel #	Acreage
Michael and Amy Daney	55-39	20.934

Chairman Adams opened the public hearing. With no one wishing to speak, Chairman Adams closed the public hearing and brought it back to the Board for discussion.

On the motion of Supervisors Barnes, seconded by Supervisors Williams, which carried by a vote of 7-0, the Board voted to approve the request for the addition of tax map parcel 55-39 to the Green Springs Agricultural and Forestal District, with resulting amendments to 86-501 districts, attached.

ADJOURNMENT

On the motion Supervisor Barnes, seconded by Supervisor Williams, which carried by a vote of 7-0, the Board voted to adjourn the January 20, 2026, meeting at 8:15 p.m.

BY ORDER OF:
DUANE A. ADAMS, CHAIRMAN
BOARD OF SUPERVISORS
LOUISA COUNTY, VIRGINIA

APPENDIX A

Forestry in Louisa: Change in Population Density

Presented by David Stone, Forester Specialist (retired), Virginia Department of Forestry

Certified Forester, Society of American Foresters

Certified Arborist, International Society of Arboriculture

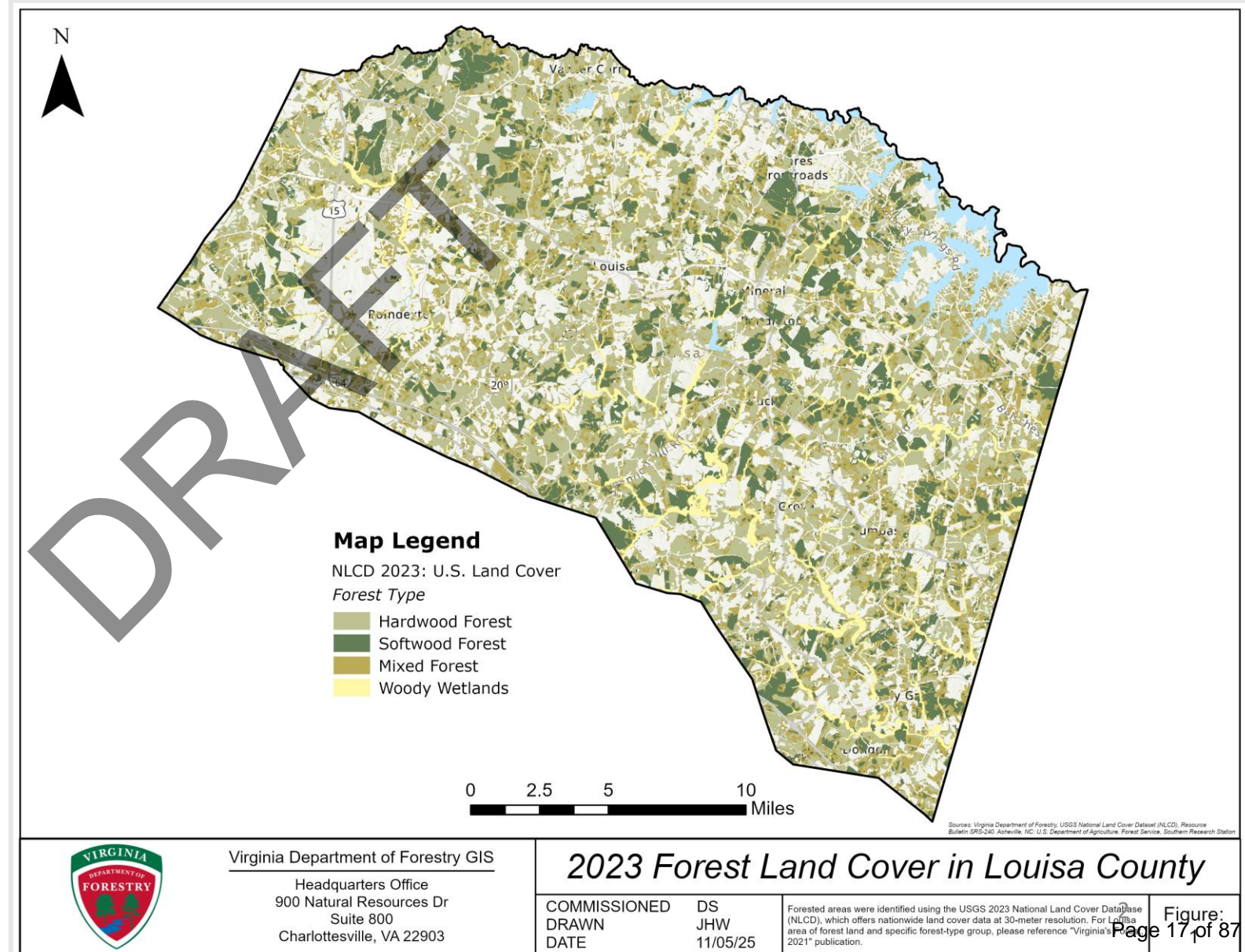
January 2026

APPENDIX A

Louisa County Forest Cover

Significance of Forests:

- Water Quality and
- Ground Water Recharge
- Air Quality (CO2 to O2)
- Quality of Life, Scenic Vistas (Rural Character)
- Landowner Income and Indirect Economic Impacts
- Less per \$ Country Services for Each \$ Paid in Taxes
- Recreation
- Wildlife



APPENDIX A

Louisa County Forest Economic Information

- Direct Economic impact: \$66,481,955
 - Primary/secondary manufacturing and production
- Indirect economic impact: \$20,778,575
 - Services to Industry, i.e., trucking, supplies, maintenance, construction, etc.
- Induced economic impact: \$13,823,898
 - Employee spending
- **Total Economic Impact: \$101,084,428**

Base Year 1999

APPENDIX A

Change in Percent of Louisa County Forest Lands Over 29 Years

Forests covered 72% of Louisa County's land in 1992

(Forest Statistics for Virginia 1992, USDA, Forest Service)

In 2021, forested land accounted for 62% of Louisa County
Forests

(Virginia's Forests, 2021, USDA, Forest Service)

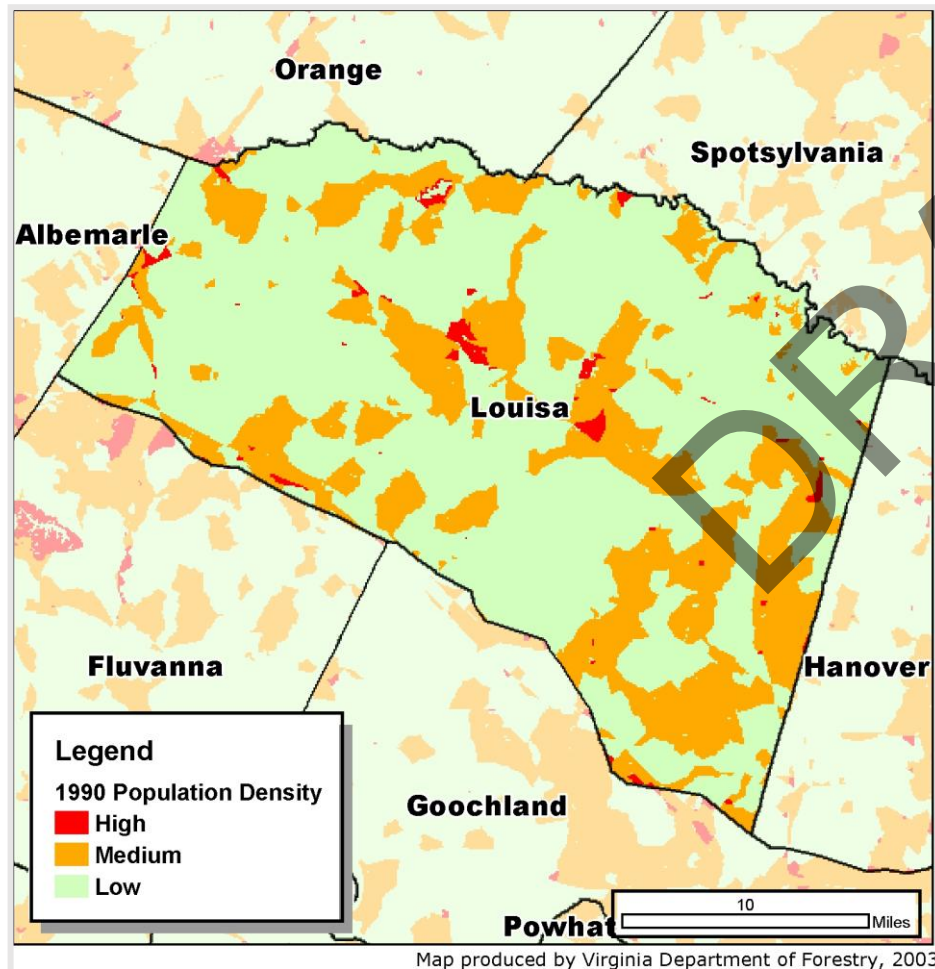
Almost all of Louisa's Forest Land is owned by private citizens.

APPENDIX A

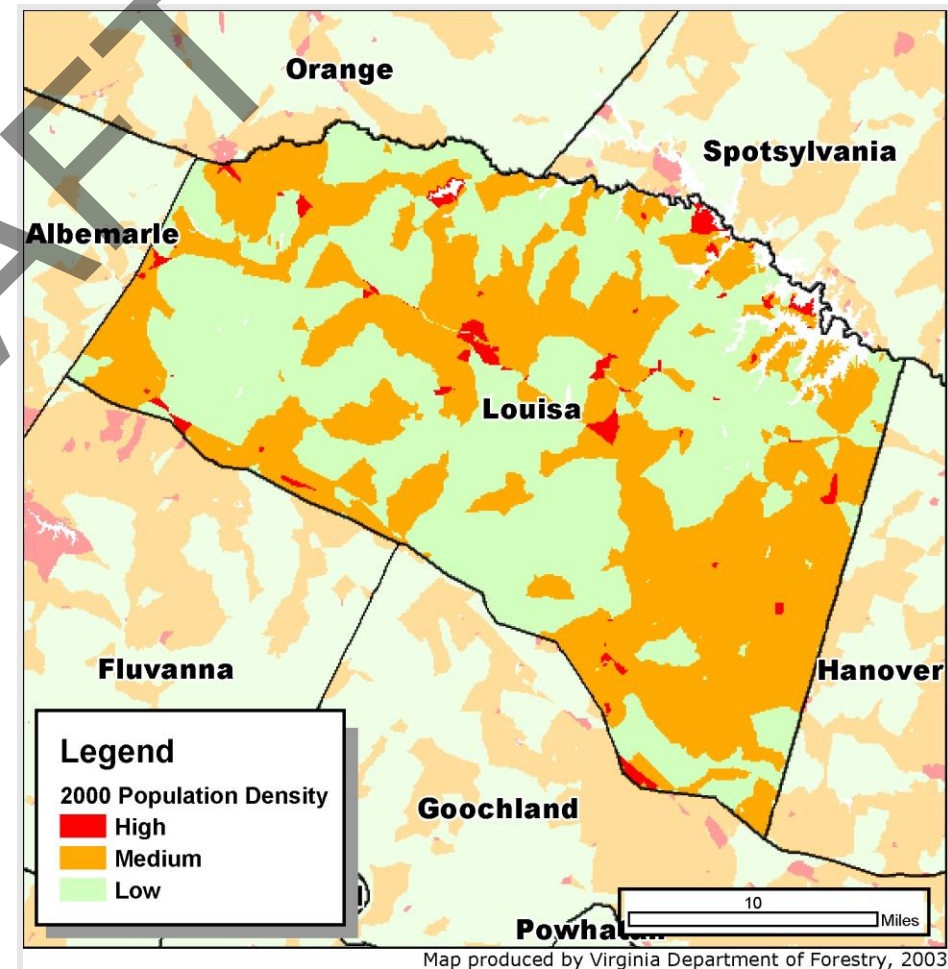
Change in Population Density



1990 Census



2000 Census

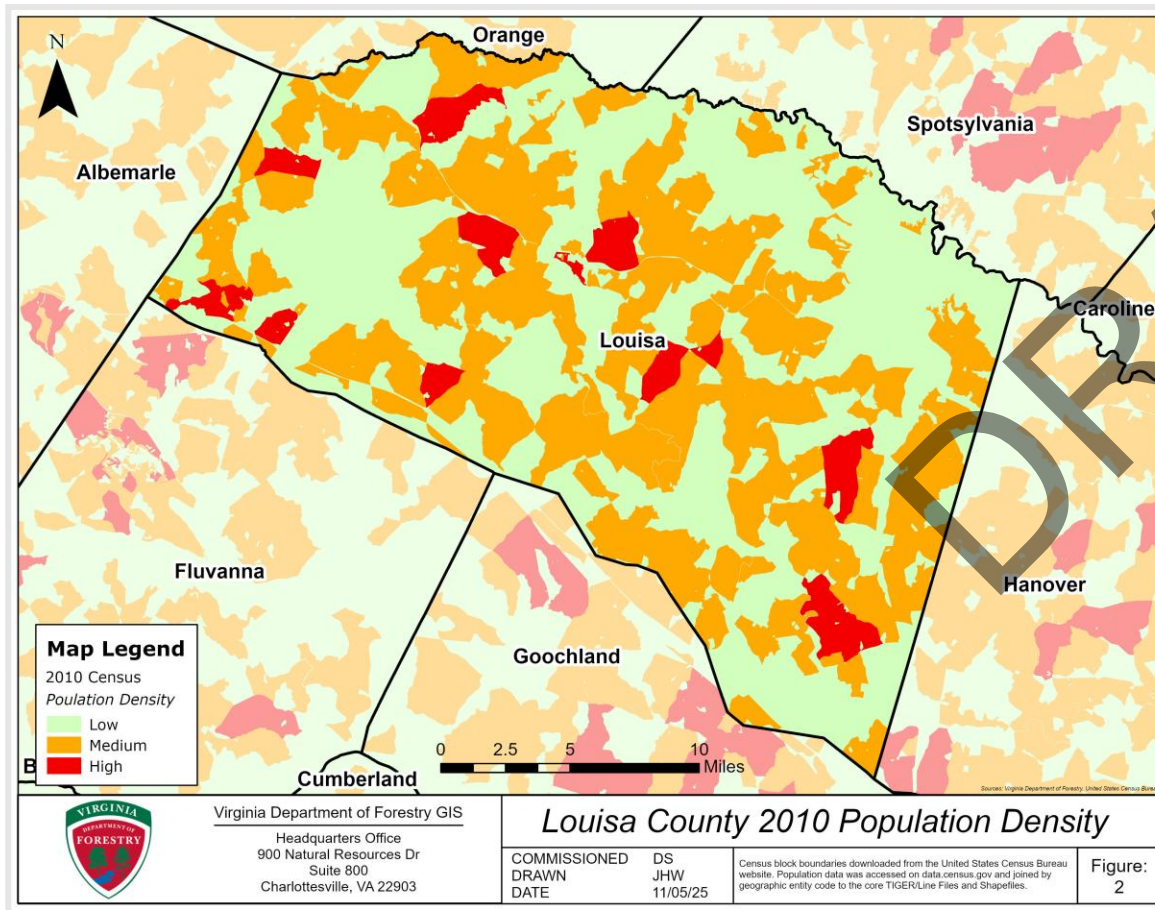


APPENDIX A

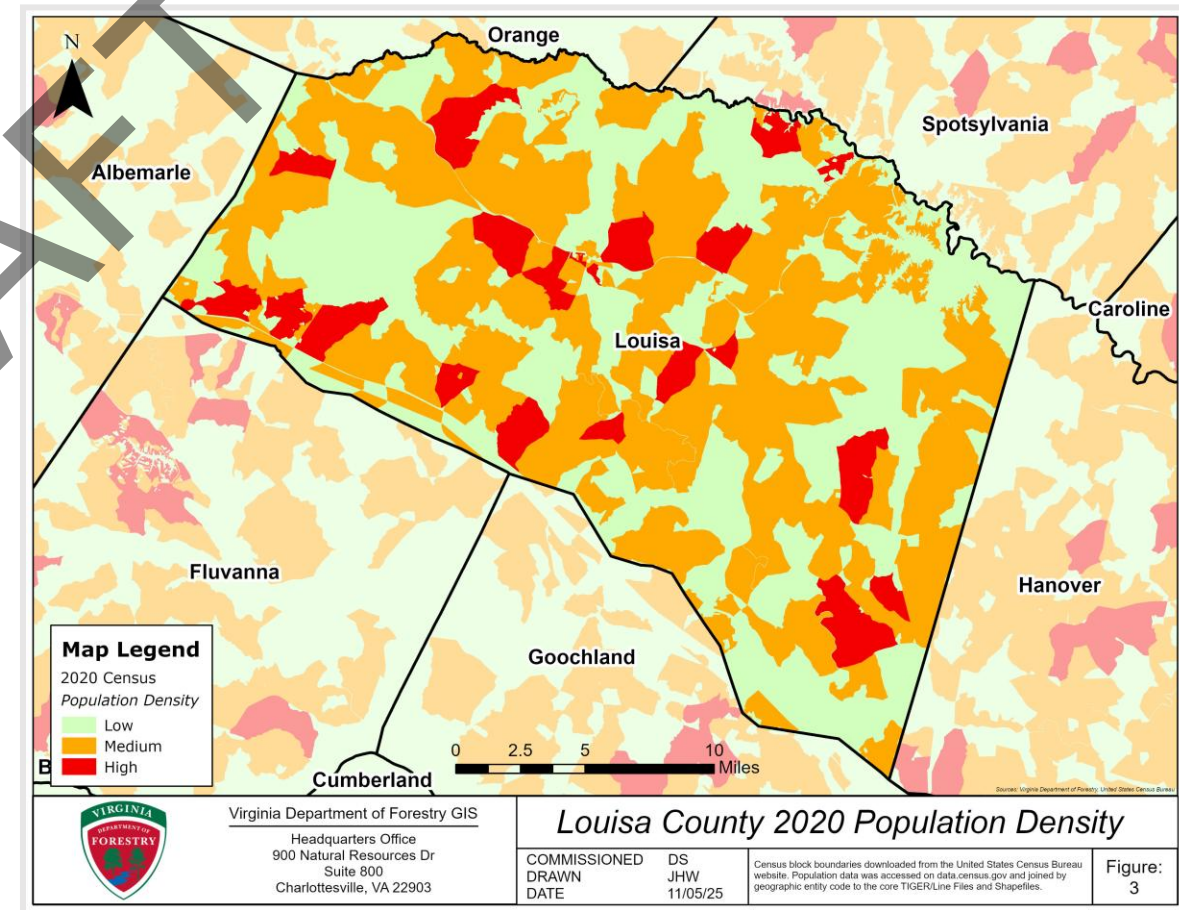
Change in Population Density



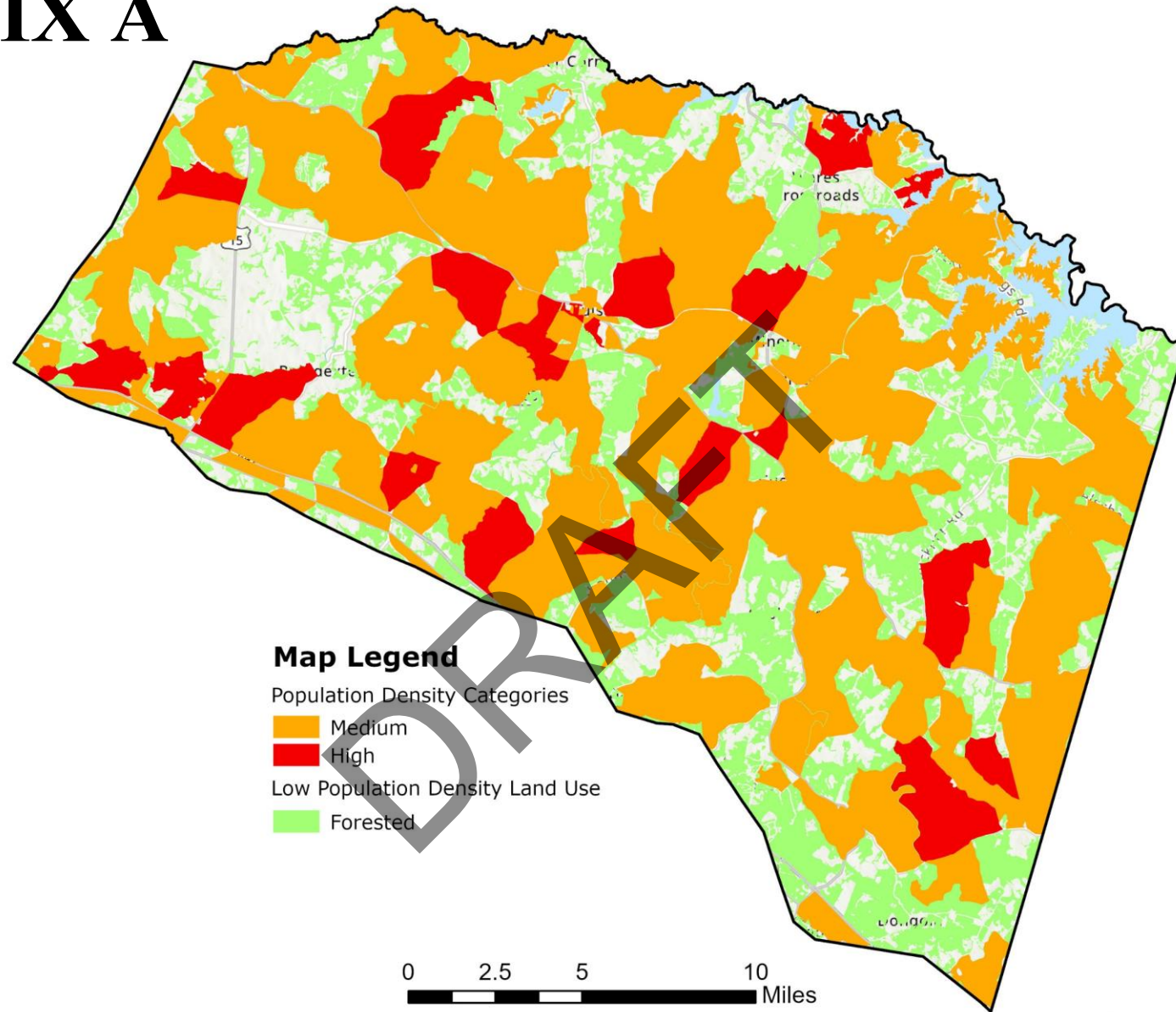
2010 Census



2020 Census



APPENDIX A



Sources: Virginia Department of Forestry, United States Census Bureau, USGS National Land Cover Dataset (NLCD), Resource Bulletin 550-240, Asheville, NC: U.S. Department of Agriculture, Forest Service, Southern Research Station



Virginia Department of Forestry GIS

Headquarters Office
900 Natural Resources Dr
Suite 800
Charlottesville, VA 22903

2020 Population Density & Forest Lands

COMMISSIONED
DRAWN
DATE

DS
JHW
11/05/25

Census block boundaries downloaded from the United States Census Bureau website. Population data was accessed on data.census.gov and joined by geographic entity code to the core TIGER/Line Files and Shapefiles. Forested areas were identified using the USGS 2023 National Land Cover Database (NLCD), which offers nationwide land cover data at 30-meter resolution.

Figure:
4

APPENDIX A

Some Forestland Conservation Strategies

- Agricultural/Forestal Districts
- Land Use Taxation
- Conservation Easement Programs
- Purchase of Development Rights (PDRs)

APPENDIX B

Alexandra Stanley

From: TiLea Austin <tileaann0819@gmail.com>
Sent: Tuesday, January 20, 2026 2:15 PM
To: Duane Adams; Tommy Barlow; Rachel Jones; Fitzgerald Barnes; Christopher McCotter; Manning Woodward; Toni Williams; Info
Subject: Atten: Deputy Clerk

Some people who received this message don't often get email from tileaann0819@gmail.com. [Learn why this is important](#)

CAUTION: External email

Good Afternoon,

Prior obligations prevent me from attending tonight's meeting however I ask that my correspondence be placed on record.

Speaking for myself and my family, we are in opposition of any additional data centers, their counterparts or use of land or environmental resources to sustained already approved data centers. Long term effects of these data centers are not known. Residents should not feel the negative effects from data centers, today, tomorrow, months or years down the road. The desired revenue from these data centers will not counteract the damage they bring to the County of Louisa.

It is my hope that the BOS is mindful and respectful of the residents concerns. Review of the TOD is needed and should be edited to address the concerns of the residents of Louisa County.

Thanking you in advance for your time and consideration of this very important matter.

Ti-Lea and John Austin
337 Kellam Drive
Louisa VA 23093

Anne and Jesse Austin
Austin Land & Cattle
Lux Trailer Sales
Cedar Ridge Farms
3870 Chalklevel Rd
Louisa, VA 23093

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of February 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

**A RESOLUTION TO APPROVE THE BILLS FOR THE SECOND HALF OF JANUARY
2026**

WHEREAS, the Louisa County Board of Supervisors, by a resolution adopted April 28, 2025, approved the budget for the County of Louisa for the Fiscal Year 2025-2026; and

WHEREAS, the Louisa County Board of Supervisors, by resolution, appropriated funds to be expended during the Fiscal Year 2025-2026 on May 5, 2025, in accordance with the approved budget; and

WHEREAS, the checks listed for the second half of January 2026 represent payments of invoices which are within the original appropriated amounts and/or supplemental appropriated amounts.

NOW, THEREFORE, BE IT RESOLVED, on this 2nd day of February 2026, that the Louisa County Board of Supervisors hereby approves the bills for the second half of January 2026 for the County of Louisa and are hereby approved for payment for the County of Louisa in the amount of \$2,296,512.62.

