



**Board of Supervisors
County of Louisa
Monday, April 7, 2025
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. Williams
2. Pledge of Allegiance
3. Adoption of Agenda
4. Minutes Approval
 1. Board of Supervisors Regular Meeting Minutes - March 17, 2025
5. Bills Approval
 1. Resolution - To Approve the Bills for the Second Half of March 2025
6. Consent Agenda Items
 1. Resolution - Authorizing Additional Federal/State Revenue for DHS
 2. Resolution - Authorizing the Louisa County Sheriff's Department to Apply for a Byrne Justice Assistance Grant
 3. Resolution - Authorizing a Budget Supplement to the Department of Fire & EMS for a Walmart Grant
 4. Resolution - Authorizing Daniel Bateman to Purchase his Service Handgun
 5. Resolution - Recognizing Christopher Coon as a Virginia Business Top 40 Under 40 Honoree for 2025
 6. Resolution - To Approve and Award a Contract for Professional Engineering Services
 7. Resolution - Authorizing the Louisa County Sheriff's Department to Apply for the FY26 NG911 Additional Funding Grant
 8. Resolution - To Approve and Award a Contract for Generator Preventative Maintenance and Repair Services
 9. Resolution - Authorizing a Pass Through Appropriation to the Louisa County Sheriff's Department for a Department of Criminal Justice Services Enhancing Digital Forensic Capabilities Grant

III. Recognitions

1. Recognition - Recognizing and Honoring Tom Worosz, Jr. for His Dedicated Service to Louisa County

IV. Public Comment Period**V. Information/Discussion Items**

1. Presentation - VDOT Quarterly Update

VI. Unfinished Business**VII. New Business/Action Items**

1. Resolution - Authorizing a Budget Supplement to the Louisa County Water Authority for a Headworks Screen Replacement for the Louisa County Waste Water Treatment Plant
2. Resolution - To Proceed with a Park Maintenance Capital Project at the Betty Queen Center
3. Resolution - Authorizing the Refunding of Series 2007A and 2009A School Bonds
4. Resolution - Authorizing a Budget Supplement to Louisa County Public Schools for Multiple Capital Projects

VIII. Reports of Officers, Boards and Standing Committees

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

IX. Public Hearings

1. Public Hearing - Fiscal Year 2026 Budget
2. Ordinance - To Amend Chapter 2. Administration; Article I. In General; Section 2-4. Election Districts and Precincts; Subsection (2) (b) - Green Springs 2 Precinct and Subsection (2) (e) - Louisa 3 Precinct. and to Repeal Chapter 2. Administration; Article I. In General

X. 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
Monday, March 17, 2025
Louisa County Public Meeting Room
5:00 PM**

CALL TO ORDER - 5:00 P.M.

Mr. Adams called the March 17, 2025, 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; Patricia Smith, County Attorney; Chris Coon, Deputy County Administrator; Wanda Colvin, Deputy County Administration/Director of Finance; Griff Carmichael, Director of Human Resources; Tom Egeland, Deputy Director of Community Development – Planning & Zoning; and Alexandra Stanley, Executive Assistant/Deputy Clerk; and Scott Raettig, Director of Information Technology

CLOSED SESSION

On the motion of Mr. Barlow, seconded by Mr. Williams, 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)(5), discussion concerning a prospective business or industry or the expansion of an existing business or industry, in the Mountain Road and Mineral Districts, where no previous announcement has been made of the business' or industry's interest in locating or expanding its facilities in the community; and
2. 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 Mr. Williams, seconded by Mr. Barnes, which carried by a vote of 7-0, the Board voted to return to Regular Session at 6:00 p.m.

RESOLUTION - CERTIFICATION OF CLOSED SESSION

Voter	Role	Vote
Tommy J. Barlow	Voter	Yes/Aye

Fitzgerald A. Barnes	Second	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 Mr. Williams, seconded by Mr. 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 17th day of March 2025, 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 17th day of March 2025, 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

Mr. McCotter led the invocation, followed by the Pledge of Allegiance.

ADOPTION OF AGENDA

On the motion of Mr. Williams, seconded by Mr. Barnes, which carried by a vote of 7-0, the Board voted to adopt the agenda, as amended, with the following changes:

Added a resolution authorizing the renewal of health, dental, and vision insurance for the County and schools to Consent Agenda.

MINUTES APPROVAL

Board of Supervisors (BOS) Budget Worksession – March 3, 2025

On the motion of Mr. Barnes, seconded by Mr. McCotter, which carried by a vote of 7-0, the Board voted to approve the minutes of the March 3, 2025, budget worksession.

Board of Supervisors (BOS) Regular meeting – March 3, 2025

On the motion of Mr. Barnes, seconded by Mr. McCotter, which carried by a vote of 7-0, the Board voted to approve the minutes of the March 3, 2025, meeting.

BILLS APPROVAL

Resolution – To Approve the Bills for the First Half of March 2025

On the motion of Mr. Barnes, seconded by Mr. McCotter, which carried by a vote of 7-0, the Board adopted a resolution approving the bills for the first half of March 2025.

CONSENT AGENDA ITEMS

On the motion of Mr. Barnes, seconded by Mr. McCotter, which carried by a vote of 7-0, the Board voted to adopt the Consent Agenda items for March 17, 2025, as follows:

1. Resolution – Proclaiming Thursday, Mat 1, 2025 as National Day of Prayer
2. Resolution – Authorizing the Pass Through Appropriation of the Radiological Emergency Preparedness Grant
3. Resolution – To Approve and Award a Contract for Facility Supervising Veterinarian Services at the Louisa County Animal Shelter
4. Resolution – Recognizing and Honoring Tom Worosz, Jr. for His Dedicated Service to Louisa County
5. Resolution – Authorizing the Renewal of Health, Dental, and Vision Insurance Renewal

RECOGNITIONS

Recognition – VACo Achievement Award

Ms. Katie Boyle, VACo, recognized Louisa County's Achievement Award for excellence in public communication and outreach. She praised the county's innovative solutions for resident communication, including the Informed Citizen newsletter, which consolidates updates in a single email format.

Staff recognized Cindy King as a key contributor to the Informed Citizen initiative.

Recognition – Congratulating Kadence LaFontaine for Winning the 2025 Louisa County Spelling Bee Contest

The Board presented a resolution congratulating Kadence Lafontaine, a 7th-grade student from Louisa County Middle School, for winning the 2025 Louisa County Spelling Bee. Kadence will advance to the Richmond Times Dispatch Regional Bee. Supervisor Jones noted her achievements, including her talents as a forager and equestrian.

PUBLIC COMMENT PERIOD

Chairman Adams opened the public comment period.

Ms. Amy Ware, Jackson District and Representative of the Louisa County Parks and Recreation Advisory Committee, expressed excitement and support for the skate park plans.

Ms. Vicky Hart, Louisa District, raised concerns about the emergency warming shelters, questioning the requirement of a declared state of emergency to access them and why facilities such as schools are not automatically opened.

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

INFORMATION/DISCUSSION ITEMS

Presentation – Firefly Internet Service Update

Mr. Gary Wood, President and CEO of Firefly Fiber Broadband, provided a comprehensive update on the status of broadband expansion throughout Louisa County. Accompanied by Galen Creekmore of Firefly and representatives from the Thomas Jefferson Planning District Commission, Mr. Wood began by referencing a color-coded county map showing the progress of fiber installation. Mr. Wood explained that Firefly had completed all major construction in circuits associated with the Buckner, Mount Hope, and Shannon Hill substations, as well as in the Spring Hill area. Portions of Ellisville and the Cuckoo circuits were still being finalized.

Mr. Wood stated 8,550 homes and businesses in Louisa County had active Firefly connections, out of roughly 17,500 passings. With a take rate of approximately 60%, he projected that Firefly would ultimately serve around 11,000 locations. He reported that nearly 1,500 miles of fiber had been installed, with a total project investment approaching \$85–\$90 million, including \$14 million from earlier projects and nearly \$70 million from more recent grants and local contributions. He emphasized that Firefly was on track to complete most of the project by August 2025, though he anticipated requesting a time extension to finish smaller, more complex areas and new assignments in surrounding counties.

Mr. Wood also highlighted the recently awarded VATI 2024 grant, which will fund fiber expansion to an additional 434 homes across 16 miles. This smaller-scale project fills in coverage gaps and includes areas that were reclassified from “served” to “unserved” after prior incumbent providers conceded they were not delivering adequate service. Mr. Wood assured the Board that Firefly would not seek additional grants unnecessarily and was committed to ensuring all unserved residents would receive access, even if some minor areas remained beyond the current grant scope.

Mr. Wood concluded by reaffirming Firefly’s goal of connecting all homes in Louisa as swiftly as possible, stating they had ramped up connection rates to 250 per week as weather improved, and reiterated his appreciation for the county’s partnership and patience.

Board members commended Firefly and emphasized the project's significant positive impact.

UNFINISHED BUSINESS

(None)

NEW BUSINESS/ACTION ITEMS

Resolution – Authorizing a Memorandum of Understanding between the County of Louisa and Amazon Data Services, Inc., for the Operations and Maintenance of South Anna Dams #23

The Memorandum of Understanding by and between the County of Louisa and Amazon Data Services, Inc. to establish a framework in which the parties provide for the operations and maintenance of the South Anna Dam #23 located in Louisa County also known as Parcel ID Nos. 50-30 and 58-30C. The Dam is located on or within Amazon's Property. Amazon intends to develop the Amazon Property. The Dam is not currently in compliance with regulatory requirements. As a condition of Amazon's intended development of the Amazon Property, the Dam must be in compliance with regulatory requirements. The Thomas Jefferson Soil and Water Conservation District (TJSWCD) is the current fee easement owner of the Dam. The County desires to assume fee easement ownership of the Dam. The TJSWCD intends to transfer fee easement ownership to the County.

As a condition of the Dam Transfer to the County, the County requires the establishment of the O&M, wherein Amazon will provide for such services to ensure the Dam's proper function, structural integrity, and ongoing regulatory compliance through a mutually agreed approach, as provided herein. The Dam Transfer from the TJSWCD to the County is subject to final approval by the Natural Resources Conservation Service.

On the motion of Mr. Barnes, seconded by Mr. Williams, which carried by a vote of 7-0, the Board voted to approve the MOU as presented and accepts fee easement ownership of the Dam, subject to ratification of this MOU and approval by the NRCS. Additionally, subject to approval(s) by the County Attorney, the Board authorizes the County Administrator, or his/her designee to prepare and/or execute any and all documents contemplated and required to perfect the Dam Transfer from the TJSWCD to the County.

Resolution – Approving the Honorary Road Naming Application for 2024

The Louisa County Board of Supervisors has established an Honorary Road Naming Policy to recognize and honor individuals with strong ties to Louisa County who have achieved notable distinction at the national or international level or made significant sacrifices in the line of duty.

Mr. Samuel Nelson Drew, raised and graduated in Louisa County, was a distinguished military officer, respected teacher, and renowned strategic thinker whose contributions had a lasting impact on U.S. diplomatic efforts, particularly in the Balkans. Colonel Drew's life exemplified leadership, honor, and service to his country, earning him recognition through numerous articles and commendations, and leaving an enduring legacy of integrity and dedication that reflects positively on Louisa County.

On the motion of Mr. Woodward, seconded by Ms. Jones, which carried by a vote of 7-0, the Board voted to approve the 2024 Honorary Road Naming Application for Mr. Samuel N. Drew and that the County shall coordinate with the nominating organization to establish an honorary road section designation in Mr. Drew's honor, in accordance with County policy.

Resolution – Approve Contracts for Skatepark Ramps and Fencing at Betty Queen Center

The Louisa County Board of Supervisors is committed to enhancing recreational opportunities and investing in facilities that improve the quality of life for Louisa County residents. The Louisa County Skatepark, located at 540 Industrial Drive, requires the completion of fencing, ramps, concrete work, and usage improvements to provide a safe and functional recreational facility for the community.

Staff has solicited and received cooperative contract proposals to perform this work, including:

- Fencing in the amount of \$21,170.40;
- Skate ramps in the amount of \$90,016.15; and
- Concrete work and usage improvements estimated between \$25,000 and \$40,000.

The Parks and Recreation Advisory Committee has reviewed the proposed improvements and recommended approval of the plan to the Board of Supervisors. The Parks and Recreation Park Maintenance and Enhancements Capital Project, with a current balance of \$457,923, has sufficient funds to support these improvements.

On the motion of Mr. Barnes, seconded by Mr. Woodward, which carried by a vote of 7-0, the Board voted to approve the use of an amount not to exceed \$160,000 from the Parks and Recreation Park Maintenance and Enhancements Capital Project (30371000-482400) to fund and award contracts for the procurement and installation of fencing, skate ramps, concrete work, and usage improvements for the Louisa County Skatepark through cooperative contracts.

Resolution – Authorizing the Department of Fire & EMS to Apply for a Rescue Squad Assistance Fund Grant for the Purchase of Medication Pumps and Video Laryngoscopes

The Department of Fire and EMS is requesting approval to apply for a Rescue Squad Assistance Fund Grant (RSAF) in the amount of \$48,000 to be used to purchase medication pumps and video laryngoscopes. The total cost of the medication pumps and video laryngoscopes is \$96,000. The matching requirement for the grant is a 50/50 match, or \$48,000. This equipment would improve the level of service provided by the Department of Fire & EMS by equipping units with state-of-the-art equipment to improve patient outcomes.

On the motion of Mr. Barnes, seconded by Mr. Woodward, which carried by a vote of 7-0, the Board voted to authorize the Department of Fire & EMS to apply for a Rescue Squad Assistance Fund Grant in the amount of \$48,000 with a local match of \$48,000 to be used to purchase medication pumps and video laryngoscopes for a total cost of \$96,000. The source of funding for the match would be general fund balance.

REPORTS OF OFFICERS, BOARDS AND STANDING COMMITTEES

Committee Reports

Supervisor Barnes reported on the Parks & Recreation Committee working on improvements to the Henson Building; staff and facilities need to keep pace with population growth.

Supervisor Jones shared upcoming Chamber of Commerce events and encouraged public participation.

The Board authorized County staff to assist the Town of Louisa with the review and implementation of their zoning regulations.

Board Appointments

(None)

County Administrator's Report

Mr. Goodwin reported that there were several monthly reports and items of correspondence in the Board packet and reminded the Board of several upcoming events.

PUBLIC HEARINGS**Public Hearing – Proposed Real Property Tax Increase for FY2026**

Finance Director, Ms. Wanda Covin began the hearing by confirming that the FY2026 proposed budget is balanced using the current real estate tax rate of \$0.72 per \$100 of assessed value. She noted that due to an 8.12% increase in assessments, the County is required by Virginia law to hold a public hearing before maintaining the current rate. Assessor Terry Bourne then outlined the reassessment process, stressing that the Assessor's Office is independent from the Board and operates under the Commissioner of Revenue. She provided a detailed explanation of how values are calculated based on fair market sales and emphasized the appeals process, which is open until March 28.

Chairman Adams opened the public hearing.

Mr. Ed Heany, Patrick Henry District, spoke about the rising property values and taxes, which he felt were disproportionately affecting long-term residents like himself. He mentioned that he had not made any improvements to his property, yet the assessed value increased by \$140,000. He expressed concern that the county's approach was pushing out working-class people, particularly in favor of wealthier individuals moving in. He requested that the Board reconsider the tax increases and make more equitable decisions for long-term residents.

Mr. Phil Winston, Mineral District, shared his concerns about the disparity between his property's assessed value and the actual market value. He highlighted the situation of a nearby short-term rental property, noting that a newly built home was valued the same as his older home, even though it generated substantial rental income. He argued that the county should differentiate between residential and short-term rental properties, which he believes were being treated unfairly in terms of assessments. Mr. Winston suggested that the county should look at the revenues generated by short-term rentals to more accurately assess their value.

Ms. Julie Houston, Patrick Henry District, expressed concern over the significant increase in her assessment. She noted that her daughter's mobile home, considered affordable housing, had seen its assessment increase by over \$100,000 in a short period. She called for a reduction in the tax rate and suggested that the county hold town halls for better community engagement on the budget and tax matters.

Mr. Joseph Kairys, Cuckoo District, shared his frustration with the high property tax increases, stating that he had experienced an over 60% increase in his property value over five years. He also pointed out that his property, which is waterfront, had been assessed at a higher value than

neighboring properties, even though they had more bedrooms and were larger homes. He urged the Board to look into these discrepancies, particularly for properties like his, where there was a large increase in value but no major improvements made to the property.

Mr. Richard Magenheimer, Cuckoo District, commented on the inequities in the waterfront property assessment formulas. He stated that the county's algorithm for valuing waterfront properties was outdated and failed to consider factors like the number of feet of frontage or the commercial nature of short-term rental properties. He suggested that the Board hire an expert to update the assessment methodology to reflect current market conditions, particularly for waterfront properties, and recommended treating short-term rental properties as commercial rather than residential for tax purposes.

Ms. Vicky Harte, Louisa District, spoke about the rising tax burden on her home in the Town of Louisa, where her assessment had increased by \$145,000. She pointed out the financial strain of paying higher taxes, especially as her Social Security benefits only increased by \$24 per month. She emphasized that these rising costs were putting significant pressure on her ability to stay in her home, as her monthly mortgage payment had increased by \$1,000 due to higher assessments and insurance costs.

Mr. James Keys, Cuckoo District, voiced concern over the accuracy of property assessments, particularly regarding his neighbor's property, which had been listed at the assessed value for nine months without selling. He suggested that the county consider implementing a system, where property owners could be reimbursed for overpaid taxes if their properties sold for less than the assessed value. He proposed that assessors be held accountable for discrepancies in the system and that properties be reassessed after unsuccessful sales to ensure fairness.

Mr. John Oliha, Cuckoo District, urged the Board to reduce the tax rate and focus on creating a balanced budget without relying on increasing the tax burden on residents. He suggested that new construction and development should cover the costs of growth, rather than raising taxes for existing property owners. He expressed that many long-time residents, particularly those on fixed incomes, were being unfairly burdened by rising taxes and property values.

Mr. Bruce Henning, Cuckoo District, a waterfront property owner, shared his concern over the sharp increase in his taxes, which had risen by nearly 80% in the past few years. He explained that, while he and his wife built their home with the intention of staying in it for the long term, the high tax rates were making it increasingly difficult to afford. He echoed Mr. Oliha's sentiment about setting a budget first and then adjusting tax rates to meet that budget, rather than basing the budget on anticipated revenue from property taxes. He also recommended exploring tax relief options for seniors on fixed incomes.

Mr. Doug McClary, Green Springs District, acknowledged that rising property values are a reflection of the broader housing market and that assessments reflect those increases. However, he urged the Board to reconsider the current tax rate in light of the new assessments. Speaking from experience as a landlord, he noted that rising taxes also impact renters, many of whom are already struggling with affordability. He emphasized that any action the Board can take to ease the financial burden—particularly by adjusting the tax rate—would be appreciated by residents.

Mr. Jordan Neangeliz, Mountain Road District, stated that although he has not lived in Louisa County for long, he and his family chose it as their permanent home and the place to raise their

children. He described Louisa as a community they love and want to remain in. While he acknowledged that assessments are based on market value, he expressed concern about applying 100% of market value to homes that are not actively for sale. He felt that this approach creates inequities and noted that the tax rate of \$0.72, though stable in recent years, had fluctuated over the past two decades. He encouraged the Board to consider the broader picture—pointing out that new homes and businesses bring in additional revenue—and argued that growth should benefit citizens through a reduced or stabilized tax burden.

Ms. Celeste Coulter, Mountain Road District, moved here in 2021 and shared that she was drawn by the rural setting and relatively low taxes, intending to make it her lifelong home. However, she expressed serious concern about the trajectory of her property assessments, noting that her home's assessed value has increased by \$140,000 in just four years despite no improvements being made. She also cited a \$49,000 jump in the last year alone for her vacant agricultural land. She questioned the fairness of such steep increases and respectfully requested that the Board consider lowering the tax rate to help keep Louisa affordable for residents like herself.