A Copy, teste:

Christian R. Goodwin, Clerk
Board of Supervisors

Louisa County, Virginia

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	7	CRM	\$ (1,715.56)	C013026	9542	CR-EMS-022441	CREDIT	12/31/2025
273	FITZGERALD BARNES	10011010	Board Of Supervisors	0225R16 316041 Total						\$ (1,715.56)					
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	7	INV	\$ 49.99	C013026	9544	FIREFLY 01/01/26	INTERNET SVC	1/1/2026
1006	SAUCE	10011010	Board Of Supervisors	10011010 452311 Total						\$ 49.99					
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	7	INV	\$ (28.45)		0	160975	OMNI HOMESTEAD RESORT - Meal Credit	12/31/2025
				10011010 455300	Food & Lodging	0	2026	7	INV	\$ 324.45		0	160694	SAUCE CATERING - BOS Dinner 12/1/25	12/31/2025
				10011010 455300 Total						\$ 620.45			0	160695	SAUCE CATERING - BOS Dinner 11/17/25
69	PITNEY BOWES GLOBAL	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	20260038	2026	7	INV	\$ 776.67	C013026	9572	3321984439	Pitney Bowes Send Pro 11/19/25-02/18/26	1/20/2026
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 433202 Total						\$ 776.67					
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 436000	Advertising	0	2026	7	INV	\$ 1,645.40	C013026	210327	20259184	PN 04/07/25 FY26 BUDGET NOTICE	12/31/2025
403	PITNEY BOWES, INC	10012110	County Administrator	10012110 436000 Total						\$ 1,645.40					
740	ALEXANDRA STANLEY	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	7	INV	\$ 34.97	C013026	9539	23461493 011626	SPRING WTR-BOS	1/16/2026
607	RICOH USA, INC.	10012110	County Administrator	10012110 451300 Total						\$ 34.97					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 452100	Postal Service/Postage	0	2026	7	INV	\$ 75.35	C013026	9573	12/03/25-01/20/26	POSTAGE	1/20/2026
				10012110 452100 Total						\$ 75.35					
				10012110 452320	Cell Phones	0	2026	7	INV	\$ 40.28	C013026	9517	VERIZON 12/27/25	CELL PHONE	12/27/2025
				10012110 452320 Total						\$ 40.28					
				10012110 454100	Equipment Lease/Rental	20260003	2026	7	INV	\$ 527.56	C013026	9577	41268578	COPIER-FEB 26	1/16/2026
				10012110 454100 Total						\$ 527.56					
131	SAM'S CLUB	10012110	County Administrator	10012110 455300	Food & Lodging	0	2026	7	INV	\$ 39.18		0	160769	OBRIGADO - Lunch Meeting w/ Duane Adams and Christ	12/31/2025
				10012110 455300 Total						\$ 39.18					
				10012110 458100	Dues & Association Memberships	0	2026	7	INV	\$ 110.00		0	160999	SAMS CLUB - Membership Renewal	12/31/2025
				10012110 458100 Total						\$ 110.00					
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	7	INV	\$ 127.98		0	160696	AMAZON - Table Cloths Christmas Lunch	12/31/2025
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	7	INV	\$ 13.99		0	160810	AMAZON - Lighters for Luncheon	12/31/2025
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	7	INV	\$ 24.69		0	160811	AMAZON - Table Cloths Employee Luncheon	12/31/2025
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	7	INV	\$ 393.40		0	160922	AMAZON - Holiday Luncheon Decor & Supplies	12/31/2025
500	FOOD LION, LLC	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	7	INV	\$ 210.45		0	160868	FOOD LION - Holiday Luncheon Food	12/31/2025
500	FOOD LION, LLC	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	7	INV	\$ 29.95		0	160869	FOOD LION - Holiday Luncheon Food	12/31/2025
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	7	INV	\$ 149.31		0	160864	HOBBY-LOBBY - Holiday Luncheon Supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	7	INV	\$ 176.85		0	160867	WALGREENS - Gift Cards for Holiday Luncheon	12/31/2025
131	SAM'S CLUB	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	7	INV	\$ 739.72		0	160865	SAMS CLUB - Holiday Luncheon Food & Supplies	12/31/2025
131	SAM'S CLUB	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	7	INV	\$ 44.46		0	160866	SAMS CLUB - Holiday Luncheon Food & Supplies	12/31/2025
894	WALMART	10012110	County Administrator	10012110 458500	Employee Recognition	0	2026	7	INV	\$ 335.71		0	160863	WALMART - Holiday Luncheon Food & Supplies	12/31/2025
				10012110 458500 Total						\$ 2,246.51					
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	7	INV	\$ (27.62)		0	160693	AMAZON - Credit Heater for Admin	12/31/2025
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	7	INV	\$ 34.98		0	160697	AMAZON - Heater for Admin	12/31/2025
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	7	INV	\$ 9.99		0	160920	AMAZON - Name Tags Comp Plan	12/31/2025
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	7	INV	\$ 96.76		0	160923	AMAZON - Coffee Cups (BOS), Labels for Comp Plan	12/31/2025
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	7	INV	\$ 16.99		0	160921	OTTER.AI - Otter monthly charge	12/31/2025
				10012110 460010 Total						\$ 131.10					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2026	7	INV	\$ 20.00		0	160753	OPENAI CHATGPT - Subscription	12/31/2025
				10012110 460120 Total						\$ 20.00					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	7	INV	\$ 75.00	C013026	210348	L.CLEMENTS 12/30/25	DRUG SCREEN	12/30/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	7	INV	\$ 75.00	C013026	210348	M.GREGOWICH 01/15/26	DRUG SCREEN	1/15/2026
				10012120 431102 Total						\$ 150.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	7	INV	\$ 315.50	C013026	9582	665019	BACKGROUND CHECKS	1/16/2026
				10012120 431600 Total						\$ 315.50					
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 436000	Advertising	0	2026	7	INV	\$ 504.00		0	160707	ZIPRECRUITER, INC. - Advertisement for CWA	12/31/2025
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 436000	Advertising	0	2026	7	INV	\$ 72.00		0	160708	ZIPRECRUITER, INC. - Advertising for CWA	12/31/2025
				10012120 436000 Total						\$ 576.00					
403	PITNEY BOWES, INC	10012120	Human Resources	10012120 452100	Postal Service/Postage	0	2026	7	INV	\$ 5.16	C013026	9573	12/03/25-01/20/26	POSTAGE	1/20/2026
				10012120 452100 Total						\$ 5.16					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	7	INV	\$ 18.50		0	160820	AMAZON - Hot Chocolate (Employee Recognition)	12/31/2025
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	7	INV	\$ 142.66		0	160932	CHICK-FIL-A - Employee Recognition	12/31/2025
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	7	INV	\$ 143.82		0	160821	WALMART - Employee Recognition Supplies	12/31/2025
				10012120 458500 Total						\$ 304.98					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2026	7	INV	\$ 12.84		0	160819	AMAZON - Office Supplies	12/31/2025
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2026	7	INV	\$ 45.18		0	160931	AMAZON - Office Supplies	12/31/2025
				10012120 460010 Total						\$ 58.02					
114	SANDS ANDERSON	10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2026	7	INV	\$ 786.00	C013026	9581	784575	PROFESSIONAL SERVICES	1/7/2026
				10012210 431530 Total						\$ 786.00					
544	DOCUMENT DESTRUCTION	10012210	County Attorney	10012210 431600	Contractual Services	0	2026	7	INV	\$ 66.93		0	160954	DOCUMENT DESTRUCTION - Shredding	12/31/2025
607	RICOH USA, INC.	10012210	County Attorney	10012210 431600	Contractual Services	20260104	2026	7	INV	\$ 135.73	C013026	9577	41269552	COPIER-FEB 26	1/16/2026
				10012210 431600 Total						\$ 202.66					
403	PITNEY BOWES, INC	10012210	County Attorney	10012210 452100	Postal Service/Postage	0	2026	7	INV	\$ 11.69	C013026	9573	12/03/25-01/20/26	POSTAGE	1/20/2026
				10012210 452100 Total						\$ 11.69					
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	7	INV	\$ 50.00	C013026	9515	6158	LOUISA CO GDC-WARRANT IN DEBT-FILING FEE-D.ROSS	11/10/2025
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	7	INV	\$ 74.00	C013026	9515	6159	LOUISA CO GDC-WARRANT IN DEBT-FILING FEE-SODERHOLM	11/10/2025
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	7	INV	\$ 28.00	C013026	9515	6160	SEC OF COMMONWEALTH-WARRANT IN DEBT-SVC FEE-BUTTS	11/10/2025
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	7	INV	\$ 28.00	C013026	9515	6161	SEC OF COMMONWEALTH-WARRANT IN DEBT-SVC FEE-BUTTS	11/10/2025
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	7	INV	\$ 50.00	C013026	9515	6162	LOUISA CO GDC-WARRANT IN DEBT-FILING FEE-BUTTS	11/10/2025
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	7	INV	\$ 50.00	C013026	9515	6164	LOUISA CO GDC-WARRANT IN DEBT-REFILING FEE-ROSS	12/17/2025
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	7	INV	\$ 74.00	C013026	9515	6165	LOUISA CO GDC-WARRANT IN DEBT-REFILING FEE	12/17/2025
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	7	INV	\$ 84.00	C013026	9515	6166	LOUISA CO CIRCUIT COURT-BICKNELL	12/23/2025
				10012210 458700 Total						\$ 438.00					
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subscriptions	0	2026	7	INV	\$ 323.98	C013026	9588	853031233	INFO CHARGES-DEC 25	1/1/2026
				10012210 460120 Total						\$ 323.98					
403	PITNEY BOWES, INC	10012310	Commissioner Of Revenue	10012310 452100	Postal Service/Postage	0	2026	7	INV	\$ 1,242.60	C013026	9573	12/03/25-01/20/26	POSTAGE	1/20/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10012310 452100 Total						\$ 1,242.60					
1080	AMERICAN SOLUTIONS	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	7	INV	\$ 594.02	C013026	9520	INV08587510	TAX RELIEF APPLICATIONS, CONTRACTOR LICENSE FORMS	1/9/2026
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	7	INV	\$ 76.29	C013026	9584	6052461596	OFFICE SUPPLIES	1/8/2026
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	7	INV	\$ 9.72	C013026	9584	6052461598	OFFICE SUPPLIES	1/8/2026
				10012310 460010 Total						\$ 680.03					
544	DOCUMENT DESTRUCTION	10012320	Reassessment	10012320 431600	Contractual Services	0	2026	7	INV	\$ 56.64		0	160954	DOCUMENT DESTRUCTION - Shredding	12/31/2025
				10012320 431600 Total						\$ 56.64					
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20260744	2026	7	INV	\$ 179.53	C013026	9577	41268682	COPIER-FEB 26	1/16/2026
				10012320 454100 Total						\$ 179.53					
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	7	INV	\$ 37.32	C013026	9584	6052459692	OFFICE SUPPLIES	1/9/2026
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	7	INV	\$ 40.11	C013026	9584	6052912734	OFFICE SUPPLIES	1/14/2026
				10012320 460010 Total						\$ 77.43					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431520	Legal & Consulting Services	0	2026	7	INV	\$ 811.20	C013026	9587	INV10965	BANKRUPTCY SVC	1/13/2026
				10012410 431520 Total						\$ 811.20					
544	DOCUMENT DESTRUCTION	10012410	Treasurer	10012410 431600	Contractual Services	0	2026	7	INV	\$ 257.48		0	160954	DOCUMENT DESTRUCTION - Shredding	12/31/2025
				10012410 431600 Total						\$ 257.48					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2026	7	INV	\$ 1,185.00	C013026	9587	INV10933	SOC FEE, TITLE FEES	1/9/2026
				10012410 431601 Total						\$ 1,185.00					
1002	PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2026	7	INV	\$ 72.75		0	160667	PAYFLOW/PAYPAL - Credit Card Fees	12/31/2025
				10012410 431850 Total						\$ 72.75					
403	PITNEY BOWES, INC	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2026	7	INV	\$ 2,565.39	C013026	9573	12/03/25-01/20/26	POSTAGE	1/20/2026
908	USPS	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2026	7	INV	\$ 10.45		0	160768	USPS - Mail Tax Receipts	12/31/2025
908	USPS	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2026	7	INV	\$ 9.85		0	160884	USPS - Mailing Tax Receipts	12/31/2025
				10012410 452100 Total						\$ 2,585.69					
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2026	7	INV	\$ 17.63	C013026	9584	6053213447	OFFICE SUPPLIES	1/17/2026
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2026	7	INV	\$ 345.49	C013026	9584	6053213450	OFFICE SUPPLIES	1/17/2026
				10012410 460010 Total						\$ 363.12					
544	DOCUMENT DESTRUCTION	10012430	Finance	10012430 431600	Contractual Services	0	2026	7	INV	\$ 1,029.91		0	160954	DOCUMENT DESTRUCTION - Shredding	12/31/2025
				10012430 431600 Total						\$ 1,029.91					
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2026	7	INV	\$ 317.85	C013026	9573	12/03/25-01/20/26	POSTAGE	1/20/2026
				10012430 452100 Total						\$ 317.85					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2026	7	INV	\$ 40.28	C013026	9598	VERIZON 01/10/26	CELL PHONE	1/10/2026
				10012430 452320 Total						\$ 40.28					
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20260002	2026	7	INV	\$ 156.98	C013026	9577	41269731	COPIER-FEB 26	1/16/2026
				10012430 454100 Total						\$ 156.98					
365	GOVERNMENT FINANCE O	10012430	Finance	10012430 458100	Dues & Association Memberships	0	2026	7	INV	\$ 560.00		0	160992	GOVERNMENT FINANCE OFFICE (GFOA) - FY25 COA Applica	12/31/2025
535	VGFOA	10012430	Finance	10012430 458100	Dues & Association Memberships	0	2026	7	INV	\$ 50.00		0	160628	VIRGINIA GOVERNMENT FINA - 2026 Membership	12/31/2025
				10012430 458100 Total						\$ 610.00					
323	STAPLES ADVANTAGE	10012430	Finance	10012430 460010	Office Supplies	0	2026	7	INV	\$ 38.20	C013026	9584	6052380438	OFFICE SUPPLIES	1/7/2026
323	STAPLES ADVANTAGE	10012430	Finance	10012430 460010	Office Supplies	0	2026	7	CRM	\$ (13.92)	C013026	9584	CR-6052655032	CREDIT-OFFICE SUPPLIES	1/10/2026
				10012430 460010 Total						\$ 24.28					
302	BAI MUNICIPAL SOFTWA	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	20261308	2026	7	INV	\$ 7,296.00	C013026	9524	20260107005	BAI.NET Software Annual Maintenance	1/7/2026
				10012510 433204 Total						\$ 7,296.00					
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	7	INV	\$ 209.89		0	160649	COMCAST - Internet Svc	12/31/2025
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	7	INV	\$ 209.89		0	160858	COMCAST - Internet Svc	12/31/2025
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	7	INV	\$ 274.99		0	160643	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	12/31/2025
				10012510 452310 Total						\$ 694.77					
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	7	INV	\$ 88.49		0	160743	AT&T - Cell Phones	12/31/2025
621	COMCAST	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	7	INV	\$ 29.38		0	160773	COMCAST - IT iPad	12/31/2025
				10012510 452320 Total						\$ 117.87					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	7	INV	\$ 21.95		0	160669	AMAZON - Printer maintenance kit	12/31/2025
910	AMAZON.COM	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	7	INV	\$ 91.96		0	160963	Amazon.com - Wireless keyboards and mice	12/31/2025
				10012510 460070 Total						\$ 113.91					
1005	MICROSOFT	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	7	INV	\$ 27.00		0	160891	MSFT - Microsoft 365 license	12/31/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	7	INV	\$ 344.00		0	160893	JAMF SOFTWARE, LLC - subscription	12/31/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	7	INV	\$ 14.75		0	160895	ZOHO - ManageEngine MDM	12/31/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	7	INV	\$ 528.83		0	160964	ZOHO - ManageEngine Mobile Device Manager Plus Clo	12/31/2025
				10012510 460143 Total						\$ 914.58					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	7	INV	\$ 34.00		0	160892	AMAZON - Laptop power supply	12/31/2025
344	DELL	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	7	INV	\$ 1,331.20		0	161006	DELL - Computer monitors	12/31/2025
1319	SOUTHERN COMPUTER	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	7	INV	\$ 251.86		0	160894	SOUTHERN COMPUTER WAREHO - Cloud gateway router	12/31/2025
				10012510 481070 Total						\$ 1,617.06					
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20260004	2026	7	INV	\$ 201.65	C013026	9577	41269343	COPIER-JAN 26	1/16/2026
				10013200 431600 Total						\$ 201.65					
403	PITNEY BOWES, INC	10013200	Elections	10013200 452100	Postal Service/Postage	0	2026	7	INV	\$ 197.28	C013026	9573	12/03/25-01/20/26	POSTAGE	1/20/2026
				10013200 452100 Total						\$ 197.28					
371	CRISTY E. WATKINS	10013200	Elections	10013200 455300	Food & Lodging	0	2026	7	INV	\$ 207.88	C013026	9537	01/20/26	FOOD FOR OFFICER OF ELECTION APPRECIATION LUNCH	1/20/2026
500	FOOD LION, LLC	10013200	Elections	10013200 455300	Food & Lodging	0	2026	7	INV	\$ 51.41		0	160637	FOOD LION - Food for Cybersecurity exercise	12/31/2025
				10013200 455300 Total						\$ 259.29					
1142	ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2026	7	INV	\$ 459.00		0	160854	ELECTION CENTER - CERA Course 1 (J. Couch)	12/31/2025
				10013200 455400 Total						\$ 459.00					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 458003	Miscellaneous Expense	0	2026	7	INV	\$ 87.32		0	160949	AMAZON - Curtains and rods for lobby	12/31/2025
19999	Dawn Tessari	10013200	Elections	10013200 458003	Miscellaneous Expense	0	2026	7	INV	\$ 75.00	C013026	210362	D.TESSARI-D87	STYLUS PENS	1/21/2026
				10013200 458003 Total						\$ 162.32					
1142	ELECTION CENTER	10013200	Elections	10013200 458100	Dues & Association Memberships	0	2026	7	INV	\$ 199.00		0	160855	ELECTION CENTER - Membership (J.Stone)	12/31/2025
				10013200 458100 Total						\$ 199.00					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460010	Office Supplies	0	2026	7	INV	\$ 340.40		0	160636	AMAZON - Labels for mailing absentee ballots & cal	12/31/2025
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460010	Office Supplies	0	2026	7	INV	\$ 15.48		0	160638	AMAZON - Cardstock for Certificate of Election	12/31/2025
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460010	Office Supplies	0	2026	7	INV	\$ 122.03		0	160950	AMAZON - Office Supplies	12/31/2025
				10013200 460010 Total						\$ 477.91					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460012	Election Supplies	0	2026	7	INV	\$ 67.59			0 160739	AMAZON - paper for Pollbook printers	12/31/2025
				10013200 460012 Total						\$ 67.59					
403	PITNEY BOWES, INC	10021100	Circuit Court - Judges Expense	10021100 452100	Postal Service/Postage	0	2026	7	INV	\$ 15.48	C013026	9573	12/03/25-01/20/26	POSTAGE	1/20/2026
				10021100 452100 Total						\$ 15.48					
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20260008	2026	7	INV	\$ 95.01	C013026	9577	41269231	COPIER-FEB 26	1/16/2026
				10021200 454100 Total						\$ 95.01					
323	STAPLES ADVANTAGE	10021200	General District Court	10021200 460010	Office Supplies	0	2026	7	INV	\$ 118.80	C013026	9584	6053101452	OFFICE SUPPLIES	1/16/2026
				10021200 460010 Total						\$ 118.80					
544	DOCUMENT DESTRUCTION	10021600	Juvenile Domestic Court	10021600 460010	Office Supplies	0	2026	7	INV	\$ 272.93		0	160954	DOCUMENT DESTRUCTION - Shredding	12/31/2025
				10021600 460010 Total						\$ 272.93					
403	PITNEY BOWES, INC	10021700	Clerk	10021700 452100	Postal Service/Postage	0	2026	7	INV	\$ 717.46	C013026	9573	12/03/25-01/20/26	POSTAGE	1/20/2026
				10021700 452100 Total						\$ 717.46					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20260014	2026	7	INV	\$ 212.99	C013026	9577	41269755	COPIER-JAN 26	1/16/2026
				10021700 454200 Total						\$ 212.99					
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	7	INV	\$ 62.93	C013026	210355	452244852001	OFFICE SUPPLIES	1/9/2026
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	7	INV	\$ 379.09	C013026	210355	452245684001	OFFICE SUPPLIES	1/9/2026
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	7	INV	\$ 24.42	C013026	210355	452245686001	OFFICE SUPPLIES	1/8/2026
				10021700 460010 Total						\$ 466.44					
908	USPS	10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2026	7	INV	\$ 10.40		0	160757	USPS.COM - Priority mail - Shapiro	12/31/2025
908	USPS	10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2026	7	INV	\$ 10.40		0	160870	USPS.COM - Priority Mail - Howard	12/31/2025
				10022100 452100 Total						\$ 20.80					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20260755	2026	7	INV	\$ 203.00	C013026	9577	41268893	COPIER-JAN 26	1/16/2026
				10022100 454100 Total						\$ 203.00					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	7	INV	\$ 91.60	C013026	9584	6052832642	OFFICE SUPPLIES	1/13/2026
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	7	INV	\$ 42.49	C013026	9584	6052832643	OFFICE SUPPLIES	1/13/2026
				10022100 460010 Total						\$ 134.09					
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 460120	Books & Subscriptions	0	2026	7	INV	\$ 479.37		0	160758	VIRGINIA LAW FOUNDATI - Rules of Evidence	12/31/2025
				10022100 460120 Total						\$ 479.37					
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455400	Convention & Education	0	2026	7	INV	\$ 338.58		0	160706	APCO INTERNATIONAL INC -communications supervisor	12/31/2025
				10031030 455400 Total						\$ 338.58					
889	AMAZON MARKETPLACE	10031030	Communications Center	10031030 460010	Office Supplies	0	2026	7	INV	\$ 49.80		0	160960	AMAZON - Plantronics ear loop kits for dispatch	12/31/2025
				10031030 460010 Total						\$ 49.80					
306	VIRGINIA EMPLOYMENT	10031200	Sheriff-Policing & Investigat	10031200 426000	Unemployment Insurance	0	2026	7	INV	\$ 430.44	C013026	210381	1898918 12/31/25	UNEMPLOYMENT BENEFIT	12/31/2025
				10031200 426000 Total						\$ 430.44					
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	7	INV	\$ 20.00	C013026	9592	12/20/25 GD	MED EXAM-G.DEUEL	1/2/2026
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	7	INV	\$ 20.00	C013026	9592	12/28/25 RJ	MED EXAM-R.JOHNSON	1/2/2026
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	7	INV	\$ 20.00	C013026	9592	12/30/25 TJ	MED EXAM-T.JONES	1/2/2026
				10031200 431101 Total						\$ 60.00					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 714.02		0	160767	AMAZON - replacement tires for UTV	12/31/2025
231	MIKE'S GLASS & MIRRO	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 440.66		0	160873	MIKES GLASS AND MIRROR - replace windshield in uni	12/31/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 1,147.97	C013026	9571	52616	19 FORD-REPAIRS	1/20/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 150.98	C013026	9571	52620	22 FORD-MAINT. INSPECTION	1/8/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 268.99	C013026	9571	52786	16 FORD-MAINT. INSPECTION	1/8/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 100.00	C013026	9571	52813	23 FORD-MAINT	1/7/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 90.00	C013026	9571	52824	23 FORD-MAINT	1/12/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 81.00	C013026	9571	52863	21 FORD-ROAD SVC, REPLACE TIRE	1/8/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 240.00	C013026	9571	52878	TOW VEHICLES (4)	1/8/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 90.00	C013026	9571	52879	25 FORD-MAINT	1/9/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 142.00	C013026	9571	52922	15 FORD-MAINT	1/20/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 90.00	C013026	9571	52935	22 FORD-MAINT	1/14/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 31.00	C013026	9571	52954	23 FORD-REPLACE TIRE	1/13/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 368.94	C013026	9571	52986	14 DODGE-REPLACE TIRES, REPAIRS	1/20/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 25.00	C013026	9571	53010	20 FORD-INSPECTION	1/16/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 171.00	C013026	9571	53038	21 FORD-MAINT, REPLACE TIRE	1/20/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 90.00	C013026	9571	53055	24 FORD-MAINT	1/20/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 45.98	C013026	9571	53106	14 DODGE-WIPER BLADES (NO LABOR LISTED)	1/21/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 10.99		0	160681	FLAGSTOP CAR WASH - car wash-unit 160	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 10.00		0	160691	DUDS SUDS CAR WASH - car wash-unit 107	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 16.00		0	160850	RICH SHINE CAR WASH - car wash unit 140	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 21.99		0	160882	FLAGSTOP CAR WASH - car wash unit 101	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 15.99		0	160907	FLAGSTOP CAR WASH - car wash unit 160	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 16.00		0	160918	RICH SHINE CAR WASH - car wash unit 107	12/31/2025
				10031200 433110 Total						\$ 4,378.51					
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	7	INV	\$ 138.41	C013026	9534	130062	UNIT 115-REPAIR ISSUE WITH LIGHTS	1/19/2026
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	7	INV	\$ 131.00	C013026	9534	130063	UNIT 204-REPAIR ISSUE WITH LIGHTS	1/19/2026
607	RICOH USA, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20260005	2026	7	INV	\$ 389.56	C013026	9577	41269003	COPIER-JAN 26	1/16/2026
				10031200 433202 Total						\$ 660.97					
1001	FACEBOOK	10031200	Sheriff-Policing & Investigat	10031200 436000	Advertising	0	2026	7	INV	\$ 111.49		0	160625	FACEBOOK - advertising for Miles for Smiles 5K rac	12/31/2025
				10031200 436000 Total						\$ 111.49					
403	PITNEY BOWES, INC	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2026	7	INV	\$ 267.45	C013026	9573	12/03/25-01/20/26	POSTAGE	1/20/2026
				10031200 452100 Total						\$ 267.45					
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	7	INV	\$ 37.91	C013026	210325	309327393 0126	EMERGENCY #	1/16/2026
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	7	INV	\$ 60.32	C013026	210376	5563713 010426	SHERIFF MTH SVC	1/4/2026
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	7	INV	\$ 114.52	C013026	210376	9671916 010726	SHERIFF FAX	1/7/2026
				10031200 452300 Total						\$ 212.75					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	7	INV	\$ 125.16		0	160743	AT&T - Cell Phones	12/31/2025
				10031200 452320 Total						\$ 125.16					
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2026	7	INV	\$ 24.00		0	160953	COMCAST - Satellite TV	12/31/2025
				10031200 452341 Total						\$ 24.00					
500	FOOD LION, LLC														

ENDORSEMENT	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	
	500 FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 17.95			0	160829	FOOD LION - meal during K9 training at Ventosa Ken	12/31/2025
	500 FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 16.24			0	160938	FOOD LION - meal during K9 training at Ventosa Ken	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 13.02			0	160670	EXXON - meal during Basic LE training at CSCJTA	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 9.26			0	160671	THE FLYING PIZZA - meal during Basic LE training	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 11.00			0	160675	MCDONALD'S - meal during Basic LE training at CSC	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 13.10			0	160676	THE FLYING PIZZA - meal during Basic LE training	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 3.63			0	160677	7-ELEVEN - energy drink during Basic LE training a	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 13.01			0	160702	MI RANCHO MEXICAN - meal during Detective Level II	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 17.45			0	160703	VALLEY PIKE FARM MARKET - meal during Detective Le	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 24.88			0	160704	HOKKAIDO - meal during Detective Level II training	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 20.69			0	160705	VALLEY PIKE FARM MARKET - meal during Detective Le	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 12.62			0	160718	ONEAL GRILL - meal during K9 training at Ventosa K	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 28.06			0	160720	ROANOKE STEAK - meal during K9 training at Ventosa	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 18.27			0	160721	THE CUPBOARD FOOD STORE - meal during K9 training	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 48.01			0	160722	LA CASSETTA ITALIAN - meal during K9 training at Ve	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 15.80			0	160723	ONEAL GRILL - meal during K9 training at Ventosa K	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 26.39			0	160724	LA FIESTA MEXICAN - meal during K9 training at Ven	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 22.21			0	160725	LA CASSETTA ITALIAN - meal during K9 training at Ve	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 12.36			0	160726	ONEAL GRILL - meal during K9 training at Ventosa K	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 23.67			0	160788	ABBEY ROAD PUB & RESTA - meal during Undercover So	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 25.24			0	160789	BARREL 17 - meal during Undercover Social Media tr	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 17.24			0	160790	COURTYARD BY MARRIOTT - meal during Undercover Soc	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 24.61			0	160791	CHICHO'S PIZZA - meal during Undercover Social Med	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 18.63			0	160792	GRINGO'S TAQUERIA - meal during Undercover Social	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 19.60			0	160794	COURTYARD BY MARRIOTT - meal during Undercover Soc	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 21.72			0	160795	BARREL 17 - meal during Undercover Social Media tr	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 35.22			0	160796	GRINGO'S TAQUERIA - meal during Undercover Social	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 34.58			0	160797	CHICHO'S PIZZA - meal during Undercover Social Med	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 8.66			0	160798	SHELL OIL -meal during Undercover Social Media tra	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 56.87			0	160812	BANGKOK GARDEN - meal during TDO transport to hosp	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 581.90			0	160814	BAYMONT INN - lodging during GrayKey Examinations	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 257.00			0	160815	COURTYARD BY MARRIOTT - lodging during Undercover	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 257.00			0	160816	COURTYARD BY MARRIOTT - lodging during Undercover	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 20.67			0	160817	ROAMING ROOSTER - meal during Graykey Examinations	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 27.53			0	160818	BASIC BURGER - meal during Graykey Examinations tr	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 15.53			0	160826	ONEAL GRILL - meal during K9 training at Ventosa K	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 16.49			0	160827	ONEAL GRILL - meal during K9 training at Ventosa K	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 45.21			0	160828	LOUREADS AN AMERICAN - meal during K9 training at	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 18.15			0	160830	LA CASSETTA ITALIAN - meal during K9 training at Ve	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 9.13			0	160831	THE CUPBOARD FOOD STORE - meal during K9 training	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 29.14			0	160832	LA CASSETTA ITALIAN -meal during K9 training at Ven	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 33.86			0	160833	LA CASSETTA ITALIAN - meal during K9 training at Ve	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 15.73			0	160834	ONEAL GRILL - meal during K9 training at Ventosa K	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 11.15			0	160835	ONEAL GRILL - meal during K9 training at Ventosa K	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 11.33			0	160896	EXXON - meal during make-up testing at CSCJTA	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 5.11			0	160897	EXXON - meal during make-up testing at CSCJTA	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 17.23			0	160930	JERSEY MIKES - meal during Graykey Examinations tr	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 25.88			0	160937	DOLLAR GENERAL - meal during K9 training at Ventos	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 16.56			0	160939	ONEAL GRILL - meal during K9 training at Ventosa K	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 12.65			0	160941	ONEAL GRILL - meal during K9 training at Ventosa K	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 21.86			0	160942	ONEAL GRILL - meal during K9 training at Ventosa K	12/31/2025
	894 WALMART	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	7	INV	\$ 8.64			0	160940	WALMART - meal during K9 training at Ventosa Kenne	12/31/2025
										\$ 2,150.83						
	701 CELLEBRITE INC.	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	7	INV	\$ 330.00			0	160883	CELLEBRITE INC. - recertification fee for phone fo	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	7	INV	\$ 2,000.00			0	160976	GOVERNMENT 2026 IGNIT - Ignite Customer Conference	12/31/2025
	19997 ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	7	INV	\$ 795.00			0	161018	FBI LEEDA INC - ELI training	12/31/2025
	275 RAPPAHANNOCK REGIONA	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	7	INV	\$ 600.00	C013026	9574	FV26TU39	COURT SECURITY CIVIL PROCESS-FARNSWORTH & MAHIEU	1/8/2026	
	275 RAPPAHANNOCK REGIONA	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	7	INV	\$ 600.00	C013026	9574	FV26TU40	COURT SECURITY CIVIL PROCESS-HOLMES & VOTAW	1/8/2026	