Ms. Amy Ware, Jackson District, noted as a landlord, rising taxes also impact renters, many of whom are already struggling with affordability.

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

Chairman Adams thanked the public for their respectful tone and acknowledged their concerns. He reminded attendees that budget deliberations begin in October and are open to the public, though they are often sparsely attended. He encouraged more participation in early stages of the process and reminded citizens of upcoming hearings.

Resolution – To Approve Conditional Use Permit (CUP2024-06) JWC Enterprises, LLC (On Demand Concrete), Application; Ronald F. Reynolds Trustee, Ronald F. Reynolds Revocable Trust, Owner; Holly Reynolds, Agent

Deputy Director of Community Development Tom Egeland, presented the application for a Conditional Use Permit (CUP) to allow a construction yard at Tax Map #24-17-A, a five-acre parcel zoned General Commercial (C2). The applicant currently leases one acre for gravel, concrete trucks, and equipment. While no concrete is mixed on site, materials are loaded for transport. The property is used to support local and county projects.

At a regular meeting of the Louisa County Planning Commission held on February 13, 2025, 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 conditional use permit request CUP2024-06, to allow the operation of a construction yard in the General Commercial (C-2) zoning district with the following six (6) conditions:

1. Approvals. The applicant shall secure all necessary permits and approvals from the Louisa County Community Development Department, the Virginia Department of Transportation (VDOT), Virginia Department of Health (VDH) and other state agencies as necessary.

2. Lighting. All design and use of exterior lighting shall comply with the International Dark-Sky

Association and shall be labeled as such on the site plan sketch.

3. Land Disturbance. The applicant or owner will submit the appropriate Site plan application for approval by Louisa County. Should land disturbance meet or exceed 10,000 square feet of area, an erosion and sediment control plan must be prepared and submitted to the County for review and approval, prior to any land disturbing activities commencing on-site.

4. Buffers. A 150' 8-foot-tall wooden privacy fence must be installed and be properly managed and maintained as long as the property is used for a construction yard, to create a visual screening buffer for adjacent property owners at the intersection of Poindexter Road (RT 613) & Louisa Road (RT22). A vegetative buffer of 4-5 trees must be planted along with the intersection of Jefferson Highway (RT 33) and Louisa Road (RT 22). The owner is responsible for installing the buffer or fence outside of any utility easements and VDOT required sight easements. Must be installed within three (3) months of approval of the Conditional Use Permit.

5. Inspection. The Board of Supervisors or their designated representative shall have the right to inspect the site at any reasonable time without prior notice.

6. Violation. Violation of any conditions contained herein shall be grounds for revocation of the Conditional Use Permit.

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.

Mr. Woodward commended the applicant for working collaboratively with staff and addressing buffer concerns raised by local battlefield preservation advocates. He praised the applicant's business as a positive asset for the community and made a motion to approve the CUP.

On the motion of Mr. Woodward, seconded by Mr. Williams, which carried by a vote of 7-0, the Board voted to approve the request for conditional use permit CUP2024-06 JWC Enterprises, LLC (On Demand Concrete), Applicant; Ronald F. Reynolds Trustee, Ronald F. Reynolds Revocable Trust, Owner; Holly Reynolds, Agent., with the above referenced conditions.

Resolution – To Approve Conditional Use Permit Application CUP2024-09 & Rezoning Application REZ2024-08 Amos Equipment Repair, LLC, Applicant, Land Lovers Enterprises LLC, Owner; Anne Miller, Balzar and Associates, Agent

Mr. Egeland presented a combined request for a CUP and a rezoning amendment to allow Amos Equipment Repair to expand operations at a 4.26-acre site on Jefferson Highway (Route 33). The property is zoned General Commercial (C2) and includes an existing structure and a proposed 8,000 square-foot building. Twelve revised proffers were submitted to address community concerns regarding lighting, landscaping, and noise. Only one resident attended the January 8, 2025, neighborhood meeting, expressing minor concerns that were resolved.

The applicant is also requesting to amend proffers regarding hours of operation, activity levels, and access from REZ1989-06.

At a regular meeting of the Louisa County Planning Commission held on February 13, 2025, 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 proffer amendment request REZ2024-08 to amend proffers #7, 8, 9, 10, and 11 from REZ1989-06 and conditional use permit request CUP2024-09, to allow for the operation of equipment sales and rental in the General Commercial (C-2) zoning district with the following eight (8) conditions:

1. Lighting. All design and use of exterior lighting shall comply with the International Dark-Sky Association and shall be labeled as such on the site plan sketch.
2. Permits. The applicant shall secure all necessary permits and approvals from the Louisa County Community Development Department, the Virginia Department of Transportation (VDOT), and the Virginia Department of Health (VDH).
3. Land Disturbance. Should land disturbance, which includes the addition of gravel, asphalt, or the grading of land, meet or exceed 10,000 square feet of area, an erosion and sediment control plan must be prepared and submitted to the County for review and approval, prior to any land disturbing activities commencing on-site.
4. Storage. No outside storage of merchandise shall be permitted within 50' of right of way.
5. Buffer. Meet vegetative buffer requirements as defined by Louisa County Land Development Regulations.
6. Ground Cover. All areas not occupied by buildings, structures, driveways and parking shall be covered with one or more of the following: lawn grass, natural shrubbery, plants, trees, or a vegetation combination as agreed upon by the Zoning Administrator and owner.
7. Inspections. The Board of Supervisors or their designated representative shall have the right to inspect the site at any reasonable time without prior notice.
8. Permit Revocation. Violation of any conditions contained herein shall be grounds for revocation of the Conditional Use Permit.

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.

Mr. Williams emphasized that this property is uniquely zoned C2 in his district and that the use is compatible with the location. He praised Mr. Amos' existing work and expressed support for strengthening agricultural support services. The CUP and rezoning amendment were approved unanimously after a motion by Williams and second by another supervisor.

On the motion of Mr. Williams, seconded by Mr. Barnes, which carried by a vote of 7-0, the Board voted to approve the proffer amendment request REZ2024-08, and Conditional Use Permit request (CUP2024-09) Amos Equipment Repair.

NOW, THEREFORE, BE IT RESOLVED, on this 17th day of March 2025, that the Louisa County Board of Supervisors hereby approves the proffer amendment request REZ2024-08, and conditional use permit request CUP2024-09 Amos Equipment Repair LLC, Applicant; Land Lovers Enterprises LLC, Owner; Anne Miller, Balzar and Associates, Agent.

Ordinance – To Amend Louisa County Code Chapter 62 (Solid Waste); Section 27, 28, 31, 32, 33, 35, 36, & 40

Staff introduced the proposed amendments, which modernize definitions for residential waste, create stronger enforcement tools against non-compliant commercial haulers, and align the ordinance with state regulations. The changes stemmed from a litter workgroup led by Supervisors Jones and McCotter.

Supervisor Woodward raised concern over language in Section 62-34(A) that restricts businesses from using County-owned bulk containers, even for small volumes of household-type trash (e.g., paper towels, solo cups). He shared anecdotes of enforcement inconsistencies and emphasized the need for more flexibility, particularly for small farms and businesses.

Supervisor Barnes and others echoed this concern, noting that farmers and others have been turned away despite bringing residential-style waste.

The Board agreed that the language regarding business-generated waste needed review and potentially revision but did not want to delay the broader updates.

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 Mr. Barnes, seconded by Mr. Williams, which carried by a vote of 6-1, with Mr. Barlow voting against, The Board voted to approve the amendments to Chapter 62 – Solid Waste of the Louisa County Code, with a follow-up directive to staff to return with adjusted language for Section 62-34(A) in a future hearing.

ADJOURNMENT

On the motion of Mr. Barnes, seconded by Mr. Williams, which carried by a vote of 7-0, the Board voted to adjourn the March 17, 2025, meeting at 8:30 p.m.

BY ORDER OF:
DUANE A. ADAMS, CHAIRMAN
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 7th day of April 2025, 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

**A RESOLUTION TO APPROVE THE BILLS FOR THE SECOND HALF OF MARCH
2025**

WHEREAS, the Louisa County Board of Supervisors, by a resolution adopted April 29, 2024, approved the budget for the County of Louisa for the Fiscal Year 2024-2025; and

WHEREAS, the Louisa County Board of Supervisors, by resolution, appropriated funds to be expended during the Fiscal Year 2024-2025 on May 6, 2024, in accordance with the approved budget; and

WHEREAS, the checks listed for the second half of March 2025 represent payments of invoices which are within the original appropriated amounts and/or supplemental appropriated amounts.

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of March 2025, that the Louisa County Board of Supervisors hereby approves the bills for the second half of March 2025 for the County of Louisa and are hereby approved for payment for the County of Louisa in the amount of \$3,434,300.57.

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	2025	9	CRM	\$ (1,531.34)	C033025	7705	CR-EMS-013760	CREDIT	2/28/2025
19998	NELL LATNEY MORRIS	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	9	INV	\$ 150.00	C033025	208390	03/12/25 NM	AMBULANCE REFUND	3/12/2025
				0225R16 316041 Total						\$ (1,381.34)					
273	FITZGERALD BARNES	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2025	9	INV	\$ 49.99	C033025	7711	FIREFLY 03/01/25	INTERNET SVC	3/1/2025
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2025	9	INV	\$ 40.01		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2025	9	INV	\$ 40.01	C033025	208421	6108906632	CELL PHONES	3/19/2025
				10011010 452311 Total						\$ 130.01					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2025	9	INV	\$ 302.94		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2025	9	INV	\$ 251.25	C033025	208421	6108906632	CELL PHONES	3/19/2025
				10011010 452320 Total						\$ 554.19					
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2025	9	INV	\$ 324.45		0	128201	SAUCE CATERING - BOS Dinner 1/21/25 meeting	2/28/2025
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2025	9	INV	\$ 324.45		0	128408	SAUCE CATERING - BOS Dinner 2/3/25 meeting	2/28/2025
				10011010 455300 Total						\$ 648.90					
607	RICOH USA, INC.	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	20250224	2025	9	INV	\$ 527.56	C033025	7752	40289835	COPIER-APR 25	3/14/2025
				10012110 433202 Total						\$ 527.56					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2025	9	INV	\$ 644.31		0	128292	COLUMN PUBLIC NOTICE - BOS Public Hearing Notice 3	2/28/2025
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2025	9	INV	\$ 1,311.13		0	128457	COLUMN PUBLIC NOTICE - PH Notice for 03/17/25 BOS	2/28/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2025	9	INV	\$ 3.12		0	128337	FACEBOOK - Tourism Advertising, Admin Advertising	2/28/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2025	9	INV	\$ 16.86		0	128413	FACEBOOK - Admin Advertising	2/28/2025
				10012110 436000 Total						\$ 1,975.42					
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2025	9	INV	\$ 60.96	C033025	7701	23459678 031425	SPRING WTR-ADMIN	3/14/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2025	9	INV	\$ 9.18	C033025	7701	23461493 031425	SPRING WTR-BOS	3/14/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2025	9	INV	\$ 39.18	C033025	7701	23471280 031425	SPRING WTR-ADMIN	3/14/2025
				10012110 451300 Total						\$ 109.32					
403	PITNEY BOWES, INC	10012110	County Administrator	10012110 452100	Postal Service/Postage	0	2025	9	INV	\$ 970.24	C033025	7749	03/18/25	CERTIFIED MAILINGS	3/18/2025
				10012110 452100 Total						\$ 970.24					
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2025	9	INV	\$ 85.90		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2025	9	INV	\$ 85.90	C033025	208421	6108906632	CELL PHONES	3/19/2025
				10012110 452320 Total						\$ 171.80					
500	FOOD LION, LLC	10012110	County Administrator	10012110 455300	Food & Lodging	0	2025	9	INV	\$ 96.85		0	128458	FOOD LION - Food for FOIA Training	2/28/2025
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 455300	Food & Lodging	0	2025	9	INV	\$ 126.29		0	128169	LOS TRES POTRILLOS - Food during DHS Leadership Me	2/28/2025
				10012110 455300 Total						\$ 223.14					
96	VACO	10012110	County Administrator	10012110 455400	Convention & Education	0	2025	9	INV	\$ 100.00		0	128204	VIRGINIA ASSOCIATION - Local Gov't Day (Goodwin)	2/28/2025
				10012110 455400 Total						\$ 100.00					
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2025	9	INV	\$ 22.27		0	128202	AMAZON - Pens	2/28/2025
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2025	9	INV	\$ 27.37		0	128206	AMAZON - Calendars	2/28/2025
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2025	9	INV	\$ 38.76		0	128503	AMAZON - File Cabinets for CDD & Office Supplies f	2/28/2025
				10012110 460010 Total						\$ 88.40					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2025	9	INV	\$ 20.00		0	128291	OPENAI CHATGPT SUBSCR - Monthly Subscription	2/28/2025
305	RICHMOND TIMES DISPA	10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2025	9	INV	\$ 43.33		0	128293	LEE RICHMOND TIMES-DISP - Subscription	2/28/2025
				10012110 460120 Total						\$ 63.33					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	9	INV	\$ 65.00	C033025	208376	B.JAMES 03/03/25	DRUG SCREEN	3/3/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	9	INV	\$ 65.00	C033025	208376	E.GILLESPIE 03/04/25	DRUG SCREEN	3/4/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	9	INV	\$ 65.00	C033025	208376	J.WILLIAMS 03/11/25	DRUG SCREEN	3/11/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	9	INV	\$ 65.00	C033025	208376	M.EDWARDS 03/07/25	DRUG SCREEN	3/7/2025
				10012120 431102 Total						\$ 260.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2025	9	INV	\$ 156.00	C033025	7755	620657	BACKGROUND CHECKS	3/16/2025
				10012120 431600 Total						\$ 156.00					
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2025	9	INV	\$ 76.07		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2025	9	INV	\$ 45.18	C033025	208421	6108906632	CELL PHONES	3/19/2025
				10012120 452320 Total						\$ 121.25					
882	LAKE ANNA NURSERY &	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	9	INV	\$ 93.93		0	128347	LAKE ANNA NURSERY - Employee sympathy recognition	2/28/2025
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	9	INV	\$ 166.99		0	128231	WALMART - Employee Recognition supplies	2/28/2025
				10012120 458500 Total						\$ 260.92					
323	STAPLES ADVANTAGE	10012120	Human Resources	10012120 460010	Office Supplies	0	2025	9	INV	\$ 27.10	C033025	7758	6026524612	OFFICE SUPPLIES	3/11/2025
				10012120 460010 Total						\$ 27.10					
1219	WHITEFORD, TAYLOR &	10012210	County Attorney	10012210 431600	Contractual Services	0	2025	9	INV	\$ 300.00	C033025	7777	64413556	PROFESSIONAL SERVICES	3/17/2025
				10012210 431600 Total						\$ 300.00					
607	RICOH USA, INC.	10012210	County Attorney	10012210 435220	Copy Costs	20250120	2025	9	INV	\$ 135.73	C033025	7752	40288948	COPIER-APR 25	3/14/2025
				10012210 435220 Total						\$ 135.73					
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2025	9	INV	\$ 71.90		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2025	9	INV	\$ 70.36	C033025	208421	6108906632	CELL PHONES	3/19/2025
				10012210 452320 Total						\$ 142.26					
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subscriptions	0	2025	9	INV	\$ 289.27	C033025	7763	851584855	INFO CHARGES-FEB 25	3/1/2025
				10012210 460120 Total						\$ 289.27					
291	CRYSTAL SPRINGS	10012310	Commissioner Of Revenue	10012310 451300	Water & Sewer Service	0	2025	9	INV	\$ 29.12	C033025	7701	23459546 031425	SPRING WTR-COM REV	3/14/2025
				10012310 451300 Total						\$ 29.12					
242	STACEY C. FLETCHER	10012310	Commissioner Of Revenue	10012310 452320	Cell Phones	0	2025	9	INV	\$ 201.40	C033025	7757	AT&T 11/24-03/25	CELL PHONE	3/25/2025
				10012310 452320 Total						\$ 201.40					
242	STACEY C. FLETCHER	10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2025	9	INV	\$ 172.20	C033025	7757	03/19/25	246 MILES-COR CENTRAL DISTRICT MEETING	3/25/2025
				10012310 455010 Total						\$ 172.20					
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2025	9	INV	\$ 25.00	C033025	208349	A.BAHRE 04/08/25	MEETING REGISTRATION	3/25/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2025	9	INV	\$ 25.00	C033025	208349	S.MARSHALL 04/08/25	MEETING REGISTRATION	3/25/2025
391	COMMISSIONERS OF THE	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2025	9	INV	\$ 300.00			0 128328	COMMISSIONE - Land Use Class Registration (Fletche	2/28/2025
				10012310 455400 Total						\$ 350.00					
178	V.A.A.O.	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2025	9	INV	\$ 90.00	C033025	208413	81 (2025)	MEMBER DUES	3/12/2025
713	VIRGINIA INTERACTIVE	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2025	9	INV	\$ 118.75	C033025	208424	3699378	ANNUAL SUBSCRIPTION	2/28/2025
				10012310 458100 Total						\$ 208.75					
1260	REASON CONSULTING	10012310	Commissioner Of Revenue	10012310 460120	Books & Subscriptions	0	2025	9	INV	\$ 1,000.00	C033025	208432	1645	COST ANALYSIS VALUATION SYSTEM-1 ANNUAL LICENSE	3/25/2025
				10012310 460120 Total						\$ 1,000.00					
926	CENTRAL VIRGINIAN	10012320	Reassessment	10012320 436000	Advertising	0	2025	9	INV	\$ 273.77			0 128459	COLUMN PUBLIC NOTICE - 2025 Real Estate Assessment	2/28/2025
				10012320 436000 Total						\$ 273.77					
291	CRYSTAL SPRINGS	10012320	Reassessment	10012320 451300	Water & Sewer Service	0	2025	9	INV	\$ 29.12	C033025	7701	23459568 031425	SPRING WTR-ASSESSMENT	3/14/2025
				10012320 451300 Total						\$ 29.12					
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2025	9	INV	\$ 270.28			0 128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2025	9	INV	\$ 155.02	C033025	208421	6108906632	CELL PHONES	3/19/2025
				10012320 452320 Total						\$ 425.30					
19999	ROXANNE AKERS	10012320	Reassessment	10012320 455400	Convention & Education	0	2025	9	INV	\$ 125.00	C033025	208387	R.AKERS 02/27/25	VA CERTIFIED RESIDENTIAL APPRAISER EXAM	2/27/2025
				10012320 455400 Total						\$ 125.00					
178	V.A.A.O.	10012320	Reassessment	10012320 458100	Dues & Association Memberships	0	2025	9	INV	\$ 180.00	C033025	208413	304 (2025)	MEMBER DUES	3/12/2025
				10012320 458100 Total						\$ 180.00					
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2025	9	INV	\$ 26.94	C033025	7758	6026643758	OFFICE SUPPLIES	3/13/2025
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2025	9	INV	\$ 23.98	C033025	7758	6026707197	OFFICE SUPPLIES	3/14/2025
				10012320 460010 Total						\$ 50.92					
1002	PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2025	9	INV	\$ 18.25			0 128168	PAYFLOW/PAYPAL - Credit Card Fees	2/28/2025
				10012410 431850 Total						\$ 18.25					
291	CRYSTAL SPRINGS	10012410	Treasurer	10012410 451300	Water & Sewer Service	0	2025	9	INV	\$ 26.30	C033025	7701	23459765 031425	SPRING WTR-TREASURER	3/14/2025
				10012410 451300 Total						\$ 26.30					
744	OFFICE DEPOT	10012410	Treasurer	10012410 460010	Office Supplies	0	2025	9	INV	\$ 161.83	C033025	208382	414521773001	TONER CARTRIDGE	3/5/2025
				10012410 460010 Total						\$ 161.83					
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2025	9	INV	\$ 17.44	C033025	7749	03/18/25	CERTIFIED MAILINGS	3/18/2025
				10012430 452100 Total						\$ 17.44					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2025	9	INV	\$ 40.28	C033025	7776	VERIZON 03/10/25	CELL PHONE	3/10/2025
				10012430 452320 Total						\$ 40.28					
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20250703	2025	9	INV	\$ 156.98	C033025	7752	40289429	COPIER-APR 25	3/14/2025
				10012430 454100 Total						\$ 156.98					
19997	ONE TIME COUNTYPCARD	10012430	Finance	10012430 455300	Food & Lodging	0	2025	9	INV	\$ 155.45			0 128446	OMNI - VLGMA conference lodging	2/28/2025
				10012430 455300 Total						\$ 155.45					
535	VGFOA	10012430	Finance	10012430 455400	Convention & Education	0	2025	9	INV	\$ 195.00			0 128447	VIRGINIA GOVERNMENT FINA - VGFOA Class	2/28/2025
				10012430 455400 Total						\$ 195.00					
889	AMAZON MARKETPLACE	10012430	Finance	10012430 460010	Office Supplies	0	2025	9	INV	\$ 89.09			0 128452	AMAZON - Invoice Labels	2/28/2025
19997	ONE TIME COUNTYPCARD	10012430	Finance	10012430 460010	Office Supplies	0	2025	9	INV	\$ 63.65			0 128283	STAMPMAKER - Custom Stamp	2/28/2025
323	STAPLES ADVANTAGE	10012430	Finance	10012430 460010	Office Supplies	0	2025	9	INV	\$ 21.09	C033025	7758	6026524612	OFFICE SUPPLIES	3/11/2025
				10012430 460010 Total						\$ 173.83					
1285	DC GROUP, INC.	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	20251346	2025	9	INV	\$ 1,200.00	C033025	208353	PM2511015	UPS Maintenance Contract	3/7/2025
				10012510 433204 Total						\$ 1,200.00					
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2025	9	INV	\$ 393.39			0 128380	COMCAST - Internet Svc	2/28/2025
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2025	9	INV	\$ 299.99			0 128137	FIREFLY - Refuse #7 Phones & 2055 Courthouse Rd In	2/28/2025
				10012510 452310 Total						\$ 693.38					
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2025	9	INV	\$ 90.75			0 128281	AT&T - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2025	9	INV	\$ 2,417.20			0 128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2025	9	INV	\$ 1,967.49	C033025	208421	6108906632	CELL PHONES	3/19/2025
				10012510 452320 Total						\$ 4,475.44					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2025	9	INV	\$ 42.89			0 128174	AMAZON - Laptop parts	2/28/2025
				10012510 460070 Total						\$ 42.89					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460110	Uniforms	0	2025	9	INV	\$ 285.90			0 128490	IMPRINT.COM - Lanyards	2/28/2025
				10012510 460110 Total						\$ 285.90					
1348	CARAHSOFT	10012510	Information Technology	10012510 460143	Software Licenses	20251455	2025	9	INV	\$ 20,370.00	C033025	208348	IN1897258	Crowdstrike	2/19/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2025	9	INV	\$ 660.00			0 128396	JAMF SOFTWARE - subscription	2/28/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2025	9	INV	\$ 710.04			0 128397	BADGEPASS - Badgepass One subscription	2/28/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2025	9	INV	\$ 878.90			0 128489	RED HAT - Red Hat Enterprise Linux subscription	2/28/2025
				10012510 460143 Total						\$ 22,618.94					
910	AMAZON.COM	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2025	9	INV	\$ 299.00			0 128487	Amazon.com - HP Laserjet printer	2/28/2025
910	AMAZON.COM	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2025	9	INV	\$ 40.90			0 128488	Amazon.com - Computer memory	2/28/2025
344	DELL	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2025	9	INV	\$ 839.98			0 128323	DELL - Computer monitors	2/28/2025
				10012510 481070 Total						\$ 1,179.88					
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20250119	2025	9	INV	\$ 201.65	C033025	7752	40289857	COPIER-MAR 25	3/14/2025
				10013200 431600 Total						\$ 201.65					
291	CRYSTAL SPRINGS	10013200	Elections	10013200 451300	Water & Sewer Service	0	2025	9	INV	\$ 9.18	C033025	7701	23459504 031425	SPRING WTR-REGISTRAR	3/14/2025
				10013200 451300 Total						\$ 9.18					
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2025	9	INV	\$ 111.90			0 128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2025	9	INV	\$ 48.58	C033025	208421	6108906632	CELL PHONES	3/19/2025
				10013200 452320 Total						\$ 160.48					
371	CRISTY E. WATKINS	10013200	Elections	10013200 458003	Miscellaneous Expense	0	2025	9	INV	\$ 38.00	C033025	7699	PAINTEDPROMISES 0325	VINYL LETTERS FOR POLLBOOK CASES	3/14/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10013200 458003 Total						\$ 38.00					
327	VRAV	10013200	Elections	10013200 458100	Dues & Association Memberships	0	2025	9	INV	\$ 260.00	C033025	208427	COUCH 2025	MEMBER DUES	3/20/2025
				10013200 458100 Total						\$ 260.00					
1345	KNOWINK, LLC	10013200	Elections	10013200 460010	Office Supplies	0	2025	9	INV	\$ 1,104.00	C033025	208369	19826	ISYNC FLASH DRIVE	3/11/2025
				10013200 460010 Total						\$ 1,104.00					
482	RACLARK ENTERPRISES	10013200	Elections	10013200 460012	Election Supplies	0	2025	9	INV	\$ 465.75		0	128127	R. A. CLARK ENTERPRIS - Election Officer Pins for	2/28/2025
				10013200 460012 Total						\$ 465.75					
1345	KNOWINK, LLC	10013200	Elections	10013200 482003	Office Furniture	0	2025	9	INV	\$ 260.00	C033025	208369	19859	PAPER TRAYS	3/20/2025
				10013200 482003 Total						\$ 260.00					
1145	MILNER TECHNOLOGIES	10021100	Circuit Court - Judges Expense	10021100 433203	Maint. of Office Equipment	0	2025	9	INV	\$ 229.00	C033025	208378	MT221399	PHILIPS SPEECH EXEC TRANSCRIBE-2 YR SUBSCRIPTION	3/20/2025
				10021100 433203 Total						\$ 229.00					
19997	ONE TIME COUNTYPCARD	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2025	9	INV	\$ 140.91		0	128324	At-A-Glance US - Calendars (returned-recv'd credit	2/28/2025
19997	ONE TIME COUNTYPCARD	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2025	9	INV	\$ (140.91)		0	128398	ACCO Brands Direct - Credit - Items Returned	2/28/2025
				10021100 460010 Total						\$ -					
291	CRYSTAL SPRINGS	10021200	General District Court	10021200 451300	Water & Sewer Service	0	2025	9	INV	\$ 59.29	C033025	7701	23459828 031425	SPRING WTR-GDC	3/14/2025
				10021200 451300 Total						\$ 59.29					
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20250114	2025	9	INV	\$ 95.01	C033025	7752	40289012	COPIER-APR 25	3/14/2025
				10021200 454100 Total						\$ 95.01					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 435220	Copy Costs	20250140	2025	9	INV	\$ 13.20	C033025	7774	38844373	COPIER 03/26/25-04/25/25;COPIES 01/26/25-02/25/25	3/24/2025
				10021600 435220 Total						\$ 13.20					
69	PITNEY BOWES GLOBAL	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	20210003	2025	9	INV	\$ 151.17	C033025	208430	3320487895	MAILING SYSTEM LEASE 2/1/25-4/30/25	3/13/2025
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	20250140	2025	9	INV	\$ 121.13	C033025	7774	38844373	COPIER 03/26/25-04/25/25;COPIES 01/26/25-02/25/25	3/24/2025
				10021600 454100 Total						\$ 272.30					
291	CRYSTAL SPRINGS	10021700	Clerk	10021700 451300	Water & Sewer Service	0	2025	9	INV	\$ 35.07	C033025	7701	23459939 031425	SPRING WTR-CIRCUIT COURT	3/14/2025
				10021700 451300 Total						\$ 35.07					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20250115	2025	9	INV	\$ 212.99	C033025	7752	40289625	COPIER-MAR 25	3/14/2025
				10021700 454200 Total						\$ 212.99					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 435220	Copy Costs	20250141	2025	9	INV	\$ 21.40	C033025	7752	5071108027	COLOR COPIES 2/16/25-3/15/25	3/14/2025
				10022100 435220 Total						\$ 21.40					
291	CRYSTAL SPRINGS	10022100	Commonwealth's Attorney	10022100 451300	Water & Sewer Service	0	2025	9	INV	\$ 47.02	C033025	7701	23459915 031425	SPRING WTR-COM ATTY	3/14/2025
				10022100 451300 Total						\$ 47.02					
908	USPS	10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2025	9	INV	\$ 146.00		0	128298	USPS - stamps	2/28/2025
908	USPS	10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2025	9	INV	\$ 16.65		0	128462	USPS.COM - Priority mail - true	2/28/2025
908	USPS	10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2025	9	INV	\$ 2.50		0	128463	USPS - additional postage - true	2/28/2025
				10022100 452100 Total						\$ 165.15					
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2025	9	INV	\$ 257.84		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2025	9	INV	\$ 198.41	C033025	208421	6108906632	CELL PHONES	3/19/2025
				10022100 452320 Total						\$ 456.25					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20250141	2025	9	INV	\$ 174.42	C033025	7752	40289806	COPIER-APR 25	3/14/2025
				10022100 454100 Total						\$ 174.42					
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 455010	Mileage	0	2025	9	INV	\$ 37.00		0	128148	COLPARK LOC - Conference Parking	2/28/2025
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 455010	Mileage	0	2025	9	INV	\$ 100.99		0	128150	50393-YOTEL CAP HILL - hotel parking	2/28/2025
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 455010	Mileage	0	2025	9	INV	\$ 8.00		0	128297	BALLSTON METRO - Conference parking	2/28/2025
				10022100 455010 Total						\$ 145.99					
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 455300	Food & Lodging	0	2025	9	INV	\$ 70.00		0	128149	YOTEL WASHINGTON DC - Conference lodging	2/28/2025
				10022100 455300 Total						\$ 70.00					
401	TREASURER OF VIRGINI	10022100	Commonwealth's Attorney	10022100 458100	Dues & Association Memberships	0	2025	9	INV	\$ 45.00		0	128299	SECRETARY OF THE COMMONWE - Notary Registration (P	2/28/2025
				10022100 458100 Total						\$ 45.00					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	9	INV	\$ 146.67	C033025	7758	6026524613	OFFICE SUPPLIES	3/11/2025
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	9	INV	\$ 69.19	C033025	7758	6026792429	OFFICE SUPPLIES	3/15/2025
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	9	INV	\$ 141.97	C033025	7758	6026979622	OFFICE SUPPLIES	3/18/2025
				10022100 460010 Total						\$ 357.83					
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2025	9	INV	\$ 566.30		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2025	9	INV	\$ 716.60	C033025	208421	6108906632	CELL PHONES	3/19/2025
				10031030 452320 Total						\$ 1,282.90					
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455050	Staff Develop/Registration	0	2025	9	INV	\$ 525.00		0	128474	APCO INTERNATIONAL INC - LE Communications trainin	2/28/2025
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455050	Staff Develop/Registration	0	2025	9	INV	\$ 335.00		0	128475	APCO INTERNATIONAL INC - Active Shooter training (2/28/2025
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455050	Staff Develop/Registration	0	2025	9	INV	\$ 525.00		0	128476	APCO INTERNATIONAL INC - LE Communications trainin	2/28/2025
				10031030 455050 Total						\$ 1,385.00					
889	AMAZON MARKETPLACE	10031030	Communications Center	10031030 460010	Office Supplies	0	2025	9	INV	\$ 169.99		0	128383	AMAZON - replacement microwave for dispatch and hi	2/28/2025
				10031030 460010 Total						\$ 169.99					
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2025	9	INV	\$ 20.00	C033025	7768	02/26/25 JH	MED EXAM-J.HOLLOWAY	3/3/2025
245	WOODWARD FUNERAL HOM	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2025	9	INV	\$ 1,895.00	C033025	7780	03/25/25 AS	CREMATION-A.SLAYDON	3/25/2025
				10031200 431101 Total						\$ 1,915.00					
51	COLONIAL AUTO CENTER	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 2,271.15	C033025	7696	859213	20 DODGE-REPAIRS	3/5/2025
51	COLONIAL AUTO CENTER	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 1,372.46	C033025	7696	860067	20 DODGE-REPAIRS	2/28/2025
32	HALL'S BODY SHOP	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 250.00	C033025	7719	3211	22 FORD-TOW	2/8/2025
32	HALL'S BODY SHOP	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 125.00	C033025	7719	3213	FORD EXPLORER #190-TOW	2/11/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 512.99	C033025	7742	46226	20 DODGE-REPLACE BATTERY	3/10/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 90.00	C033025	7742	46305	22 FORD-MAINT	3/7/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 90.00	C033025	7742	46355	19 FORD-MAINT	3/11/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 20.00	C033025	7742	46462	23 FORD-INSPECTION	3/13/2025

ENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 90.00	C033025	7742	46477	23 FORD-MAINT	3/14/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 90.00	C033025	7742	46484	20 FORD-MAINT	3/19/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 90.00	C033025	7742	46486	23 FORD-MAINT	3/14/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 121.00	C033025	7742	46487	16 FORD-MAINT,REPLACE TIRE	3/14/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 100.00	C033025	7742	46495	10 DODGE-MAINT	3/17/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 100.00	C033025	7742	46561	22 FORD-MAINT	3/19/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 20.00	C033025	7742	46583	23 FORD-INSPCTION	3/19/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 53.98	C033025	7742	46587	17 FORD-INSPCTION,REPLACE WIPER BLADES	3/19/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 528.48	C033025	7742	46595	15 FORD-MAINT/REPAIRS	3/19/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 393.99	C033025	7742	46603	21 FORD-REPLACE BATTERY	3/20/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 31.00	C033025	7742	46680	20 FORD-REPLACE TIRE	3/24/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 25.00			0 128159	AQUA EXPRESS CAR WASH - car wash unit 110	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 16.00			0 128445	RICH SHINE CAR WASH - car wash unit 140	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 108.64			0 128473	RICK HENDRICK CHEVROLET - vehicle maintenance-7355	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 16.00			0 128501	RICH SHINE CAR WASH - car wash unit 107	2/28/2025
469	TIRES UNLIMITED, INC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 223.00			0 128385	TIRES UNLIMITED - vehicle maintenance-0008 and 313	2/28/2025
128	VIRGINIA WHOLESale T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 254.00	C033025	208425	3089191	TIRES	3/24/2025
										\$	6,992.69				
1048	PRO COLLISION CENTER	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	20251274	2025	9	INV	\$ 12,756.00	C033025	208431	34810	Accident repairs to 2021 Ford Explorer	3/14/2025
										\$	12,756.00				
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2025	9	INV	\$ 51.00	C033025	7695	129427	PROGRAM RADIOS	3/20/2025
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2025	9	INV	\$ 71.00	C033025	7695	129432	UNIT 170-REPAIR BOX	3/20/2025
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2025	9	INV	\$ 31.00	C033025	7695	129440	UNIT 159-LIGHT BAR SWAP	3/21/2025
607	RICOH USA, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20250874	2025	9	INV	\$ 389.56	C033025	7752	40289002	COPIER-MAR 25	3/14/2025
										\$	542.56				
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2025	9	INV	\$ 168.67	C033025	7701	23459439	031425 SPRING WTR-LCSO	3/14/2025
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2025	9	INV	\$ 29.12	C033025	7701	23469397	031425 SPRING WTR-RECORDS	3/14/2025
										\$	197.79				
403	PITNEY BOWES, INC	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2025	9	INV	\$ 6.10	C033025	7749	03/18/25	CERTIFIED MAILINGS	3/18/2025
908	USPS	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2025	9	INV	\$ 19.10			0 128151	USPS - mail package	2/28/2025
										\$	25.20				
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	9	INV	\$ 236.30	C033025	208341	2004369903	LOUISA CO 911	3/7/2025
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	9	INV	\$ 396.14	C033025	208342	2012369903	LOUISA CO 911	3/7/2025
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	9	INV	\$ 37.80	C033025	208346	309327393	0325 EMERGENCY #	3/16/2025
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	9	INV	\$ 53.82	C033025	208414	5563713	030425 SHERIFF MTH SVC	3/4/2025
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	9	INV	\$ 112.04	C033025	208414	9671916	030725 SHERIFF FAX	3/7/2025
										\$	836.10				
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2025	9	INV	\$ 128.52			0 128281	AT&T - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2025	9	INV	\$ 5,665.96			0 128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2025	9	INV	\$ 5,883.37	C033025	208421	6108906632	CELL PHONES	3/19/2025
										\$	11,677.85				
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2025	9	INV	\$ 24.00			0 128450	COMCAST - Satellite TV	2/28/2025
										\$	24.00				
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 21.19			0 128430	FOOD LION - meal while in Basic LE training at CSC	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 24.20			0 128200	HOKKAIDO - Meal during apprenticeship for firearms	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 13.94			0 128209	VALLEY PIKE FARM MARKET - meal during Basic LE tra	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 13.00			0 128210	DADDY MACK'S GRUB SHACK - meal during Basic LE tra	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 22.70			0 128211	THE BAYOU KITCHEN - meal during Basic LE training	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 34.49			0 128212	MI RANCHO - meal during Basic LE training at CSCIT	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 23.20			0 128213	MI RANCHO - meal during Basic LE training at CSCIT	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 18.58			0 128214	VALLEY PIKE FARM MARKET - meal during Basic LE tra	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 27.86			0 128215	SUSHI VILLAGE - meal during Basic LE training at C	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 51.24			0 128220	CHILSS GRILL - meal while in Basic LE training at	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 22.66			0 128221	VALLEY PIKE FARM MARKET - meal while in Basic LE t	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 5.84			0 128222	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 38.41			0 128223	TEXAS ROADHOUSE - meal while in Basic LE training	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 28.72			0 128224	THE BAYOU KITCHEN - meal while in Basic LE trainin	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 7.85			0 128225	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 19.35			0 128226	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 38.77			0 128227	OLIVE GARDEN - meal while in Basic LE training at	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 19.05			0 128228	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 12.39			0 128229	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 57.18			0 128230	RED LOBSTER - meal while in Basic LE training at C	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 8.36			0 128237	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 24.89			0 128238	VALLEY PIKE FARM MARKET - meal while in Basic LE t	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 8.66			0 128239	CHICK-FIL-A - Reimbursed	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 47.51			0 128240	TEXAS ROADHOUSE - meal while in Basic LE training	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 7.04			0 128241	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 41.04			0 128242	VALLEY PIKE FARM MARKET - meal while in Basic LE t	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 5.84			0 128243	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 15.66			0 128244	THE BAYOU KITCHEN - meal while in Basic LE trainin	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 15.14			0 128245	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025