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	\$ 35.48			0 160770	AMAZON - replacement keys for UTV	12/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	\$ 105.67			0 160825	AMAZON - charging cable and tactical flashlight	12/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	\$ 24.08			0 160880	AMAZON - privacy screen for iPhone	12/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	\$ 91.98			0 161000	AMAZON - iFak trauma kits	12/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	\$ 97.28			0 161017	AMAZON - digital voice recorder for Det. Stoneman	12/31/2025
55	LOUISA COUNTY RESCUE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	\$ 20.00			0 160627	PAYPAL LOUISARESCU - CPR cards for Chaplains Rowle	12/31/2025
895	LOWES	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	\$ 505.93			0 160771	LOWES - miscellaneous tools for the Task Force Bui	12/31/2025
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	\$ 11.39	C013026	210353	108805	OFFICE SUPPLIES	1/12/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	\$ 129.00			0 160663	STICKER MULE - DTF transfers	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	\$ 10.99			0 160772	METROPOLIS PARKING - unknown charge-disputed	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	\$ 222.00			0 160881	MICROTECH KNIVES - tactical knife	12/31/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	\$ 127.86	C013026	9584	6052461595	OFFICE SUPPLIES	1/8/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	\$ 80.82	C013026	9584	6053026226	OFFICE SUPPLIES	1/15/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	\$ 466.76	C013026	9584	6053388731	OFFICE SUPPLIES	1/21/2026
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	CRM	\$ (86.18)	C013026	9584	CR-6053101448	CREDIT	1/16/2026
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	\$ 57.97			0 160955	VISTAPRINT - business cards (Wilson, Morgan)	12/31/2025
904	WALMART	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	\$ 30.98			0 161002	VISTAPRINT - business cards for Stoneman	12/31/2025
943	WALMART	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	\$ 78.56			0 160936	WALMART - markers and white board for off site inc	12/31/2025
				10031200 460010 Total						\$ 2,555.69					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	7	INV	\$ 5,967.18	C013026	9562	1165237	GAS	1/20/2026
				10031200 460080 Total						\$ 5,967.18					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	7	INV	\$ 37.49			0 160957	AMAZON - air sanitizer	12/31/2025
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	7	INV	\$ 67.77	C013026	210321	04678830453	VEHICLE SUPPLIES	12/28/2025
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	7	INV	\$ 8.64	C013026	210321	04678838657	VEHICLE SUPPLIES	1/12/2026
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	7	INV	\$ 5.64	C013026	210321	04678838665	VEHICLE SUPPLIES	1/12/2026
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	7	INV	\$ 29.10	C013026	210321	04678841173	VEHICLE SUPPLIES	1/16/2026
46	LOUISA AUTO PARTS, I	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	7	INV	\$ 150.00	C013026	210345	653625	JUMP STARTER	1/12/2026
46	LOUISA AUTO PARTS, I	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	7	INV	\$ 60.42	C013026	210345	654497	VEHICLE SUPPLIES	1/20/2026
				10031200 460090 Total						\$ 359.06					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	7	INV	\$ 14.50			0 160659	AMAZON - name tape for jacket (Wilson)	12/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	7	INV	\$ 14.50			0 160661	AMAZON - name tape for jacket (Morgan)	12/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	7	INV	\$ 54.73			0 160716	AMAZON - dress pants	12/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	7	INV	\$ 14.50			0 160763	AMAZON - name plates for jacket-Findley	12/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	7	INV	\$ 177.98			0 160824	AMAZON - clothing for detective	12/31/2025
520	HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	7	INV	\$ 897.37	C013026	210337	317271	SHIRTS	1/9/2026
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	7	INV	\$ 36.00	C013026	210371	349569	UNIFORM ALTERATIONS	1/10/2026
				10031200 460110 Total						\$ 1,209.58					
1007	BARN OWL	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	7	INV	\$ 42.00			0 160886	BARN OWL TECH - remote camera connection fee	12/31/2025
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	7	INV	\$ 901.25			0 160662	LEXISNEXIS RISK SOL - background checks (10/25)	12/31/2025
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	7	INV	\$ 928.28			0 161004	LEXISNEXIS RISK SOL - background checks (11/25)	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	7	INV	\$ 5.99			0 160959	APPLE.COM/BILL - Apple Recordit feature-record a re	12/31/2025
222	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	7	INV	\$ 534.00	C013026	210374	W253510049	NECROPSY EXAM	1/21/2026
523	ULINE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	7	INV	\$ 137.60			0 161019	ULINE - evidence bags	12/31/2025
608	VOIANCE LANGUAGE SER	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	7	INV	\$ 245.96	C013026	9597	0840281225	PHONE INTERPRETATION	12/31/2025
				10031200 460114 Total						\$ 2,795.08					
1003	ADOBE	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	7	INV	\$ 19.99			0 160958	Adobe Inc - monthly fee for Adobe Acrobat Pro DC p	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	7	INV	\$ 7.00			0 160626	Google GSuite - lousiacount - Google workplace fee	12/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	7	INV	\$ 2.99			0 161005	APPLE.COM/BILL - iCloud plus 200GB monthly fee	12/31/2025
				10031200 460143 Total						\$ 29.98					
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2026	7	INV	\$ 89.99			0 160871	TRACTOR SUPPLY CO - jack for UTV trailer	12/31/2025
				10031200 460301 Total						\$ 89.99					
1029	BRIGHTSPEED	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	7	INV	\$ 239.00	C013026	210325	309866125 0126	LOUISA CO 911	1/16/2026
				10031400 438410 Total						\$ 239.00					
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	7	INV	\$ 273.73			0 160646	CVCEC - ZC 911 Tower	12/31/2025
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	7	INV	\$ 280.08			0 160997	CVCEC - ZC 911 Tower	12/31/2025
				10031400 451110 Total						\$ 553.81					
749	CROWN CASTLE	10031400	E-911 Maintenance	10031400 454210	Tower Lease	20260245	2026	7	INV	\$ 537.32	C013026	9538	50614476	Lake Anna Tower Rent	1/30/2026
				10031400 454210 Total						\$ 537.32					
443	BOUND TREE MEDICAL	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	0	2026	7	INV	\$ 1,200.00	C013026	9527	86064457	UCAPIT ANNUAL SOFTWARE	1/16/2026
700	IMAGE TREND, INC.	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	0	2026	7	INV	\$ 955.24			0 160843	IMAGE TREND - Vault annual renewal (Charged a fee	12/31/2025
				10032200 431600 Total						\$ 2,155.24					
1001	FACEBOOK	10032200	Volunteer Fire & Rescue Assist	10032200 436050	Recruiting Advertising	0	2026	7	INV	\$ 96.56			0 160988	FACEBOOK -Recruitment ad	12/31/2025
				10032200 436050 Total						\$ 96.56					
220	ACROSS THE STREET	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	7	INV	\$ 385.00			0 160987	BLUE CARD COMMAND - Training for H. Shifflett	12/31/2025
				10032200 455430 Total						\$ 385.00					
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620 RS1	Training Books And Materials	0	2026	7	INV	\$ 1,000.00	C013026	9559	HGVR5-260106-1	EMT CLASS	1/6/2026
				10032200 455620 RS1 Total						\$ 1,000.00					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2026	7	INV	\$ 23.58			0 160947	AMAZON - Trophy for Christmas lights contest	12/31/2025
2011	INDUSTRIAL/ORGANIZAT	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2026	7	INV	\$ 277.00	C013026	9552	C64915A	FORMS	1/14/2026
894	WALMART	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2026	7	INV	\$ 19.20			0 160985	WALMART.COM - Recruit Graduation prints	12/31/2025
				10032200 458403 Total						\$ 319.78					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	7	INV	\$ 64.42	C013026	9579	118959	LVFD-Oxygen/Cylinder Rental	1/15/2026
				10032200 460017 FS1 Total						\$ 64.42					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20260833	2026	7	INV	\$ 46.96	C013026	9579	126232	LCVFD-Oxygen/Cylinder Rental	1/19/2026
				10032200 460017 FS5 Total						\$ 46.96					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20260833	2026	7	INV	\$ 45.25	C013026	9579	120926	LCRS-Oxygen/Cylinder Rental	1/15/2026
				10032200 460017 RS1 Total						\$ 45.25					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20260833	2026	7	INV	\$ 33.46	C013026	9579	126229	LARS-Oxygen/Cylinder Rental	1/19/2026
				10032200 460017 RS3 Total											

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032200 460056 Total						\$ 42.96					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460100	Other Operating Supplies	0	2026	7	INV	\$ 1,973.75	C013026	9599	INV819893	MULTI-LOOP RESCUE STRAPS	1/15/2026
				10032200 460100 Total						\$ 1,973.75					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	\$ 205.65		0	160729	AMAZON - Ties for Dress uniform	12/31/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	\$ 26.97		0	160983	AMAZON - Uniforms and Vehicle supplies	12/31/2025
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	\$ 2,680.00	C013026	210335	0317	HATS & JOB SHIRTS W/ EMBROIDERY	1/13/2026
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	\$ 120.00	C013026	210335	0319	BEANIES W/ EMBROIDERY	1/14/2026
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	\$ 840.10		0	160946	SHIRTSPACE.COM - Uniforms	12/31/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	\$ 338.00		0	161024	F & M EXPRESSIONS - Decals for uniforms	12/31/2025
176	RED WING BUSINESS AD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	\$ 344.38	C013026	9575	20260110082291	BOOTS	1/10/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	\$ 284.00	C013026	9599	INV811980	PANTS	1/3/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	\$ 284.00	C013026	9599	INV814561	PANTS	1/7/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	\$ 299.00	C013026	9599	INV818271	PANTS	1/13/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	\$ 299.00	C013026	9599	INV819571	PANTS	1/15/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	\$ 299.00	C013026	9599	INV819630	PANTS	1/15/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	\$ 157.00	C013026	9599	INV819638	PANTS	1/15/2026
				10032200 460110 Total						\$ 6,177.10					
172	FIRE RESCUE & TACTIC	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	7	INV	\$ 131.64	C013026	210333	9596	SHIRTS W/ LOGO	1/5/2026
				10032200 460110 RS1 Total						\$ 131.64					
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 482000	Equipment Addition	0	2026	7	INV	\$ 853.02	C013026	9522	44473EQU	GUARDIAN ANGEL	1/14/2026
				10032200 482000 Total						\$ 853.02					
1105	HOME PARAMOUNT PEST	10032201	Louisa Volunteer Fire	10032201 431630	Pest Control Services	20260028	2026	7	INV	\$ 20.94	C013026	9551	51792C	Pest Control	1/10/2026
				10032201 431630 Total						\$ 20.94					
776	RICE TIRE	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 393.95	C013026	9576	16201541	12 PIERCE-TIRE REPAIRS	1/9/2026
				10032201 433110 Total						\$ 393.95					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	7	INV	\$ 15.11	C013026	210329	2886683479 0126	FREDERICKSBURG RD	1/20/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	7	INV	\$ 15.11	C013026	210329	5255950007 0126	RT 628	1/20/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	7	INV	\$ 463.83	C013026	210329	7229781153 0126	302 E MAIN ST	1/21/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	7	INV	\$ 727.84	C013026	210329	9723902509 0126	300 E MAIN ST	1/21/2026
				10032201 451100 Total						\$ 1,221.89					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2026	7	INV	\$ 100.29		0	160650	COMCAST - LVFD Phones & Internet Svc	12/31/2025
				10032201 452300 Total						\$ 100.29					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2026	7	INV	\$ 164.89		0	160650	COMCAST - LVFD Phones & Internet Svc	12/31/2025
				10032201 452311 Total						\$ 164.89					
646	JAMES RIVER SOLUTION	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	7	INV	\$ 393.38	C013026	9553	IN-009518	DEF	1/18/2026
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	7	INV	\$ 597.33	C013026	9562	1165237	GAS	1/20/2026
				10032201 460080 Total						\$ 990.71					
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2026	7	INV	\$ 27.88	C013026	210354	108789	CLEANING BRUSH & HANDLE	1/9/2026
				10032201 460090 Total						\$ 27.88					
1105	HOME PARAMOUNT PEST	10032202	Mineral Volunteer Fire	10032202 431630	Pest Control Services	20260028	2026	7	INV	\$ 35.90	C013026	9551	51792C	Pest Control	1/10/2026
				10032202 431630 Total						\$ 35.90					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 612.50	C013026	9566	MICHAEL'S TOW-167224	WAGON 2-TOW	11/25/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 1,713.72	C013026	9566	WILLIAMS DIESEL-1707	SQUAD 2-REPAIR AIR LEAK	11/20/2025
				10032202 433110 Total						\$ 2,326.22					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451100	Electrical Service	0	2026	7	INV	\$ 492.26	C013026	9566	DOMINION 11/19/25	ELECTRIC	11/19/2025
				10032202 451100 Total						\$ 492.26					
860	FOSTER FUELS INC.	10032202	Mineral Volunteer Fire	10032202 451200	Heating Service	0	2026	7	INV	\$ 421.33	C013026	9545	2362740	PROPANE-MVFD	1/13/2026
860	FOSTER FUELS INC.	10032202	Mineral Volunteer Fire	10032202 451200	Heating Service	0	2026	7	INV	\$ 209.08	C013026	9545	2363425	PROPANE-MVFD	1/13/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451200	Heating Service	0	2026	7	CRM	\$ (69.70)	C013026	9566	CR-FOSTER 2363425	CREDIT-PROPANE @ 203 E FIRST ST	1/13/2026
				10032202 451200 Total						\$ 560.71					
291	CRYSTAL SPRINGS	10032202	Mineral Volunteer Fire	10032202 451300	Water & Sewer Service	0	2026	7	INV	\$ 34.97	C013026	9539	23459722 011626	SPRING WTR-MVFD	1/16/2026
				10032202 451300 Total						\$ 34.97					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2026	7	INV	\$ 163.49	C013026	9566	VERIZON 11/22/25	PHONES	11/22/2025
				10032202 452300 Total						\$ 163.49					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2026	7	INV	\$ 275.69	C013026	9566	COMCAST 11/19/25	INTERNET SVC	11/19/2025
				10032202 452310 Total						\$ 275.69					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	7	INV	\$ 50.12	C013026	9566	MAIN ST-82176	BUILDING SUPPLIES	11/5/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	7	INV	\$ 12.36	C013026	9566	MAIN ST-82202	BUILDING SUPPLIES	11/6/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	7	INV	\$ 13.28	C013026	9566	MAIN ST-83413	BUILDING SUPPLIES	11/20/2025
				10032202 460051 Total						\$ 75.76					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	7	INV	\$ 293.58	C013026	9562	1165237	GAS	1/20/2026
				10032202 460080 Total						\$ 293.58					
226	RADIO COMMUNICATIONS	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	7	INV	\$ 40.00	C013026	210368	403006637-1	MAGNETIC MIC	12/3/2025
				10032202 460090 Total						\$ 40.00					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460092	Powered Equip Supplies	0	2026	7	INV	\$ 119.99	C013026	9566	BESLEY-109724	MOTOMIX	11/28/2025
				10032202 460092 Total						\$ 119.99					
884	MES	10032202	Mineral Volunteer Fire	10032202 460110	Uniforms	0	2026	7	INV	\$ 425.63	C013026	9564	IN2416376	FIRE HELMET	1/12/2026
884	MES	10032202	Mineral Volunteer Fire	10032202 460110	Uniforms	0	2026	7	INV	\$ 1,237.50	C013026	9564	IN2416514	FIRE HELMETS	1/12/2026
				10032202 460110 Total						\$ 1,663.13					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	7	INV	\$ 357.72	C013026	210369	107612001 0126	BVFD ELECTRIC	1/17/2026
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	7	INV	\$ 959.52	C013026	210369	107612002 0126	BVFD ELECTRIC	1/17/2026
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	7	INV	\$ 13.51	C013026	210369	107612003 0126	BVFD ELECTRIC	1/17/2026
				10032203 451100 Total						\$ 1,330.75					
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2026	7	INV	\$ 111.20		0	160860	VERIZON WIRELESS - BVFD Data Lines and Station Pho	12/31/2025
				10032203 452310 Total						\$ 111.20					
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2026	7	INV	\$ 169.99		0	160856	DIRECTV - BVFD Satellite TV	12/31/2025
				10032203 452341 Total						\$ 169.99					
517	DUKE OIL COMPANY, IN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2026	7	INV	\$ 60.00	C013026	210330	4446	FUEL	12/29/2025
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2026	7	INV	\$ 123.48	C013026	9562	1165237	GAS	1/20/2026
				10032203 460080 Total						\$ 183.48					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
432	STALLION AIR, INC	10032204	Holly Grove Volunteer Fire	10032204 433210	Other Equipment Repair/Maint	0	2026	7	INV	\$ 190.50	C013026	210373	16178	CHECK COMPRESSOR ISSUE	9/30/2025
				10032204 433210 Total						\$ 190.50					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460092	Powered Equip Supplies	0	2026	7	INV	\$ 226.94	C013026	9550	INTERSTATE 01/21/26	BATTERY FOR GENERATOR	1/21/2026
				10032204 460092 Total						\$ 226.94					
489	WITMER PUBLIC SAFETY	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2026	7	INV	\$ 2,757.25	C013026	9600	INV794156	FIRE HELMETS	12/5/2025
				10032204 460110 Total						\$ 2,757.25					
860	FOSTER FUELS INC.	10032205	Locust Creek Volunteer Fire	10032205 451200	Heating Service	0	2026	7	INV	\$ 419.97	C013026	9545	2362743	PROPANE-LCVFD	1/13/2026
				10032205 451200 Total						\$ 419.97					
260	DE LAGE LANDEN	10032206	Trevilians Volunteer Fire	10032206 431600	Contractual Services	0	2026	7	INV	\$ 103.69	C013026	9540	594912556	TVFD COPIER	1/15/2026
				10032206 431600 Total						\$ 103.69					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2026	7	INV	\$ 152.57	C013026	210379	9670868 010726	TVFD PHONES	1/7/2026
				10032206 452300 Total						\$ 152.57					
264	FIREFLY FIBER BROADB	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2026	7	INV	\$ 81.99		0	160643	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	12/31/2025
				10032206 452310 Total						\$ 81.99					
46	LOUISA AUTO PARTS, I	10032206	Trevilians Volunteer Fire	10032206 460090	Vehicle Supplies	0	2026	7	INV	\$ 1,065.84	C013026	210346	653490	BATTERIES (6)	1/9/2026
				10032206 460090 Total						\$ 1,065.84					
1105	HOME PARAMOUNT PEST	10032211	Louisa Volunteer Rescue	10032211 431630	Pest Control Services	20260028	2026	7	INV	\$ 20.94	C013026	9551	51792C	Pest Control	1/10/2026
				10032211 431630 Total						\$ 20.94					
598	ATLANTIC EMERGENCY S	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 2,086.95	C013026	9522	17469ALB	18 FORD-REPAIRS	1/9/2026
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 192.36	C013026	210336	476572-126539	20 FORD-MAINT	1/8/2026
				10032211 433110 Total						\$ 2,279.31					
679	1ST CHOICE ELECTRICA	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2026	7	INV	\$ 1,290.42	C013026	9514	26-3628	REPLACE EXISTING LIGHTS	1/16/2026
679	1ST CHOICE ELECTRICA	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2026	7	INV	\$ 490.00	C013026	9514	26-3631	REPAIR LIGHTING IN BATHROOM	1/19/2026
679	1ST CHOICE ELECTRICA	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2026	7	INV	\$ 682.19	C013026	9514	26-3633	REPAIR LIGHT ISSUE	1/19/2026
679	1ST CHOICE ELECTRICA	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2026	7	INV	\$ 3,576.92	C013026	9514	26-3636	INSTALL PROJECTOR & LOW VOLTAGE WIRING	1/19/2026
283	LLOYD'S HEATING & CO	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2026	7	INV	\$ 1,031.28	C013026	9558	044629	SVC CALL, REPAIRS/MAINT	1/2/2026
				10032211 433140 Total						\$ 7,070.81					
860	FOSTER FUELS INC.	10032211	Louisa Volunteer Rescue	10032211 451200	Heating Service	0	2026	7	INV	\$ 426.66	C013026	9545	2352578	PROPANE-LCRS	1/7/2026
				10032211 451200 Total						\$ 426.66					
291	CRYSTAL SPRINGS	10032211	Louisa Volunteer Rescue	10032211 451300	Water & Sewer Service	0	2026	7	INV	\$ 74.92	C013026	9539	23467379 011626	SPRING WTR-LCRS	1/16/2026
				10032211 451300 Total						\$ 74.92					
876	VERIZON	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	7	INV	\$ 236.10	C013026	210376	9671800 010726	LCRS PHONES	1/7/2026
630	WINDSTREAM	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	7	INV	\$ 8.02	C013026	210383	011088787 0126	LONG DISTANCE	1/13/2026
				10032211 452300 Total						\$ 244.12					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452310	Internet Service Fees	0	2026	7	INV	\$ 284.94	C013026	9559	COMCAST 01/10/26	INTERNET SVC	1/10/2026
				10032211 452310 Total						\$ 284.94					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2026	7	INV	\$ 52.45	C013026	9559	COMCAST 01/17/26	SATELLITE TV	1/17/2026
				10032211 452341 Total						\$ 52.45					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	7	INV	\$ 888.45	C013026	9562	1165237	GAS	1/20/2026
				10032211 460080 Total						\$ 888.45					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2026	7	INV	\$ 413.80	C013026	210369	299664001 0126	LARS ELECTRIC	1/17/2026
				10032213 451100 Total						\$ 413.80					
1105	HOME PARAMOUNT PEST	10032214	Holly Grove Volunteer Rescue	10032214 431630	Pest Control Services	20260028	2026	7	INV	\$ 20.94	C013026	9551	51792C	Pest Control	1/10/2026
				10032214 431630 Total						\$ 20.94					
671	DIESEL POWER OF VIRG	10032214	Holly Grove Volunteer Rescue	10032214 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 804.08	C013026	210328	88849	19 FORD-MAINT, INSPECTION	1/19/2026
				10032214 433110 Total						\$ 804.08					
860	FOSTER FUELS INC.	10032214	Holly Grove Volunteer Rescue	10032214 451200	Heating Service	0	2026	7	INV	\$ 172.29	C013026	9545	2362739	PROPANE-HGVRS	1/13/2026
				10032214 451200 Total						\$ 172.29					
291	CRYSTAL SPRINGS	10032214	Holly Grove Volunteer Rescue	10032214 451300	Water & Sewer Service	0	2026	7	INV	\$ 60.96	C013026	9539	23460221 011626	SPRING WTR-HGVRS	1/16/2026
				10032214 451300 Total						\$ 60.96					
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2026	7	INV	\$ 245.82		0	160647	VERIZON WIRELESS - HGVRs Cell Phones	12/31/2025
				10032214 452320 Total						\$ 245.82					
323	STAPLES ADVANTAGE	10032214	Holly Grove Volunteer Rescue	10032214 460010	Office Supplies	0	2026	7	INV	\$ 82.34	C013026	9584	6052655034	OFFICE SUPPLIES	1/10/2026
323	STAPLES ADVANTAGE	10032214	Holly Grove Volunteer Rescue	10032214 460010	Office Supplies	0	2026	7	INV	\$ 76.98	C013026	9584	6052832640	OFFICE SUPPLIES	1/13/2026
323	STAPLES ADVANTAGE	10032214	Holly Grove Volunteer Rescue	10032214 460010	Office Supplies	0	2026	7	INV	\$ 93.24	C013026	9584	6052912733	OFFICE SUPPLIES	1/14/2026
				10032214 460010 Total						\$ 252.56					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460090	Vehicle Supplies	0	2026	7	INV	\$ 623.17	C013026	9549	STRYKER-9211150510	LIFEPAK CARRY BAGS	12/23/2025
				10032214 460090 Total						\$ 623.17					
306	VIRGINIA EMPLOYMENT	10032300	Fire & EMS	10032300 426000	Unemployment Insurance	0	2026	7	INV	\$ 1,992.43	C013026	210381	1889818 12/31/25	UNEMPLOYMENT BENEFIT	12/31/2025
				10032300 426000 Total						\$ 1,992.43					
622	AIR-CARE, INC.	10032300	Fire & EMS	10032300 433330	Compressor Maintenance	0	2026	7	INV	\$ 1,550.00	C013026	9516	29572	COMPRESSOR REPAIR	1/7/2026
				10032300 433330 Total						\$ 1,550.00					
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2026	7	INV	\$ 177.80	C013026	9539	23460243 011626	SPRING WTR-ZCVFD	1/16/2026
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2026	7	INV	\$ 349.26	C013026	9539	23462050 011626	SPRING WTR-NBFRS	1/16/2026
				10032300 451300 Total						\$ 527.06					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	7	INV	\$ 71.76		0	160640	FIREFLY - ZCVFD Phones & Internet Svc	12/31/2025
				10032300 452300 Total						\$ 71.76					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2026	7	INV	\$ 79.99		0	160640	FIREFLY - ZCVFD Phones & Internet Svc	12/31/2025
				10032300 452310 Total						\$ 79.99					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	7	INV	\$ 142.12		0	160983	AMAZON - Uniforms and Vehicle supplies	12/31/2025
19999	STREAMLIGHT, INC.	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	7	INV	\$ 70.80	C013026	210364	STREAMLIGHT-2214584	CHARGER	1/13/2026
				10032300 460090 Total						\$ 212.92					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	7	INV	\$ 318.57		0	161025	AMAZON - operating supplies	12/31/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	7	INV	\$ 23.98	C013026	210343	654551	SUPPLIES	1/20/2026
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	7	INV	\$ 30.38	C013026	210343	654850	SUPPLIES	1/22/2026
				10032300 460100 Total						\$ 372.93					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	7	INV	\$ 5.02		0	160951	VERIZON WIRELESS - Lifepak Modems	12/31/2025
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	7	INV	\$ 5.02	C013026	210380	6133173872	LIFEPAK MODEMS	1/10/2026
				10032300 480050 Total						\$ 10.04					
544	DOCUMENT DESTRUCTION	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	0	2026	7	INV	\$ 36.05		0	160954	DOCUMENT DESTRUCTION - Shredding	12/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20260759	2026	7	INV	\$ 140.45	C013026	9577	41268432	COPIER-FEB 26	1/16/2026
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20260629	2026	7	INV	\$ 147.24	C013026	9577	41268727	COPIER-FEB 26	1/16/2026
				10032400 431600 Total						\$ 323.74					
908	USPS	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2026	7	INV	\$ 16.85		0	160945	USPS - Mailing off tests for recruiting process	12/31/2025
				10032400 452100 Total						\$ 16.85					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	7	INV	\$ 1,510.82		0	160741	AT&T - Cell Phones	12/31/2025
				10032400 452320 Total						\$ 1,510.82					
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	7	INV	\$ 112.99		0	160970	FOOD LION - Food for Graduation	12/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	7	INV	\$ 122.32		0	160730	PIZZA HUT - Lunch for testing recruits/students	12/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	7	INV	\$ 94.16		0	160968	KROGER - Cake/supplies for Graduation	12/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	7	INV	\$ 495.90		0	160969	PUBLIX - Food for Graduation	12/31/2025
131	SAM'S CLUB	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	7	INV	\$ 201.04		0	160841	SAMS CLUB.COM - Candy for Christmas parade	12/31/2025
131	SAM'S CLUB	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	7	INV	\$ 13.44		0	160982	SAMS CLUB.COM - Graduation supplies	12/31/2025
				10032400 455300 Total						\$ 1,039.85					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 458100	Dues & Association Memberships	0	2026	7	INV	\$ 40.00		0	161026	VA FIRE CHIEFS ASSOC - membership renewal (Hawk)	12/31/2025
326	VAFR	10032400	Office Of Emergency Services	10032400 458100	Dues & Association Memberships	0	2026	7	INV	\$ 400.00	C013026	210375	1237822-860582	MEMBER DUES	1/2/2026
				10032400 458100 Total						\$ 440.00					
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	7	INV	\$ 225.89		0	160799	AMAZON - Recruit Graduation supplies	12/31/2025
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	7	INV	\$ 225.37		0	160908	AMAZON - Graduation Supplies	12/31/2025
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	7	INV	\$ 24.97		0	161023	AMAZON - Door bell for office door	12/31/2025
848	LAKE ANNA SIGNS &	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	7	INV	\$ 1,050.00	C013026	9557	5610	CALENDARS	1/14/2026
131	SAM'S CLUB	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	7	INV	\$ 48.98		0	160982	SAMS CLUB.COM - Graduation supplies	12/31/2025
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	7	INV	\$ 57.97	C013026	9584	6052380439	OFFICE SUPPLIES	1/7/2026
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	7	INV	\$ 43.12	C013026	9584	6052912735	OFFICE SUPPLIES	1/14/2026
894	WALMART	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	7	INV	\$ 0.78		0	160844	WALMART.COM - photo printing-staff photos-Rodrique	12/31/2025
				10032400 460010 Total						\$ 1,677.08					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	7	INV	\$ 29.99		0	160842	CANVA - HQ subscription	12/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	7	INV	\$ 58.00		0	160989	SCRIBE-subscription	12/31/2025
				10032400 460120 Total						\$ 87.99					
19997	ONE TIME COUNTYPCARD	10033300	Juvenile Probation Office	10033300 455300	Food & Lodging	0	2026	7	INV	\$ 40.12		0	160929	GRAVES MOUNTAIN LODGE - Christmas Luncheon	12/31/2025
				10033300 455300 Total						\$ 40.12					
1103	CALAMP CORP.	10035090	Transportation Department	10035090 431600	Contractual Services	20260030	2026	7	INV	\$ 940.50	C013026	9529	516116	Fleet GPS Tracking	1/7/2026
				10035090 431600 Total						\$ 940.50					
332	FOX BROOK AUTO DETAIL	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 1,662.50	C013026	210334	000624	VEHICLE DETAILING	1/13/2026
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 12.00		0	160878	RICH SHINE CAR WASH - car wash	12/31/2025
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 12.00		0	160885	RICH SHINE CAR WASH - To wash county car	12/31/2025
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 530.00		0	160993	TOMMY'S AUTO GLASS - windshield replacements	12/31/2025
538	SOUTHEAST INDUSTRIAL	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 170.34	C013026	210372	0857630590	EQUIP SERVICE	1/15/2026
				10035090 433110 Total						\$ 2,386.84					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	7	INV	\$ 927.77	C013026	210318	1160	23 FORD-REPLACE BELT	1/5/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	7	INV	\$ 901.62	C013026	210318	1195	19 FORD-MAINT	1/20/2026
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	7	INV	\$ 1,444.80	C013026	9522	17364ALB	22 PIERCE-REPAIRS	1/14/2026
1329	BLUE RIDGE TRAILER	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	7	INV	\$ 236.90		0	160944	BLUE RIDGE TRAILER SALES - HazMat trailer repair	12/31/2025
776	RICE TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	7	INV	\$ 3,389.28	C013026	9576	16201592	19 INT'L-REPLACE TIRES	1/13/2026
				10035090 433111 Total						\$ 6,900.37					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	7	INV	\$ 2,109.47	C013026	9562	1165237	GAS	1/20/2026
1311	NORTHWEST ACE HARDWA	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	7	INV	\$ 31.92	C013026	210352	108905	PROPANE	1/22/2026
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	7	INV	\$ 263.98		0	160682	SHELL OIL - Gas for County Generator	12/31/2025
				10035090 460080 Total						\$ 2,405.37					
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	\$ 10.61	C013026	210319	2131600724206	VEHICLE SUPPLIES	1/7/2026
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	\$ 200.00		0	160635	AMAZON - ice scrapers for fleet vehicles	12/31/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	\$ (97.57)		0	160678	AMAZON - product refund	12/31/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	\$ 97.25		0	160737	AMAZON - power inverter and extender wires for fle	12/31/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	\$ 38.99		0	160779	AMAZON - battery powered heater	12/31/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	\$ 75.82		0	160780	AMAZON - truck step	12/31/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	\$ 113.60		0	160781	AMAZON - roof top strobe light	12/31/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	\$ 50.95		0	160956	AMAZON - fleet snow & ice brushes	12/31/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	\$ 6.99	C013026	210343	653249	VEHICLE SUPPLIES	1/8/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	\$ 146.35	C013026	210344	653731	BATTERY	1/13/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	\$ 79.74	C013026	210343	654171	VEHICLE SUPPLIES	1/16/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	\$ 234.14	C013026	210344	654656	VEHICLE SUPPLIES	1/21/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	\$ 150.52	C013026	210344	654670	VEHICLE SUPPLIES	1/21/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	\$ 600.34	C013026	210344	654679	VEHICLE SUPPLIES	1/21/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	\$ 163.44	C013026	210344	654841	VEHICLE SUPPLIES	1/22/2026
				10035090 460090 Total						\$ 1,871.17					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	7	INV	\$ 4,493.44	C013026	9562	1165237	GAS	1/20/2026
				10035090 460302 Total						\$ 4,493.44					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2026	7	INV	\$ 365.32	C013026	9562	1165237	GAS	1/20/2026
				10035100 460080 Total						\$ 365.32					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	7	INV	\$ 620.00		0	160974	RICHMOND ANIMAL LEAGUE - vet services	12/31/2025
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	7	INV	\$ 1,595.00		0	160713	THE CELTIC CAT, LLC - vet services	12/31/2025
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	7	INV	\$ 1,595.00		0	160822	THE CELTIC CAT, LLC - vet services	12/31/2025
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	7	INV	\$ 1,204.00		0	160978	THE CELTIC CAT, LLC - vet services	12/31/2025
				10035110 431720 Total						\$ 5,014.00					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2026	7	INV	\$ 26.00		0	160715	DOLLARTREE - Parade supplies	12/31/2025
				10035110 460010 Total						\$ 26.00					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	7	INV	\$ 659.90		0	160692	CAMPBELL PET COMPANY - leashes	12/31/2025
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	7	INV	\$ 88.29		0	160714	CHEWY.COM - animal supplements	12/31/2025
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	7	INV	\$ 88.29		0	161016	CHEWY.COM - supplements	12/31/2025
				10035110 460210 Total						\$ 836.48					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	\$ 150.00	C013026	210324	3323281	MONTHLY FIRE EXTINGUISHER INSPECTIONS	1/9/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	\$ 11.99	C013026	9539	23459462 011626	SPRING WTR-REF #2	1/16/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	\$ 36.97	C013026	9539	23459483 011626	SPRING WTR-REF #7	1/16/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	\$ 31.65	C013026	9539	23459483 082925	SPRING WTR-REF #7	8/29/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	\$ 7.34	C013026	9539	23459611 011626	SPRING WTR-REF #1	1/16/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	\$ 74.92	C013026	9539	23459743 011626	SPRING WTR-REF #9	1/16/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	\$ 107.28	C013026	9539	23459786 011626	SPRING WTR-REF #4	1/16/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	\$ 7.34	C013026	9539	23459873 011626	SPRING WTR-REF #8	1/16/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	\$ 123.87	C013026	9539	23459961 011626	SPRING WTR-LANDFILL	1/16/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	\$ 30.97	C013026	9539	23460051 011626	SPRING WTR-GEN SVC	1/16/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	\$ 33.97	C013026	9539	23462219 011626	SPRING WTR-GS SHOP	1/16/2026
544	DOCUMENT DESTRUCTION	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	\$ 46.35		0	160954	DOCUMENT DESTRUCTION - Shredding	12/31/2025
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	20260028	2026	7	INV	\$ 762.83	C013026	9551	51792C	Pest Control	1/10/2026
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	\$ 135.00	C013026	210367	70588	MAINT-ADMIN 01/26	1/1/2026
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	\$ 135.00	C013026	210367	70589	MAINT-CIRCUIT COURT 01/26	1/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260033	2026	7	INV	\$ 100.70	C013026	9577	41269009	COPIER-JAN 26	1/16/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	7	INV	\$ 65.17	C013026	9577	41269492	COPIER-FEB 26	1/16/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	7	INV	\$ 102.40	C013026	9577	5072643690	B&W/COLOR COPIES-DEC 25	1/18/2026
										\$ 1,963.75					
537	CARRIER CORPORATION	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	7	INV	\$ 1,144.00	C013026	9531	90512538	REPAIR LOSS OF COMMUNICATION ISSUE	1/20/2026
447	OVERHEAD DOOR CO.	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	7	INV	\$ 333.64	C013026	210366	214229	DOOR REPAIRS	1/9/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	7	INV	\$ 106.00	C013026	9578	167672	REPAIR GAS FURNACE ISSUE	1/9/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	7	INV	\$ 318.00	C013026	9578	167674	REPLACE BOILER GASKET	1/9/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	7	INV	\$ 477.00	C013026	9578	167692	ROOFTOP PACKAGE UNIT IN ALARM	1/12/2026
										\$ 2,378.64					
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	\$ 175.00	C013026	9570	PSI-0101132	GENERATOR MAINT	1/15/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	\$ 175.00	C013026	9570	PSI-0101187	GENERATOR MAINT	1/17/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	\$ 200.00	C013026	9570	PSI-0101188	GENERATOR MAINT	1/17/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	\$ 175.00	C013026	9570	PSI-0101189	GENERATOR MAINT	1/17/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	\$ 175.00	C013026	9570	PSI-0101190	GENERATOR MAINT	1/17/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	\$ 175.00	C013026	9570	PSI-0101191	GENERATOR MAINT	1/17/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	\$ 175.00	C013026	9570	PSI-0101192	GENERATOR MAINT	1/17/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	\$ 175.00	C013026	9570	PSI-0101193	GENERATOR MAINT	1/17/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	\$ 175.00	C013026	9570	PSI-0101194	GENERATOR MAINT	1/17/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	\$ 175.00	C013026	9570	PSI-0101195	GENERATOR MAINT	1/17/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	\$ 175.00	C013026	9570	PSI-0101196	GENERATOR MAINT	1/17/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	\$ 175.00	C013026	9570	PSI-0101197	GENERATOR MAINT	1/17/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	\$ 175.00	C013026	9570	PSI-0101198	GENERATOR MAINT	1/17/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	\$ 175.00	C013026	9570	PSI-0101199	GENERATOR MAINT	1/17/2026
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	7	INV	\$ 175.00	C013026	9570	PSI-0101200	GENERATOR MAINT	1/17/2026
										\$ 2,650.00					
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	\$ 220.28			0 160639	CVCE - ZCVFD Electric	12/31/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	\$ 130.41			0 160642	CVCE - Refuse #7	12/31/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	\$ 275.64			0 160644	CVCE - ZCVFD Electric	12/31/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	\$ 443.74			0 160994	CVCE - ZCVFD Electric	12/31/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	\$ 313.12			0 160995	CVCE - ZCVFD Electric	12/31/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	\$ 174.12			0 160996	CVCE - Refuse #7	12/31/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	\$ 42.96			0 160740	REC - Fire Training Center	12/31/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	\$ 161.70	C013026	210369	289798001 0126	REFUSE #2	1/17/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	\$ 140.74	C013026	210369	289798004 0126	REFUSE #6	1/21/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	\$ 454.54	C013026	210369	412245001 0126	NBFRS	1/21/2026
										\$ 2,357.25					
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	\$ 293.52	C013026	9545	2350924	PROPANE-GEN SVC	1/7/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	\$ 551.38	C013026	9545	2350941	PROPANE-101 WOOLFOLK AVE	1/7/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	\$ 546.88	C013026	9545	2350960	PROPANE-103 MCDONALD ST	1/7/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	\$ 412.65	C013026	9545	2352381	PROPANE-NBFRS	1/7/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	\$ 1,331.38	C013026	9545	2352560	PROPANE-ADMIN BLDG	1/7/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	\$ 849.29	C013026	9545	2352561	PROPANE-CIRCUIT COURT	1/7/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	\$ 564.06	C013026	9545	2352577	PROPANE-ZCVFD	1/7/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	\$ 485.97	C013026	9545	2362386	PROPANE-ANIMAL SHELTER	1/13/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	\$ 847.87	C013026	9545	2362741	PROPANE-GDC	1/13/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	\$ 148.63	C013026	9545	2363424	PROPANE-101 WOOLFOLK AVE	1/13/2026
										\$ 6,031.63					
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	7	INV	\$ 102.32	C013026	9560	000031 01/20/26	WTR/SWR-GEN SVC	1/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	7	INV	\$ 102.32	C013026	9560	000087 01/20/26	WTR/SWR-LIBRARY	1/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300											