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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	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 22.70			0 128511	THE BAYOU KITCHEN - meal while in Basic LE trainin	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 12.91			0 128512	OLD SCHOOL BURGERS - meal while in Basic LE traini	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 15.96			0 128516	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 36.31			0 128517	JIMMY MADISON'S - meal while in Basic LE training	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 11.29			0 128518	CHIPOTLE - meal while in Basic LE training at CSCJ	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 11.70			0 128519	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 12.09			0 128520	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 15.04			0 128521	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 24.19			0 128522	Flaming Grill Buffet - meal while in Basic LE trai	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 31.47			0 128523	SUSHI VILLAGE - meal while in Basic LE training at	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 14.32			0 128524	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 62.41			0 128525	TEQUILA MODERN MEXICAN -meal while in Basic LE tra	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 21.09			0 128526	VALLEY PIKE FARM MARKET - meal while in Basic LE t	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 17.60			0 128527	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 8.06			0 128528	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 22.11			0 128534	VALLEY PIKE FARM MARKET - meal while in Basic LE t	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 56.65			0 128535	JIMMY MADISON'S - meal while in Basic LE training	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 25.01			0 128536	VALLEY PIKE FARM MARKET - meal while in Basic LE t	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 12.20			0 128537	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 19.68			0 128538	THE FLYING PIZZA - meal while in Basic LE training	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 31.47			0 128539	SUSHI VILLAGE - meal while in Basic LE training at	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 20.02			0 128540	VALLEY PIKE FARM MARKET - meal while in Basic LE t	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 20.92			0 128541	VALLEY PIKE FARM MARKET - meal while in Basic LE t	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 18.52			0 128542	CHICK-FIL-A - meal while in Basic LE training at C	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 20.37			0 128545	CHICK-FIL-A - meal while in Basic LE training at C	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 16.82			0 128547	BUFFALO WILD WINGS - meal while in Basic LE trainin	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 52.21			0 128548	THE BAYOU KITCHEN - meal while in Basic LE trainin	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 38.31			0 128564	JIMMY MADISON'S - meal while in Basic LE training	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 11.85			0 128565	CHIPOTLE - meal while in Basic LE training at CSCJ	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 5.88			0 128566	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 10.31			0 128567	EXXON -meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 15.26			0 128568	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 44.36			0 128569	APPLEBEES - meal while in Basic LE training at CSC	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 26.13			0 128570	TEQUILA MODERN MEXICAN - meal while in Basic LE tr	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 35.38			0 128571	SUSHI VILLAGE - meal while in Basic LE training at	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 14.54			0 128572	VALLEY PIKE FARM MARKET - meal while in Basic LE t	2/28/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 35.96	C033025	208399	252378	MOORE-CHIPS,WATER-CRIME SCENE INVESTIGATIONS	3/10/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 70.86	C033025	208399	252380	HUFFMAN-MEALS DURING TRAINING	3/13/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 32.85	C033025	208399	252381	GALLAGHER-MEAL DURING TRANSPORT	3/14/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 55.95	C033025	208399	252383	GIVENS-MEAL DURING TRANSPORT	3/14/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 58.00	C033025	208399	252384	WAHL-MEALS DURING TRAINING	3/14/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 7.43			0 128269	Subway - meal while in Basic LE training at CSCJTA	2/28/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 10.89			0 128373	Subway - meal during Basic LE training at CSCJTA	2/28/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 10.23			0 128507	Subway - meal while in Basic LE training at CSCJTA	2/28/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	\$ 9.78			0 128546	Subway - meal while in Basic LE training at CSCJTA	2/28/2025
										\$ 3,489.21					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	9	INV	\$ 1,750.00			0 128301	VA SHERIFFS - VSI Conference fees (Lowe, Lowe, Har	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	9	INV	\$ 350.00			0 128386	VA SHERIFFS - VSI Spring Conference registration (2/28/2025
										\$ 2,100.00					
796	JON HUGH MOSS, PH.D.	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2025	9	INV	\$ 720.00	C033025	208367	JHM2025-036	PSYCH INTERVIEWS	3/25/2025
368	VIRGINIA ASSOCIATION	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2025	9	INV	\$ 1,140.00			0 128300	VIRGINIA ASSOCIATION - National Police Officers Te	2/28/2025
										\$ 1,860.00					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	9	INV	\$ 620.53	C033025	208339	991498156	ATRAx-EXAM,VACCINES,MEDS	3/20/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	9	INV	\$ 102.58			0 128303	AMAZON - joint supplement for K9 Ally	2/28/2025
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	9	INV	\$ 82.68			0 128466	FOOD LION - drinks for bloodhound seminar	2/28/2025
904	PACKTRACK	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	9	INV	\$ 140.00			0 128384	PACKTRACK - yearly subscription fee for training a	2/28/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	9	INV	\$ 62.98			0 128197	TRACTOR SUPPLY - dog food and cedar shavings for K	2/28/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	9	INV	\$ 84.99			0 128198	TRACTOR SUPPLY - dog food for K9 Atrax	2/28/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	9	INV	\$ 12.99			0 128406	TRACTOR SUPPLY - cedar shavings for K9 Ally	2/28/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	9	INV	\$ 9.99			0 128500	TRACTOR SUPPLY - bath wash for K9 Ally	2/28/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2								

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	2025	9	INV	\$ 36.97			0 128307	AMAZON - charger blocks	2/28/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	\$ 31.80			0 128311	AMAZON - desk organizer	2/28/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	\$ 6.99			0 128383	AMAZON - replacement microwave for dispatch and hi	2/28/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	\$ 26.97			0 128469	AMAZON - key box for spare keys in investigations	2/28/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	\$ 25.98			0 128472	AMAZON - flash drive memory stick for iPhone	2/28/2025
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	\$ 116.97	C033025	208381	106587	SUPPLIES	3/12/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	\$ 123.90			0 128167	PAYPAL UNIKPORTRAIQD8 - LCSO badge stickers	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	\$ 0.27			0 128361	BPGO-MART - Reimbursed	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	\$ 47.88			0 128464	QUICKEN INC - renewal fee for Quicken program	2/28/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	\$ 79.52	C033025	208399	252382	MOORE-OFFICE SUPPLIES	3/14/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	\$ 188.67	C033025	7758	6026582986	OFFICE SUPPLIES	3/12/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	\$ 37.10	C033025	7758	6026707198	OFFICE SUPPLIES	3/14/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	\$ 109.21	C033025	7758	6027681898	OFFICE SUPPLIES	3/26/2025
99	VIRGINIA CUSTOM BUIL	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	\$ 1,200.00	C033025	208423	01/01/25-06/30/25	STORAGE RENTAL	3/10/2025
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	\$ 306.73			0 128165	VISTAPRINT - notebooks and business cards (Lowe an	2/28/2025
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	\$ 109.94			0 128308	VISTAPRINT - customized post-it notes and holders	2/28/2025
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	\$ 60.98			0 128393	VISTAPRINT - business cards and logo'ed tshirts	2/28/2025
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	\$ 546.00			0 128253	WALMART - replacement TV's for Major's office and	2/28/2025
				10031200 460010 Total						\$ 3,194.84					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2025	9	INV	\$ 7,227.42	C033025	7735	1059251	GAS	3/17/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2025	9	INV	\$ 10.00	C033025	208399	252385	PREZIOSO-FUEL	3/14/2025
				10031200 460080 Total						\$ 7,237.42					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	\$ 79.98			0 128392	AMAZON - shoes for Detective	2/28/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	\$ (17.84)			0 128465	AMAZON - Credit for items not received	2/28/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	\$ 13.98			0 128467	AMAZON - name tags for jackets	2/28/2025
704	ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	20251101	2025	9	INV	\$ 9,547.00	C033025	7686	SI-80843857	Purchase new and replacement body armor	3/5/2025
135	BKT UNIFORMS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	\$ 626.75	C033025	208345	98228	SHIRTS, PATCHES, PANTS	3/5/2025
656	CUSTOM DESIGNS EMBRO	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	\$ 30.00			0 128155	CUSTOM DESIGNS - fee for embroidering shirts (Leml	2/28/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	\$ 509.72	C033025	7715	030617446	KNIT CAPS, BATONS, FLASHLIGHTS	3/1/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	\$ 60.40			0 128160	SHIRTSPACE.COM - clothing for Captain Hart-will be	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	\$ 276.23			0 128161	MACYS - clothing for Major Lowe	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	\$ 270.78			0 128162	SP KORE ESSENTIALS - duty belt and accessories	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	\$ 226.00			0 128166	BADGEANDWALLET.COM - nameplates (Lowe and Hart)	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	\$ 1,200.00			0 128309	BADGEANDWALLET.COM - custom badges	2/28/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	\$ 84.00	C033025	208399	252377	MEADOWS-PANTS	3/7/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	\$ 7.00	C033025	208400	349537	UNIFORM ALTERATIONS	3/5/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	\$ 56.00	C033025	208400	349538	UNIFORM ALTERATIONS	3/12/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	\$ 26.00	C033025	208400	349539	UNIFORM ALTERATIONS	3/18/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	\$ 53.00	C033025	208400	349541	UNIFORM ALTERATIONS	3/18/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	\$ 12.00	C033025	208400	349543	UNIFORM ALTERATIONS	3/27/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	\$ 12.00	C033025	208400	349544	UNIFORM ALTERATIONS	3/25/2025
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	\$ 42.64			0 128393	VISTAPRINT - business cards and logo'ed tshirts	2/28/2025
				10031200 460110 Total						\$ 13,115.64					
704	ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investigat	10031200 460112	Firearms And Supplies	0	2025	9	INV	\$ 7,118.25	C033025	7686	SI-80843351	SHADOW SYSTEMS	2/24/2025
				10031200 460112 Total						\$ 7,118.25					
1007	BARN OWL	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	9	INV	\$ 35.00			0 128310	BARN OWL TECH - remote camera connection fee	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	9	INV	\$ 56.06			0 128432	ARROWHEAD FORENSICS - hand preservation bags for h	2/28/2025
				10031200 460114 Total						\$ 91.06					
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2025	9	INV	\$ 272.00	C033025	7695	129439	UNIT 129-REMOVE EQUIP	3/21/2025
				10031200 460301 Total						\$ 272.00					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 482003	Office Furniture	0	2025	9	INV	\$ 1,355.26			0 128302	AMAZON - desks for Community Policing office	2/28/2025
				10031200 482003 Total						\$ 1,355.26					
1346	UNIFIED POWER	10031400	E-911 Maintenance	10031400 431600	Contractual Services	20251292	2025	9	INV	\$ 5,500.00	C033025	208411	300630	UPS Maintenance Contract 12/1/24-11/30/25	12/10/2024
				10031400 431600 Total						\$ 5,500.00					
937	DOD CONTRACTORS, LLC	10031400	E-911 Maintenance	10031400 433230	Maintenance - Signage	20250124	2025	9	INV	\$ 2,200.00	C033025	208354	1219	Road Sign Installation	3/24/2025
				10031400 433230 Total						\$ 2,200.00					
120	AT&T	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	9	INV	\$ 6,353.82	C033025	208340	0384910016	PSAP GRANT	3/16/2025
1029	BRIGHTSPEED	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	9	INV	\$ 244.83	C033025	208346	309866125 0325	LOUISA CO 911	3/16/2025
				10031400 438410 Total						\$ 6,598.65					
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	9	INV	\$ 273.82			0 128136	CVEC - ZC 911 Tower	2/28/2025
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	9	INV	\$ 243.48	C033025	208350	308295-011 032425	ZC 911 TOWER	3/24/2025
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	9	INV	\$ 235.26	C033025	208355	2096926718 0325	PORTER TOWN RD TOWER	3/18/2025
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	9	INV	\$ 378.50	C033025	208355	3483994424 0325	MCDONALD ST RADIO TOWER	3/19/2025
				10031400 451110 Total						\$ 1,131.06					
749	CROWN CASTLE	10031400	E-911 Maintenance	10031400 454210	Tower Lease	20250144	2025	9	INV	\$ 521.67	C033025	7700	47553676	Lake Anna Tower Rent	3/30/2025
				10031400 454210 Total						\$ 521.67					
1001	FACEBOOK	10032200	Volunteer Fire & Rescue Assist	10032200 436050	Recruiting Advertising	0	2025	9	INV	\$ 175.00			0 128365	FACEBOOK - Advertisement	2/28/2025
				10032200 436050 Total						\$ 175.00					
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	9	INV	\$ 144.60			0 128433	HAMPTON INNS - Conference Lodging (Stanton)	2/28/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	9	INV	\$ 723.00			0 128434	HAMPTON INNS - Conference Lodging (Stanton)	2/28/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	9	INV	\$ 723.00			0 128436	HAMPTON INNS - Conference Lodging (Carroll)	2/28/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	9	INV	\$ 723.00			0 128437	HAMPTON INNS - Conference Lodging (Stanton)	2/28/2025

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	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	9	INV	\$ (723.00)		0	128551	HAMPTON INNS - Conference Lodging Credit (Stanton)	2/28/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	9	INV	\$ (433.80)		0	128553	HAMPTON INNS - Conference Lodging Credit (Carroll)	2/28/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	9	INV	\$ (433.80)		0	128557	HAMPTON INNS - Conference Lodging Credit (Stanton)	2/28/2025
				10032200 455400 Total						\$ 723.00					
19999	SIKORA WELDING LLC	10032200	Volunteer Fire & Rescue Assist	10032200 455420	Training Equipment	0	2025	9	INV	\$ 4,400.00	C033025	208389	SIKORA WELDING-10	BURN CRIBS (2)	2/21/2025
523	ULINE	10032200	Volunteer Fire & Rescue Assist	10032200 455420	Training Equipment	0	2025	9	INV	\$ 661.50	C033025	208410	190680516	DRUM BOGIE (2)	3/21/2025
				10032200 455420 Total						\$ 5,061.50					
19999	JAMES FABIANO	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	9	INV	\$ 400.00	C033025	208386	J.FABIANO 02/01/25	STVFD-TRUCK SCHOOL	2/1/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	20251523	2025	9	INV	\$ 12,000.00	C033025	7732	250302-LCFEMS	EMT class	3/2/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	9	INV	\$ 385.00	C033025	7732	IBSC 03/21/25	CRITICAL CARE PARAMEDIC TEST-JANDREW	3/21/2025
1111	LOUISA FORWARD FOUND	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	9	INV	\$ 750.00		0	128366	LOUISA FORWARD FOUNDA - Leadership Louisa (Sampson)	2/28/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	9	INV	\$ 275.00		0	128256	PAYPAL CARS RESCUE - VEHEXT Registration (Dillard-	2/28/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	9	INV	\$ 275.00		0	128257	PAYPAL CARS RESCUE - VEHEXT Registration (Carter-M	2/28/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	9	INV	\$ 1,540.00		0	128329	BLUE CARD COMMAND - Training Registration	2/28/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	9	INV	\$ 1,540.00		0	128330	BLUE CARD COMMAND - Training Registration	2/28/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	9	INV	\$ 400.00		0	128438	WP Seminole Trail VFD - WSTS Registration (Sharp)	2/28/2025
				10032200 455430 Total						\$ 17,565.00					
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2025	9	INV	\$ 10.00	C033025	7732	LIFESAVERS-325679	BLS CERTIFICATION CARDS	3/14/2025
				10032200 455620 Total						\$ 10.00					
2011	INDUSTRIAL/ORGANIZAT	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2025	9	INV	\$ 274.00	C033025	7725	C62505A	FORMS	3/18/2025
				10032200 458403 Total						\$ 274.00					
448	LAKE REGION REPAIR	10032200	Volunteer Fire & Rescue Assist	10032200 458415	Water Rescue	0	2025	9	INV	\$ 50.19	C033025	208372	8488	FILTER,OIL,GEAR LUBE	10/19/2024
				10032200 458415 Total						\$ 50.19					
291	CRYSTAL SPRINGS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	9	INV	\$ 9.18	C033025	7701	23461472 031425	SPRING WTR-TRAINING	3/14/2025
				10032200 460056 Total						\$ 9.18					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	\$ 269.45		0	128262	AMAZON - Gear bags	2/28/2025
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	\$ 622.00	C033025	7718	0152	SHIRTS, JACKETS, POLOS W/ EMBROIDERY	3/25/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	\$ 470.00	C033025	7736	IN2217888	BOOTS	3/12/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	\$ 1,150.00	C033025	7736	IN2221119	HOODS	3/18/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	\$ 1,110.00	C033025	7736	IN2222103	FIRE HELMETS	3/19/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	\$ 225.70		0	128259	SHIRTSPACE.COM - Uniform shirts	2/28/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	\$ 492.00	C033025	7778	INV647959	PANTS	3/17/2025
				10032200 460110 Total						\$ 4,339.15					
172	FIRE RESCUE & TACTIC	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2025	9	INV	\$ 335.84	C033025	208359	8821	JOB SHIRTS W/ EMBROIDERY	3/11/2025
				10032200 460110 RS1 Total						\$ 335.84					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 4,108.51	C033025	7685	16984ALB	11 PIERCE-REPAIRS	3/6/2025
480	NAVARRES AUTO SERVIC	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 110.00	C033025	7743	46554	08 CHEVY-MAINT,INSPECTION	3/19/2025
				10032201 433110 Total						\$ 4,218.51					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	9	INV	\$ 16.44	C033025	208355	2886683479 0325	FREDERICKSBURG RD	3/20/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	9	INV	\$ 16.22	C033025	208355	5255950007 0325	RT 628	3/20/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	9	INV	\$ 413.92	C033025	208355	7229781153 0325	302 E MAIN ST	3/20/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	9	INV	\$ 16.10	C033025	208355	7526180919 0325	FAIRGROUNDS	3/19/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	9	INV	\$ 404.87	C033025	208355	9723902509 0325	300 E MAIN ST	3/20/2025
				10032201 451100 Total						\$ 867.55					
291	CRYSTAL SPRINGS	10032201	Louisa Volunteer Fire	10032201 451300	Water & Sewer Service	0	2025	9	INV	\$ 166.78	C033025	7701	234595654 031425	SPRING WTR-LVFD	3/14/2025
				10032201 451300 Total						\$ 166.78					
175	VERIZON WIRELESS	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2025	9	INV	\$ 120.03		0	128453	VERIZON WIRELESS - LVFD Modems	2/28/2025
				10032201 452311 Total						\$ 120.03					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2025	9	INV	\$ 1,364.95	C033025	7735	1059251	GAS	3/17/2025
				10032201 460080 Total						\$ 1,364.95					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2025	9	INV	\$ 628.32	C033025	7685	3774ALB	MICRO FLOD LIGHT	3/14/2025
				10032201 460090 Total						\$ 628.32					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2025	9	INV	\$ 767.79	C033025	7735	1059251	GAS	3/17/2025
				10032202 460080 Total						\$ 767.79					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2025	9	INV	\$ 225.07	C033025	208394	107612001 0325	BVFD ELECTRIC	3/18/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2025	9	INV	\$ 656.11	C033025	208394	107612002 0325	BVFD ELECTRIC	3/18/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2025	9	INV	\$ 13.36	C033025	208394	107612003 0325	BVFD ELECTRIC	3/18/2025
				10032203 451100 Total						\$ 894.54					
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2025	9	INV	\$ 161.77		0	128280	VERIZON WIRELESS - BVFD Data Lines & Cell Phone (2	2/28/2025
				10032203 452310 Total						\$ 161.77					
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452320	Cell Phones	0	2025	9	INV	\$ 60.46		0	128280	VERIZON WIRELESS - BVFD Data Lines & Cell Phone (2	2/28/2025
				10032203 452320 Total						\$ 60.46					
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2025	9	INV	\$ 172.24		0	128289	DIRECTV - BVFD Satellite TV	2/28/2025
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2025	9	INV	\$ 167.24		0	128379	DIRECTV - BVFD Satellite TV	2/28/2025
				10032203 452341 Total						\$ 339.48					
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2025	9	INV	\$ 74.20	C033025	7735	1059251	GAS	3/17/2025
				10032203 460080 Total						\$ 74.20					
46	LOUISA AUTO PARTS, I	10032203	Bumpass Volunteer Fire	10032203 460090	Vehicle Supplies	0	2025	9	INV	\$ 26.64	C033025	208375	618100	AIR FILTER	2/1/2025
				10032203 460090 Total						\$ 26.64					
860	FOSTER FUELS INC.	10032204	Holly Grove Volunteer Fire	10032204 451200	Heating Service	0	2025	9	INV	\$ 680.60	C033025	7713	2026587	PROPANE-HGVFD	3/21/2025
				10032204 451200 Total						\$ 680.60					
175	VERIZON WIRELESS	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2025	9	INV	\$ 906.24		0	128287	VERIZON WIRELESS - HGVFD Cell Phones	2/28/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032204 452320 Total						\$ 906.24					
903	EVERGRO COOPERATIVE	10032204	Holly Grove Volunteer Fire	10032204 460080	Gasoline & Diesel	0	2025	9	INV	\$ 1,146.74	C033025	7707	2288883 HGVFD	DIESEL FUEL	3/17/2025
903	EVERGRO COOPERATIVE	10032204	Holly Grove Volunteer Fire	10032204 460080	Gasoline & Diesel	0	2025	9	INV	\$ 1,495.02	C033025	7708	2288884 HGVFD	FUEL	3/17/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460080	Gasoline & Diesel	0	2025	9	CRM	\$ (254.64)	C033025	7723	CR-EVERGRO 2288883	CREDIT-FUEL	3/17/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460080	Gasoline & Diesel	0	2025	9	CRM	\$ (555.69)	C033025	7723	CR-EVERGRO 2288884	CREDIT-FUEL	3/17/2025
				10032204 460080 Total						\$ 1,831.43					
22	FIRE PROTECTION EQUI	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2025	9	INV	\$ 629.00	C033025	7710	00084392	BOOTS	2/14/2025
489	WITMER PUBLIC SAFETY	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2025	9	INV	\$ 1,814.85	C033025	7779	INV630179	FIRE HELMET	2/14/2025
				10032204 460110 Total						\$ 2,443.85					
860	FOSTER FUELS INC.	10032205	Locust Creek Volunteer Fire	10032205 451200	Heating Service	0	2025	9	INV	\$ 405.56	C033025	7713	2026584	PROPANE-LCVFD	3/21/2025
				10032205 451200 Total						\$ 405.56					
291	CRYSTAL SPRINGS	10032205	Locust Creek Volunteer Fire	10032205 451300	Water & Sewer Service	0	2025	9	INV	\$ 90.71	C033025	7701	23460154 031425	SPRING WTR-LCVFD	3/14/2025
				10032205 451300 Total						\$ 90.71					
543	MANSFIELD OIL COMPAN	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2025	9	INV	\$ 131.38	C033025	7735	1059251	GAS	3/17/2025
				10032205 460080 Total						\$ 131.38					
46	LOUISA AUTO PARTS, I	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2025	9	INV	\$ 14.07	C033025	208373	621075	AIR BRAKE HOSE, COUPLINGS	3/6/2025
				10032205 460090 Total						\$ 14.07					
260	DE LAKE LANDEN	10032206	Trevilians Volunteer Fire	10032206 431600	Contractual Services	0	2025	9	INV	\$ 103.69	C033025	7702	589638416	TVFD COPIER-APR 25	3/17/2025
				10032206 431600 Total						\$ 103.69					
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2025	9	INV	\$ 605.41		0	128142	REC - TVFD Electric	2/28/2025
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2025	9	INV	\$ 1,829.53		0	128143	REC - TVFD Electric	2/28/2025
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2025	9	INV	\$ 905.16	C033025	208394	323542001 0325	TVFD ELECTRIC	3/26/2025
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2025	9	INV	\$ 283.94	C033025	208394	323542002 0325	TVFD ELECTRIC	3/26/2025
				10032206 451100 Total						\$ 3,624.04					
291	CRYSTAL SPRINGS	10032206	Trevilians Volunteer Fire	10032206 451300	Water & Sewer Service	0	2025	9	INV	\$ 29.02	C033025	7701	23460178 031425	SPRING WTR-TVFD	3/14/2025
				10032206 451300 Total						\$ 29.02					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2025	9	INV	\$ 148.10	C033025	208418	9670868 030725	TVFD PHONES	3/7/2025
				10032206 452300 Total						\$ 148.10					
621	COMCAST	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2025	9	INV	\$ 284.90		0	128449	COMCAST - TVFD Internet Svc	2/28/2025
621	COMCAST	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2025	9	INV	\$ 314.85		0	128451	COMCAST - TVFD Internet Svc	2/28/2025
				10032206 452310 Total						\$ 599.75					
1311	NORTHWEST ACE HARDWA	10032206	Trevilians Volunteer Fire	10032206 458003	Miscellaneous Expense	0	2025	9	INV	\$ 17.99	C033025	208381	106561	SURGE PROTECTOR	3/7/2025
				10032206 458003 Total						\$ 17.99					
889	AMAZON MARKETPLACE	10032206	Trevilians Volunteer Fire	10032206 460051	Building Supplies	0	2025	9	INV	\$ 143.54		0	128439	AMAZON - Supplies	2/28/2025
				10032206 460051 Total						\$ 143.54					
441	VIRGINIA BUSINESS SY	10032211	Louisa Volunteer Rescue	10032211 431600	Contractual Services	0	2025	9	INV	\$ 130.72	C033025	7775	3745341	B&W/COLOR COPY OVERAGES 09/23/24-03/22/25	3/18/2025
				10032211 431600 Total						\$ 130.72					
277	UPDIKE INDUSTRIES, I	10032211	Louisa Volunteer Rescue	10032211 431611	Refuse Center Collect & Haulin	0	2025	9	INV	\$ 32.06	C033025	208412	C233681	TRASH REMOVAL	3/15/2025
				10032211 431611 Total						\$ 32.06					
598	ATLANTIC EMERGENCY S	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 1,187.82	C033025	7685	16974ALB	20 FORD-REPAIRS	3/19/2025
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 84.43	C033025	7720	476572-122934	16 CHEVY-MAINT	3/20/2025
				10032211 433110 Total						\$ 1,272.25					
709	RIDDLEBERGER BROTHER	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2025	9	INV	\$ 195.52	C033025	7753	159355	REPAIR PROPANE BAY HEATER ISSUE	1/8/2025
709	RIDDLEBERGER BROTHER	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2025	9	INV	\$ 1,032.00	C033025	7753	160700	REPLACE IGNITION MODULE ON BAY HEATER	3/12/2025
				10032211 433140 Total						\$ 1,227.52					
416	DOMINION ENERGY VIRG	10032211	Louisa Volunteer Rescue	10032211 451100	Electrical Service	0	2025	9	INV	\$ 330.32	C033025	208355	7035860001 0325	LCRS ELECTRIC	3/21/2025
				10032211 451100 Total						\$ 330.32					
291	CRYSTAL SPRINGS	10032211	Louisa Volunteer Rescue	10032211 451300	Water & Sewer Service	0	2025	9	INV	\$ 9.18	C033025	7701	23467379 031425	SPRING WTR-LCRS	3/14/2025
				10032211 451300 Total						\$ 9.18					
876	VERIZON	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2025	9	INV	\$ 232.83	C033025	208415	9671800 030725	PHONES	3/7/2025
630	WINDSTREAM	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2025	9	INV	\$ 7.11	C033025	208428	011088787 0325	LONG DISTANCE	3/12/2025
				10032211 452300 Total						\$ 239.94					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452310	Internet Service Fees	0	2025	9	INV	\$ 284.94	C033025	7732	COMCAST 03/10/25	INTERNET SVC	3/10/2025
				10032211 452310 Total						\$ 284.94					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2025	9	INV	\$ 46.45	C033025	7732	COMCAST 03/17/25	SATELLITE TV	3/17/2025
				10032211 452341 Total						\$ 46.45					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 455420	Training Equipment	0	2025	9	INV	\$ 152.00	C033025	7732	AMAZON 03/16/2025	INFANT CPR MANIKIN	3/16/2025
				10032211 455420 Total						\$ 152.00					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2025	9	INV	\$ 73.00	C033025	7732	USPS 03/11/25	STAMPS	3/11/2025
				10032211 460010 Total						\$ 73.00					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2025	9	INV	\$ 57.79	C033025	7732	AMAZON 03/08/25	STEP STOOL	3/8/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2025	9	INV	\$ 129.00	C033025	7732	AMAZON 03/16/25	VACUUM	3/16/2025
				10032211 460051 Total						\$ 186.79					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2025	9	INV	\$ 451.75	C033025	7735	1059251	GAS	3/17/2025
				10032211 460080 Total						\$ 451.75					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2025	9	INV	\$ 97.68	C033025	7732	SAM'S CLUB 03/17/25	GATORADE FOR REHAB	3/17/2025
				10032211 460090 Total						\$ 97.68					
41	FRONTLINE PUBLIC	10032211	Louisa Volunteer Rescue	10032211 460143	Software Licenses	0	2025	9	INV	\$ 4,257.50	C033025	208363	FL26203	POLICY TRACKER, DORS-1 YR	3/30/2025
				10032211 460143 Total						\$ 4,257.50					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431620	Landscaping Services	0	2025	9	INV	\$ 110.00	C033025	7729	M.HARLOW-066	TRIM GRASS	2/27/2025
				10032213 431620 Total						\$ 110.00					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2025	9	INV	\$ 348.27	C033025	208394	299664001 0325	LARS ELECTRIC	3/18/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032213 451100 Total						\$ 348.27					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2025	9	INV	\$ 42.34	C033025	7729	FIREFLY 02/01/25	PHONES & INTERNET SVC	2/1/2025
				10032213 452300 Total						\$ 42.34					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452310	Internet Service Fees	0	2025	9	INV	\$ 151.99	C033025	7729	FIREFLY 02/01/25	PHONES & INTERNET SVC	2/1/2025
				10032213 452310 Total						\$ 151.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2025	9	INV	\$ 231.54	C033025	7729	VERIZON 02/25/25	CELL PHONES	2/25/2025
				10032213 452320 Total						\$ 231.54					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2025	9	INV	\$ 166.10	C033025	7729	DISH 02/24/25	SATELLITE TV	2/24/2025
				10032213 452341 Total						\$ 166.10					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458003	Miscellaneous Expense	0	2025	9	INV	\$ 9.98	C033025	7729	B&L MARKET 02/08/25	BATTERIES	2/8/2025
				10032213 458003 Total						\$ 9.98					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2025	9	INV	\$ 18.68	C033025	7729	LOWE'S 03/02/25	SUPPLIES FOR MAILBOX REPAIR	3/2/2025
				10032213 460051 Total						\$ 18.68					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2025	9	INV	\$ 26.93	C033025	7735	1059251	GAS	3/17/2025
				10032213 460080 Total						\$ 26.93					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2025	9	INV	\$ 14.39	C033025	7729	ADVANCE AUTO 11/3/24	MARINE FUEL STABILIZER	11/3/2024
				10032213 460090 Total						\$ 14.39					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2025	9	INV	\$ 847.68	C033025	7729	LONGS EMBROID-01802	SHIRTS W/ LOGO	2/28/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2025	9	INV	\$ 215.00	C033025	7729	WITMER-INV636483	BOOTS	2/25/2025
				10032213 460110 Total						\$ 1,062.68					
291	CRYSTAL SPRINGS	10032214	Holly Grove Volunteer Rescue	10032214 451300	Water & Sewer Service	0	2025	9	INV	\$ 9.18	C033025	7701	23460221 031425	SPRING WTR-HGVRs	3/14/2025
				10032214 451300 Total						\$ 9.18					
877	VERIZON	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2025	9	INV	\$ 176.36	C033025	208418	5563417 030925	HGVRs PHONES	3/9/2025
				10032214 452300 Total						\$ 176.36					
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2025	9	INV	\$ 245.70	C033025	208419	6108561666	HGVRs CELL PHONES	3/15/2025
				10032214 452320 Total						\$ 245.70					
226	RADIO COMMUNICATIONS	10032214	Holly Grove Volunteer Rescue	10032214 458003	Miscellaneous Expense	0	2025	9	INV	\$ 188.27	C033025	208393	400021191-1	BATTERY	3/20/2025
				10032214 458003 Total						\$ 188.27					
543	MANSFIELD OIL COMPAN	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2025	9	INV	\$ 135.25	C033025	7735	1059251	GAS	3/17/2025
				10032214 460080 Total						\$ 135.25					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 482003	Office Furniture	0	2025	9	INV	\$ 251.98	C033025	7722	AMAZON 02/25/25	TWIN MATTRESSES (2)	2/25/2025
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 482003	Office Furniture	0	2025	9	INV	\$ 439.90	C033025	7722	AMAZON 03/07/25	TWIN MATTRESSES (2) & PROTECTORS (8)	3/7/2025
				10032214 482003 Total						\$ 691.88					
19999	HYDRA RAM UNLIMITED	10032300	Fire & EMS	10032300 433210 F57	Other Equipment Repair/Maint	0	2025	9	INV	\$ 388.36	C033025	208385	HYDRA RAM-25-4364	TOOL REPAIR	3/12/2025
				10032300 433210 F57 Total						\$ 388.36					
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2025	9	INV	\$ 172.43	C033025	7701	23460243 031425	SPRING WTR-ZCVFD	3/14/2025
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2025	9	INV	\$ 195.85	C033025	7701	23462050 031425	SPRING WTR-NBFRs	3/14/2025
				10032300 451300 Total						\$ 368.28					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2025	9	INV	\$ 71.44		0	128141	FIREFLY - ZCVFD Phones & Internet Svc	2/28/2025
				10032300 452300 Total						\$ 71.44					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2025	9	INV	\$ 79.99		0	128141	FIREFLY - ZCVFD Phones & Internet Svc	2/28/2025
				10032300 452310 Total						\$ 79.99					
651	DISH NETWORK	10032300	Fire & EMS	10032300 452341	Satellite Services	0	2025	9	INV	\$ 161.09		0	128285	DISH - ZCVFD Satellite TV	2/28/2025
				10032300 452341 Total						\$ 161.09					
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2025	9	INV	\$ 40.00	C033025	208392	18458K8042	DRUG TEST	3/8/2025
				10032300 455650 Total						\$ 40.00					
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	9	INV	\$ 1,654.63	C033025	7685	39752EQU	FLASHLIGHTS,FIRE TOOLS,FIRE EXTINGUISHER	3/14/2025
				10032300 460090 Total						\$ 1,654.63					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	9	INV	\$ 156.45		0	128261	AMAZON - Bedding and vacuum cleaner	2/28/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	9	INV	\$ 199.25		0	128265	Amazon - RFID Scanner for UCAP IT	2/28/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	9	INV	\$ 199.25		0	128435	AMAZON - RFID reader	2/28/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	9	INV	\$ 59.68		0	128439	AMAZON - Supplies	2/28/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	9	INV	\$ 129.99		0	128552	AMAZON - B104 Tent	2/28/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	9	INV	\$ (134.00)		0	128560	AMAZON - RFID return	2/28/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	9	INV	\$ 99.14	C033025	208373	620721	FUEL OIL MIX	3/3/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	9	INV	\$ 60.50	C033025	208373	622733	TRUFUEL,WD40,WINDSHIELD WASH	3/21/2025
489	WITMER PUBLIC SAFETY	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	9	INV	\$ 258.57	C033025	7778	INV644796	FIRE WIPES	3/11/2025
				10032300 460100 Total						\$ 1,028.83					
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100 F58	Other Operating Supplies	0	2025	9	INV	\$ 25.98	C033025	208373	622549	ABSORBENT	3/20/2025
884	MES	10032300	Fire & EMS	10032300 460100 F58	Other Operating Supplies	0	2025	9	INV	\$ 2,934.47	C033025	7736	IN2225056	RESCUE TOOL RAM TOOL SERVICE	3/25/2025
				10032300 460100 F58 Total						\$ 2,960.45					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2025	9	INV	\$ 5.02	C033025	208420	6108165894	LIFEPAK MODEMS	3/10/2025
				10032300 480050 Total						\$ 5.02					
872	FIREHOUSEBEDS.COM	10032300	Fire & EMS	10032300 482001 F58	Furniture & Fixtures	0	2025	9	INV	\$ 857.00	C033025	208360	2331	BED FRAME, MATTRESS & PROTECTOR	1/24/2025
				10032300 482001 F58 Total						\$ 857.00					
1001	FACEBOOK	10032400	Office Of Emergency Services	10032400 436000	Advertising	0	2025	9	INV	\$ 21.61		0	128558	FACEBOOK - Advertising	2/28/2025
				10032400 436000 Total						\$ 21.61					
291	CRYSTAL SPRINGS	10032400	Office Of Emergency Services	10032400 451300	Water & Sewer Service	0	2025	9	INV	\$ 29.12	C033025	7701	23459589 031425	SPRING WTR-FEMS	3/14/2025
				10032400 451300 Total						\$ 29.12					
19997	ONE TIME COUNTYPECARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2025	9	INV	\$ 38.15		0	128284	UPS - Shipping Charges	2/28/2025
				10032400 452100 Total						\$ 38.15					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	9	INV	\$ 91.58		0	128281	AT&T - Cell Phones	2/28/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
	120 AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	9	INV	\$ 466.18		0	128282	AT&T - Cell Phones	2/28/2025
	175 VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	9	INV	\$ 50.45		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