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	7	INV	\$ 171.78	C013026	210376	9673270 010726	ELEVATOR	1/7/2026
				10043100 452300 Total						\$ 541.58					
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2026	7	INV	\$ 1,269.40		0	160743	AT&T - Cell Phones	12/31/2025
				10043100 452320 Total						\$ 1,269.40					
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 455300	Food & Lodging	0	2026	7	INV	\$ 4.21		0	160852	DOLLAR GENERAL - cups for training luncheon	12/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 455300	Food & Lodging	0	2026	7	INV	\$ 28.04		0	160853	PIZZA HUT - Lunch for landfill annual training	12/31/2025
				10043100 455300 Total						\$ 32.25					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	7	INV	\$ 15.98		0	160764	AMAZON - Charging cable for Iphone	12/31/2025
				10043100 460010 Total						\$ 15.98					
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	7	INV	\$ 2,000.15	C013026	9528	8041542	JANITORIAL SUPPLIES	1/15/2026
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	7	INV	\$ 691.85	C013026	9528	8042941	JANITORIAL SUPPLIES	1/22/2026
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	7	CRM	\$ (691.85)	C013026	9528	CR-8041542	CREDIT	1/15/2026
895	LOWES	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	7	INV	\$ 71.76		0	160774	LOWES - toilet bowl cleaner	12/31/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	7	INV	\$ 1,420.82	C013026	9584	6052549693	JANITORIAL SUPPLIES	1/9/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	7	INV	\$ 120.82	C013026	9584	6052549694	JANITORIAL SUPPLIES	1/9/2026
				10043100 460018 Total						\$ 3,613.55					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 83.95		0	160629	AMAZON - impact drive sets & rubber strips	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 44.87		0	160630	AMAZON - stud finder, drywall access panel	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 119.98		0	160631	AMAZON - recessed lighting	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 286.01		0	160632	AMAZON - ladder for truck for snow removal	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 1,343.97		0	160679	AMAZON - dehumidifiers and hour meter	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ (664.99)		0	160784	AMAZON - product refund	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 50.99		0	160786	AMAZON - gas cylinders	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 149.98		0	160876	AMAZON - office humidifier	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 153.00		0	160879	AMAZON - self regulating door heater wire	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 82.64		0	160899	AMAZON - torch regulators	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 37.17		0	160900	AMAZON - vinyl tubing & utility knife blades	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 106.94		0	160905	AMAZON - Protective case for utility locator	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 34.99		0	160965	AMAZON - heavy duty reusable bags	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 36.56		0	160966	AMAZON - utility strap & trim	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 80.74		0	161007	AMAZON - Thermometer	12/31/2025
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 399.00		0	160902	LOWES - Dishwasher	12/31/2025
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ (36.08)		0	160903	LOWES - tax credit	12/31/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 26.10	C013026	9561	86670	MAINT SUPPLIES	1/8/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 3.44	C013026	9561	87224	MAINT SUPPLIES	1/15/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 17.99	C013026	210352	108788	MAINT SUPPLIES	1/9/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 17.98	C013026	210352	108818	MAINT SUPPLIES	1/13/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 19.78	C013026	210352	108839	MAINT SUPPLIES	1/15/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 21.58	C013026	210352	108887	MAINT SUPPLIES	1/21/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 186.22	C013026	210352	108906	MAINT SUPPLIES	1/22/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 16.19	C013026	210352	688183	MAINT SUPPLIES	1/9/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 386.79		0	160851	THE WEBSTAURANT STORE INC - gaskets, flange & erat	12/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 253.49		0	160783	SUPPLYHOUSE.COM - maintenance kit	12/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 714.73		0	160785	SUPPLYHOUSE.COM - fan assembly	12/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 177.13		0	160787	SUPPLYHOUSE.COM - compression connector & Relief v	12/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 175.60		0	160901	SUPPLYHOUSE.COM - valves, couplings & adapters	12/31/2025
				10043100 460050 Total						\$ 4,326.74					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2026	7	INV	\$ 527.98		0	160736	AMAZON - salt spreader repair parts	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2026	7	INV	\$ 99.98		0	160904	AMAZON - ice melt	12/31/2025
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	20261375	2026	7	INV	\$ 5,831.00	C013026	9543	2454303	Salt ice melt	1/13/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2026	7	INV	\$ 282.44		0	160633	SOHARS RCPW - salt spreader repair parts	12/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2026	7	INV	\$ 902.08		0	160735	SOHARS RCPW - salt spreader repair parts	12/31/2025
				10043100 460055 Total						\$ 7,643.48					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482003	Office Furniture	0	2026	7	INV	\$ 274.00		0	160634	AMAZON - modular couch for kids (BQC)	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482003	Office Furniture	0	2026	7	INV	\$ 333.51		0	160738	AMAZON - table set & bookshelf for bq	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482003	Office Furniture	0	2026	7	INV	\$ 127.98		0	160948	AMAZON - desk chair for HR assistant	12/31/2025
				10043100 482003 Total						\$ 735.49					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	7	INV	\$ 4,353.99		0	160765	AMAZON - New Salt Spreader for new GS fleet truck	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	7	INV	\$ 2,367.85		0	160766	AMAZON - underground utility locator	12/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	7	INV	\$ 3,421.74		0	160782	AMAZON - utility locator	12/31/2025
149	BESLEY IMPLEMENTS	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	7	INV	\$ 1,344.67	C013026	9525	46523	EQUIPMENT, SUPPLIES	1/22/2026
				10043100 482010 Total						\$ 11,488.25					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	7	INV	\$ 1,150.60	C013026	9514	26-3634	INSTALL LOW VOLTAGE DROPS	1/19/2026
1288	BUDGET HEATING & AIR	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	7	INV	\$ 4,025.00		0	161003	BUDGET HEATING & AIR - new heat pump for Fire EMS	12/31/2025
698	CENTRAL VIRGINIA CON	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	7	INV	\$ 4,592.00	C013026	210326	5549	WATERLINE REPLACEMENT AT ZCVFD	1/12/2026
674	HSL INC.	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	7	INV	\$ 1,115.75	C013026	210338	1 01/19/2026	LC BETTY QUEEN CEILING	1/19/2026
674	HSL INC.	10043100	General Services Department	10043100 482500	Building Enhancements	20260405	2026	7	INV	\$ 10,295.00	C013026	210338	1 01/19/26	Install new fire proof panels & fire insulation FT	1/19/2026
1237	LUCK STONE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	7	INV	\$ 622.29	C013026	210349	IV-102313554	STONE	1/15/2026
565	MARTIN MARETTA MATE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	7	INV	\$ 587.22	C013026	9563	48276665	21A STONE	1/8/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	7	INV	\$ 257.83		0	160877	BEACON INDUSTRIES INC - Steel Carousel for Board R	12/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	7	INV	\$ 2,590.54		0	160952	WIN CULPEPER NOLAND - Maint Supplies	12/31/2025
1276	RULE4 LLC	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	7	INV	\$ 2,000.00	C013026	9580	105080	CORES, KEY BLANKS	1/13/2026
1276	RULE4 LLC	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	7	INV	\$ 1,450.00	C013026	9580	105187	COM DEV REMODEL CORES/KEYS	1/19/2026
				10043100 482500 Total						\$ 28,686.23					
306	VIRGINIA EMPLOYMENT	10071100	Parks & Recreation	10071100 426000	Unemployment Insurance	0	2026	7	INV	\$ 144.65	C013026	210381	1889818 12/31/25	UNEMPLOYMENT BENEFIT	12/31/2025
				10071100 426000 Total						\$ 144.65					
544	DOCUMENT DESTRUCTION	10071100	Parks & Recreation	10071100 431600	Contractual Services	0	2026	7	INV	\$ 139.04		0	160954	DOCUMENT DESTRUCTION - Shredding	12/31/2025
992	MONTGOMERY IRRIGATION	10071100	Parks & Recreation	10071100 431600	Contractual Services	0	2026								

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2026	7	INV	\$ 13.33	C013026	9521	12538546	HELIUM	12/31/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 433100 Total						\$ 13.33					
				10071100 436000	Advertising	0	2026	7	INV	\$ 13.44		0	160685	FACEBOOK - Advertising	12/31/2025
403	PITNEY BOWES, INC	10071100	Parks & Recreation	10071100 436000 Total						\$ 13.44					
				10071100 452100	Postal Service/Postage	0	2026	7	INV	\$ 579.39	C013026	9573	12/03/25-01/20/26	POSTAGE	1/20/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 452100 Total						\$ 579.39					
				10071100 452341	Satellite Services	0	2026	7	INV	\$ 89.99		0	160755	HULUPLUS - Subscription	12/31/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 452341 Total						\$ 89.99					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	7	INV	\$ 36.99		0	160668	AMAZON - Office Supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	7	INV	\$ 58.99		0	161015	AMAZON - Office Supplies	12/31/2025
				10071100 460010	Office Supplies	0	2026	7	INV	\$ 16.25		0	160977	DOLLARTREE - Office Supplies	12/31/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460010 Total						\$ 112.23					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460014	Tools	0	2026	7	INV	\$ 16.55	C013026	210353	108822	MAINT SUPPLIES	1/14/2026
				10071100 460014 Total						\$ 455.89		0	160898	HABOR FREIGHT TOOLS - Tools	12/31/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	7	INV	\$ 472.44					
				10071100 460052 Total						\$ 34.36	C013026	210353	108822	MAINT SUPPLIES	1/14/2026
70	J.S. PURCELL LUMBER	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	7	INV	\$ 34.36					
70	J.S. PURCELL LUMBER	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	7	INV	\$ 153.41	C013026	210339	2601-248600	MAINT SUPPLIES	1/8/2026
				10071100 460091 Total						\$ 57.96	C013026	210339	2601-248646	MAINT SUPPLIES	1/8/2026
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460142	Safety Equipment	0	2026	7	INV	\$ 211.37					
				10071100 460142 Total						\$ 146.03		0	160778	TRACTOR SUPPLY CO - Steel-Toe Boots & gloves	12/31/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipmt & Supplies	0	2026	7	INV	\$ 324.42		0	160680	AMAZON - Fitness Equipment & first aid supplies	12/31/2025
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2026	7	INV	\$ 324.42					
				10071111 431850 Total						\$ 240.77		0	160754	MERCHANT SERVICES - Bank Card Usage Fees	12/31/2025
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 89.99		0	160687	Adobe Inc - Creative Cloud Subscription	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 18.99		0	160651	AMAZON - LCPRT Child Care Parade supplies	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 81.06		0	160652	AMAZON - Breakfast With Santa supplies	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 679.00		0	160653	AMAZON - Generator For Events	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 826.70		0	160654	AMAZON - Breakfast With Santa supplies	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 9.25		0	160655	AMAZON - Breakfast With Santa supplies	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 174.59		0	160683	AMAZON - LCPRT Child Care Program Parade supplies	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 96.22		0	160727	AMAZON - LCPRT Child Care supplies	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 306.25		0	160744	AMAZON - Breakfast With Santa supplies	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ (1.16)		0	160745	AMAZON - Credit for shipping on Breakfast With San	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ (0.85)		0	160746	AMAZON - Credit for shipping on Breakfast With San	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ (9.06)		0	160747	AMAZON - Credit for shipping on Breakfast With San	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ (0.80)		0	160748	AMAZON - Credit for shipping on Breakfast With San	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ (7.66)		0	160749	AMAZON - Credit for shipping on Breakfast With San	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ (6.14)		0	160750	AMAZON - Credit for shipping on Breakfast With San	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 147.35		0	160751	AMAZON - COA Luncheon tablecloths	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 112.97		0	160752	AMAZON - COA Luncheon tablecloths	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 299.63		0	160802	AMAZON - COA Luncheon supplies	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 47.24		0	160804	AMAZON - COA Luncheon supplies	12/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 77.35		0	160934	AMAZON - Camera Memory Card	12/31/2025
910	AMAZON.COM	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 105.89		0	160861	Amazon.com - Pickleballs	12/31/2025
1001	FACEBOOK	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 117.00		0	160933	FACEBOOK - Charge Error Reimbursed by Madison	12/31/2025
1001	FACEBOOK	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 117.00		0	161014	FACEBOOK - Charge Error Reimbursed by Madison	12/31/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 72.84		0	160793	FOOD LION - Cookies for COA Luncheon	12/31/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 191.00		0	160800	WALMART.COM - Parade Candy & Judges Gifts	12/31/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 66.14		0	160807	FOOD LION - Food for Breakfast With Santa	12/31/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 78.35		0	160837	FOOD LION - Candy for LCPRT Child Care Program Flo	12/31/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 20.94		0	160909	FOOD LION - Food for Breakfast With Santa	12/31/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 155.49		0	160913	FOOD LION - Food for Breakfast With Santa	12/31/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 39.92		0	160981	FOOD LION - LCPRT Child Care Program snacks	12/31/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 7.58		0	161022	FOOD LION - LCPRT Child Care Program supplies	12/31/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 6.75	C013026	210347	06/14/25	HERITAGE SKILLS WORKSHOP: HOMEMADE CANDIES	6/14/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 71.25	C013026	210347	07/12/25	HERITAGE SKILLS WORKSHOP: JAMS & PRESERVES ADULTS	7/12/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 6.75	C013026	210347	08/09/2025	HERITAGE SKILLS WORKSHOP: HERBAL SACHETS & SALVES	8/9/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 85.50	C013026	210347	08/09/25	HERITAGE SKILLS WORKSHOP: HERBAL SACHETS & SALVES	8/9/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 20.25	C013026	210347	11/08/2025	HERITAGE SKILLS WORKSHOP:LIGHT UP YOUR LIFE CANDLE	11/8/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 57.00	C013026	210347	11/08/25	HERITAGE SKILLS WORKSHOP:LIGHT UP YOUR LIFE CANDLE	11/8/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 354.00	C013026	210347	11/15/25	HEARTH COOKING WORKSHOP: FLAVORS OF FALL	11/15/2025
895	LOWES	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 398.00		0	160672	LOWES - Christmas Event Decoration	12/31/2025
895	LOWES	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 298.00		0	160674	LOWES - Christmas Event Decoration	12/31/2025
895	LOWES	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 90.28		0	160728	LOWES - LCPRT Child Care supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 1,304.25		0	160656	FOOD SERVICE DIRECT - Food for Breakfast With Sant	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 226.90		0	160657	FOOD SERVICE DIRECT - Food for Breakfast With Sant	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 1,386.70		0	160658	CCI CONSTANT-CONTACT - Advertising program	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 71.54		0	160684	OTC BRANDS - Tree Lighting & Festival supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 517.50		0	160686	COZY CREEK FARM - Petting Zoo at Christmas Festiva	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 77.89		0	160709	CONNECTING THREADS.COM - Sewing Class supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 60.00		0	160710	OPENAI CHATGPT - Monthly Subscription	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 200.00		0	160712	Canva - Subscription	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 0.99		0	160756	APPLE.COM/BILL - Cloud Storage	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 21.24		0	160775	SMOK SHAK LLC - Staff meal during Christmas Festiv	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 28.13	</				