	175 VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	9	INV	\$ 50.45	C033025	208421	6108906632	CELL PHONES	3/19/2025
				10032400 452320 Total						\$ 658.66					
	19997 ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2025	9	INV	\$ 340.97		0	128555	DELTA AIR - Image Trend Conference Flight (TLuck)	2/28/2025
	19997 ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2025	9	INV	\$ 56.70		0	128556	ALLIANZ TRAVEL INS - Image Trend Conference Flight	2/28/2025
	19997 ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2025	9	INV	\$ 340.97		0	128559	DELTA AIR - Image Trend Conference Flight (Sutton)	2/28/2025
				10032400 455010 Total						\$ 738.64					
	500 FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	9	INV	\$ 202.46		0	128562	FOOD LION - Lunch for Officers summit	2/28/2025
	558 HAZEL PODBIELSKI	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	9	INV	\$ 95.33	C033025	7721	DOMINO'S 03/01/25	FOOD FOR CREW WORKING BRUSH FIRE	3/1/2025
	19997 ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	9	INV	\$ (14.14)		0	128258	NATIONAL EMERGENCY TRAIN - Meal Ticket Credit	2/28/2025
				10032400 455300 Total						\$ 283.65					
	19997 ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455400	Convention & Education	0	2025	9	INV	\$ 375.00		0	128177	VA FIRE CHIEFS ASSOC - Conference Registration (Ca	2/28/2025
	19997 ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455400	Convention & Education	0	2025	9	INV	\$ 400.00		0	128255	VA FIRE CHIEFS ASSOC - Conference Registration (St	2/28/2025
				10032400 455400 Total						\$ 775.00					
	889 AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2025	9	INV	\$ 63.35		0	128561	AMAZON - Office Supplies	2/28/2025
	906 VISTAPRINT.COM	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2025	9	INV	\$ 125.95		0	128203	VISTAPRINT - FEMS Business Cards	2/28/2025
				10032400 460010 Total						\$ 189.30					
	910 AMAZON.COM	10032400	Office Of Emergency Services	10032400 460110	Uniforms	0	2025	9	INV	\$ 104.70		0	128563	Amazon.com - Uniform Pants (Hawk)	2/28/2025
				10032400 460110 Total						\$ 104.70					
	19997 ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2025	9	INV	\$ 29.99		0	128260	CANVA - Software subscription	2/28/2025
	19997 ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2025	9	INV	\$ 29.00		0	128554	SCRIBE - Software Subscription	2/28/2025
				10032400 460120 Total						\$ 58.99					
	291 CRYSTAL SPRINGS	10033300	Juvenile Probation Office	10033300 451300	Water & Sewer Service	0	2025	9	INV	\$ 41.02	C033025	7701	23465463 031425	SPRING WTR-JUVENILE PROBATION	3/14/2025
				10033300 451300 Total						\$ 41.02					
	19999 ALEXANDRIA TISDALE	10033300	Juvenile Probation Office	10033300 455010	Mileage	0	2025	9	INV	\$ 107.66	C033025	208383	A.TISDALE 03/20/25	153.8 MILES-TRAINING	3/7/2025
				10033300 455010 Total						\$ 107.66					
	480 NAVARRS AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 90.00	C033025	7742	46096	14 FORD-MAINT	3/7/2025
	480 NAVARRS AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 138.92	C033025	7742	46267	13 DODGE-MAINT	3/10/2025
	480 NAVARRS AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 100.00	C033025	7742	46394	10 DODGE-MAINT	3/13/2025
	480 NAVARRS AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 150.00	C033025	7742	46397	20 JEEP-MAINT	3/12/2025
	480 NAVARRS AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 100.00	C033025	7742	46404	04 GMC-MAINT	3/18/2025
	480 NAVARRS AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 823.49	C033025	7742	46446	13 DODGE-REPAIRS, TOW	3/14/2025
	480 NAVARRS AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 732.82	C033025	7742	46541	17 FORD-REPAIRS	3/26/2025
	480 NAVARRS AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 1,041.51	C033025	7742	46565	04 GMC-REPAIRS	3/25/2025
	480 NAVARRS AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 1,319.72	C033025	7742	46566	14 FORD-REPAIRS, TOW	3/21/2025
	480 NAVARRS AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 239.99	C033025	7742	46588	04 CHEVY-REPLACE BATTERY	3/20/2025
	480 NAVARRS AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 675.98	C033025	7742	46640	05 DODGE-REPAIRS	3/25/2025
	469 TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 254.38	C033025	208408	48237	LCPRT TRAILERS-REPLACE TIRES	3/20/2025
				10035090 433110 Total						\$ 5,666.81					
	1271 A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	\$ 356.96	C033025	208338	1585	19 INT'L-REPAIRS	3/7/2025
	1271 A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	\$ 2,184.25	C033025	208338	1593	19 FORD-REPAIRS	3/13/2025
	1271 A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	\$ 4,316.72	C033025	208338	1604	19 FORD-REPAIRS	3/21/2025
	638 JOE'S REPAIR SERVICE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	\$ 787.50	C033025	7727	6804	TANKER 7-REPAIRS	3/11/2025
	480 NAVARRS AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	\$ 348.96	C033025	7742	46396	23 FORD-REPLACE TIRES	3/18/2025
	480 NAVARRS AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	\$ 100.00	C033025	7742	46470	18 FORD-MAINT	3/17/2025
	480 NAVARRS AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	\$ 100.00	C033025	7742	46494	17 FORD-MAINT	3/17/2025
	480 NAVARRS AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	\$ 212.50	C033025	7742	46579	23 FORD-REPLACE TIRES	3/19/2025
	128 VIRGINIA WHOLESale T	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	\$ 810.56	C033025	208426	3088925	TIRES	3/13/2025
				10035090 433111 Total						\$ 9,217.45					
	543 MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2025	9	INV	\$ 2,713.31	C033025	7735	1059251	GAS	3/17/2025
				10035090 460080 Total						\$ 2,713.31					
	889 AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	9	INV	\$ 179.55		0	128132	AMAZON - running boards for F250	2/28/2025
	889 AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	9	INV	\$ 68.82		0	128135	AMAZON - liftgate hinges	2/28/2025
	889 AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	9	INV	\$ 115.99		0	128313	AMAZON - cowl replacement	2/28/2025
	46 LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	9	INV	\$ 71.99	C033025	208373	621738	LIGHT BULB	3/12/2025
	46 LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	9	INV	\$ 35.79	C033025	208374	622976	WIPER BLADES	3/24/2025
				10035090 460090 Total						\$ 472.14					
	543 MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2025	9	INV	\$ 5,005.83	C033025	7735	1059251	GAS	3/17/2025
				10035090 460302 Total						\$ 5,005.83					
	175 VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2025	9	INV	\$ 169.78		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
	175 VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2025	9	INV	\$ 200.93	C033025	208421	6108906632	CELL PHONES	3/19/2025
				10035100 452320 Total						\$ 370.71					
	19997 ONE TIME COUNTYPCARD	10035100	Animal Control	10035100 460010	Office Supplies	0	2025	9	INV	\$ 67.87		0	128468	ANIMAL CARE EQUIPMENT - mesh net for ACO	2/28/2025
				10035100 460010 Total						\$ 67.87					
	543 MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2025	9	INV	\$ 394.31	C033025	7735	1059251	GAS	3/17/2025
				10035100 460080 Total						\$ 394.31					
	65 DOUBLE L FARMS LLC	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	9	INV	\$ 10,770.00	C033025	208319	1	BOARD - SEIZED ANIMALS	10/18/2024
				10035100 460210 Total						\$ 10,770.00					
	871 GREENBRIER EMERGENCY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	9	INV	\$ 970.44	C033025	208364	58183	VET SVC	3/16/2025
	659 LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	9	INV	\$ 399.38	C033025	208371	6208	VET SVC	2/6/2025
	659 LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	9	INV	\$ 105.60	C033025	208371	6270	VET SVC	2/7/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	9	INV	\$ 66.76	C033025	208371	6890	VET SVC	2/21/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	9	CRM	\$ (26.58)	C033025	208371	CR-4678	CREDIT	1/3/2025
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	9	INV	\$ 1,180.00		0	128533	THE CELTIC CAT, LLC - vet services	2/28/2025
722	VEYSS RESCUE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	9	INV	\$ 1,349.90	C033025	208422	28185	VET SVC	3/18/2025
10035110 431720 Total										\$ 4,045.50					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 455300	Food & Lodging	0	2025	9	INV	\$ 10.00		0	128407	VIRGINIA DEPT OF GENERAL - Parking	2/28/2025
10035110 455300 Total										\$ 10.00					
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 458100	Dues & Association Memberships	0	2025	9	INV	\$ (14.99)		0	128236	Amazon Prime - Credit	2/28/2025
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 458100	Dues & Association Memberships	0	2025	9	INV	\$ (14.99)		0	128532	AMAZON PRIME - Credit	2/28/2025
10035110 458100 Total										\$ (29.98)					
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2025	9	INV	\$ (3.57)		0	128420	AMAZON - Tax Credit	2/28/2025
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2025	9	INV	\$ (0.32)		0	128421	AMAZON - Tax Credit	2/28/2025
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2025	9	INV	\$ (0.46)		0	128422	AMAZON - Tax Credit	2/28/2025
10035110 460010 Total										\$ (4.35)					
909	REVIVAL ANIMAL HEALT	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2025	9	INV	\$ 959.81		0	128531	REVIVAL ANIMAL HEALTH LLC - animal supplies	2/28/2025
10035110 460015 Total										\$ 959.81					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	9	INV	\$ 209.70	C033025	7706	2294586	DOG FOOD	3/22/2025
777	TRACTOR SUPPLY COMPA	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	9	INV	\$ 74.90		0	128199	TRACTOR SUPPLY CO - animal bedding	2/28/2025
10035110 460210 Total										\$ 284.60					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451080	LCWA Compliance	0	2025	9	INV	\$ 30,350.00	C033025	7733	BANDER SMITH-245501	BOWLERS MILL-DAM INSPECTIONS	12/30/2024
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451080	LCWA Compliance	0	2025	9	INV	\$ 1,437.50	C033025	7733	DEWBERRY-22440446	BOWLERS MILL-DAM TABLE TOP EXERCISE	3/11/2025
10043040 451080 Total										\$ 31,787.50					
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	\$ 29.12	C033025	7701	23459462 031425	SPRING WTR-REF #2	3/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	\$ 27.28	C033025	7701	23459483 031425	SPRING WTR-REF #7	3/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	\$ 7.34	C033025	7701	23459611 031425	SPRING WTR-REF #1	3/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	\$ 7.34	C033025	7701	23459699 031425	SPRING WTR-REF #3	3/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	\$ 43.74	C033025	7701	23459743 031425	SPRING WTR-REF #9	3/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	\$ 27.28	C033025	7701	23459786 031425	SPRING WTR-REF #4	3/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	\$ 33.23	C033025	7701	23459807 031425	SPRING WTR-REF #5	3/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	\$ 7.34	C033025	7701	23459849 031425	SPRING WTR-REF #6	3/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	\$ 7.34	C033025	7701	23459873 031425	SPRING WTR-REF #8	3/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	\$ 49.87	C033025	7701	23459961 031425	SPRING WTR-LANDFILL	3/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	\$ 29.12	C033025	7701	23460051 031425	SPRING WTR-GEN SVC	3/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	\$ 66.50	C033025	7701	23460072 031425	SPRING WTR-ANIMAL SHELTER	3/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	\$ 41.02	C033025	7701	23460097 031425	SPRING WTR-EXTENSION	3/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	\$ 35.07	C033025	7701	23462219 031425	SPRING WTR-GS SHOP	3/14/2025
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	\$ 101.38	C033025	208358	158336386	TVFD MONITORING 04/19/25-05/18/25	3/19/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	\$ 57.14	C033025	7739	37943	PORTABLE TOILET	3/3/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	\$ 184.50		0	128171	SELF STORAGE OF LOUIS - storage unit - furniture	2/28/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	\$ 135.00	C033025	208391	62624	MAINT-ADMIN 03/25	3/1/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	\$ 135.00	C033025	208391	62625	MAINT-CIRCUIT COURT 03/25	3/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250137	2025	9	INV	\$ 100.70	C033025	7752	40289344	COPIER-MAR 25	3/14/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250126	2025	9	INV	\$ 65.17	C033025	7752	40289428	COPIER-APR 25	3/14/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 431600	Contractual Services	20250156	2025	9	INV	\$ 6,231.33	C033025	7753	159679	HVAC Monthly PM	2/1/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 431600	Contractual Services	20250156	2025	9	INV	\$ 6,231.33	C033025	7753	160302	HVAC Monthly PM	3/1/2025
577	SOUTHERN AIR, INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	\$ 309.50	C033025	7756	929404	WATER TREATMENT	12/18/2024
577	SOUTHERN AIR, INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	\$ 240.00	C033025	7756	C213586	WATER TREATMENT 11/01/24-01/31/25	11/25/2024
10043100 431600 Total										\$ 14,202.64					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	\$ 543.22	C033025	7681	25-3414	INSTALL DATA DROPS	3/11/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	\$ 555.22	C033025	7681	25-3415	INSTALL TELECOM DROPS	3/11/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	\$ 315.00	C033025	7681	25-3420	REPLACE PARKING LOT LIGHTS	3/25/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	\$ 225.00	C033025	7681	25-3421	REPLACE POLE LIGHT	3/25/2025
822	COMPUTER CABLING & T	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	\$ 575.00	C033025	7697	114893	OGG BLDG-REPAIR 24 STRAND FIBER	3/11/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	\$ 391.04	C033025	7753	160673	REPAIR UNIT	3/11/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	\$ 342.16	C033025	7753	160679	INSTALL BLOWER MOTOR ON MINI SPLIT	3/12/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	\$ 345.00	C033025	7753	160681	REPAIR WATER FOUNTAIN	3/12/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	\$ 146.64	C033025	7753	160800	CHECK COOLING ON RTU'S	3/19/2025
10043100 433100 Total										\$ 3,438.28					
1018	GENSERV	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2025	9	INV	\$ 4,912.50	C033025	7716	5837	GENERATOR PM SERVICE	3/26/2025
10043100 433130 Total										\$ 4,912.50					
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 486.78		0	128138	CVEC - ZCVFD Electric	2/28/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 175.50		0	128454	CVEC - Refuse #7	2/28/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 143.56	C033025	208350	308295-012 032425	REFUSE #7	3/24/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 221.86	C033025	208350	62557-001 032425	ZCVFD ELECTRIC	3/24/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 307.94	C033025	208350	62557-002 032425	ZCVFD ELECTRIC	3/24/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 299.35	C033025	208355	0208043240 0325	669 INDUSTRIAL DR	3/21/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 181.38	C033025	208355	0435727508 0325	REFUSE #1	3/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 116.75	C033025	208355	1592748071 0325	BACK PARKING LOT	3/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 417.62	C033025	208355	1603782051 0325	LCPRT TRAILER	3/21/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 391.18	C033025	208355	1943790004 0325	OLD JAIL MUSEUM	3/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 2,906.04	C033025	208355	2062870627 0325	COURTHOUSE	3/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 153.27	C033025	208355	2130712041 0325	GS MAINT SHOP	3/19/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 102.92	C033025	208355	2193730005 0325	REFUSE #5	3/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 165.06	C033025	208355	2709948380 0325	103 WEST ST	3/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 174.29	C033025	208355	3985729841 0325	105 MCDONALD ST	3/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 4,981.66	C033025	208355	4516075001 0325	ADMIN BLDG	3/25/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 1,334.17	C033025	208355	5918234492 0325	101 WOOLFOLK AVE	3/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 232.11	C033025	208355	6562583242 0325	200 E MAIN ST	3/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 638.11	C033025	208355	6633760001 0325	103 WOOLFOLK AVE	3/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 1,233.84	C033025	208355	7539978499 0325	LIBRARY	3/21/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 29.67	C033025	208355	8008646815 0325	GEN SVC	3/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 75.90	C033025	208355	8098496337 0325	PARKS MAINT SHOP	3/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 2,604.28	C033025	208355	8316863631 0325	IGC	3/24/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 144.51	C033025	208355	8643960001 0325	REFUSE #4	3/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 1,555.42	C033025	208355	8803860009 0325	GDC	3/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 417.67	C033025	208355	8993812505 0325	OGG BLDG	3/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 88.08	C033025	208355	9023860001 0325	CRANK BLDG	3/19/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 141.68	C033025	208394	289798001 0325	REFUSE #2	3/18/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 106.65	C033025	208394	289798004 0325	REFUSE #6	3/21/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	\$ 371.57	C033025	208394	412245001 0325	NBRFS	3/21/2025
										\$ 20,198.82					
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	\$ 1,225.23	C033025	7713	2021850	PROPANE-ADMIN BLDG	3/14/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	\$ 1,192.84	C033025	7713	2021851	PROPANE-CIRCUIT COURT	3/19/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	\$ 162.80	C033025	7713	2021852	PROPANE-101 WOOLFOLK AVE	3/14/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	\$ 339.14	C033025	7713	2021853	PROPANE-101 WOOLFOLK AVE	3/14/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	\$ 174.59	C033025	7713	2021854	PROPANE-GEN SVC	3/14/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	\$ 429.54	C033025	7713	2026583	PROPANE-ANIMAL SHELTER	3/20/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	\$ 461.73	C033025	7713	2026585	PROPANE-103 MCDONALD ST	3/21/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	\$ 489.42	C033025	7713	2026586	PROPANE-NBRFS	3/20/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	\$ 791.46	C033025	7713	2026588	PROPANE-GDC	3/21/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	\$ 577.97	C033025	7713	2026589	PROPANE-ZCVFD	3/20/2025
										\$ 5,844.72					
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 74.82	C033025	7733	000031 03/20/25	WTR/SWR-GEN SVC	3/20/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 97.76	C033025	7733	000087 03/20/25	WTR/SWR-LIBRARY	3/20/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 373.04	C033025	7733	000106 03/20/25	WTR/SWR-IGC	3/20/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 97.76	C033025	7733	001027 03/20/25	WTR/SWR-LCPRIT TRAILER	3/20/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 189.70	C033025	7767	2135 03/06/25	WTR/SWR-200 E MAIN ST	3/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 93.50	C033025	7767	2877 03/06/25	WTR/SWR-105 WOOLFOLK AVE	3/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 164.20	C033025	7767	394 03/06/25	WTR/SWR-ADMIN BLDG	3/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 93.50	C033025	7767	435 03/06/25	WTR/SWR-103 WEST ST	3/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 146.89	C033025	7767	437 03/06/25	WTR/SWR-105 WOOLFOLK AVE	3/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 93.50	C033025	7767	438 03/06/25	WTR/SWR-CIRCUIT COURT	3/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 93.50	C033025	7767	439 03/06/25	WTR/SWR-103 MCDONALD ST	3/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 93.50	C033025	7767	442 03/06/25	WTR/SWR-OGG BLDG	3/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 310.92	C033025	7767	458 03/06/25	WTR/SWR-101 WOOLFOLK AVE	3/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 93.50	C033025	7767	488 03/06/25	WTR/SWR-GDC	3/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	\$ 93.50	C033025	7767	911 03/06/25	WTR/SWR-105 MCDONALD ST	3/6/2025
										\$ 2,109.59					
264	FIREFLY FIBER BROADB	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	9	INV	\$ 42.34		0	128137	FIREFLY - Refuse #7 Phones & 2055 Courthouse Rd In	2/28/2025
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	9	INV	\$ 126.36	C033025	208414	8949398 030725	LIBRARY	3/7/2025
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	9	INV	\$ 56.02	C033025	208414	9673270 030725	ELEVATOR	3/7/2025
										\$ 224.72					
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2025	9	INV	\$ 1,255.31		0	128281	AT&T - Cell Phones	2/28/2025
										\$ 1,255.31					
891	SUBWAY	10043100	General Services Department	10043100 455300	Food & Lodging	0	2025	9	INV	\$ 68.29		0	128357	Subway - staff lunch on moving day	2/28/2025
										\$ 68.29					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2025	9	INV	\$ 66.97		0	128391	AMAZON - computer speaker	2/28/2025
										\$ 66.97					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	9	INV	\$ 154.38		0	128314	AMAZON - mop heads	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	9	INV	\$ 76.59		0	128317	AMAZON - dishwasher pods	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	9	INV	\$ 35.25		0	128327	AMAZON - rust remover	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	9	INV	\$ 47.51		0	128481	AMAZON - brute trashcan	2/28/2025
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	9	INV	\$ 197.00	C033025	7689	7971812	JANITORIAL SUPPLIES	3/7/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	9	INV	\$ 46.77	C033025	208380	106608	JANITORIAL SUPPLIES	3/17/2025
										\$ 557.50					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 27.98		0	128130	AMAZON - Mailbox bracket	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 17.78		0	128131	AMAZON - lamp sockets	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 64.72		0	128133	AMAZON - bathroom signs	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 23.37		0	128134	AMAZON - sockets & markers	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 35.93		0	128158	AMAZON - TV mount	2/28/2025
889	AMAZON MARKETPLACE</														

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	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 73.34		0	128377	AMAZON - light switch and switch plates	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 45.36		0	128389	AMAZON - adapter	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 90.62		0	128470	AMAZON - door lock batteries	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 35.93		0	128471	AMAZON - tv mount	2/28/2025
84	CAPITAL ELECTRIC	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 111.13	C033025	7691	5058012197.001	MAINT SUPPLIES	3/13/2025
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 249.50		0	128254	LOWES - totes	2/28/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 15.19	C033025	7734	61127	MAINT SUPPLIES	3/7/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 148.66	C033025	208380	106372	MAINT SUPPLIES	2/11/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 9.70	C033025	208380	106560	MAINT SUPPLIES	3/7/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 112.49	C033025	208380	106575	MAINT SUPPLIES	3/11/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 14.35	C033025	208380	106581	MAINT SUPPLIES	3/11/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 6.29	C033025	208380	106594	MAINT SUPPLIES	3/13/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 35.35	C033025	208380	106596	MAINT SUPPLIES	3/13/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 17.75	C033025	208380	106601	MAINT SUPPLIES	3/14/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 4.66	C033025	208380	106614	MAINT SUPPLIES	3/17/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 6.29	C033025	208380	106620	MAINT SUPPLIES	3/18/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 30.58	C033025	208380	106629	MAINT SUPPLIES	3/19/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 134.99	C033025	208380	106647	KEYPAD DOOR ENTRY-FS7	3/20/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 17.09	C033025	208380	106649	MAINT SUPPLIES	3/21/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 5.00	C033025	208380	106675	MAINT SUPPLIES	3/24/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 7.19	C033025	208380	106684	MAINT SUPPLIES	3/24/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 14.39	C033025	208380	106688	MAINT SUPPLIES	3/25/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 6.83	C033025	208380	106692	MAINT SUPPLIES	3/25/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 12.59	C033025	208380	106698	MAINT SUPPLIES	3/25/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 21.66	C033025	208380	106706	MAINT SUPPLIES	3/26/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 40.00		0	128156	EASYKEYS.COM - Keys	2/28/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 229.50		0	128157	RSP SUPPLY LLC - VAV covers	2/28/2025
1276	RULE4 LLC	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 143.00	C033025	7754	99382	MAINT SUPPLIES	3/7/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 249.46		0	128275	SUPPLYHOUSE.COM - faucets	2/28/2025
777	TRACTOR SUPPLY COMPA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 69.99		0	128530	TRACTOR SUPPLY CO - reflective tape	2/28/2025
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 66.22		0	128129	ZORO TOOLS INC - bulbs	2/28/2025
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 148.99		0	128279	ZORO TOOLS INC - Pressure switch	2/28/2025
										\$ 2,759.62					
777	TRACTOR SUPPLY COMPA	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2025	9	INV	\$ 189.96		0	128304	TRACTOR SUPPLY CO - inclement weather supplies	2/28/2025
777	TRACTOR SUPPLY COMPA	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2025	9	INV	\$ 31.96		0	128321	TRACTOR SUPPLY CO - supplies for snow equipment	2/28/2025
										\$ 221.92					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	9	INV	\$ 129.99		0	128170	AMAZON - admin reception file cabinet	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	9	INV	\$ 955.96		0	128316	AMAZON - chairs for district court interview rooms	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	9	INV	\$ 147.99		0	128319	AMAZON - file cabinet	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	9	INV	\$ 119.98		0	128320	AMAZON - table legs	2/28/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	9	INV	\$ 275.97		0	128172	OFFICESUPPLY.COM - file cabinets - COD	2/28/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	9	INV	\$ 354.99		0	128312	HOMEDEPOT.COM - shelving unit	2/28/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	9	INV	\$ 183.98		0	128318	OFFICESUPPLY.COM - file cabinets	2/28/2025
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	9	INV	\$ 1,215.98		0	128276	ZORO TOOLS INC - file cabinets for community delv	2/28/2025
										\$ 3,384.84					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	9	INV	\$ 140.64		0	128128	AMAZON - Rolling shop seats	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	9	INV	\$ 2,440.00		0	128173	AMAZON - vacuums	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	9	INV	\$ 148.81		0	128375	AMAZON - CREEPERS	2/28/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	9	INV	\$ 14.21		0	128263	AED SUPERSTORE - Tax charge	2/28/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	9	INV	\$ 268.00		0	128264	AED SUPERSTORE - AED Refresh Pack for Courthouse	2/28/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	9	INV	\$ 435.00		0	128305	EXPRESS STEEL - pullback kit	2/28/2025
1238	T.E.S. INC	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	9	INV	\$ 4,578.00	C033025	208406	3237	ROOT GRAPPLE, PUSHBOX	3/12/2025
										\$ 8,024.66					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	9	INV	\$ 54.75		0	128479	AMAZON - Ogg Building signs	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	9	INV	\$ 26.54		0	128480	AMAZON - Ogg Building signs	2/28/2025
895	LOWES	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	9	INV	\$ (42.84)		0	128378	LOWES - Tax Credit	2/28/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	9	INV	\$ 1,027.00		0	128315	THE HOME DEPOT - refrigerator - admin reno	2/28/2025
										\$ 1,065.45					
1078	SPOTSWOOD CONTRACTIN	10071100	Parks & Recreation	10071100 431600	Contractual Services	20251508	2025	9	INV	\$ 16,077.00	C033025	208404	202535	Tree Work at County Sites	3/12/2025
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250161	2025	9	INV	\$ 475.07	C033025	7773	38751115	COPIER 3/12/25-4/11/25;COPIES 1/12/25-2/11/25	3/10/2025
										\$ 16,552.07					
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2025	9	INV	\$ 12.04	C033025	7684	11663957	HELIUM	2/28/2025
										\$ 12.04					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2025	9	INV	\$ 516.16	C033025	7687	38361	MOWER REPAIRS	3/26/2025
										\$ 516.16					
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	9	INV	\$ 41.99		0	128402	FACEBOOK - advertising	2/28/2025
										\$ 41.99					
291	CRYSTAL SPRINGS	10071100	Parks & Recreation	10071100 451300	Water & Sewer Service	0	2025	9	INV	\$ 25.89	C033025	7701	23460130 031425	SPRING WTR-LCPR	3/14/2025
										\$ 25.89					
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2025	9	INV	\$ 239.46		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2025	9	INV	\$ 226.07	C033025	208421	6108906632	CELL PHONES	3/19/2025
										\$ 465.53					