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 11.25		0	160803	DOLLARTREE - COA Luncheon supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 19.00		0	160836	CUBAMEX LLC - Staff meal during Christmas Festival	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 40.00		0	160838	CARRIES SOUL FOOD LLC - Staff Meal during Christma	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 26.25		0	160839	FAMILY DOLLAR - LCPRT Child Care Program supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 31.86		0	160840	CUBAMEX LLC - Staff Meal during Christmas Festival	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 281.53		0	160862	COYOTE HOLE - Staff Holiday Gathering	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 22.25		0	160888	FAMILY DOLLAR - LCPRT Child Care Program supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 18.20		0	160889	DOLLAR-GENERAL - LCPRT Child Care Program supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 43.25		0	160890	DOLLARTREE - LCPRT Child Care Program supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 2.00		0	160910	DOLLARTREE - Breakfast With Santa supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 7.25		0	160911	DOLLARTREE - COA Luncheon supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 49.99		0	160912	APPLE.COM/BILL - Photo Booth Subscription	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 887.50		0	160914	KENNICAKES - LCPRT Child Care Program	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 26.75		0	160943	DOLLARTREE - LCPRT Child Care Program supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 18.00		0	160961	FAMILY DOLLAR - LCPRT Child Care Programs supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 27.50		0	160962	DOLLARTREE - LCPRT Child Care Program	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 85.00		0	160967	NAYS YOUTH SPORTS - Youth Basketball Coaches Backg	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 10.99		0	160971	APPLE.COM/BILL - Music Subscription	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 50.50		0	160980	DOLLARTREE - LCPRT Child Care Program supplies	12/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 15.00		0	161021	DOLLARTREE - LCPRT Child Care Program supplies	12/31/2025
444	SUNBELT RENTALS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 1,575.00	C013026	9586	178762291-0001	MANLIPT RENTAL	1/19/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 8.94		0	160673	WALMART - Tree Lighting Ceremony supplies	12/31/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 56.39		0	160711	WALMART.COM - Christmas Parade supplies	12/31/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 504.17		0	160805	WALMART.COM - Food/supplies for Breakfast With San	12/31/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 144.78		0	160806	WALMART - COA Luncheon supplies	12/31/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	\$ 87.14		0	160915	WALMART.COM - Breakfast With Santa supplies	12/31/2025
				10071111 469080 Total						\$ 13,841.96					
1335	ALTAIRIS TECHNOLOGY	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	20260599	2026	7	INV	\$ 570.00	C013026	9518	14-LOU	Telecommunications Review	1/15/2026
				10081200 431410 Total						\$ 570.00					
544	DOCUMENT DESTRUCTION	10081200	Community Development	10081200 431600	Contractual Services	0	2026	7	INV	\$ 231.73		0	160954	DOCUMENT DESTRUCTION - Shredding	12/31/2025
				10081200 431600 Total						\$ 231.73					
1394	NEXT DAY FYLERS	10081200	Community Development	10081200 436000	Advertising	0	2026	7	INV	\$ 518.50		0	160699	DRI*NextDayFlyers - Comp Plan Open House Postcards	12/31/2025
				10081200 436000 Total						\$ 518.50					
926	CENTRAL VIRGINIAN	10081200	Community Development	10081200 436020	Advertising - PC	0	2026	7	INV	\$ 811.03		0	160990	COLUMN PUBLIC NOTICE - Public Notice for the 1/8/2	12/31/2025
				10081200 436020 Total						\$ 811.03					
291	CRYSTAL SPRINGS	10081200	Community Development	10081200 451300	Water & Sewer Service	0	2026	7	INV	\$ 52.44	C013026	9539	23459894 011626	SPRING WTR-COM DEV	1/16/2026
				10081200 451300 Total						\$ 52.44					
1394	NEXT DAY FYLERS	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2026	7	INV	\$ 9,457.84		0	160699	DRI*NextDayFlyers - Comp Plan Open House Postcards	12/31/2025
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2026	7	INV	\$ 33.22	C013026	9573	12/03/25-01/20/26	POSTAGE	1/20/2026
908	USPS	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2026	7	INV	\$ 12.98		0	160991	USPS - Certified Mail for Building Department	12/31/2025
				10081200 452100 Total						\$ 9,504.04					
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20260007	2026	7	INV	\$ 1,133.00	C013026	9577	41269542	COPIER-FEB 26	1/16/2026
				10081200 454100 Total						\$ 1,133.00					
500	FOOD UON, LLC	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2026	7	INV	\$ 95.53		0	160846	FOOD UON - Drinks, Plates, Napkins and Dessert fo	12/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2026	7	INV	\$ 203.04		0	160849	BARBEQUE EXCHANGE - PC Work Session Dinner for 12/	12/31/2025
				10081200 455320 Total						\$ 298.57					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2026	7	INV	\$ 160.00		0	160979	INT'L CODE COUNCIL INC - CBO Exam Part 1 (G.Hall)	12/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	7	INV	\$ 105.00		0	160823	VUE Testing Exam - E&S Exam (S.Harper)	12/31/2025
				10081200 455400 Total						\$ 265.00					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 458003	Miscellaneous Expense	0	2026	7	INV	\$ 98.19		0	160845	AMAZON - Ice Scrapers for vehicles	12/31/2025
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 458003	Miscellaneous Expense	0	2026	7	INV	\$ 38.19		0	160848	AMAZON - Ice Scrapers for vehicles	12/31/2025
894	WALMART	10081200	Community Development	10081200 458003	Miscellaneous Expense	0	2026	7	INV	\$ 78.71		0	160734	WALMART.COM - Christmas Tree for office	12/31/2025
				10081200 458003 Total						\$ 215.09					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2026	7	INV	\$ 100.00		0	160732	VAZO - Membership Renewal for Linda Buckler	12/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2026	7	INV	\$ 100.00		0	160733	VAZO - Membership Renewal for Renee Mawyer	12/31/2025
				10081200 458100 Total						\$ 200.00					
1311	NORTHWEST ACE HARDWA	10081200	Community Development	10081200 460010	Office Supplies	0	2026	7	INV	\$ 135.23	C013026	210352	108817	SUPPLIES	1/13/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	7	INV	\$ 34.79	C013026	9584	6052461594	OFFICE SUPPLIES	1/8/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	7	INV	\$ 57.68	C013026	9584	6052655031	OFFICE SUPPLIES	1/10/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	7	INV	\$ 103.22	C013026	9584	6052655033	OFFICE SUPPLIES	1/10/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	7	INV	\$ 44.84	C013026	9584	6052832641	OFFICE SUPPLIES	1/13/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	7	INV	\$ 62.43	C013026	9584	6053101446	OFFICE SUPPLIES	1/16/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	7	INV	\$ 112.80	C013026	9584	6053213451	OFFICE SUPPLIES	1/17/2026
777	TRACTOR SUPPLY COMPA	10081200	Community Development	10081200 460010	Office Supplies	0	2026	7	INV	\$ 11.57		0	160847	TRACTOR SUPPLY CO - Hand-held Counter for Comp Pla	12/31/2025
				10081200 460010 Total						\$ 562.55					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 460120	Books & Subscriptions	0	2026	7	INV	\$ 180.50		0	160935	INT'L CODE COUNCIL INC - 2021 VRC Code Book Purcha	12/31/2025
				10081200 460120 Total						\$ 180.50					
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2026	7	INV	\$ 276.16		0	160927	HTTPS://SCRIBE.HOW/B - Process documentation	12/31/2025
				10081600 460143 Total						\$ 276.16					
525	LAKE ANNA ADVISORY	10082200	LACA/LAAC	10082200 456471	Lake Anna Advisory Comm(LAAC)	0	2026	7	INV	\$ 4,500.00	C013026	9555	3RD QTR 25/26	ALLOCATION-3RD QTR	1/21/2026
				10082200 456471 Total						\$ 4,500.00					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2026	7	INV	\$ 36.10	C013026	210350	9671040 011126	VT EXTENSION FAXLINE	1/11/2026
				10083010 452300 Total						\$ 36.10					
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	7	INV	\$ 57.26	C013026	210376	9670601 010726	TREASURER	1/7/2026
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	7	INV	\$ 57.83	C013026	210376	9672369 010726	MTH SVC	1/7/2026
				10091000 452300 Total						\$ 115.09					
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	7	INV	\$ 149.79		0	160698	FACEBOOK - Tourism Advertising	12/31/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	7	INV	\$ 169.00		0	160700	FACEBOOK - Tourism Advertising	12/31/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	7	INV	\$ 127.99		0	160924	FACEBOOK - Tourism advertising	12/31/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	7	INV	\$ 1,600.00					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				11081650 436000 Total						\$ 2,046.78					
1003	ADOBE	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	7	INV	\$ 69.99		0 160925		Adobe Inc - Design Software	12/31/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	7	INV	\$ 144.00		0 160701		PADDLE.NET ELFSIGHT - Website Widget	12/31/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	7	INV	\$ 9.99		0 160813		Google One - video file storage	12/31/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	7	INV	\$ 26.50		0 161013		Mailchimp - Visit Louisa newsletter	12/31/2025
				11081650 460143 Total						\$ 250.48					
120	AT&T	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	7	INV	\$ 6,353.82	C013026	210320 2414751112		ESINET	1/16/2026
298	TYLER TECHNOLOGIES,	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	7	INV	\$ 1,240.00	C013026	9593 130-161978		PRE-ARRIVAL QUESTIONNAIRE INTERFACE INSTALLATION	1/13/2026
				20231030 458423 C3103 Total						\$ 7,593.82					
509	VERATHON INC.	20232200	Volunteer Fire & Rescue Assist	20232200 456090 C3202	Four For Life Monies	0	2026	7	INV	\$ 203.97		0 160984		VERATHON INC - GlideRite Stylet purchase	12/31/2025
509	VERATHON INC.	20232200	Volunteer Fire & Rescue Assist	20232200 456090 C3202	Four For Life Monies	0	2026	7	INV	\$ 880.00		0 160986		VERATHON INC - GS Spectrum QC	12/31/2025
				20232200 456090 C3202 Total						\$ 1,083.97					
285	LAKE ANNA RESCUE SQU	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL13	Four For Life Monies-LARS	20261206	2026	7	INV	\$ 9,960.00	C013026	9556 ISIMULATE 201529254		High-Fidelity Training Manakin	1/10/2026
285	LAKE ANNA RESCUE SQU	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL13	Four For Life Monies-LARS	20261208	2026	7	INV	\$ 4,090.00	C013026	9556 ISIMULATE-201529254		High-Fidelity Training System and Software	1/10/2026
627	STRYKER SALES CORP	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL13	Four For Life Monies-LARS	20261207	2026	7	INV	\$ 623.17	C013026	9585 9211098036		LifePak15 Cardiac Monitor for Lake Anna Rescue	12/17/2025
				20232200 456090 FL13 Total						\$ 14,673.17					
35	HOLLY GROVE VOLUNTEE	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL14	Four For Life Monies-HGVRS	20261352	2026	7	INV	\$ 8,476.53	C013026	9549 STRYKER-9211137278		Stryker defibrillator	12/22/2025
				20232200 456090 FL14 Total						\$ 8,476.53					
149	BESLEY IMPLEMENTS	20232300	Fire & EMS	20232300 460055 CVDEM	VDEM Inclement Weather Supp	0	2026	7	INV	\$ 193.55	C013026	9526 46506		SUPPLIES	1/21/2026
46	LOUISA AUTO PARTS, I	20232300	Fire & EMS	20232300 460055 CVDEM	VDEM Inclement Weather Supp	0	2026	7	INV	\$ 99.14	C013026	210343 654515		SUPPLIES	1/20/2026
46	LOUISA AUTO PARTS, I	20232300	Fire & EMS	20232300 460055 CVDEM	VDEM Inclement Weather Supp	0	2026	7	INV	\$ 198.28	C013026	210343 654650		SUPPLIES	1/21/2026
1311	NORTHWEST ACE HARDWA	20232300	Fire & EMS	20232300 460055 CVDEM	VDEM Inclement Weather Supp	0	2026	7	INV	\$ 118.72	C013026	210353 108882		SUPPLIES	1/20/2026
1311	NORTHWEST ACE HARDWA	20232300	Fire & EMS	20232300 460055 CVDEM	VDEM Inclement Weather Supp	0	2026	7	INV	\$ 222.79	C013026	210353 108892		SUPPLIES	1/21/2026
				20232300 460055 CVDEM Total						\$ 832.48					
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	20251293	2026	7	INV	\$ 21,821.96	C013026	9527 86064456		UCaplt Drug Box Control Access Lockers	1/16/2026
				20232300 480050 C3208 Total						\$ 21,821.96					
296	CIVIC PLUS	20232400	Office Of Emergency Services	20232400 454240	Emergency Preparedness	20261356	2026	7	INV	\$ 11,817.85	C013026	9533 361045		Civic Plus Mass Notification Software	1/13/2026
				20232400 454240 Total						\$ 11,817.85					
19997	ONE TIME COUNTYPCARD	20271100	Parks & Recreation	20271100 454120 C7104	DMO Marketing Grant	0	2026	7	INV	\$ (49.00)		0 160926		SMASHBALLOON.COM - Credit	12/31/2025
				20271100 454120 C7104 Total						\$ (49.00)					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 5,925.00	C013026	9519 12/25		EDUCATION	1/6/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 314.59	C013026	210322 01/14/2026		CLOTHING REIMB	1/14/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 142.16	C013026	210322 01/14/2026		CLOTHING REIMB	1/14/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 122.45	C013026	210322 1/14/26		CLOTHING REIMB	1/14/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 65.15	C013026	210322 12/29/2025		CLOTHING REIMB	12/29/2025
19999	BARBARA GILLUM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 861.00	C013026	210358 B.GILLUM-01/26		MAINT	1/20/2026
19999	BEGINNING TODAY YOUT	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 11,850.00	C013026	210359 BTYS-11/25		ROOM & BOARD, SPRV	12/1/2025
19999	CANDACE WAKIM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 194.39	C013026	210356 C.WAKIM-01/26		MAINT	1/12/2026
19999	CANDACE WAKIM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 861.00	C013026	210356 C.WAKIM-12/25		MAINT	1/12/2026
19999	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 861.00	C013026	210360 01/26		MAINT	1/20/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 195.00	C013026	9536 11/25		OT	12/5/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 260.00	C013026	9536 11/25		OT	12/5/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 130.00	C013026	9536 11/25		OT	12/5/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 260.00	C013026	9536 11/25		OT	12/5/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 162.50	C013026	9536 11/25		OT	12/5/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 65.00	C013026	9536 11/25		OT	1/7/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 260.00	C013026	9536 12/25		OT	1/7/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 260.00	C013026	9536 12/25		OT	1/7/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 130.00	C013026	9536 12/25		OT	1/7/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 260.00	C013026	9536 12/25		OT	1/7/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 162.50	C013026	9536 12/25		OT	1/7/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 4,898.25	C013026	9541 12/25		EDUCATION	1/14/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 4,898.25	C013026	9541 12/25		EDUCATION	1/13/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 4,571.70	C013026	9541 12/25		EDUCATION	1/14/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 4,898.25	C013026	9541 12/25		EDUCATION	1/14/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 9,720.00	C013026	9541 12/25		ROOM & BOARD	1/14/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 4,898.25	C013026	9541 12/25		EDUCATION	1/14/2026
1355	FAMILY FOCUS, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 4,512.50	C013026	210332 12/25		SUPPORT SERVICE	1/7/2026
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 26,518.40	C013026	9546 12/25		EDUCATION, ROOM & BOARD,SPRV.THERAPIES	1/7/2026
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 5,827.00	C013026	9546 12/25		EDUCATION, ABA, SPEECH, OT	1/6/2026
265	HALLMARK YOUTHCARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 3,636.00	C013026	9547 11/25		EDUCATION	1/15/2026
265	HALLMARK YOUTHCARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 2,424.00	C013026	9547 12/25		EDUCATION	12/31/2025
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 2,688.00	C013026	9548 11/25		EDUCATION	12/3/2025
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 2,688.00	C013026	9548 11/25		EDUCATION	12/3/2025
125	KIDSPACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 7,501.48	C013026	210341 12/25		MAINT. SPRT SVC	1/9/2026
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 4,450.00	C013026	9554 11/25		EDUCATION	1/20/2026
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 4,802.00	C013026	9554 12/25		EDUCATION	1/20/2026
19999	MEAGAN ROJAS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 861.00	C013026	210363 M.ROJAS-01/26		MAINT	1/20/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 367.71	C013026	210370 12/25		CASE MGMT	12/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 367.71	C013026	210370 12/25		CASE SPRT	12/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 367.71	C013026	210370 12/25		CASE SPRT	12/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 367.71	C013026	210370 12/25		CASE SPRT	12/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 367.71	C013026	210370 12/25		CASE SPRT	12/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 367.71	C013026	210370 12/25		CASE SPRT	12/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 367.71	C013026	210370 12/			

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 9,913.95	C013026	9595	12/25	EDUCATION, SPEECH, OT	1/7/2026
19997		20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 861.00	C013026	210365	01/26	MAINT	1/20/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 1,300.00	C013026	9601	12/2	MENTORING	1/15/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 780.00	C013026	9601	12/2	MENTORING	1/15/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 1,950.00	C013026	9601	12/2	MENTORING	1/15/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 1,300.00	C013026	9601	12/2	MENTORING	1/10/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	\$ 1,950.00	C013026	9601	12/2	MENTORING	1/10/2026
				20553500 430020 Total						\$ 171,170.95					
618	EMS MANAGEMENT & CON	22512431	Revenue Recovery	22512431 431600	Contractual Services	20260022	2026	7	INV	\$ 11,485.77	C013026	9542	EMS-022441	COLLECTION OF AMBULANCE FEES	12/31/2025
				22512431 431600 Total						\$ 11,485.77					
120	AT&T	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2026	7	INV	\$ 803.72		0	160742	AT&T - Cell Phones	12/31/2025
				22512431 452320 Total						\$ 803.72					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	7	INV	\$ 325.74	C013026	9527	86054343	Medical Supplies	1/8/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	7	INV	\$ 81.29	C013026	9527	86055963	Medical Supplies	1/9/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	7	INV	\$ 308.23	C013026	9527	86055966	Medical Supplies	1/9/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	7	INV	\$ 163.88	C013026	9527	86064458	Medical Supplies	1/16/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	7	INV	\$ 220.03	C013026	9527	86064459	Medical Supplies	1/16/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	7	INV	\$ 1,167.04	C013026	9527	86066542	Medical Supplies	1/20/2026
				22512431 460015 Total						\$ 2,266.21					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	7	INV	\$ 109.80	C013026	9527	86055965	Medical Supplies	1/9/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	7	INV	\$ 1,160.72	C013026	9527	86057954	Medical Supplies	1/12/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	7	INV	\$ 51.62	C013026	9527	86066543	Medical Supplies	1/20/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	7	CRM	\$ (787.96)	C013026	9527	CR-70369765	CREDIT	1/7/2026
				22512431 460015 FS1 Total						\$ 534.18					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20260021	2026	7	INV	\$ 861.88	C013026	9527	86057952	Medical Supplies	1/12/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20260021	2026	7	INV	\$ 0.96	C013026	9527	86059801	Medical Supplies	1/13/2026
				22512431 460015 FS6 Total						\$ 862.84					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	7	INV	\$ 1,174.52	C013026	9527	86055964	Medical Supplies	1/9/2026
				22512431 460015 RS1 Total						\$ 1,174.52					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20260021	2026	7	INV	\$ 419.75	C013026	9527	86055967	Medical Supplies	1/9/2026
				22512431 460015 RS3 Total						\$ 419.75					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20260021	2026	7	INV	\$ 169.96	C013026	9527	86057953	Medical Supplies	1/12/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20260021	2026	7	INV	\$ 32.73	C013026	9527	86059802	Medical Supplies	1/13/2026
				22512431 460015 RS4 Total						\$ 202.69					
764	MJC DESIGNS, LLC	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	7	INV	\$ 384.00	C013026	9568	INV-0344	25 FORD-INSTALL GRAPHICS	1/14/2026
764	MJC DESIGNS, LLC	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	7	INV	\$ 768.00	C013026	9568	INV-0350	INSTALL GRAPHICS ON VEHICLES	1/15/2026
764	MJC DESIGNS, LLC	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	7	INV	\$ 384.00	C013026	9568	INV-0362	25 FORD-INSTALL GRAPHICS	1/21/2026
1997	ONE TIME COUNTYPCARD	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	7	INV	\$ 500.00		0	160887	5 AND 5 AUTO OUTFITTE - window tint for new vehicl	12/31/2025
				30331000 481053 Total						\$ 2,036.00					
764	MJC DESIGNS, LLC	30332000	Emergency Services	30332000 481051	Ambulances & Rescue Apparatus	0	2026	7	INV	\$ 749.00		0	160731	MJC DESIGNS LLC - Brush 7 Decals	12/31/2025
				30332000 481051 Total						\$ 749.00					
1024	MISSION CRITICAL	30332000	Emergency Services	30332000 482091	Radio Tower	20241629	2026	7	INV	\$ 2,391.86	C013026	9567	27031	Louisa CO VA Add-on Site Radio Consultation	1/22/2026
				30332000 482091 Total						\$ 2,391.86					
261	TIMMONS GROUP, INC.	30342000	Public Works CIP	30342000 482830	Animal Shelter Improvements	20260814	2026	7	INV	\$ 12,075.80	C013026	9590	387791	Space Study & Preliminary Engineering	1/12/2026
				30342000 482830 Total						\$ 12,075.80					
261	TIMMONS GROUP, INC.	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251305	2026	7	INV	\$ 2,600.00	C013026	9590	386826	SWPPP Inspection	1/13/2026
				30371000 482401 Total						\$ 2,600.00					
50	ADMIN PETTY CASH	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2026	7	INV	\$ 10.00	C013026	9515	6156	TJSWCD-EASEMENT	10/27/2025
1404	DAVID BAIRD	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2026	7	INV	\$ 12,500.00	C013026	210317	01/15/26	TM 43-88-LOUISA RAW WATER LINE/FIBER OPTIC CABLE	1/15/2026
359	LOUISA COUNTY CIRCUIT	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2026	7	INV	\$ 1,557.00	C013026	210310	44/17	EASEMENT	1/13/2026
359	LOUISA COUNTY CIRCUIT	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2026	7	INV	\$ 501.00	C013026	210311	44-14	EASEMENT	1/13/2026
359	LOUISA COUNTY CIRCUIT	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2026	7	INV	\$ 1,000.00	C013026	210309	44-27	EASEMENT	1/13/2026
359	LOUISA COUNTY CIRCUIT	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2026	7	INV	\$ 1,775.00	C013026	210308	44-28	EASEMENT	1/13/2026
462	TREASURER OF VIRGINIA	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2026	7	INV	\$ 306.00		0	160875	DEPT OF ENVIRONMENTAL QUA - Nutrient Credits	12/31/2025
				30382000 481373 C8203 Total						\$ 17,649.00					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2026	7	INV	\$ 471.46		0	160648	CVCEC - WTP @ Ferncliff	12/31/2025
				30383000 431400 JRWA3 Total						\$ 471.46					
1293	CHEMUNG CONTRACTING	30384000	Airport CIP	30384000 485005	Northside T-Hanger Txway Const	20251476	2026	7	INV	\$ 81,364.23	C013026	210384	3101-2401-3	T-Hanger Taxilane Rehab	12/31/2025
				30384000 485005 Total						\$ 81,364.23					
6	BARTON & BOYD, INC.	50484000	Airport	50484000 431600	Contractual Services	0	2026	7	INV	\$ 612.50	C013026	210323	06544	SNOW REMOVAL IN DECEMBER 2025	1/20/2026
				50484000 431600 Total						\$ 612.50					
729	LAKE ANNA TREE	50484000	Airport	50484000 431640	Security Services	0	2026	7	INV	\$ 2,000.00	C013026	210342	2094	REMOVE TREES	1/16/2026
				50484000 431640 Total						\$ 2,000.00					
332	FOXSBROOK AUTO DETAIL	50484000	Airport	50484000 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 375.00	C013026	210334	000107	DETAIL VEHICLE	1/21/2026
				50484000 433110 Total						\$ 375.00					
1202	AUSTIN ELECTRICAL	50484000	Airport	50484000 433200	Maint Service Contracts	0	2026	7	INV	\$ 1,140.00	C013026	9523	0017235-IN	AWOS RADIO OUTAGE EVAL	11/6/2025
				50484000 433200 Total						\$ 1,140.00					
1202	AUSTIN ELECTRICAL	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	7	INV	\$ 254.50	C013026	9523	0017236-IN	REPLACE PHOTOCELL	11/6/2025
1124	CAMPBELL OIL	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	7	INV	\$ 377.85	C013026	9530	60436	REPLACE LOVE JOY COUPLING ON JET FARM	12/16/2025
1281	NEW VIRGINIA TRACTOR	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	7	INV	\$ 1,772.82	C013026	210351	W52287	EQUIP MAINT/REPAIRS	1/14/2026
				50484000 433202 Total						\$ 2,405.17					
1997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 436000	Advertising	0	2026	7	INV	\$ 9.55		0	160917	WALGREENS - Christmas cards	12/31/2025
				50484000 436000 Total						\$ 9.55					
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	7	INV	\$ 203.43	C013026	210329	0728542002 0126	AIRPORT	1/20/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	7	INV	\$ 17.83	C013026	210329	7509636689 0126	AIRPORT	1/20/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	7	INV	\$ 211.29	C013026	210329	9680087369 0126	AIRPORT	1/20/2026
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	7	INV	\$ 201.62	C013026	210369	190836001 0126	AIRPORT	1/21/2026
				50484000 451100 Total						\$ 634.17					
385	LOUISA COUNTY WATER	50484000	Airport	50484000 451300	Water & Sewer Service	0	2026	7	INV	\$ 389.35	C013026	9560	000001 01/20/26	WTR/SWR-AIRPORT	1/20/2026
				50484000 451300 Total						\$ 389.35					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
908	USPS	50484000	Airport	50484000 452100	Postal Service/Postage	0	2026	7	INV	\$ 7.20		0	160808	USPS - tax forms certified mail	12/31/2025
				50484000 452100 Total						\$ 7.20					
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	7	INV	\$ 109.86	C013026	210377	9671983 010726	AIRPORT	1/7/2026
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	7	INV	\$ 145.72	C013026	210378	9672254 010726	AIRPORT	1/7/2026
				50484000 452300 Total						\$ 255.58					
387	DIRECTV	50484000	Airport	50484000 452341	Satellite Services	0	2026	7	INV	\$ 47.24		0	160972	DIRECTV - Satellite TV	12/31/2025
				50484000 452341 Total						\$ 47.24					
960	FISHER AUTO PARTS	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	7	INV	\$ 37.59		0	160689	FISHER AUTO PARTS - hand cleaner, DEF, weather str	12/31/2025
500	FOOD LION, LLC	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	7	INV	\$ 50.47		0	160916	FOOD LION - coffee and hot chocolate	12/31/2025
500	FOOD LION, LLC	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	7	INV	\$ 108.84		0	160973	FOOD LION - coffee bar items	12/31/2025
1359	QT PETROLEUM	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	7	INV	\$ 25.96		0	160688	QT PETROLEUM ON DEMAN - thermal tape for qt pod	12/31/2025
				50484000 460025 Total						\$ 222.86					
960	FISHER AUTO PARTS	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 68.94		0	161011	FISHER AUTO PARTS - oil -ventrac	12/31/2025
777	TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	7	INV	\$ 114.94		0	160690	TRACTOR SUPPLY CO - tractor repair supplies	12/31/2025
				50484000 460050 Total						\$ 183.88					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	7	INV	\$ 49.50	C013026	210331	4512	FUEL-MOWER	1/13/2026
				50484000 460080 Total						\$ 49.50					
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20260019	2026	7	INV	\$ 34,011.52	C013026	9530	316564	Aviation Fuel	1/6/2026
				50484000 460082 Total						\$ 34,011.52					
960	FISHER AUTO PARTS	50484000	Airport	50484000 460090	Vehicle Supplies	0	2026	7	INV	\$ 36.50		0	161010	FISHER AUTO PARTS - vehicle supplies	12/31/2025
				50484000 460090 Total						\$ 36.50					
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	7	INV	\$ 52.52		0	160641	CVEC - M-NES Broadband Tower	12/31/2025
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	7	INV	\$ 64.85		0	160998	CVEC - M-NES Broadband Tower	12/31/2025
				51381700 451100 Total						\$ 117.37					
289	ARC3 GASES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	7	INV	\$ 209.25	C013026	9521	12538547	COMPRESSED GASES	12/31/2025
848	LAKE ANNA SIGNS &	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	7	INV	\$ 50.00	C013026	9557	5607	HAZARDOUS WASTE DAY SIGNS	1/13/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	7	INV	\$ 45.00	C013026	9594	IN0677736	Used Oil Disposal-REF #8	1/15/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	7	INV	\$ 45.00	C013026	9594	IN0677749	Used Oil Disposal-REF #7	1/15/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	7	INV	\$ 45.00	C013026	9594	IN0677808	Used Oil Disposal-REF #9	1/15/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	7	INV	\$ 45.00	C013026	9594	IN0677850	Used Oil Disposal-REF #3	1/15/2026
				51542410 431610 Total						\$ 439.25					
150	VIRGINIA TIRE RECYCL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	7	INV	\$ 1,400.00	C013026	210382	VTR WP2759	Tire Recycling	1/8/2026
				51542410 431612 Total						\$ 1,400.00					
19997	ONE TIME COUNTYPECARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 1,400.00		0	160645	STONES TRUCK REPAIR - Truck Repairs/Maint	12/31/2025
19997	ONE TIME COUNTYPECARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 1,161.22		0	160857	LANES COMMERCIAL REPA - Truck Maint/Repairs	12/31/2025
19997	ONE TIME COUNTYPECARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	\$ 432.00		0	160859	LANES COMMERCIAL REPA - Truck Maint/Repairs	12/31/2025
				51542410 433110 Total						\$ 2,993.22					
679	1ST CHOICE ELECTRICA	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2026	7	INV	\$ 931.98	C013026	9514	26-3635	FIX POLE LIGHT ISSUE	1/19/2026
				51542410 433600 Total						\$ 931.98					
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2026	7	INV	\$ 662.20	C013026	9565	SW0030080-1	COMPACTOR REPAIRS	1/12/2026
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2026	7	INV	\$ 1,609.00	C013026	9565	SW0030092-1	COMPACTOR REPAIRS	1/12/2026
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2026	7	INV	\$ 691.99	C013026	9565	SW0030151-1	COMPACTOR REPAIRS	1/12/2026
				51542410 433610 Total						\$ 2,957.19					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	7	INV	\$ 159.99		0	160906	AMAZON - coffee maker for scalehouse	12/31/2025
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	7	INV	\$ 60.83		0	161008	AMAZON - phone holders for drivers & desk mat	12/31/2025
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	7	INV	\$ 157.67		0	161009	AMAZON - scalehouse office supplies	12/31/2025
				51542410 460010 Total						\$ 378.49					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	7	INV	\$ 1,855.35	C013026	9553	IN-007346	ON ROAD DIESEL	1/9/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	7	INV	\$ 1,394.63	C013026	9553	IN-008678	ON ROAD DIESEL	1/14/2026
				51542410 460080 Total						\$ 3,249.98					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	7	INV	\$ 1,933.28	C013026	9553	IN-009370	OFF ROAD DIESEL	1/17/2026
				51542410 460081 Total						\$ 1,933.28					
19999	DAVID HART	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2026	7	INV	\$ 150.00	C013026	210361	D.HART 01/16/26	BOOTS	1/16/2026
				51542410 460110 Total						\$ 150.00					
874	US BANK OPERATIONS C	70181090	Cutalong CDA	70181090 458910	CDA Special Assessments	0	2026	7	DIR	\$ 1,609,861.32	C013026	210313	01/15/26	CUTALONG II CDA REV FUND 239149002	1/15/2026
				70181090 458910 Total						\$ 1,609,861.32					
Grand Total										\$ 2,296,512.62					

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of February 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

**A RESOLUTION RECOGNIZING AND COMMENDING GORDON BROOKS FOR HIS
DEDICATED SERVICE ON THE LOUISA COUNTY PLANNING COMMISSION**

WHEREAS, Gordon Brooks faithfully served the citizens of Louisa County as a member of the Louisa County Planning Commission, representing the Mountain Road District; and

WHEREAS, during his tenure on the Planning Commission, Mr. Brooks provided thoughtful leadership, sound judgment, and a strong commitment to responsible land use planning and orderly growth within Louisa County; and

WHEREAS, Mr. Brooks consistently approached his duties with professionalism, integrity, and a collaborative spirit, carefully considering land-use matters, development proposals, and policy recommendations that affect the quality of life for present and future residents; and

WHEREAS, Mr. Brooks played an important role in the review and evaluation of the County's Comprehensive Plan and Capital Improvement Plan, helping to ensure that future growth, infrastructure investment, and land-use decisions aligned with the long-term vision, rural character, and unique nature of Louisa County; and

WHEREAS, through his service as the Mountain Road District representative, Mr. Brooks served as a dedicated voice for his district while balancing community interests with countywide priorities; and

WHEREAS, the Louisa County Board of Supervisors desires to formally recognize and express its sincere appreciation for Mr. Brooks' time, service, and contributions to Louisa County.

NOW, THEREFORE, BE IT RESOLVED, on this 2nd day of February 2026, that the Louisa County Board of Supervisors hereby recognizes and commends Gordon Brooks for his dedicated and exemplary service on the Louisa County Planning Commission as the Mountain Road District representative.

A Copy, teste:

Christian R. Goodwin, Clerk
Board of Supervisors
Louisa County, Virginia

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of February 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

**A RESOLUTION TO RECOMMEND REAPPOINTMENT OF MS. SUSAN FLETCHER
TO THE LOUISA COUNTY BOARD OF ZONING APPEALS**

WHEREAS, the Board of Zoning Appeals (BZA) is established pursuant to § 15.2-2308 of the Code of Virginia to hear and decide appeals, variances, and special exceptions under the County's zoning ordinance; and

WHEREAS, appointments and reappointments to the Board of Zoning Appeals are made by the Circuit Court Judges upon recommendation of the Board of Supervisors, and such appointments are for five-year terms as prescribed by Virginia law; and

WHEREAS, Susan Fletcher currently serves as a member of the Louisa County Board of Zoning Appeals, and her current term is set to expire on April 12, 2026; and

WHEREAS, Ms. Fletcher has expressed her desire to continue serving and is eligible for reappointment; and

WHEREAS, Ms. Fletcher has demonstrated commitment, experience, and sound judgment in carrying out the duties and responsibilities of a BZA member during her current term;

NOW, THEREFORE, BE IT RESOLVED, on this 2nd day of February, 2026, that the Louisa County Board of Supervisors hereby recommends to the Circuit Court Judges of Louisa County that Susan Fletcher be reappointed to serve as a member of the Louisa County Board of Zoning Appeals for a new five-year term in accordance with Virginia law.

A Copy, teste:

Christian R. Goodwin, Clerk
Board of Supervisors
Louisa County, Virginia

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of February 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

**A RESOLUTION RATIFYING THE DECLARATION OF A LOCAL STATE OF
EMERGENCY**

WHEREAS, Winter Storm Fern brought significant snowfall and icy conditions to Louisa County that began Saturday, January 24, 2026 and continued into Sunday, January 25, 2026; and

WHEREAS, a local state of emergency was declared at 10:10 a.m. on Saturday, January 23, 2026; and

WHEREAS, the declaration put into effect the powers, functions and duties for the Louisa County Government, prescribed by State law, local ordinances and resolution and the approved plan for the County of Louisa to mitigate the effects of the emergency; and

WHEREAS, §44-146.21, VA Code Ann., requires the local governing body to confirm the emergency declaration at its next regularly scheduled meeting or at a special meeting within 45 days of the declaration, whichever occurs first.

NOW, THEREFORE BE IT RESOLVED, on this 2nd day of February 2026, that the Louisa County Board of Supervisors does hereby confirm the Local State of Emergency Declaration of January 23, 2026.

BE IT FURTHER RESOLVED, that the County Administrator is hereby given the authority to end the declaration at his discretion.

A Copy, teste:

Christian R. Goodwin, Clerk
Board of Supervisors
Louisa County, Virginia

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of February 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

**A RESOLUTION AUTHORIZING A PASS-THROUGH APPROPRIATION TO THE
LOUISA COUNTY AIRPORT FOR STATE AVIATION GRANTS**

WHEREAS, the Virginia Department of Aviation has awarded the Louisa County Airport a grant for security fence repairs in the amount of \$2,115.90 and a grant for \$2,154.04 for a dual LED OB Light Replacement on AWOS, which is 90% of the project cost; and

WHEREAS, there is an additional 10% local match required to complete the projects in the amount of \$235.10 and \$113.37 for a total of \$348.47, which is available in the department's current maintenance budget; and

WHEREAS, the Department of Aviation Grant funding was not included in the FY2026 budget and needs to be appropriated at this time; and

WHEREAS, the Louisa County Airport is requesting approval to proceed with the project above at this time.

THEREFORE, BE IT RESOLVED, on this 2nd day of February 2026, the Louisa County Board of Supervisors hereby authorizes a pass through appropriation to the Louisa County Airport to the Airport Contractual Services (GL#50484000-431600) in the amount of \$4,269.94 for security fence repairs and light replacement on the AWOS. The Source of Funding is Virginia Department of Aviation Grants (GL#0504R24-324040).

A Copy, teste:

Christian R. Goodwin, Clerk
Board of Supervisors
Louisa County, Virginia

Department of Aviation Commonwealth of Virginia

Project Information Summary

Louisa County Airport

Project Title: Security Fence Repairs

Program Year: 2026

Project Number: MT0078-06

Federal Priority Score: 0

Request Year:

Contract Number:

State Priority Score: 80

Project Type: Security

Item Number:

Project Category: Construction

AIP Grant Number:

Project Status: Granted

Project Description: There are several areas on the security perimeter fencing that needs repair.

Project Notes: Please submit for reimbursement as soon after project completion as possible.

Please contact DOAV to coordinate any costs above the allocation amount before the costs are incurred. Costs incurred before DOAV approval can't be reimbursed.

If the project will not be completed before the expiration date (including submittal for reimbursement), please email me and request an extension with reason(s) needed.

Budget Summary by Budget Item:

Budget Item	Original Budget	Current Budget
Request	\$0.00	\$2,351.00
Project Total:	\$0.00	\$2,351.00

Budget Summary by Funding Source:

Funding Source	Original Budget	Current Budget
Local	\$0.00	\$235.10
State\Maintenance	\$0.00	\$2,115.90
Project Total:	\$0.00	\$2,351.00

Project Miscellaneous Items:

Miscellaneous Item	Date	Comment
effective date	01/22/2026	
expiration date	06/01/2026	
project closed		
obligation expiration		

Department of Aviation Commonwealth of Virginia

Project Information Summary

Louisa County Airport

Project Title: Dual LED OB Light Replacement on AWOS

Program Year: 2026

Project Number: MT0078-07

Federal Priority Score: 0

Request Year:

Contract Number:

State Priority Score: 80

Project Type: Maintenance

Item Number:

Project Category: Construction

AIP Grant Number:

Project Status: Granted

Project Description: Austin Electric is to complete the work on a dual LED OB Light Replacement on the AWOS.

Project Notes: Please submit for reimbursement as soon after project completion as possible.

Please contact DOAV to coordinate any costs above the allocation amount before the costs are incurred. Costs incurred before DOAV approval can't be reimbursed.

If the project will not be completed before the expiration date (including submittal for reimbursement), please email me and request an extension with reason(s) needed.

Budget Summary by Budget Item:

Budget Item	Original Budget	Current Budget
Request	\$2,267.41	\$2,267.41
Project Total:	\$2,267.41	\$2,267.41

Budget Summary by Funding Source:

Funding Source	Original Budget	Current Budget
Local	\$226.74	\$113.37
State\Maintenance	\$2,040.67	\$2,154.04
Project Total:	\$2,267.41	\$2,267.41

Project Miscellaneous Items:

Miscellaneous Item	Date	Comment
effective date	01/26/2026	
expiration date	06/01/2026	
project closed		
obligation expiration		

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of February 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

A RESOLUTION AUTHORIZING A BUDGET SUPPLEMENT TO FIRE & EMS FOR A VIRGINIA EMERGENCY SHELTER UPGRADE ASSISTANCE GRANT

WHEREAS, the Department of Fire and Emergency Services received funding in the amount of \$130,000 from a Virginia Emergency Shelter Upgrade Assistance Grant for the purchase of a generator for the Betty Queen Center; and

WHEREAS, the Betty Queen Center serves as a shelter for the County during emergencies; and

WHEREAS, the cost of the generator is estimated to be approximately \$200,000; and

WHEREAS, the grant will fund 65% of the total cost of the generator and the county would fund the match of \$70,000.

NOW, THEREFORE, BE IT RESOLVED, on this 2nd day of February 2026, that the Louisa County Board of Supervisors hereby authorizes a budget supplement in the amount of \$200,000 to Louisa Department of Fire and EMS for a Virginia Emergency Shelter Upgrade Assistance Grant for the purchase of a generator (GL # 20232300-482005-C3216) for the Betty Queen Center which serves as an emergency shelter for the County. The source of funding is \$130,000 from VDEM grants (GL# 0202R24-324040-C3216) and \$70,000 from General Fund Balance.

A Copy, teste:

Christian R. Goodwin, Clerk
Board of Supervisors
Louisa County, Virginia

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of February 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

**A RESOLUTION AUTHORIZING A BUDGET TRANSFER TO THE LOUISA
COUNTY AIRPORT FOR A FLOORING REPLACEMENT PROJECT**

WHEREAS, the Louisa County Airport would like to replace its existing flooring throughout the airport terminal building, which has become worn and outdated from years of use; and

WHEREAS, the new flooring will improve safety, durability, and appearance, creating a more welcoming environment for airport users, staff, and visitors; and

WHEREAS, this project was included in their FY2027 capital project requests, but the department would like to proceed with the project at this time so that it is completed before their busy seasons of the year; and

WHEREAS, there is funding available in Economic Development Projects in the amount of \$40,000 that could be transferred to the airport budget for the aforementioned purpose.

NOW, THEREFORE BE IT RESOLVED, on this 2nd day of February 2026, that the Louisa County Board of Supervisors authorizes a budget transfer from Economic Development Projects (GL # 30382000-481190) in the amount of \$40,000 to Airport Building Enhancements (30384000-482500) for the replacement of the flooring at the airport terminal building.

A Copy, teste:

Christian R. Goodwin, Clerk
Board of Supervisors
Louisa County, Virginia

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of February 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

**A RESOLUTION AUTHORIZING A BUDGET TRANSFER TO THE INFORMATION
TECHNOLOGY DEPARTMENT FOR THE PHONE SYSTEM REPLACEMENT
CAPITAL PROJECT**

WHEREAS, the Information Technology department has requested funding in the amount of \$50,000 to replace the county's phone system with a new cloud-based phone system; and

WHEREAS, the current phone system is at its end of life phase and no further updates are available for the system; and

WHEREAS, funding is available in the gasoline contingencies budget that can be transferred to the IT phone replacement capital project budget for this purpose.

NOW, THEREFORE BE IT RESOLVED, on this 2nd day of February 2026 that the Louisa County Board of Supervisors authorizes a budget transfer in the amount of \$50,000 to the IT Equipment Replacement Capital Project (GL # 30312400-481000) from Gasoline Contingencies (10091000-460080) for the replacement of the County's phone system.

A Copy, teste:

Christian R. Goodwin, Clerk
Board of Supervisors
Louisa County, Virginia



COUNTY OF LOUISA

MEMORANDUM

FROM: Eleni Rackley/ Administrative Assistant

SUBJECT: Board Appointments

DATE: January 20, 2026, for February 2, 2026, Board Meeting

The following is a list of Board Committee and Commission appointments that are either **vacant** or have **terms expiring**. Individual names in parenthesis previously/currently serve in the position and may wish to be reappointed. Please let me know if you have any questions. Thank you.

Board Name/Description	Term Length	Interval/Times	Vacancies/Upcoming Expirations (previous/current appointee)
<u>Board of Building Appeals</u> Hears appeals of decisions made by the Building Official relative to the Virginia Uniform Statewide Building Code.	Indefinite	Members meet as requested.	VACANT
<u>Board of Equalization</u> The Board of Equalization shall hear all complaints and objections to real estate assessments from the taxpayer or his agent. The Board shall hear and give consideration to such complaints and equalize such assessments and, moreover, the Board is charged with the especial duty of increasing as well as decreasing assessments. The Board's main charge is the equalizing of real estate assessments.	Serves a three (3) year term	Members meet as requested.	VACANT VACANT
<u>Board of Zoning Appeals</u> The establishment and organization of the Louisa County Board of Zoning Appeals or BZA is established in the Code of Virginia, Section 15.2-2308. The powers and duties of the BZA are also outlined in the Code of Virginia, Section 15.2-2309.	Serves a five (5) year term.	Members meet as required for zoning appeals.	VACANT VACANT VACANT (Second Alternate)

<p><u>Commission on Aging</u> promotes quality of life for all elderly persons and ensures their needs are included in County planning and development.</p>	Serves a four (4) year term	Members meet on the first Wednesday of every month at 10 a.m.	<p>VACANT-Mineral District</p> <p>VACANT -Jackson District (unexpired term 04/09/28)</p> <p>VACANT-Jackson District</p>
<p><u>JABA Advisory Council</u> This Advisory Council as part of the total JABA organization is mandated under the "Older Americans Act" as amended in October 1978 and is responsible for advising the JABA Board of Directors on matters of program and policies affecting the elderly in PSA 10. The Council advises JABA to: (a) develop and administer the area plan, (b) conduct public hearings, (c) represent the interests of older persons, and (d) review and comment on all community policies programs and actions which affect older persons.</p>	Serves a two (2) year term.	Members meet on the first Thursday of every other month, 12:00 pm - 2:00 pm JABA, 674 Hillsdale Drive, Charlottesville, VA 22901	<p>Wendy Smith- Term Expiring 06/02/26</p> <p>Joanne Hoyle – Term Expiring 07/31/26</p>
<p><u>Management Oversight Group (MOG)</u> An advisory body for matters concerning the provisions of Fire and EMS services to the Fire and EMS Chief and the Board of Supervisors; strives to enhance the quality of services provided by the Fire and EMS in Louisa County.</p>	4 years	Third Thursday of every month.	At Large Appointment
<p><u>Region Ten Community Services Board</u> Members review and evaluate public mental health, developmental disability, and substance abuse services and facilities.</p>	Serves a three (3) year term	Members meet on the second Tuesday of each month at 4pm	Stephen Wunsh – Term Expiring 06/30/26
<p><u>Tourism Advisory Committee (TSC)</u> Members work collaboratively to promote Louisa County as a premier destination by supporting strategic tourism marketing, coordinating with state and regional partners, and guiding thoughtful development of tourism assets.</p>	2 year terms	Quarterly Meetings January, April, July, and October Second Friday of the months above from 9:00 – 10:30 a.m. in the Extension Meeting Room	<p>Tracy Clark</p> <p>Sheridan Grime</p> <p>Mike Kavros</p> <p>Kristy McGehee</p> <p>Duane Adams</p> <p>Chris McCotter</p> <p>Judy Winslow</p> <p>Liz Nelson</p> <p>Melanie Baker</p>

			Breese Glennon Ed Jarvis Melissa Young Cass Llyod Ronda Guill Bernice Kube **All members terms will be expiring 04/28/26
<u>Transportation Safety Commission</u> This Commission reviews accidents and transportation hazards in the County and makes recommendation to the Board of Supervisors and the Virginia Department of Transportation.	Serves a three (3) year term. Ex-Officio members serve a three (3) year term. Board member serves duration of term on the Board of Supervisors	Members meet every other month starting in January.	VACANT – Green Springs VACANT – Louisa District VACANT--Sheriff's Department



COUNTY OF LOUISA

MEMORANDUM

TO: The Honorable Members of the Board

FROM: Christian Goodwin, County Administrator

DATE: January 28, 2025

RE: County Administrator's Report – February 2, 2026, Board Meeting

The following has been placed under the County Administrator's Report for your review:

Monthly Reports:

Correspondence:

1. Department of Environmental Quality (DEQ);
2. Federal Register;
3. Nuclear Regulatory Commission (NRC); and
4. Virginia Department of Health (VDH).

Upcoming Events & Reminders:

1. [Upcoming Meetings](#)
2. **Saturday, April 25, 2026;** Household Hazardous Waste Day, 8:00 a.m. to 1:00 p.m., Louisa County Landfill, 807 Moorefield Road, Mineral.

Public Notice – Environmental Permit

PURPOSE OF NOTICE: To seek public comment and announce a public hearing on a draft permit from the Department of Environmental Quality (DEQ) that will allow the release of treated noncontact cooling water into a water body in Louisa County, Virginia.

PUBLIC COMMENT PERIOD: January 29, 2026, to April 3, 2026

PUBLIC HEARING: Louisa County Middle School located at 1009 Davis Hwy., Mineral, VA 23117 on March 19, 2026, at 6:30 p.m., and will end when public comment is complete or 8:00 p.m., whichever is earlier.

INCLEMENT WEATHER DATE: In the event of inclement weather on March 19, 2026 as determined by closure of Louisa County Public Schools, the public hearing will be held at Louisa County Middle School located at 1009 Davis Hwy., Mineral, VA 23117 on April 2, 2026, at 6:30 p.m., and will end when public comment is complete or 8:00 p.m., whichever is earlier.

PURPOSE OF HEARING: To obtain input from the public related to the draft permit for DEQ's consideration.

INFORMATION BRIEFING: Louisa County Middle School located at 1009 Davis Hwy., Mineral, VA 23117 on March 19, 2026, at 6:00 p.m.

PERMIT NAME: Virginia Pollutant Discharge Elimination System Permit – Noncontact Cooling Water issued by DEQ, pursuant to applicable water laws and regulations.

APPLICANT NAME, ADDRESS AND PERMIT NUMBER: Amazon Data Services, Inc.; 410 Terry Avenue North, Seattle, WA, 98109; VA0093319

FACILITY NAME AND LOCATION: Amazon Data Services Inc. – Lake Anna Tech Campus; Haley Drive & Kentucky Springs Road, Mineral, VA 23177

PROJECT DESCRIPTION: Amazon Data Services, Inc. has applied for a new permit for the private Amazon Data Services Inc. – Lake Anna Tech Campus. The applicant proposes to release treated noncontact cooling water at a rate of 280,000 gallons per day into a water body. Residual solids generated during the process will be dewatered and disposed off-site in accordance with state and federal regulations. The facility proposes to release the treated noncontact cooling water in Sedges Creek in Louisa County in the York River watershed. A watershed is the land area drained by a river and its incoming streams. The permit will limit the following pollutants to amounts that protect water quality: physical and chemical properties, thermal, and metals.

ISSUES RAISED BY PUBLIC: The previous public comment period was from November 13, 2025, to December 15, 2025. The comments received at that time were related to concerns degrading water quality in Lake Anna as a result of the facility discharge, water usage and water discharge rates, and construction impacts on the environment.

HOW TO COMMENT: DEQ accepts comments by hand-delivery, e-mail, or postal mail. All comments and requests must be in writing and be received by DEQ during the comment period. DEQ must receive hand-delivery and postal mail by close of business and email comments by 11:59 p.m. on the last day of the comment period. Submittals must include the names, mailing addresses or email addresses of the commenter/requester and of all persons represented by the commenter/requester. DEQ also accepts written and oral comments at public hearings. To make a statement at a public hearing, write your name on a sign-up sheet available before the hearing. You may sign up only for yourself. The time allowed for each statement is set by the hearing officer. The public may review the draft permit and application at the DEQ office named below.

CONTACT FOR PUBLIC COMMENTS, DOCUMENT REQUESTS AND ADDITIONAL

INFORMATION: Name: Ben Cunningham Address: DEQ-Central Office, 1111 East Main St. Suite 1400, Richmond, VA 23219 Phone: (804) 659-2686 Email: Benjamin.Cunningham@deq.virginia.gov or NRO.VPDESPermits@deq.virginia.gov

requirements regarding the licensing of federally owned inventions as set forth in the Bayh-Dole Act and implementing regulations. Competing applications completed and received by NASA no later than February 4, 2026 will also be treated as objections to the grant of the contemplated exclusive, co-exclusive or partially exclusive license. Objections submitted in response to this notice will not be made available to the public for inspection and, to the extent permitted by law, will not be released under the Freedom of Information Act.

Objections and Further Information: Written objections relating to the prospective license or requests for further information may be submitted to Agency Counsel for Intellectual Property, NASA Headquarters at email: hq-patentoffice@mail.nasa.gov. Questions may be directed to Phone: (202) 358-0646.

SUPPLEMENTARY INFORMATION: NASA intends to grant an exclusive, co-exclusive, or partially exclusive patent license in the United States to practice the inventions described and claimed in: U.S. Patent No. 8,179,203 B2 for an invention titled "Wireless Electrical Device Using Open-Circuit Elements Having No Electrical Connections," U.S. Patent No. 8,692,562 B2 for an invention titled "Wireless Open-Circuit In-Plane Strain and Displacement Sensor Requiring No Electrical Connections," U.S. Patent No. 7,683,797 B2 for an invention titled "Damage Detection/ Locating System Providing Thermal Protection," and U.S. Patent No. 9,329,153 B2 for an invention titled "Method of Mapping Anomalies in Homogenous Material," to Volt AI, LLC having its principal place of business in Conover, North Carolina. The fields of use may be limited. NASA has not yet made a final determination to grant the requested license and may deny the requested license even if no objections are submitted within the comment period.

This notice of intent to grant an exclusive, co-exclusive or partially exclusive patent license is issued in accordance with 35 U.S.C. 209(e) and 37 CFR 404.7(a)(1)(i). The patent rights in these inventions have been assigned to the United States of America as represented by the Administrator of the National Aeronautics and Space Administration. The prospective license will comply with the requirements of 35 U.S.C. 209 and 37 CFR 404.7.

Information about other NASA inventions available for licensing can be

found online at <http://technology.nasa.gov>.

Olivia Scheuer,

*Senior Counsel for Intellectual Property,
National Aeronautics and Space
Administration.*

[FR Doc. 2026-00930 Filed 1-16-26; 8:45 am]

BILLING CODE 7510-13-P

NUCLEAR REGULATORY COMMISSION

[NRC-2026-0069]

Monthly Notice; Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving No Significant Hazards Considerations

AGENCY: Nuclear Regulatory
Commission.

ACTION: Monthly notice.

SUMMARY: Pursuant to section 189a.(2) of the Atomic Energy Act of 1954, as amended (the Act), the U.S. Nuclear Regulatory Commission (NRC) is publishing this regular monthly notice. The Act requires the Commission to publish notice of any amendments issued, or proposed to be issued, and grants the Commission the authority to issue and make immediately effective any amendment to an operating license or combined license, as applicable, upon a determination by the Commission that such amendment involves no significant hazards consideration (NSHC), notwithstanding the pendency before the Commission of a request for a hearing from any person.

DATES: Comments must be filed by February 19, 2026. A request for a hearing or petitions for leave to intervene must be filed by March 23, 2026. This monthly notice includes all amendments issued, or proposed to be issued, from December 5, 2025, to December 31, 2025. The last monthly notice was published on December 23, 2025.

ADDRESSES: You may submit comments by any of the following methods; however, the NRC encourages electronic comment submission through the Federal rulemaking website.

- **Federal Rulemaking Website:** Go to <https://www.regulations.gov> and search for Docket ID NRC-2026-0069. Address questions about Docket IDs in *Regulations.gov* to Bridget Curran; telephone: 301-415-1003; email: Bridget.Curran@nrc.gov. For technical questions, contact the individual(s) listed in the **FOR FURTHER INFORMATION CONTACT** section of this document.

- **Mail comments to:** Office of Administration, Mail Stop: TWFN-7-A60M, U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, ATTN: Program Management, Announcements and Editing Staff.

For additional direction on obtaining information and submitting comments, see "Obtaining Information and Submitting Comments" in the **SUPPLEMENTARY INFORMATION** section of this document.

FOR FURTHER INFORMATION CONTACT:

Susan Lent, Office of Nuclear Reactor Regulation, U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001; telephone: 301-415-1365; email: Susan.Lent@NRC.gov.

SUPPLEMENTARY INFORMATION:

I. Obtaining Information and Submitting Comments

A. Obtaining Information

Please refer to Docket ID NRC-2026-0069, facility name, unit number(s), docket number(s), application date, and subject when contacting the NRC about the availability of information for this action. You may obtain publicly available information related to this action by any of the following methods:

- **Federal Rulemaking Website:** Go to <https://www.regulations.gov> and search for Docket ID NRC-2026-0069.
- **NRC's Agencywide Documents Access and Management System (ADAMS):** You may obtain publicly available documents online in the ADAMS Public Documents collection at <https://www.nrc.gov/reading-rm/adams.html>. To begin the search, select "Begin ADAMS Public Search." For problems with ADAMS, please contact the NRC's Public Document Room (PDR) reference staff at 1-800-397-4209, at 301-415-4737, or by email to PDR.Resource@nrc.gov. For the convenience of the reader, instructions about obtaining materials referenced in this document are provided in the "Availability of Documents" section.

- **NRC's PDR:** The PDR, where you may examine and order copies of publicly available documents, is open by appointment. To make an appointment to visit the PDR, please send an email to PDR.Resource@nrc.gov or call 1-800-397-4209 or 301-415-4737, between 8 a.m. and 4 p.m. eastern time (ET), Monday through Friday, except Federal holidays.

B. Submitting Comments

The NRC encourages electronic comment submission through the Federal rulemaking website (<https://www.regulations.gov>). Please include Docket ID NRC-2026-0069, facility

name, unit number(s), docket number(s), application date, and subject, in your comment submission.

The NRC cautions you not to include identifying or contact information that you do not want to be publicly disclosed in your comment submission. The NRC will post all comment submissions at <https://www.regulations.gov> as well as enter the comment submissions into ADAMS. The NRC does not routinely edit comment submissions to remove identifying or contact information.

If you are requesting or aggregating comments from other persons for submission to the NRC, then you should inform those persons not to include identifying or contact information that they do not want to be publicly disclosed in their comment submission. Your request should state that the NRC does not routinely edit comment submissions to remove such information before making the comment submissions available to the public or entering the comment into ADAMS.

II. Notice of Consideration of Issuance of Amendments to Facility Operating Licenses and Combined Licenses and Proposed No Significant Hazards Consideration Determination

For the facility-specific amendment requests shown in this notice, the Commission finds that the licensees' analyses provided, consistent with section 50.91 of title 10 of the *Code of Federal Regulations* (10 CFR) "Notice for public comment; State consultation," are sufficient to support the proposed determinations that these amendment requests involve NSHC. Under the Commission's regulations in 10 CFR 50.92, operation of the facilities in accordance with the proposed amendments would not (1) involve a significant increase in the probability or consequences of an accident previously evaluated; or (2) create the possibility of a new or different kind of accident from any accident previously evaluated; or (3) involve a significant reduction in a margin of safety.

The Commission is seeking public comments on these proposed determinations. Any comments received within 30 days after the date of publication of this notice will be considered in making any final determinations.

Normally, the Commission will not issue the amendments until the expiration of 60 days after the date of publication of this notice. The Commission may issue any of these license amendments before expiration of the 60-day period provided that its final determination is that the amendment

involves NSHC. In addition, the Commission may issue any of these amendments prior to the expiration of the 30-day comment period if circumstances change during the 30-day comment period such that failure to act in a timely way would result, for example in derating or shutdown of the facility. If the Commission takes action on any of these amendments prior to the expiration of either the comment period or the notice period, it will publish in the **Federal Register** a notice of issuance. If the Commission makes a final NSHC determination for any of these amendments, any hearing will take place after issuance. The Commission expects that the need to take action on any amendment before 60 days have elapsed will occur very infrequently.

A. Opportunity To Request a Hearing and Petition for Leave To Intervene

Within 60 days after the date of publication of this notice, any person (petitioner) whose interest may be affected by any of these actions may file a request for a hearing and petition for leave to intervene (petition) with respect to that action. Petitions shall be filed in accordance with the Commission's "Agency Rules of Practice and Procedure" in 10 CFR part 2. Interested persons should consult a current copy of 10 CFR 2.309. If a petition is filed, the Commission or a presiding officer will rule on the petition and, if appropriate, a notice of a hearing will be issued.

Petitions must be filed no later than 60 days from the date of publication of this notice in accordance with the filing instructions in the "Electronic Submissions (E-Filing)" section of this document. Petitions and motions for leave to file new or amended contentions that are filed after the deadline will not be entertained absent a determination by the presiding officer that the filing demonstrates good cause by satisfying the three factors in 10 CFR 2.309(c)(1)(i) through (iii).

If a hearing is requested, and the Commission has not made a final determination on the issue of no significant hazards consideration, the Commission will make a final determination on the issue of no significant hazards consideration, which will serve to establish when the hearing is held. If the final determination is that the amendment request involves no significant hazards consideration, the Commission may issue the amendment and make it immediately effective, notwithstanding the request for a hearing. Any hearing would take place after issuance of the amendment. If the final determination is that the

amendment request involves a significant hazards consideration, then any hearing held would take place before the issuance of the amendment unless the Commission finds an imminent danger to the health or safety of the public, in which case it will issue an appropriate order or rule under 10 CFR part 2.

A State, local governmental body, Federally recognized Indian Tribe, or designated agency thereof, may submit a petition to the Commission to participate as a party under 10 CFR 2.309(h) no later than 60 days from the date of publication of this notice. Alternatively, a State, local governmental body, Federally recognized Indian Tribe, or agency thereof may participate as a non-party under 10 CFR 2.315(c).

For information about filing a petition and about participation by a person not a party under 10 CFR 2.315, see ADAMS Accession No. ML20340A053 (<https://adamswebsearch2.nrc.gov/webSearch2/main.jsp?AccessionNumber=ML20340A053>) and on the NRC's public website (<https://www.nrc.gov/about-nrc/regulatory/adjudicatory/hearing.html#participate>).

B. Electronic Submissions (E-Filing)

All documents filed in NRC adjudicatory proceedings, including documents filed by an interested State, local governmental body, Federally recognized Indian Tribe, or designated agency thereof that requests to participate under 10 CFR 2.315(c), must be filed in accordance with 10 CFR 2.302. The E-Filing process requires participants to submit and serve all adjudicatory documents over the internet, or in some cases, to mail copies on electronic storage media, unless an exemption permitting an alternative filing method, as further discussed, is granted. Detailed guidance on electronic submissions is located in the "Guidance for Electronic Submissions to the NRC" (ADAMS Accession No. ML13031A056), and on the NRC's public website (<https://www.nrc.gov/site-help/e-submittals.html>).

To comply with the procedural requirements of E-Filing, at least 10 days prior to the filing deadline, the participant should contact the Office of the Secretary by email at Hearing.Docket@nrc.gov, or by telephone at 301-415-1677, to: (1) request a digital identification (ID) certificate which allows the participant (or its counsel or representative) to digitally sign submissions and access the E-Filing system for any proceeding in which it is participating; and (2) advise the Secretary that the participant

will be submitting a petition or other adjudicatory document (even in instances in which the participant, or its counsel or representative, already holds an NRC-issued digital ID certificate). Based upon this information, the Secretary will establish an electronic docket for the proceeding if the Secretary has not already established an electronic docket.

Information about applying for a digital ID certificate is available on the NRC's public website (<https://www.nrc.gov/site-help/e-submittals/getting-started.html>). After a digital ID certificate is obtained and a docket is created, the participant must submit adjudicatory documents in the Portable Document Format. Guidance on submissions is available on the NRC's public website (<https://www.nrc.gov/site-help/electronic-sub-ref-mat.html>). A filing is considered complete at the time the document is submitted through the NRC's E-Filing system. To be timely, an electronic filing must be submitted to the E-Filing system no later than 11:59 p.m. ET on the due date. Upon receipt of a transmission, the E-Filing system time-stamps the document and sends the submitter an email confirming receipt of the document. The E-Filing system also distributes an email that provides access to the document to the NRC's Office of the General Counsel and any others who have advised the Office of the Secretary that they wish to participate in the proceeding, so that the filer need not serve the document on those participants separately. Therefore, applicants and other participants (or their counsel or representative) must apply for and receive a digital ID certificate before adjudicatory documents are filed in order to obtain access to the documents via the E-Filing system.

A person filing electronically using the NRC's adjudicatory E-Filing system may seek assistance by contacting the NRC's Electronic Filing Help Desk through the "Contact Us" link located on the NRC's public website (<https://www.nrc.gov/site-help/e-submittals.html>), by email to MSHD.Resource@nrc.gov, or by a toll-free call at 1-866-672-7640. The NRC Electronic Filing Help Desk is available between 9 a.m. and 6 p.m., ET, Monday through Friday, except Federal holidays.

Participants who believe that they have good cause for not submitting documents electronically must file an exemption request, in accordance with 10 CFR 2.302(g), with their initial paper filing stating why there is good cause for not filing electronically and requesting authorization to continue to submit documents in paper format. Such filings must be submitted in accordance with 10 CFR 2.302(b)–(d). Participants filing adjudicatory documents in this manner are responsible for serving their documents on all other participants. Participants granted an exemption under 10 CFR 2.302(g)(2) must still meet the electronic formatting requirement in 10 CFR 2.302(g)(1), unless the participant also seeks and is granted an exemption from 10 CFR 2.302(g)(1).

Documents submitted in adjudicatory proceedings will appear in the NRC's electronic hearing docket, which is publicly available at <https://adams.nrc.gov/ehd>, unless otherwise excluded pursuant to an order of the presiding officer. If you do not have an NRC-issued digital ID certificate as previously described, click "cancel" when the link requests certificates and you will be automatically directed to the NRC's electronic hearing docket where you will be able to access any publicly available documents in a particular

hearing docket. Participants are requested not to include personal privacy information such as social security numbers, home addresses, or personal phone numbers in their filings unless an NRC regulation or other law requires submission of such information. With respect to copyrighted works, except for limited excerpts that serve the purpose of the adjudicatory filings and would constitute a Fair Use application, participants should not include copyrighted materials in their submission.

The following table provides the nuclear power plant names, docket numbers, dates of application, ADAMS accession numbers, and locations in the application of the licensees' proposed NSHC determination. For further details with respect to these license amendment applications, see the applications for amendment, publicly available portions of which are available for public inspection in ADAMS. For additional direction on accessing information related to this document, see the "Obtaining Information and Submitting Comments" section of this document.

The following table provides the plant name, docket number, date of application, ADAMS accession number, and location in the application of the licensees' proposed NSHC determinations. For further details with respect to these license amendment applications, see the applications for amendment, which are available for public inspection in ADAMS. For additional direction on accessing information related to this document, see the "Obtaining Information and Submitting Comments" section of this document.

LICENSE AMENDMENT REQUESTS

Constellation Energy Generation, LLC; Calvert Cliffs Nuclear Power Plant, Unit 2; Calvert County, MD	
Docket No	50–318.
Application date	October 30, 2025.
ADAMS Accession No	ML25303A324.
Location in Application of NSHC	Pages 13–15 of Attachment 1.
Brief Description of Amendment	The proposed amendment is a one-time extension to the Technical Specification 3.8.3, "Diesel Fuel Oil, Condition C Completion Time for Fuel Oil Storage Tank 21," to allow the Fuel Oil Storage Tank 21 to be out of service for a required Maryland state inspection during the 2027 Unit 2 Refueling Outage for up to 14 days.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Jason Zorn, Associate General Counsel, Constellation Energy Generation, LLC, 101 Constitution Ave. NW, Suite 400 East, Washington, DC 20001.
NRC Project Manager, Telephone Number	Sam Bina, 301–415–3425.
Constellation Energy Generation, LLC; Calvert Cliffs Nuclear Power Plant, Units 1 and 2; Calvert County, MD	
Docket Nos	50–317, 50–318.
Application date	December 18, 2025.
ADAMS Accession No	ML25352A315.
Location in Application of NSHC	Pages 9–10 of Attachment 1.

LICENSE AMENDMENT REQUESTS—Continued

Brief Description of Amendments	The proposed license amendments would relocate the reactor protective system loss of load function from the technical specifications to the technical requirements manual.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Jason Zorn, Associate General Counsel, Constellation Energy Generation, LLC, 101 Constitution Ave. NW, Suite 400 East, Washington, DC 20001.
NRC Project Manager, Telephone Number	Sam Bina, 301–415–3425.

Constellation Energy Generation, LLC; Limerick Generating Station, Unit 1; Montgomery County, PA

Docket No	50–352.
Application date	October 9, 2025.
ADAMS Accession No	ML25282A072.
Location in Application of NSHC	Pages 20–22 of Attachment 1.
Brief Description of Amendment	The proposed amendment would revise the technical specifications to allow a one-time exception to local leakage rate testing for certain containment isolation valves and an administrative formatting change.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Jason Zorn, Associate General Counsel, Constellation Energy Generation, LLC, 101 Constitution Ave. NW, Suite 400 East, Washington, DC 20001.
NRC Project Manager, Telephone Number	Audrey Klett, 301–415–0489.

Dominion Energy Nuclear Connecticut, Inc.; Millstone Power Station, Unit No. 2; New London County, CT

Docket No	50–336.
Application date	December 18, 2025.
ADAMS Accession No	ML25353A569.
Location in Application of NSHC	Pages 2–4 of Attachment 1.
Brief Description of Amendment	The proposed amendment would adopt Technical Specifications Task Force (TSTF) Traveler 601, “Extend Shield Building Completion Time After Refueling,” into the MPS2 technical specifications (TS). TSTF–601 revises the shield building TS to add a new Action that is applicable prior to criticality following a refueling outage. The licensee requests that the amendment be reviewed under the Consolidated Line Item Improvement Process.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	W.S. Blair, Senior Counsel, Dominion Energy Services, Inc., 120 Tredegar St., RS–2, Richmond, VA 23219.
NRC Project Manager, Telephone Number	Theo Edwards, 301–415–1721.

Dominion Energy South Carolina, Inc.; Virgil C. Summer Nuclear Station, Unit 1, Fairfield County, SC

Docket No	50–395.
Application date	November 9, 2025.
ADAMS Accession No	ML25317A687.
Location in Application of NSHC	Pages 8–9 of Attachment 1.
Brief Description of Amendment	The proposed amendment would replace the 10 percent Wide Range requirement with a 25 percent Narrow Range requirement, as described in the application.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	W.S. Blair, Senior Counsel, Dominion Energy Services, Inc., 120 Tredegar St., RS–2, Richmond, VA 23219.
NRC Project Manager, Telephone Number	G. Ed Miller, 301–415–2481.

Duke Energy Carolinas, LLC; Catawba Nuclear Station, Units 1 and 2; York County, SC

Docket Nos	50–413, 50–414.
Application date	September 30, 2025.
ADAMS Accession No	ML25273A166.
Location in Application of NSHC	Pages 26–28 of the Enclosure.
Brief Description of Amendments	The proposed amendments would modify the licensing basis, by the addition of a License Condition, to allow for the implementation of the provisions of 10 CFR 50.69, “Risk-informed Categorization and Treatment of Structures, Systems and Components for Nuclear Power Reactors.”
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Tracey Mitchell LeRoy, Deputy General Counsel, Duke Energy Corporation, 525 S Tryon Street, Charlotte, NC 28202.
NRC Project Manager, Telephone Number	Shawn Williams, 301–415–1009.

Duke Energy Carolinas, LLC; Catawba Nuclear Station, Units 1 and 2; York County, SC

Docket Nos	50–413, 50–414.
Application date	September 30, 2025.
ADAMS Accession No	ML25273A162.
Location in Application of NSHC	Pages 7–8 of the Enclosure.

LICENSE AMENDMENT REQUESTS—Continued

Brief Description of Amendments	The proposed amendments would modify Technical Specification requirements to permit the use of Risk-Informed Completion Times in accordance with Technical Specifications Task Force (TSTF) Traveler TSTF-505, Revision 2, "Provide Risk-Informed Extended Completion Times—RITSTF Initiative 4b." The proposed amendments also incorporates NRC-approved traveler TSTF-591, Revision 0, "Revise the Risk Informed Completion Time (RICT) Program."
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Tracey Mitchell LeRoy, Deputy General Counsel, Duke Energy Corporation, 525 S Tryon Street, Charlotte, NC 28202.
NRC Project Manager, Telephone Number	Shawn Williams, 301-415-1009.

Duke Energy Carolinas, LLC; Catawba Nuclear Station, Units 1 and 2; York County, SC; Duke Energy Carolinas, LLC; McGuire Nuclear Station, Units 1 and 2; Mecklenburg County, NC; Duke Energy Progress, LLC; Brunswick Steam Electric Plant, Units 1 and 2; Brunswick County, NC; Duke Energy Progress, LLC; H.B. Robinson Steam Electric Plant, Unit No. 2; Darlington County, SC

Docket Nos	50-325, 50-324, 50-413, 50-414, 50-369, 50-370, 50-261.
Application date	October 9, 2025.
ADAMS Accession No	ML25282A076.
Location in Application of NSHC	Pages E-23–E-24 of the Enclosure.
Brief Description of Amendments	The proposed amendments would revise Technical Specification (TS) 1.1, "Use and Application Definitions," for Brunswick Steam Electric Plant Units 1 and 2 (BSEP); Catawba Nuclear Station Units 1 and 2 (CNS); McGuire Nuclear Station Units 1 and 2 (MNS); and H. B. Robinson Steam Electric Plant Unit No. 2 (HBRSEP). The amendments would add new TS 5.5.16 for BSEP, TS 5.5.18 for CNS, TS 5.5.19 for MNS, and TS 5.5.19 for HBRSEP, titled "Online Monitoring Program." Duke Energy proposes to use online monitoring (OLM) methodology as the technical basis for moving from time-based calibration surveillance frequencies to condition-based frequencies informed by OLM results.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Tracey Mitchell LeRoy, Deputy General Counsel, Duke Energy Corporation, 525 S Tryon Street, Charlotte, NC 28202.
NRC Project Manager, Telephone Number	Shawn Williams, 301-415-1009.

Energy Northwest; Columbia Generating Station; Benton County, WA

Docket No	50-397.
Application date	September 2, 2025.
ADAMS Accession No	ML25245A260.
Location in Application of NSHC	Pages 1–3 of the Enclosure.
Brief Description of Amendment	The proposed amendment would adopt Technical Specifications Task Force (TSTF) Traveler TSTF-599, "Eliminate Periodic Surveillance Test of Simultaneous Start of Redundant Diesel Generators," which is an approved change to the Standard Technical Specifications, into Columbia's Technical Specifications. The proposed change would eliminate the periodic surveillance requirement to verify that all required diesel generators achieve rated frequency and voltage within the specified time period when started simultaneously.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Ryan Lukson, Assistant General Counsel, Energy Northwest, MD 1020, P.O. Box 968, Richland, WA 99352.
NRC Project Manager, Telephone Number	Mahesh Chawla, 301-415-8371.

Entergy Operations, Inc.; Waterford Steam Electric Station, Unit 3; St. Charles Parish, LA

Docket No	50-382.
Application date	August 26, 2025.
ADAMS Accession No	ML25238A051.
Location in Application of NSHC	Pages 6–7 of the Enclosure.
Brief Description of Amendment	The proposed amendment requests approval to revise the Waterford Steam Electric Station, Unit 3, Technical Specification Section 5.0, "Design Features," consistent with the Design Features section of NUREG-1432, Revision 5, "Standard Technical Specification, Combustion Engineering Plants."
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Susan Raimo, Associate General Counsel—Nuclear, 101 Constitution Avenue NW, Washington, DC 20001.
NRC Project Manager, Telephone Number	Jason Drake, 301-415-8378.

Florida Power & Light Company; St. Lucie Plant, Unit 1; St. Lucie County, FL

Docket No	50-335.
Application date	September 19, 2025.
ADAMS Accession No	ML25262A024.
Location in Application of NSHC	Pages 9–10 of Enclosure 1.

LICENSE AMENDMENT REQUESTS—Continued

Brief Description of Amendment	The proposed license amendment would revise St. Lucie Plant, Unit No. 1, Technical Specification 5.6.3, "Core Operating Limits Report," by updating the listing of NRC-approved analytical methods used to determine the core operating limits. Specifically, changes to the fuel thermal-mechanics, core thermal-hydraulics, emergency core cooling, nuclear design, and select design basis event analyses are proposed using NRC approved advanced codes and methods in support of a St. Lucie Plant, Unit No. 1, transition to 24-month fuel cycles.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	James Petro, Managing Attorney—Nuclear, Florida Power and Light Company 700 Universe Boulevard, MS LAW/JB, Juno Beach, FL 33408-0420.
NRC Project Manager, Telephone Number	Maria Elena Herrera Torres, 301-415-8208.

Southern Nuclear Operating Company, Inc.; Edwin I. Hatch Nuclear Plant, Units 1 and 2; Appling County, GA

Docket Nos	50-321, 50-366.
Application date	December 5, 2025.
ADAMS Accession No	ML25339A156.
Location in Application of NSHC	Pages E-2 and E-3 of the enclosure.
Brief Description of Amendments	The proposed amendments request adoption of Technical Specification Task Force (TSTF)-576, Revision 3, "Revise Safety/Relief Valve Requirements." The proposed change revises the Safety/Relief Valve Technical Specification to align the overpressure protection requirements with the safety limits and the regulations.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Millicent Ronnlund, Vice President and General Counsel, Southern Nuclear Operating Co., Inc., P.O. Box 1295, Birmingham, AL 35201-1295.
NRC Project Manager, Telephone Number	John Lamb, 301-415-3100.

Vistra Operations Company LLC; Comanche Peak Nuclear Power Plant, Unit Nos. 1 and 2; Somervell County, TX

Docket Nos	50-445, 50-446.
Application date	July 24, 2025.
ADAMS Accession No	ML25209A150.
Location in Application of NSHC	Pages 3-4 of the Enclosure.
Brief Description of Amendments	The proposed amendments would revise technical specifications to adopt Technical Specifications Task Force (TSTF) Traveler TSTF-432, "Change in Technical Specifications End States (WCAP-16294)."
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Carey Fleming, Senior Counsel, Pinnacle West Capital Corporation, 500 N 5th Street, MS 8695, Phoenix, AZ 85004.
NRC Project Manager, Telephone Number	William Orders, 301-415-3329.

III. Notice of Issuance of Amendments to Facility Operating Licenses and Combined Licenses

During the period since publication of the last monthly notice, the Commission has issued the following amendments. The Commission has determined for each of these amendments that the application complies with the standards and requirements of the Atomic Energy Act of 1954, as amended (the Act), and the Commission's rules and regulations. The Commission has made appropriate findings as required by the Act and the Commission's rules and regulations in 10 CFR chapter I, which are set forth in the license amendment.

A notice of consideration of issuance of amendment to facility operating

license or combined license, as applicable, proposed NSHC determination, and opportunity for a hearing in connection with these actions, were published in the **Federal Register** as indicated in the safety evaluation for each amendment.

Unless otherwise indicated, the Commission has determined that these amendments satisfy the criteria for categorical exclusion in accordance with 10 CFR 51.22. Therefore, pursuant to 10 CFR 51.22(b), no environmental impact statement or environmental assessment need be prepared for these amendments. If the Commission has prepared an environmental assessment under the special circumstances provision in 10 CFR 51.22(b) and has

made a determination based on that assessment, it is so indicated in the safety evaluation for the amendment.

For further details with respect to each action, see the amendment and associated documents such as the Commission's letter and safety evaluation, which may be obtained using the ADAMS accession numbers indicated in the following table. The safety evaluation will provide the ADAMS accession numbers for the application for amendment and the **Federal Register** citation for any environmental assessment. All of these items can be accessed as described in the "Obtaining Information and Submitting Comments" section of this document.

LICENSE AMENDMENT ISSUANCES

Constellation Energy Generation, LLC; Dresden Nuclear Power Station, Unit 1, Grundy County, IL

Docket No	50-010.
Amendment Date	December 17, 2025.
ADAMS Accession No	ML25343A122.
Amendment No	51.

LICENSE AMENDMENT ISSUANCES—Continued

Brief Description of Amendment	The amendment modified Dresden Nuclear Power Station (Dresden), Unit 1 Technical Specification (TS) 5.1.A, "Site and Exclusion Area" to align with Dresden, Units 2 and 3, TS 4.1.1, "Site and Exclusion Area Boundaries," and removes the specific acreage value. Removing the specific acreage value does not change the site area boundary or exclusion area.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Constellation Energy Generation, LLC; Zion Nuclear Power Station, Units 1 and 2; Lake County, IL

Docket Nos	50–295, 50–304, 72–1037.
Amendment Date	December 2, 2025.
ADAMS Accession No	ML25254A166 (Package).
Amendment Nos	193 (Unit 1), and 180 (Unit 2).
Brief Description of Amendments	The amendments deleted license conditions relating to the License Termination Plan and deleted license conditions relating to the terms and conditions of decommissioning trust agreements, and, instead, conform to the 10 CFR 50.75(h) regulations.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Dominion Energy Nuclear Connecticut, Inc.; Millstone Power Station, Unit No. 3; New London County, CT

Docket No	50–423.
Amendment Date	December 16, 2025.
ADAMS Accession No	ML25339A001.
Amendment No	293.
Brief Description of Amendment	The amendment adopted Technical Specifications (TS) Task Force (TSTF) Traveler TSTF–577, Revision 1, "Revised Frequencies for Steam Generator Tube Inspections." The amendment revised the TSs related to steam generator tube inspections and reporting requirements in TS section 6.8.4.g, "Steam Generator (SG) Program," and TS section 6.9.1.7, "Steam Generator Tube Inspection Report," respectively, based on operating history.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Dominion Energy South Carolina, Inc.; Virgil C. Summer Nuclear Station, Unit 1, Fairfield County, SC

Docket No	50–395.
Amendment Date	December 30, 2025.
ADAMS Accession No	ML25342A206.
Amendment No	228.
Brief Description of Amendment	The amendment modified Technical Specification 6.8.4.g, "Containment Leakage Rate Testing Program," to replace the reference to Nuclear Energy Institute (NEI) Technical Report 94–01, Revision 2–A, with NEI Technical Report 94–01, Revision 3–A, and conditions and limitations specified in NEI–94–01, Revision 2–A, as described in the request.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Duke Energy Florida, LLC; Crystal River Unit 3 Nuclear Generating Plant; Citrus County, FL

Docket No	50–302.
Amendment Date	December 18, 2025.
ADAMS Accession No	ML25241A165 (Package).
Amendment No	262.
Brief Description of Amendment	The amendment approved an application submitted by Accelerated Decommissioning Partners Crystal River Unit 3, LLC to remove 618 acres of property, classified as either radiologically non-impacted or Multi-Agency Radiation Survey and Site Investigation Manual Class 3. As part of the request, the NRC also amended the Crystal River Unit 3 Operating License to reflect approval of a January 2, 2020, partial site release (ML19339G509).
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Entergy Operations, Inc., System Energy Resources, Inc., Cooperative Energy, A Mississippi Electric Cooperative, and Entergy Mississippi, LLC; Grand Gulf Nuclear Station, Unit 1; Claiborne County, MS

Docket No	50–416.
Amendment Date	December 17, 2025.
ADAMS Accession No	ML25324A332.
Amendment No	239.

LICENSE AMENDMENT ISSUANCES—Continued

Brief Description of Amendment	The amendment allowed crediting of NETCO–SNAP–IN® neutron absorbing rack inserts in the criticality safety analysis (CSA) for the storage rack cells in the station's spent fuel storage facility. The amendment revised the technical specifications (TS) regarding criticality design features of the spent fuel storage racks as contained in TS 4.3, "Fuel Storage," Subpart 4.3.1, "Criticality," to specifically identify the neutron absorbing inserts, remove requirements for Region II storage racks, and to update the value of K-infinity used in the CSA, consistent with Standard Technical Specifications (STS). Lastly, the amendment added a new program requirement in TS 5.5, "Programs and Manuals," that implements a monitoring program for the neutron absorbing rack inserts, consistent with STS improvement initiatives.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Florida Power & Light Company, et al.; St. Lucie Plant, Unit No. 2; St. Lucie County, FL

Docket No	50–389.
Amendment Date	December 12, 2025.
ADAMS Accession No	ML25258A158.
Amendment No	213.
Brief Description of Amendment	The amendment revised the St. Lucie Plant, Unit No. 2, Technical Specification 5.6.3, "Core Operating Limits Report," by updating the listing of NRC-approved analytical methods used to determine the core operating limits. Specifically, changes to the fuel thermal-mechanics, core thermal hydraulics, emergency core cooling, nuclear design, and select design-basis event analyses were proposed using NRC-approved advanced codes and methods in support of a St. Lucie, Unit No. 2, transition to 24-month fuel cycles.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Southern Nuclear Operating Company, Inc.; Edwin I. Hatch Nuclear Plant, Unit Nos. 1 and 2; Appling County, GA

Docket Nos	50–321, 50–366.
Amendment Date	December 30, 2025.
ADAMS Accession No	ML25350C117.
Amendment Nos	330 and 275.
Brief Description of Amendments	The amendments revised Edwin I. Hatch Nuclear Plant Technical Specification (TS) Surveillance Requirement (SR) diesel generator (DG) loading required by SR 3.8.1.2 and SR 3.8.1.5. Specifically, the change replaced the current DG loading requirements with a loading requirement of 90 to 100 percent of the continuous rating for the DGs.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Southern Nuclear Operating Company, Inc.; Vogtle Electric Generating Plant, Units 3 and 4; Burke County, GA

Docket Nos	52–025, 52–026.
Amendment Date	December 30, 2025.
ADAMS Accession No	ML25351A015.
Amendment Nos	210 and 208.
Brief Description of Amendments	The amendments revised the technical specifications (TSs) to increase flexibility in mode restraints. The changes are similar to those described in Technical Specification Task Force (TSTF) 359, Revision 9, "Increased Flexibility in Mode Restraints," with changes similar to those identified in TSTF–529, Revision 4, "Clarify Use and Application Rules," for Limiting Condition for Operation 3.0.4.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Southern Nuclear Operating Company, Inc.; Vogtle Electric Generating Plant, Units 3 and 4; Burke County, GA

Docket Nos	52–025, 52–026.
Amendment Date	December 31, 2025.
ADAMS Accession No	ML25351A043.
Amendment Nos	211 and 209.
Brief Description of Amendments	The amendments revised Technical Specification (TS) 3.7.6, "Main Control Room Emergency Habitability System (VES)," and TS 3.3.13, "Engineered Safety Feature Actuation System (ESFAS) Main Control Room Isolation, Air Supply Initiation, and Electrical Load De-energization."
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Tennessee Valley Authority; Browns Ferry Nuclear Plant, Units 1, 2, and 3; Limestone County, AL

Docket Nos	50–259, 50–260, 50–296.
Amendment Date	December 18, 2025.
ADAMS Accession No	ML25337A128.
Amendment Nos	337 (Unit 1), 360 (Unit 2), and 320 (Unit 3).

LICENSE AMENDMENT ISSUANCES—Continued

Brief Description of Amendments	The amendments revised the Browns Ferry Nuclear Plant, Units 1, 2, and 3, technical specifications by adopting Technical Specification Task Force (TSTF) Traveler TSTF-423-A, Revision 1, "Technical Specifications End States, NEDC-32998-A," to modify the end state for selected Required Actions to allow the units to stay in Mode 3.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Tennessee Valley Authority; Browns Ferry Nuclear Plant, Units 1, 2, and 3; Limestone County, AL

Docket Nos	50-259, 50-260, 50-296.
Amendment Date	December 18, 2025.
ADAMS Accession No	ML25335A121.
Amendment Nos	338 (Unit 1), 361 (Unit 2) and 321 (Unit 3).
Brief Description of Amendments	The amendments revised Browns Ferry Nuclear Plant, Units 1, 2, and 3, Technical Specification Limiting Condition for Operation (LCO) 3.0.3 by adopting Technical Specification Task Force (TSTF) Traveler TSTF-597-A, "Eliminate LCO 3.0.3 Mode 2 Requirement."
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Tennessee Valley Authority; Sequoyah Nuclear Plant, Units 1 and 2; Hamilton County, TN; Tennessee Valley Authority; Watts Bar Nuclear Plant, Units 1 and 2; Rhea County, TN

Docket Nos	50-327, 50-328, 50-390, 50-391.
Amendment Date	December 18, 2025.
ADAMS Accession No	ML25134A248.
Amendment Nos	Sequoyah—374 (Unit 1) and 369 (Unit 2); Watts Bar—178 (Unit 1) and 83 (Unit 2).
Brief Description of Amendments	The amendments revised Sequoyah Nuclear Plant, Units 1 and 2, and Watts Bar Nuclear Plant, Units 1 and 2, Technical Specification Limiting Condition for Operation 3.5.2, "ECCS [Emergency Core Cooling System]—Operating," Note 1, to include one residual heat removal pump flow path to perform pressure isolation valve testing.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Tennessee Valley Authority; Sequoyah Nuclear Plant, Units 1 and 2; Hamilton County, TN; Tennessee Valley Authority; Watts Bar Nuclear Plant, Units 1 and 2; Rhea County, TN

Docket Nos	50-327, 50-328, 50-390, 50-391.
Amendment Date	December 9, 2025.
ADAMS Accession No	ML25328A120.
Amendment Nos	Sequoyah—373 (Unit 1) and 368 (Unit 2); Watts Bar—177 (Unit 1) and 82 (Unit 2).
Brief Description of Amendments	The amendments revised Sequoyah Nuclear Plant, Units 1 and 2, (Sequoyah) and Watts Bar Nuclear Plant, Units 1 and 2, (Watts Bar) Technical Specification (TS) 1.1, "Use and Application Definitions," and added new Sequoyah TS 5.5.19 and new Watts Bar TS 5.7.2.24, "Online Monitoring Program," to permit the use of an online monitoring methodology (OLM) as the technical basis to switch from time-based surveillance frequency for channel calibrations to a condition-based calibration frequency based on OLM results.
Public Comments Received as to Proposed NSHC (Yes/No).	Yes.

Vistra Operations Company LLC; Perry Nuclear Power Plant, Unit No. 1; Lake County, OH

Docket No	50-440.
Amendment Date	December 19, 2025.
ADAMS Accession No	ML25343A180.
Amendment No	205.
Brief Description of Amendment	The amendment revised the technical specifications in accordance with Technical Specifications Task Force (TSTF) Traveler TSTF-597, Revision 0, "Eliminate LCO [Limiting Conditions for Operations] 3.0.3 Mode 2 Requirement."
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Wolf Creek Nuclear Operating Corporation; Wolf Creek Generating Station, Unit 1; Coffey County, KS

Docket No	50-482.
Amendment Date	December 10, 2025.
ADAMS Accession No	ML25317A783.
Amendment No	245.
Brief Description of Amendment	The amendment approved a deviation from the fire protection program requirements to allow the use of portable lighting.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Dated: January 8, 2026.

For the Nuclear Regulatory Commission.

Hipólito González,

Acting Deputy Director, Division of Operating Reactor Licensing, Office of Nuclear Reactor Regulation.

[FR Doc. 2026-00923 Filed 1-16-26; 8:45 am]

BILLING CODE 7590-01-P

SECURITIES AND EXCHANGE COMMISSION

[Release No. 34-104604; File No. SR-SAPPHIRE-2025-45]

Self-Regulatory Organizations; MIAx Sapphire, LLC; Notice of Filing and Immediate Effectiveness of a Proposed Rule Change To Amend the MIAx Sapphire Options Exchange Fee Schedule To Extend the Temporary Discount Program for the Open-Close Report Until June 30, 2026

January 14, 2026.

Pursuant to Section 19(b)(1) of the Securities Exchange Act of 1934 (“Act” or “Exchange Act”)¹ and Rule 19b-4 thereunder,² notice is hereby given that on December 31, 2025, MIAx Sapphire, LLC (“MIAx Sapphire” or “Exchange”) filed with the Securities and Exchange Commission (“Commission”) a proposed rule change as described in Items I, II, and III below, which Items have been prepared by the Exchange. The Commission is publishing this notice to solicit comments on the proposed rule change from interested persons.

I. Self-Regulatory Organization’s Statement of the Terms of Substance of the Proposed Rule Change

The Exchange proposes to amend the MIAx Sapphire Options Exchange Fee Schedule (“Fee Schedule”) to extend the temporary discount program for the Open-Close Report.

The text of the proposed rule change is available on the Exchange’s website at <https://www.miaxglobal.com/markets/us-options/all-options-exchanges/rule-filings>, and at MIAx Sapphire’s principal office.

II. Self-Regulatory Organization’s Statement of the Purpose of, and Statutory Basis for, the Proposed Rule Change

In its filing with the Commission, the Exchange included statements concerning the purpose of and basis for the proposed rule change and discussed any comments it received on the proposed rule change. The text of these

statements may be examined at the places specified in Item IV below. The Exchange has prepared summaries, set forth in sections A, B, and C below, of the most significant aspects of such statements.

A. Self-Regulatory Organization’s Statement of the Purpose of, and Statutory Basis for, the Proposed Rule Change

1. Purpose

The Exchange proposes to amend Section 6(c) of the Fee Schedule to extend the temporary discount program for the Open-Close Report until June 30, 2026. Currently, the Exchange provides a temporary 20% discount on fees assessed to Exchange Members³ and non-Members that purchase a single order of historical Open-Close Report data, which is set to expire on December 31, 2025.⁴

By way of background, the Exchange offers two versions of the Open-Close Report, an end-of-day summary and intra-day report.⁵ The End-of-Day Open-Close Report is a volume summary of trading activity on the Exchange at the option level by origin (Priority Customer,⁶ Non-Priority Customer, Firm, Broker-Dealer, and Market Maker⁷), side of the market (buy or sell), contract volume, and transaction type (opening or closing). The customer and professional customer volume is further broken down into trade size buckets (less than 100 contracts, 100–199 contracts, greater than 199 contracts).

The Intra-Day Open-Close Report provides similar information to that of the End-of-Day version but is produced and updated every 10 minutes during the trading day. Data is captured in “snapshots” taken every 10 minutes throughout the trading day and is available to subscribers within five minutes of the conclusion of each 10-minute period. Each update represents the aggregate data captured from the current “snapshot” and all previous “snapshots.” The Intra-Day Open-Close data provides a volume summary of trading activity on the Exchange at the option level by origin (Priority

Customer, Non-Priority Customer, Firm, Broker-Dealer, and Market Maker), side of the market (buy or sell), and transaction type (opening or closing). All volume is further broken down into trade size buckets (less than 100 contracts, 100–199 contracts, greater than 199 contracts).

Both versions of the Open-Close Report contain proprietary Exchange trade data and do not include trade data from any other exchange. The Intra-Day and End-of-Day Open-Close Report data products are completely voluntary products, in that the Exchange is not required by any rule or regulation to make this data available and that potential customers may purchase it on an ad-hoc basis only if they voluntarily choose to do so. The Open-Close Report is also a historical data product and not a real-time data feed.

The Exchange makes the Open-Close Report available for purchase to Members and non-Members.⁸ Customers may currently purchase the Open-Close Report on a subscription basis (monthly) or by ad hoc request for a specified month or number of months. The Exchange assesses a monthly fee of \$600 per month for subscribing to the End-of-Day summary Open-Close Report and \$2,000 per month for subscribing to the Intra-Day Open-Close Report.⁹ The Exchange also assesses a fee of \$500 per request per month for ad-hoc requests for historical End-of-Day Open-Close data.¹⁰ An ad-hoc request for historical End-of-Day Open-Close data can be for any number of months beginning with August 2024 for which the data is available.¹¹ The Exchange also assesses a fee of \$1,000 per request per month for ad-hoc requests for historical Intra-Day Open-Close data.¹² An ad-hoc request for historical Intra-Day Open-Close data can be for any number of months beginning with August 2024 for which the data is available.¹³ The Exchange also provides discounts in Section 6(c) of the Fee Schedule for customers who request multiple subscriptions or who are Qualifying Academic Purchasers.¹⁴

⁸ See Fee Schedule, Section 6(c).

⁹ *Id.*

¹⁰ *Id.*

¹¹ *Id.*

¹² *Id.*

¹³ *Id.*

¹⁴ In order to qualify for the academic pricing, an academic purchaser must: (1) be an accredited academic institution or member of the faculty or staff of such an institution, and (2) use the data in independent academic research, academic journals and other publications, teaching and classroom use, or for other bona fide educational purposes (*i.e.*, academic use). See Securities Exchange Act Release No. 100751 (August 16, 2024), 89 FR 68010 (August 22, 2024) (SR-SAPPHIRE-2024-09).

¹ 15 U.S.C. 78s(b)(1).

² 17 CFR 240.19b-4.

³ The term “Member” means an individual or organization approved to exercise the trading rights associated with a Trading Permit. Members are deemed “members” under the Exchange Act. See Exchange Rule 100.

⁴ See Securities Exchange Act Release No. 103483 (July 17, 2025), 90 FR 34533 (July 22, 2025) (SR-SAPPHIRE-2025-29) (Notice of Filing and Immediate Effectiveness of a Proposed Rule Change To Amend the MIAx Sapphire Options Exchange Fee Schedule To Extend the Temporary Discount Program for the Open-Close Report).

⁵ See Exchange Rule 531(d)(1).

⁶ See Exchange Rule 100.

⁷ *Id.*



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**
REGION II
245 PEACHTREE CENTER AVENUE N.E., SUITE 1200
ATLANTA, GEORGIA 30303-1200

January 15, 2026

Eric S. Carr
President - Nuclear Operations and Chief Nuclear Officer
Dominion Energy, Inc.
Innsbrook Technical Center
5000 Dominion Blvd
Glenn Allen, VA 23060-6711

SUBJECT: NORTH ANNA POWER STATION – MATERIAL CONTROL AND ACCOUNTING
PROGRAM INSPECTION REPORT 05000338/2025403 AND
05000339/2025403

Dear Eric S. Carr:

On December 12, 2025, the U.S. Nuclear Regulatory Commission (NRC) completed an inspection at North Anna Power Station. On December 17, 2025, the NRC inspectors discussed the results of this inspection with Robert Page and other members of your staff. The results of this inspection are documented in the enclosed report.

No findings or violations of more than minor significance were identified during this inspection.

This letter will be made available for public inspection and copying at <http://www.nrc.gov/reading-rm/adams.html> and at the NRC Public Document Room in accordance with Title 10 of the Code of Federal Regulations 2.390, "Public Inspections, Exemptions, Requests for Withholding."

The enclosed report contains Security-Related Information, so the enclosed report will not be made publicly available in accordance with Title 10 of the *Code of Federal Regulations* (10 CFR) 2.390(d)(1). If you choose to provide a response that contains Security-Related Information, please mark your entire response "Security-Related Information–Withhold from public disclosure under 10 CFR 2.390" in accordance with 10 CFR 2.390(d)(1) and follow the instructions for withholding in 10 CFR 2.390(b)(1).

Enclosure(s) transmitted herewith contain(s) SUNSI. When separated from enclosure(s), this transmittal document is decontrolled.
--

E. Carr

2

The NRC is waiving the affidavit requirements for your response in accordance with 10 CFR 2.390(b)(1)(ii).

Sincerely,



Signed by Smith, Steven
on 01/15/26

Steven P. Smith, Chief
Reactor Projects Branch 6
Division of Operating Reactor Safety

Docket Nos. 05000338 and 05000339
License Nos. NPF-4 and NPF-7

~~Enclosure:~~
~~As stated~~

cc w/o encl: Distribution via LISTSERV



Subject: Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving Proposed No Significant Hazards Considerations and Containing Sensitive Unclassified Non-Safeguards Information and Order Imposing Procedures: January 27, 2026

ADAMS Accession No.: ML25353A379

ADAMS Public Search Application:

<https://adams-search.nrc.gov/home>



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This service is provided to you at no charge by [U.S. Nuclear Regulatory Commission \(NRC\)](#).



COMMONWEALTH of VIRGINIA

B. Cameron Webb, MD, JD
State Health Commissioner

Department of Health
P O BOX 2448
RICHMOND, VA 23218

TTY 7-1-1 OR
1-800-828-1120

OFFICIAL ELECTRONIC COMMUNICATION- NO HARD COPY TO FOLLOW

GROUNDWATER SYSTEM SANITARY SURVEY REPORT

January 27, 2026

To: Ms. Pam Baughman, General Manager
Louisa County Water Authority (LCWA)
23 Loudin Avenue
Louisa, Virginia 23093

SUBJECT: LOUISA COUNTY
Waterworks: Zion Crossroads
PWSID: 2109990
Const. Permit # 402822

Present at Survey: Mr. Chris Crompton

On January 21, 2026, I performed the final inspection of Spring Creek Well No. 2 for the Zion Crossroads in Louisa County. The installation of the well and the existing chlorine feed system for the well was according to the approved plans. Spring Creek Well No. 1 final inspection was done on May 15, 2024.

Spring Creek Well Nos. 2 and 3 are chlorinated by the same chlorination system and the wells are alternated. Well No. 3 is already in use. Water from all 3 wells transfer water directly into the distribution system.

Well No. 2 well pump is controlled by the water level in the elevated tank at Zion Crossroads. The well pump cuts off when the water level in the elevated tank reaches 70 % full. Well No. 2 was pumping about 175 gpm at 108 psi and the chlorine residual going into the distribution system was 0.68 mg/l at the time of inspection. The chlorination system consisted of a 15-gallon chlorine solution tank containing 12.5% solution from the manufacturer and a 1.6 gph chemical feed pump.

Please visit our web site at www.vdh.virginia.gov/odw. There you will find helpful information on water sampling and testing, operator licensing and training, consumer education, project funding and many other topics, as well as, links to other key websites and Virginia's Waterworks Regulations. If you have questions or desire to discuss our findings, please contact me at (804) 664-4404.

Survey by:

Azhar Mirza
Azhar N. Mirza
District Engineer

cc: Blue Ridge Health District., attn: Environmental Health Manager
Christian Goodwin, Louisa County Administrator – info@louisa.org
Building Official, Louisa County, jgrubbs@louisa.org

OFFICIAL ELECTRONIC COMMUNICATION- NO HARD COPY TO FOLLOW

VIRGINIA DEPARTMENT OF HEALTH
OFFICE OF DRINKING WATER
GROUNDWATER SYSTEM SANITARY SURVEY REPORT

SUBJECT: LOUISA COUNTY
WATERWORKS: Louisa County Zion Crossroads
PWSID: 2109990
Construction Permit # 402822

PART I - SYSTEM BACKGROUND

GENERAL INFORMATION

Owner Name: County of Louisa	Waterworks Class: 4
Type of Waterworks: Community	
Contact Name: Ms. Pam Baughman	
Contact Address: 23 Loudin Avenue Louisa, Virginia 23093	
Contact Phone Number: (540) 967-1226 Emergency (540) 223-3148 email: pbaughman@louisa.org	

D.O. License Class: 4	D.O. Has Required License: Yes
D.O. Legal Name: Chris Crompton	License No./Exp. Date: 1955007687 – 02-28-2027

Inspection By: Azhar N. Mirza	Inspection Date: 1-21-2026
Time Spent: 1 hour	Last Inspection Date: NA, Final Inspection.
Date to Reviewer: 1-27-2026	Reviewed by/Date:
Date to Reviewer:	Reviewed by/Date:
Inspection Type: Final Inspection of a new well (Well No. 2 Spring Creek)	
Present at Inspection: Mr. Chris Crompton of LCWA and Azhar N. Mirza (VDH)	
Facilities Inspected: One new well and related appurtenances	

Operation Permit Effective Date: 1-27-2023	Waterworks Description Sheet Date: 1-27-2023
Permit Up-to-Date: 1-27-2023 ¹	Description Sheet Up-to-Date: 1-27-2023 ¹
No. Connections: 794	Population Served: 2137
Avg. Daily Production: 218,600 gpd	Operation Permit Capacity: 624,800 gpd
Exceeds 80% Operation Permit Capacity? (max. 3 consecutive months): No If yes, explain:	
Treatment Provided: Chlorination	
SDWIS Inventory Information Current: No	

Comments: 1 Spring Creek Well Nos. 1 and 2 must be added.
--

PART II - SYSTEM SURVEY INFORMATION (Field Notes)

Shaded Boxes	Indicate a potential Significant Deficiency
-----------------	--

A. SOURCES	Spring Creek Well No. 2	
Sanitary Casing Seal /Cap	Y	
Elbowed Casing Vent/Screened	Y, Mushroom vent	
12" Casing Extension	Y	
Concrete Pad (6' Square)	Y	
Well Lot Condition (50 ft. radius)	Y	
Protected from Flood Waters/Runoff	Y	
Discharge Check Valve	Y	
Discharge Shut-Off Valve	Y	
Valved Blow-Off	Y	
Raw Water Sample Tap	Y	
Water Level Gauge or Transducer	OK	
Operable Water Meter/Reading	Y. Meter Reading: 008,411,490	Neptune Mark 12, Serial No. 70457481
Permitted Capacity (gpd)		Well yield 174 gpm
Pumping Rate Observed (gpm)	175 gpm @ 108 psi	
Pumping Average hrs/day	NA	
Permitted Source Capacity Exceeded?	N	
Discharge Head Observed (psi)	108 psi	
All Weather Access		
Activity or Pollution Source	N	Hay field
Approx. Distance from Well	NA	No planting within 50 ft. of well.

Y = Yes; N = No; NA = Not Applicable; NI = Not Inspected; None = None; OK = Acceptable

PART I - GENERAL INFORMATION

Pb & Cu Materials Survey Approved: (X) Yes () No **Date:** () No

Cross-Connection Program Approved: (X) Yes () No **Date:** () No

Bacteriological SSP Approved: () Yes (X) No **Date:** () No

TTHM/HAA5 SSP Approved (X) Yes () No **Date:** () No

Source Water Assessment Performed: () Yes (X) No

Waiver Application Submitted: () Yes (X) No

Waterworks Business Operations Plan Required: () Yes () No (X) N/A

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
ORDINANCE**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of February 2026, at which the following members were present, the following ordinance was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None

**AN ORDINANCE TO AMEND CHAPTER 64 STREETS AND SIDEWALKS, ARTICLE
II. STREET NAMING AND ADDRESSING, DIVISION 2. ROAD NAMING**

WHEREAS, At the November 17, 2025 meeting, the Board directed staff to proceed with amendments to Chapter 64. Streets and Sidewalks; including review of the proposed amendments to Chapter 64 by the Planning Commission and holding a public hearing on the proposed amendments; and

WHEREAS, the proposed amendments are intended to address maintenance and replacement of street name signs; update current ordinance language; and recommend fee changes to help offset the cost of sign maintenance and replacement; and

WHEREAS, at a regular meeting of the Louisa County Planning Commission held January 8, 2026, the Planning Commission voted that the public necessity, convenience, general welfare, or good zoning practice compels it to make a recommendation of approval to the Louisa County Board of Supervisors on the proposed amendments to Chapter 64. Streets and Sidewalks; and

NOW, THEREFORE, BE IT ORDAINED, on this 2nd day of February 2026, that the Louisa County Board of Supervisors hereby approves/denies the proposed amendments to Chapter 64. Streets and Sidewalks, Article II. Street Naming and Addressing, Division 2. Road Naming.

A Copy, teste:

Christian R. Goodwin, Clerk
Board of Supervisors
Louisa County, Virginia



COUNTY OF LOUISA

MEMORANDUM

TO: Members, Louisa County Board of Supervisors
FROM: Staff, Community Development Department
DATE: January 9, 2026
RE: Proposed Amendment to Chapter 64. Streets and Sidewalks and Chapter 86. Land Development Regulations (Appendix A. Fees)

At the November 17, 2025 meeting, the Board directed staff to proceed with amendments to Chapter 64. Streets and Sidewalks; and Chapter 86 Land Development Regulations – Appendix A; including review of the proposed amendments to Chapter 64 by the Planning Commission and holding a public hearing on the proposed amendments to Chapter 86. Land Development Regulations, Appendix A. Fees. The proposed amendments are intended to address maintenance and replacement of street name signs; update current ordinance language; and recommend fee changes to help offset the cost of sign maintenance and replacement.

Fire/EMS is currently responsible for contracting for the installation of new and replacement road/street signage. And, while signs for new developments are charged to the developer, costs for replacement signs are paid by Louisa County. Current cost of a sign is approximately \$270.00 each.

The proposed amendments to Chapter 64

- Ordinance language that clarifies when a public or private road, street or lane (road) is named. The current practice is when that road serves at least three buildable parcels.
- Ordinance language that specifies the responsibility for costs associated with the initial installation of road signs.
- Ordinance language that specifies the responsibility for costs associated with the maintenance and/or replacement of road signs.

To help offset the cost of sign maintenance and replacement, amend the Community Development fee schedule to include the fees for the following:

- GIS Addressing Fee associated with new construction.
- Increase the cost/mile charge for GIS integration
- Road/Street Sign Fee for developments with a new road that will serve three or more buildable parcels.
- Increase the cost of GIS data sets.

The Planning Commission reviewed the proposed amendments to Chapter 64. Streets and Sidewalks. And after a public hearing held January 8, 2026 voted to forward a recommendation of approval on proposed amendments to Appendix A. Fee Schedule of Chapter 86. Land Development Regulations.

DRAFT AMENDMENT

Chapter 64. Streets and Sidewalks
Article II. Street Naming and Addressing
Division 2. Road Naming

The purpose of this amendment includes changes to update the ordinance language to reflect current processes; update subdivision code reference; and codify the process for installation and payment of new and replacement road signs for public and private subdivision streets; private roads and lanes. **THESE REGULATIONS APPLY THROUGHOUT ALL OF LOUISA COUNTY**; and are proposed pursuant to Va. Code §§ 15.2-2285 and 15.2-2286.

DIVISION 2. - ROAD NAMING

Sec. 64-51. - Authority of board of supervisors to change or assign road names.

The board of supervisors may change, rename or name an existing or newly established road at any time. ~~No new name shall become official unless and until adopted by the board of supervisors.~~

(Res. of 5-1-95(95.048))

Sec. 64-52. - Road naming policy.

For the purpose of clarifying and systematizing the initial road naming pattern of the county, the following provisions are adopted:

- (1) Roads in the county which have the same or similar names as other existing roads in Hanover, Goochland, Fluvanna, Albermarle, Orange, or Spotsylvania Counties should be changed in order to be unique and avoid duplication; except for those roads that extend from any of these jurisdictions into Louisa County.
- (2) Numbered roads which do not indicate the block number shall be assigned new names.
- (3) Roads which have more than one name shall be assigned new names.
- (4) New street names shall not be duplicative of or have the same phonic sounding names as already established streets.

- (5) ~~Every subdivision plat submitted to the planning commission for their approval shall show the proposed names of the roads in accordance with section 66-82(8) 86-567(8) of the subdivision ordinance.~~

Sec. 64-53. - Criteria for road names.

For the purpose of facilitating the location of roads by virtue of their name and clarifying the use of certain thoroughfare designations, the following provisions are adopted:

- (1) Street type designations. Street type designations should be consistent with the roadway's functional classification, expected traffic use, width of right-of-way and continuity. In order to achieve some consistency of name usage, the following definition guidelines are adopted for all roadways:
- a. Interstate. To be used only with roadways including in the federal instate system as limited access expressways.
 - b. Highway, boulevard or pike. To be used only with state or federal multilane roadway facilities with some local access.
 - c. Parkway. A special primary or secondary road that is a scenic route or park drive, usually with a center median.
 - d. Drive, road or trail. A collector or major secondary thoroughfare that continues through and intersects with similar thoroughfares.
 - e. Street or avenue. A local collector or residential thoroughfare that continues through to provide access to other rights-of-way and private driveways.
 - f. Loop. A short roadway that begins and ends on the same generally parallel street.
 - g. Circle. A local roadway that begins and circles back to terminate on the same road forming a closed loop.
 - h. Lane, path or way. A local road that provides access to one or more internal street, each dead-ending in a cul-de-sac.
 - i. Place, court or terrace. A permanent dead-end road or cul-de-sac, which may share a common name with the access road.

(2) Roads in subdivisions. Road names adopted for subdivisions should be related to a development theme or common neighborhood identity for the subdivision. This linkage can be established in one of the following ways:

- a. Using a common theme to name roads in the subdivision; or
 - b. Using alphabetic selection, e.g., names would share a common first letter with the subdivision name.
- (3) State routes. Road naming of state route numbered roads should be done with consideration given to any historical names for the road and the continuity of the roadway across the county and in adjacent counties.

Sec. 64-54. - Erection of road name signs.

The county shall provide and erect a road name sign for all existing public road intersections, as funds are available. First priority for road sign construction shall be state primary road intersections, followed by primary/secondary road intersections, and secondary/secondary road intersections. Every subdivision shall comply with section ~~66-82(9)~~ **86-567(9)** of the county subdivision ordinance in providing road signs for every road intersection in any subdivision. County residents shall be allowed to voluntarily erect road name signs of a design approved by the county. Private roads existing in the county on ~~(date)~~ **May 1, 1995** may be named by county officials. ~~The county shall replace, as funds become available, public road signs needed because of road name changes adopted by the board of supervisors.~~

Section 64-55. Replacement of road signs.

Upon notification of a missing or damaged sign, the county will provide and erect a replacement road name sign for all existing named streets, whether public or private, when designed to serve three or more parcels.

Section 64-56. Costs for new road signs.

The developer, property owner, homeowner or property owner's association, or other designated responsible entity shall be responsible for all costs associated with the manufacturing and installation of signs for new streets, roads or lanes (public or private), designed to serve three or more parcels.

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
ORDINANCE**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of February 2026, at which the following members were present, the following ordinance was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None

**AN ORDINANCE TO AMEND CHAPTER 86. LAND DEVELOPMENT
REGULATIONS, APPENDIX A. FEES**

WHEREAS, At the November 17, 2025 meeting, the Board directed staff to proceed with amendments to Chapter 86. Land Development Regulations – Appendix A. Schedule of Fees including review of the proposed amendments to Chapter 64 by the Planning Commission and holding a public hearing on the proposed amendments; and

WHEREAS, the purpose of these amendments is proposed to help offset the cost of street sign maintenance and replacement by amending Chapter 86. Land Development Regulations (Appendix A. Fee Schedule) to include or amend fees for GIS Parcel and Road Digitizing Fees; GIS Addressing Fee associated with new construction; Road/Street Sign Fee for developments with a new road that will serve three or more buildable parcels; and increase the cost of GIS special projects, maps and GIS data sets; and

WHEREAS, at a regular meeting of the Louisa County Planning Commission held January 8, 2026, the Planning Commission voted that the public necessity, convenience, general welfare, or good zoning practice compels it to make a recommendation of approval to the Louisa County Board of Supervisors on the proposed amendments to Chapter 86. Land Development Regulations (Appendix A. Fees); and

NOW, THEREFORE, BE IT RESOLVED, on this 2nd day of February 2026, that the Louisa County Board of Supervisors hereby approves/denies the proposed amendments to Chapter 86. Land Development Regulations, Appendix A. Schedule of Fees.

A Copy, teste:

Christian R. Goodwin, Clerk
Board of Supervisors
Louisa County, Virginia



COUNTY OF LOUISA

MEMORANDUM

TO: Members, Louisa County Board of Supervisors
FROM: Staff, Community Development Department
DATE: January 9, 2026
RE: Proposed Amendment to Chapter 64. Streets and Sidewalks and Chapter 86. Land Development Regulations (Appendix A. Fees)

At the November 17, 2025 meeting, the Board directed staff to proceed with amendments to Chapter 64. Streets and Sidewalks; and Chapter 86 Land Development Regulations – Appendix A; including review of the proposed amendments to Chapter 64 by the Planning Commission and holding a public hearing on the proposed amendments to Chapter 86. Land Development Regulations, Appendix A. Fees. The proposed amendments are intended to address maintenance and replacement of street name signs; update current ordinance language; and recommend fee changes to help offset the cost of sign maintenance and replacement.

Fire/EMS is currently responsible for contracting for the installation of new and replacement road/street signage. And, while signs for new developments are charged to the developer, costs for replacement signs are paid by Louisa County. Current cost of a sign is approximately \$270.00 each.

The proposed amendments to Chapter 64

- Ordinance language that clarifies when a public or private road, street or lane (road) is named. The current practice is when that road serves at least three buildable parcels.
- Ordinance language that specifies the responsibility for costs associated with the initial installation of road signs.
- Ordinance language that specifies the responsibility for costs associated with the maintenance and/or replacement of road signs.

To help offset the cost of sign maintenance and replacement, amend the Community Development fee schedule to include the fees for the following:

- GIS Addressing Fee associated with new construction.
- Increase the cost/mile charge for GIS integration
- Road/Street Sign Fee for developments with a new road that will serve three or more buildable parcels.
- Increase the cost of GIS data sets.

The Planning Commission reviewed the proposed amendments to Chapter 64. Streets and Sidewalks. And after a public hearing held January 8, 2026 voted to forward a recommendation of approval on proposed amendments to Appendix A. Fee Schedule of Chapter 86. Land Development Regulations.

DRAFT AMENDMENTChapter 86. Land Development Regulations
Appendix A. Fees

The purpose of this amendment is proposed to help offset the cost of streets sign maintenance and replacement by amending Chapter 86. Land Development Regulations (Appendix A. Fee Schedule) to include or amend fees for the following:

- GIS Parcel and Road Digitizing Fees
- GIS Addressing Fee associated with new construction.
- Road/Street Sign Fee for developments with a new road that will serve three or more buildable parcels.
- Increase the cost of GIS special projects, maps and GIS data sets.

THESE REGULATIONS APPLY THROUGHOUT ALL OF LOUISA COUNTY; and are proposed pursuant to Va. Code §§ 15.2-2285 and 15.2-2286.

Chapter 86. Land Development Regulations

Appendix A. Fee Schedule

GIS parcel and road digitizing fee	
Per parcel/lot changed or created	\$50.00 + Contractor's Cost \$75.00
New road construction	\$75.00 + Contractor's Cost \$100.00/mile
New Address Assigned	\$75.00
Street Sign (New Road Development Serving three or more parcels)	\$275.00
GIS Maps	
Special project	\$60.00 \$75.00/hour, 2-hour min.
8.5 × 11	\$7.50 \$10.00
8.5 × 14	\$7.50 \$10.00
11 × 17 or larger	\$20.00 \$25.00
Larger than 11 x 17	\$50.00
Data disk/USB	\$93.75 \$200.00

****Only those fees proposed for amendment are included in this table. All other fees are to remain unchanged.**