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 COUNTYP	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2025	9	INV	\$ 82.99		0	128147	HULUPLUS - Subscription	2/28/2025
				10071100 452341 Total						\$ 82.99					
891	SUBWAY	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2025	9	INV	\$ 26.98		0	128145	Subway - Advisory Commission Meeting food	2/28/2025
891	SUBWAY	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2025	9	INV	\$ 63.14		0	128185	Subway - Advisory Commission Meeting food	2/28/2025
				10071100 455300 Total						\$ 90.12					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	9	INV	\$ 127.99		0	128382	AMAZON - Office Supplies	2/28/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	9	INV	\$ 84.27		0	128494	AMAZON - Office Supplies	2/28/2025
19997	ONE TIME COUNTYP	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	9	INV	\$ 7.00		0	128178	IMPRINT.COM - Name Badge	2/28/2025
19997	ONE TIME COUNTYP	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	9	INV	\$ 89.88		0	128232	WALGREENS - Office Supplies	2/28/2025
19997	ONE TIME COUNTYP	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	9	INV	\$ 4.99		0	128491	CRICUT - Font Download	2/28/2025
				10071100 460010 Total						\$ 314.13					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460014	Tools	0	2025	9	INV	\$ 9.99		0	128181	AMAZON - BQC Hex Keys	2/28/2025
				10071100 460014 Total						\$ 9.99					
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	\$ 32.00	C033025	7706	2287625	STRAW	3/12/2025
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	\$ 74.85	C033025	7706	2292032	FERTILIZER	3/19/2025
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	\$ 495.80	C033025	7706	2292254	FERTILIZER	3/19/2025
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	\$ 470.85	C033025	7706	2293775	FERTILIZER	3/21/2025
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	\$ 346.93	C033025	7706	2296049	FERTILIZER	3/25/2025
70	J.S. PURCELL LUMBER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	\$ 12.12	C033025	208366	2503-220502	LUMBER	3/6/2025
70	J.S. PURCELL LUMBER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	\$ 166.20	C033025	208366	2503-221742	FERTILIZER SPREADER RENTAL, POSTS	3/18/2025
70	J.S. PURCELL LUMBER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	\$ 25.00	C033025	208366	2503-222642	FERTILIZER SPREADER RENTAL	3/26/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	\$ 168.15	C033025	208381	106548	MAINT SUPPLIES	3/6/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	\$ 16.49	C033025	208381	106553	MAINT SUPPLIES	3/6/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	\$ 18.87	C033025	208381	106570	MAINT SUPPLIES	3/10/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	\$ 21.58	C033025	208381	106577	MAINT SUPPLIES	3/11/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	\$ 2.52	C033025	208381	106695	MAINT SUPPLIES	3/25/2025
42	SITEONE LANDSCAPE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	\$ 252.48	C033025	208402	150640636-001	TOPSOIL	3/11/2025
42	SITEONE LANDSCAPE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	CRM	\$ (12.71)	C033025	208402	CR-150743722-001	CREDIT-SALES TAX	3/13/2025
				10071100 460052 Total						\$ 2,091.13					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2025	9	INV	\$ 328.82		0	128144	AMAZON - Supplies	2/28/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2025	9	INV	\$ 79.95		0	128455	AMAZON - First Aid Supplies	2/28/2025
				10071100 460053 Total						\$ 408.77					
6	BARTON & BOYD, INC.	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	9	INV	\$ 220.00	C033025	208344	11071	MULCH	3/20/2025
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	9	INV	\$ 22.99		0	128175	TRACTOR SUPPLY CO - Container	2/28/2025
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	9	INV	\$ 159.89		0	128176	TRACTOR SUPPLY CO - fencing & caution tape	2/28/2025
				10071100 460091 Total						\$ 402.88					
910	AMAZON.COM	10071100	Parks & Recreation	10071100 481070	Computer Equipment & Services	0	2025	9	INV	\$ 49.00		0	128529	Amazon.com - Cable	2/28/2025
				10071100 481070 Total						\$ 49.00					
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 413090	Self Supporting Compensation	0	2025	9	INV	\$ 218.58		0	128183	WALMART.COM - Father Daughter Dance food	2/28/2025
				10071111 413090 Total						\$ 218.58					
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2025	9	INV	\$ 294.45		0	128381	MERCHANT SERVICES RECOVER - Credit card fees	2/28/2025
				10071111 431850 Total						\$ 294.45					
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 22.99		0	128146	ADOBE INDESIGN - Subscription	2/28/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 157.90		0	128182	AMAZON - Father Daughter Dance	2/28/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 85.05		0	128401	AMAZON - Boys Night Out supplies	2/28/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 142.36		0	128482	AMAZON - Kids Quest Child Care supplies	2/28/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 14.78		0	128484	AMAZON - Little Explorers activity blocks	2/28/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 200.03		0	128486	AMAZON - Little Explorers & Kids Quest Child Care	2/28/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 172.80		0	128492	AMAZON - Boys Night Out supplies	2/28/2025
848	LAKE ANNA SIGNS &	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 1,293.60	C033025	7730	4754	SIGNS & BANNERS	3/24/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 20.00	C033025	208376	A.TAYLOR 03/11/25	TB TEST	3/11/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 20.00	C033025	208376	B.BANKS 03/11/25	TB TEST	3/11/2025
19997	ONE TIME COUNTYP	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 79.96		0	128179	WALGREENS - Photo for Father Daughter Dance	2/28/2025
19997	ONE TIME COUNTYP	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 22.50		0	128180	DOLLARTREE - Father Daughter Dance supplies	2/28/2025
19997	ONE TIME COUNTYP	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 5.00		0	128186	DOLLARTREE - Father Daughter Dance supplies	2/28/2025
19997	ONE TIME COUNTYP	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 5.00		0	128187	FAMILY DOLLAR - Father Daughter Dance supplies	2/28/2025
19997	ONE TIME COUNTYP	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 495.88		0	128188	WALMART.COM - Father Daughter Dance food	2/28/2025
19997	ONE TIME COUNTYP	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 40.00		0	128189	DOLLAR-GENERAL - Father Daughter Dance supplies	2/28/2025
19997	ONE TIME COUNTYP	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 18.75		0	128190	DOLLARTREE - Father Daughter Dance supplies	2/28/2025
19997	ONE TIME COUNTYP	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 110.94		0	128233	WALGREENS - Poster Frames for Father Daughter Danc	2/28/2025
19997	ONE TIME COUNTYP	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 196.38		0	128234	WALGREENS - Father Daughter Dance supplies	2/28/2025
19997	ONE TIME COUNTYP	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 67.50		0	128235	DOLLARTREE - Father Daughter Dance supplies	2/28/2025
19997	ONE TIME COUNTYP	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 94.87		0	128294	DOLLAR TREE - Father Daughter Dance supplies	2/28/2025
19997	ONE TIME COUNTYP	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 30.00		0	128295	DOLLAR GENERAL - Father Daughter Dance supplies	2/28/2025
19997	ONE TIME COUNTYP	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 0.99		0	128296	APPLE.COM/BILL - Music subscription	2/28/2025
19997	ONE TIME COUNTYP	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 21.25		0	128322	DOLLARTREE - Kids Quest Child Care supplies	2/28/2025
19997	ONE TIME COUNTYP	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 16.25		0	128395	DOLLARTREE - Little Explorers supplies	2/28/2025
19997	ONE TIME COUNTYP	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 10.99		0	128403	APPLE.COM/BILL - Music subscription	2/28/2025
19997	ONE TIME COUNTYP	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 47.88		0	128461	QUICKEN INC - LCPRIT Petty Cash Subscription	2/28/2025
19997	ONE TIME COUNTYP	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 300.73		0	128483	AMF Fredericksburg Lns - Kids Quest Child Care Fie	2/28/2025
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 345.02		0	128460	SAMSClub.COM - TJES Dance snacks	2/28/2025
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 376.80		0	128485	SAMSClub.COM - Kids Quest Child Care snacks	2/28/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 524.48		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 503.07	C033025	208421	6108906632	CELL PHONES	3/19/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 143.92		0	128184	WALMART - Father Daughter Dance food	2/28/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 48.00		0	128191	WALMART.COM - Father Daughter Dance supplies	2/28/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 313.74		0	128192	WALMART - Father Daughter Dance supplies	2/28/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 195.82		0	128290	WALMART - Father Daughter Dance supplies	2/28/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 27.32		0	128331	WALMART.COM - Father Daughter Dance food	2/28/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	\$ 48.05		0	128348	WALMART.COM - Father Daughter Dance supplies	2/28/2025
										\$ 6,220.60					
416	DOMINION ENERGY VIRG	10071320	Aquatic Facility	10071320 451100	Electrical Service	0	2025	9	INV	\$ 202.66	C033025	208355	4559090479 0325	POOL	3/21/2025
										\$ 202.66					
1335	ALTAIRIS TECHNOLOGY	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	20251089	2025	9	INV	\$ 3,524.00	C033025	208429	03-LOU	Telecommunications Review	3/14/2025
										\$ 3,524.00					
291	CRYSTAL SPRINGS	10081200	Community Development	10081200 451300	Water & Sewer Service	0	2025	9	INV	\$ 52.92	C033025	7701	23459894 031425	SPRING WTR-COM DEV	3/14/2025
										\$ 52.92					
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2025	9	INV	\$ 530.12	C033025	7749	03/18/25	CERTIFIED MAILINGS	3/18/2025
										\$ 530.12					
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2025	9	INV	\$ 1,046.23		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2025	9	INV	\$ 939.24	C033025	208421	6108906632	CELL PHONES	3/19/2025
										\$ 1,985.47					
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20251291	2025	9	INV	\$ 1,133.00	C033025	7752	40289098	COPIER-APR 25	3/14/2025
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20250116	2025	9	CRM	\$ (267.42)	C033025	7752	CR-9033001951	CREDIT-COPIER FEB 25	3/3/2025
										\$ 865.58					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455401	Convention & Education - PC	0	2025	9	INV	\$ 750.00		0	128549	VCU WEB CENTER PUBLIC - Planning Commission Traini	2/28/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455401	Convention & Education - PC	0	2025	9	INV	\$ 750.00		0	128550	VCU WEB CENTER PUBLIC - Planning Commission Traini	2/28/2025
										\$ 1,500.00					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	\$ 78.97		0	128205	AMAZON - Headphones for CDD	2/28/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	\$ 29.14	C033025	7758	6026219174	OFFICE SUPPLIES	3/6/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	\$ 40.44	C033025	7758	6026219176	OFFICE SUPPLIES	3/6/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	\$ 62.74	C033025	7758	6026283109	OFFICE SUPPLIES	3/7/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	\$ 98.76	C033025	7758	6026524606	OFFICE SUPPLIES	3/11/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	\$ 24.79	C033025	7758	6026524607	OFFICE SUPPLIES	3/11/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	\$ 45.98	C033025	7758	6026524608	OFFICE SUPPLIES	3/11/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	\$ 71.97	C033025	7758	6026524610	OFFICE SUPPLIES	3/11/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	\$ 63.71	C033025	7758	6026582987	OFFICE SUPPLIES	3/12/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	\$ 51.98	C033025	7758	6026582989	OFFICE SUPPLIES	3/12/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	\$ 9.61	C033025	7758	6026643757	OFFICE SUPPLIES	3/13/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	\$ 9.92	C033025	7758	6027158900	OFFICE SUPPLIES	3/21/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	\$ 103.37	C033025	7758	6027158902	OFFICE SUPPLIES	3/21/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	\$ 37.83	C033025	7758	6027222952	OFFICE SUPPLIES	3/22/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	\$ 5.69	C033025	7758	6027681896	OFFICE SUPPLIES	3/26/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	\$ 60.04	C033025	7758	6027681897	OFFICE SUPPLIES	3/26/2025
										\$ 794.94					
405	GRAINGER	10081200	Community Development	10081200 460110	Uniforms	0	2025	9	INV	\$ 125.49		0	128355	GRAINGER - Work Boots (Composite Toe)	2/28/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460110	Uniforms	0	2025	9	INV	\$ 428.97		0	128356	CUSTOMINK LLC - Shirts for Inspector	2/28/2025
										\$ 554.46					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 460120	Books & Subscriptions	0	2025	9	INV	\$ 1,013.30		0	128354	INT'L CODE COUNCIL INC - Code Books and 2021 Code	2/28/2025
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 460120	Books & Subscriptions	0	2025	9	INV	\$ 23.00		0	128543	INT'L CODE COUNCIL INC - IRC tabs for code books	2/28/2025
										\$ 1,036.30					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 460204	Code Books For Resale	0	2025	9	INV	\$ 180.50		0	128544	INT'L CODE COUNCIL INC - 2021 VRC Code Book For Re	2/28/2025
										\$ 180.50					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 482003	Office Furniture	0	2025	9	INV	\$ 479.00		0	128207	AMAZON - Office Chairs for CDD	2/28/2025
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 482003	Office Furniture	0	2025	9	INV	\$ 301.42		0	128208	AMAZON - File Cabinets for CDD	2/28/2025
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 482003	Office Furniture	0	2025	9	INV	\$ 125.17		0	128503	AMAZON - File Cabinets for CDD & Office Supplies f	2/28/2025
										\$ 905.59					
403	PITNEY BOWES, INC	10081500	Economic Development Office	10081500 452100	Postal Service/Postage	0	2025	9	INV	\$ 261.60	C033025	7749	03/18/25	CERTIFIED MAILINGS	3/18/2025
										\$ 261.60					
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2025	9	INV	\$ 49.27		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2025	9	INV	\$ 49.27	C033025	208421	6108906632	CELL PHONES	3/19/2025
										\$ 98.54					
965	SOUTHERN ECONOMIC	10081500	Economic Development Office	10081500 458100	Dues & Association Memberships	0	2025	9	INV	\$ 350.00	C033025	208403	15425	MEMBERSHIP RENEWAL	3/30/2025
										\$ 350.00					
908	USPS	10081600	Office On Tourism	10081600 452100	Postal Service/Postage	0	2025	9	INV	\$ 29.00		0	128456	USPS - Tourism Mailing	2/28/2025
										\$ 29.00					
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2025	9	INV	\$ 267.74		0	128493	JUMP AROUND - Friday after 5 concert kid train ren	2/28/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2025	9	INV	\$ 1,338.55		0	128495	JUMP AROUND - Friday after 5 concert kid bumper ca	2/28/2025
										\$ 1,606.29					
1003	ADOBE	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2025	9	INV	\$ 59.99		0	128340	ADOBE - Design Software	2/28/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2025	9	INV	\$ 9.99		0	128219	GOOGLE Google One - Storage	2/28/2025
										\$ 69.98					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2025	9	INV	\$ 35.61	C033025	208377	9671040 031125	VT EXTENSION FAXLINE	3/11/2025
										\$ 35.61					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1000	DOMINO'S	10083010	VPI Extension Service	10083010 456401	4-H Camp Support	0	2025	9	INV	\$ 92.49		0	128394	DOMINO'S - Pizza for 4-H Camp Teen and Adult Train	2/28/2025
1000	DOMINO'S	10083010	VPI Extension Service	10083010 456401	4-H Camp Support	0	2025	9	INV	\$ 92.49		0	128478	DOMINO'S - Pizza for 4-H Camp Teen and Adult Train	2/28/2025
				10083010 456401 Total						\$ 184.98					
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	9	INV	\$ 56.16	C033025	208414	9670601 030725	TREASURER	3/7/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	9	INV	\$ 59.28	C033025	208414	9672369 030725	MTH SVC	3/7/2025
				10091000 452300 Total						\$ 115.44					
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	9	INV	\$ 446.93		0	128218	FACEBOOK - Tourism Advertising	2/28/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	9	INV	\$ 16.88		0	128337	FACEBOOK - Tourism Advertising, Admin Advertising	2/28/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	9	INV	\$ 163.72		0	128217	Google ADS - Tourism Advertising	2/28/2025
1326	SINCLAIR BROADCAST	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	9	INV	\$ 3,499.99	C033025	208401	130219	ADVERTISING	12/31/2024
1326	SINCLAIR BROADCAST	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	9	INV	\$ 3,500.00	C033025	208401	153346	ADVERTISING	2/28/2025
1326	SINCLAIR BROADCAST	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	9	INV	\$ 3,500.00	C033025	208401	153347	ADVERTISING	1/31/2025
1326	SINCLAIR BROADCAST	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	9	INV	\$ 1,000.00	C033025	208401	10793816	ADVERTISING	1/31/2025
1353	STUDIO CENTER	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	20251589	2025	9	INV	\$ 4,800.00	C033025	208433	169920W	Website Articles and Photography	1/15/2025
1353	STUDIO CENTER	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	20251589	2025	9	INV	\$ 3,200.00	C033025	208433	170539W	Website Articles and Photography	3/12/2025
				11081650 436000 Total						\$ 20,127.52					
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2025	9	INV	\$ 649.00		0	128216	GoAnimate, Inc. - Subscription	2/28/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2025	9	INV	\$ 3,231.90		0	128339	SMS STORETRAFFIC - People Counter System (PO 20251	2/28/2025
				11081650 460143 Total						\$ 3,880.90					
1347	SMS STORETRAFFIC	11081650	Tourism Transient Occupancy	11081650 482000	Equipment Addition	0	2025	9	INV	\$ 359.95		0	128514	SMS STORETRAFFIC - People Counter System (PO 20251	2/28/2025
1347	SMS STORETRAFFIC	11081650	Tourism Transient Occupancy	11081650 482000	Equipment Addition	0	2025	9	INV	\$ 4,998.97		0	128515	SMS STORETRAFFIC - People Counter System (PO 20251	2/28/2025
				11081650 482000 Total						\$ 5,358.92					
36	HOLLY GROVE VOLUNTEE	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP04	State Fire Program Funds-HGVFD	0	2025	9	INV	\$ 20,009.44	C033025	7723	UNITED BANK 01/27/25	LOAN PAYMENT ON H/R-4	1/27/2025
				20232200 456080 FP04 Total						\$ 20,009.44					
408	MOTOROLA SOLUTIONS,	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL13	Four For Life Monies-LARS	20251347	2025	9	INV	\$ 9,070.20	C033025	7740	8282077343	Radio for New LARS Boat	2/17/2025
				20232200 456090 FL13 Total						\$ 9,070.20					
35	HOLLY GROVE VOLUNTEE	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL14	Four For Life Monies-HGVR	0	2025	9	INV	\$ 75.00	C033025	7722	B.OAKES 03/12/25	VAVRS RESCUE COLLEGE REGISTRATION	3/12/2025
35	HOLLY GROVE VOLUNTEE	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL14	Four For Life Monies-HGVR	0	2025	9	INV	\$ 1,004.00	C033025	7722	T.ANDERSON 03/25	EMT CLASS,NREMT APPLICATION FEE	3/1/2025
				20232200 456090 FL14 Total						\$ 1,079.00					
1107	BBG&T MOVERS LLC	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc - Comm Dev Renovation	0	2025	9	INV	\$ 4,650.00		0	128388	BBGT MOVERS - Move Community Development back to A	2/28/2025
1065	MOI, INC	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc - Comm Dev Renovation	20250729	2025	9	INV	\$ 26,762.39	C033025	208379	140083	File Storage Shelving	2/17/2025
1065	MOI, INC	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc - Comm Dev Renovation	20250971	2025	9	INV	\$ 24,162.69	C033025	208379	141516	Cubicles - Community Development Renovation	3/24/2025
				20235700 482509 COVD7 Total						\$ 55,575.08					
180	NATIONAL BUSINESS FU	20235700	Coronavirus Pandemic	20235700 482510 COVD7	Am Resc -Bldg Reno-Ogg Bldg	20251178	2025	9	INV	\$ 4,541.40	C033025	7741	CW108357-TDQ	Office Furniture for Commonwealth Attorney Office	1/23/2025
180	NATIONAL BUSINESS FU	20235700	Coronavirus Pandemic	20235700 482510 COVD7	Am Resc -Bldg Reno-Ogg Bldg	20251178	2025	9	INV	\$ 10,375.52	C033025	7741	CW108494	Office Furniture for Commonwealth Attorney Office	3/19/2025
				20235700 482510 COVD7 Total						\$ 14,916.92					
209	FLUVANNA-LOUISIA HOUS	20253100	Human Services Department	20253100 456042 C5302	Housing & Urban Development Gr	0	2025	9	INV	\$ 45,432.50	C033025	7712	Q3 FY25	3RD QTR-FERNCLIFF PLACE-HUD GRANT	3/14/2025
				20253100 456042 C5302 Total						\$ 45,432.50					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 7,347.85	C033025	7683	01/25	EDUCATION,OT	2/3/2025
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 7,513.60	C033025	7683	01/25	EDUCATION,SPEECH,OT	2/3/2025
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 7,727.60	C033025	7683	02/25	EDUCATION,OT	2/28/2025
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 7,694.45	C033025	7683	02/25	EDUCATION,SPEECH,OT	2/28/2025
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 170.79	C033025	208343	03/26/25	CLOTHING REIMB	3/26/2025
498	CHILDEHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 374.40	C033025	208351	01/25	EDUCATION	2/4/2025
498	CHILDEHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 3,369.60	C033025	208351	02/25	EDUCATION	3/6/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 168.96	C033025	7698	01/25	OT	3/26/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 192.00	C033025	7698	02/25	OT	3/26/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 168.96	C033025	7698	02/25	OT	3/26/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 320.00	C033025	7698	02/25	OT	3/26/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 128.00	C033025	7698	02/25	OT	3/26/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 256.00	C033025	7698	02/25	OT	3/26/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 213.76	C033025	7698	02/25	OT	3/26/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 128.00	C033025	7698	02/25	OT	3/26/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 170.24	C033025	7698	10/24	OT	3/26/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 190.72	C033025	7698	11/24	OT	3/26/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 126.72	C033025	7698	12/24	OT	3/26/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 2,578.92	C033025	7704	02/25	EDUCATION	3/12/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 3,110.00	C033025	7704	02/25	EDUCATION	3/12/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 1,555.00	C033025	7704	02/25	EDUCATION	3/11/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 3,732.00	C033025	7704	02/25	EDUCATION	3/11/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 3,421.00	C033025	7704	09/24	EDUCATION	10/11/2024
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 8,875.00	C033025	7709	02/25	EDUC,SPEECH	3/6/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 17,800.00	C033025	7709	02/25	EDUCATION, SPEECH, NURSING SVC	3/6/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 8,500.00	C033025	7709	02/25	EDUCATION	3/6/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 8,500.00	C033025	7709	02/25	EDUCATION	3/6/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 17,072.50	C033025	7679	06/24	EDUC,SPEECH,NURSING SVC	7/1/2024
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 7,600.00	C033025	7679	06/24	EDUCATION	7/1/2024
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 7,600.00	C033025	7679	06/24	EDUCATION	7/1/2024
685	FORENSIC PSYCHOLOGY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 1,300.00	C033025	208361	03/13/25	PSYCH EVAL	3/13/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 8,044.00	C033025	208362	02/25	IL SVC	3/12/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 8,044.00	C033025	208362	02/25	IL SVC	3/12/2025
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 840.00	C033025	7714	02/25	MENTORING	3/3/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 1,200.00	C033025	7714	02/25	MENTORING	3/3/2025
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 8,627.60	C033025	7717	01/25	EDUC,ROOM & BOARD, SPEECH	2/5/2025
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 8,418.95	C033025	7717	02/25	EDUC,ROOM & BOARD, SPEECH, OT	3/5/2025
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 11,194.95	C033025	7717	07/24	EDUC,ROOM & BOARD,SPEECH,OT	8/5/2024
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 9,762.90	C033025	7717	08/24	EDUC,ROOM & BOARD, SPEECH, OT	9/5/2024
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 10,969.95	C033025	7717	10/24	EDUC,ROOM & BOARD, SPEECH, OT	11/5/2024
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 8,525.60	C033025	7717	11/24	EDUC,ROOM & BOARD, SPEECH, OT	12/4/2024
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 7,407.80	C033025	7717	12/24	EDUC,ROOM & BOARD, SPEECH, OT	1/6/2025
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 431.61	C033025	7717	GINH-FTI-001038	CLOTHING REIMB	5/15/2024
1256	HEALTH CONNECT AMERI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 764.75	C033025	208365	07/24	THERAPY	3/25/2025
1256	HEALTH CONNECT AMERI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 154.00	C033025	208365	10/24	CASE CONFERENCING	10/31/2024
933	IMPACT LIVING SERVIC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 6,552.00	C033025	7724	02/25	IL SVC	3/10/2025
125	KIDSPACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 6,704.80	C033025	208368	02/25	VEMAT, ROOM & BOARD	2/28/2025
741	NORTHSTAR ACADEMY, I	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 4,598.00	C033025	7744	02/25	EDUCATION	2/28/2025
76	OPTIMAL RHYTHMS, INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 8,265.00	C033025	7746	02/25	EDUCATION, 1:1	3/17/2025
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 270.00	C033025	7747	03/25	THERAPY	3/27/2025
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 450.00	C033025	7747	10/24	THERAPY	3/27/2025
19999	SHARON WHITE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 1,683.00	C033025	208388	S.WHITE-03/25	MAINT	3/28/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 9,405.00	C033025	208405	01/25	EDUCATION	3/26/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 4,515.00	C033025	7764	01/25	EDUCATION	1/1/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 4,515.00	C033025	7764	01/25	EDUCATION	1/1/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 4,515.00	C033025	7764	01/25	EDUCATION	1/1/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 4,515.00	C033025	7764	01/25	EDUCATION	1/1/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 4,515.00	C033025	7764	01/25	EDUCATION	1/1/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 4,515.00	C033025	7764	01/25	EDUCATION	1/1/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 2,365.00	C033025	7764	02/25	EDUCATION	2/1/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 4,515.00	C033025	7764	02/25	EDUCATION	2/1/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 4,085.00	C033025	7764	02/25	EDUCATION	2/1/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 4,085.00	C033025	7764	02/25	EDUCATION	2/1/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 1,205.09	C033025	7769	02/25	ICC	3/10/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 1,205.09	C033025	7769	02/25	ICC	3/10/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 1,975.68	C033025	7769	02/25	THERAPY	3/10/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 7,757.95	C033025	7769	02/25	EDUCATION	3/10/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 12,032.52	C033025	7772	01/25	EDUC,SPEECH,OT	1/31/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 12,414.02	C033025	7772	01/25	EDUC,SPEECH,OT	1/31/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 12,267.10	C033025	7772	02/25	EDUC,SPEECH,OT	2/28/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 3,025.90	C033025	7772	02/25	EDUC,SPEECH,OT	2/28/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	\$ 12,430.60	C033025	7772	02/25	EDUC,SPEECH,OT	2/28/2025
				20553500 430020 Total						\$ 352,158.93					
175	VERIZON WIRELESS	20553500	Childrens Services Act	20553500 452320	Cell Phones	0	2025	9	INV	\$ 35.18		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	20553500	Childrens Services Act	20553500 452320	Cell Phones	0	2025	9	INV	\$ 35.18	C033025	208421	6108906632	CELL PHONES	3/19/2025
				20553500 452320 Total						\$ 70.36					
618	EMS MANAGEMENT & CON	22512431	Revenue Recovery	22512431 431600	Contractual Services	20250189	2025	9	INV	\$ 9,224.05	C033025	7705	EMS-013760	COLLECTION OF AMBULANCE FEES	2/28/2025
				22512431 431600 Total						\$ 9,224.05					
120	AT&T	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2025	9	INV	\$ 1,412.22		0	128286	AT&T - Cell Phones	2/28/2025
175	VERIZON WIRELESS	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2025	9	INV	\$ 5.18		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2025	9	INV	\$ 40.01	C033025	208421	6108906632	CELL PHONES	3/19/2025
				22512431 452320 Total						\$ 1,457.41					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	9	INV	\$ 577.78	C033025	7688	85688152	Medical Supplies	3/6/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	9	INV	\$ 351.33	C033025	7688	85691661	Medical Supplies	3/10/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	9	INV	\$ 205.11	C033025	7688	85691663	Medical Supplies	3/10/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	9	INV	\$ 64.54	C033025	7688	85701984	Medical Supplies	3/18/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	9	INV	\$ 192.94	C033025	7688	85703684	Medical Supplies	3/19/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	9	INV	\$ 1,047.90	C033025	7688	85706761	Medical Supplies	3/21/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	9	INV	\$ 146.95	C033025	7688	85708492	Medical Supplies	3/24/2025
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250123	2025	9	INV	\$ 2,200.00	C033025	7760	9509703606	EZ-IO Needles	3/10/2025
				22512431 460015 Total						\$ 4,786.55					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	\$ 8.00	C033025	7688	85691662	Medical Supplies	3/10/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	\$ 1,760.00	C033025	7688	85695403	Medical Supplies	3/12/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	\$ 104.98	C033025	7688	85701985	Medical Supplies	3/18/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	\$ 587.99	C033025	7688	85701986	Medical Supplies	3/18/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	\$ 264.48	C033025	7688	85703685	Medical Supplies	3/19/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	\$ 126.46	C033025	7688	85703686	Medical Supplies	3/19/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	\$ 73.14	C033025	7688	85703687	Medical Supplies	3/19/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	\$ 320.95	C033025	7688	85705314	Medical Supplies	3/20/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	\$ 5,971.50	C033025	7688	85705315	Medical Supplies	3/20/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	\$ 234.24	C033025	7688	85706759	Medical Supplies	3/21/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	\$ 2,625.77	C033025	7688	85706760	Medical Supplies	3/21/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	\$ 1,008.00	C033025	7688	85708491	Medical Supplies	3/24/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	\$ 1,489.30	C033025	7688	85710334	Medical Supplies	3/25/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	\$ 16.95	C033025	7688	85711957	Medical Supplies	3/26/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	\$ 1,261.20	C033025	7688	85711958	Medical Supplies	3/26/2025
				22512431 460015 FS1 Total						\$ 15,852.96					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F55	Medical Supplies	20250163	2025	9	INV	\$ 620.96	C033025	7688	85693700	Medical Supplies	3/11/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F55	Medical Supplies	20250163	2025	9	INV	\$ 609.40	C033025	7688	85701987	Medical Supplies	3/18/2025
				22512431 460015 F55 Total						\$ 1,230.36					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20250163	2025	9	INV	\$ 433.12	C033025	7688	85708494	Medical Supplies	3/24/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20250163	2025	9	INV	\$ 1,393.14	C033025	7688	85711956	Medical Supplies	3/26/2025
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	0	2025	9	INV	\$ 299.00	C033025	7761	9509703225	EZ-IO POWER DRIVER	3/10/2025
				22512431 460015 RS1 Total						\$ 2,125.26					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20250163	2025	9	INV	\$ 577.19	C033025	7688	85708493	Medical Supplies	3/24/2025
				22512431 460015 RS3 Total						\$ 577.19					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20250163	2025	9	INV	\$ 228.66	C033025	7688	85691660	Medical Supplies	3/10/2025
				22512431 460015 RS4 Total						\$ 228.66					
1223	CATALIS	30312400	Finance & Management Info CIP	30312400 480070	Computer Software	20241157	2025	9	INV	\$ 1,900.00	C033025	7692	INV308343083	Computer Assisted Mass Appraisal System Solution	1/31/2025
				30312400 480070 Total						\$ 1,900.00					
637	TIDEWATER FLEET SUPP	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20251417	2025	9	INV	\$ 11,417.21	C033025	7765	11IN002317	Purchase equipment for ACO truck	3/26/2025
637	TIDEWATER FLEET SUPP	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2025	9	INV	\$ 363.56	C033025	7765	11IN002318	EQUIPMENT	3/26/2025
				30331000 481053 Total						\$ 11,780.77					
907	KNOX COMPANY	30332000	Emergency Services	30332000 481051	Ambulances & Rescue Apparatus	0	2025	9	INV	\$ 1,150.00	C033025	208370	INV-KA-384351	KEY SECURE, FLAT MOUNT	3/11/2025
				30332000 481051 Total						\$ 1,150.00					
1024	MISSION CRITICAL	30332000	Emergency Services	30332000 482091	Radio Tower	20241629	2025	9	INV	\$ 896.98	C033025	7738	24313	Louisa CO VA Add-on Site Radio Consultation	3/20/2025
1352	TRILEAF CORPORATION	30332000	Emergency Services	30332000 482091	Radio Tower	20251554	2025	9	INV	\$ 5,585.00	C033025	208409	10335184	Environmental Assessment for Tower Construction	1/12/2025
				30332000 482091 Total						\$ 6,481.98					
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482180	Fire Trucks & Apparatus	20241192	2025	9	INV	\$ 5,995.92	C033025	7778	INV580829	Engine 8 Equipment	11/27/2024
				30332000 482180 Total						\$ 5,995.92					
35	HOLLY GROVE VOLUNTEE	30332000	Emergency Services	30332000 482500 RS4	Building Enhancements	20251151	2025	9	INV	\$ 20,000.00	C033025	7722	HARRIS PLUMB 03/25	Plumbing Project	3/18/2025
				30332000 482500 RS4 Total						\$ 20,000.00					
1019	CHA CONSULTING	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20241052	2025	9	INV	\$ 8,425.00	C033025	7694	81602-11A	Turf Field Project	2/18/2025
1019	CHA CONSULTING	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20241052	2025	9	INV	\$ 1,011.00	C033025	7694	81602-12A	Turf Field Project	3/16/2025
261	TIMMONS GROUP, INC.	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251305	2025	9	INV	\$ 1,625.00	C033025	7766	362675	SWPPP Inspection	3/10/2025
				30371000 482401 Total						\$ 11,061.00					
86	THOMAS JEFFERSON PLA	30381000	Community Development CIP	30381000 481130	Broadband Initiative	0	2025	9	INV	\$ 398,715.43	C033025	7762	761-1224-LOU-20	VATI PROJECT	3/6/2025
				30381000 481130 Total						\$ 398,715.43					
1221	LANDMARK STRUCTURES	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20241156	2025	9	INV	\$ 248,358.50	C033025	7680	13	Elevated Water Storage Tank	1/30/2025
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251421	2025	9	INV	\$ 23,150.00	C033025	7766	363884	Construction Admin - SHRBP Utilities	3/10/2025
				30382000 431460 Total						\$ 271,508.50					
19990	ROBERT & SHARON GRAV	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	0	2025	9	INV	\$ 10,000.00	C033025	208395	03/17/25	SHANNON HILL OFFSITE UTILITIES ROW	3/17/2025
107	RONALD & ROSIE HUGHE	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	0	2025	9	INV	\$ 744.00	C033025	208396	03/17/2025	SHANNON HILL OFFSITE UTILITIES ROW	3/17/2025
107	RONALD & ROSIE HUGHE	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	0	2025	9	INV	\$ 256.00	C033025	208396	03/17/25	SHANNON HILL OFFSITE UTILITIES ROW	3/17/2025
107	RONALD & ROSIE HUGHE	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	0	2025	9	INV	\$ 432.00	C033025	208396	3/17/25	SHANNON HILL OFFSITE UTILITIES ROW	3/17/2025
90	SHARON GRAVATT	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	0	2025	9	INV	\$ 13,400.00	C033025	208398	03/17/25	SHANNON HILL OFFSITE UTILITIES ROW	3/17/2025
				30382000 431460 CRBP4 Total						\$ 24,832.00					
699	DEWBERRY ENGINEERS,	30382000	Economic Development CIP	30382000 481372 C8202	Lake Anna WWTP Expansion	20250637	2025	9	INV	\$ 52,235.40	C033025	7703	22441466	New Bridge WWTP Expansion	3/19/2025
				30382000 481372 C8202 Total						\$ 52,235.40					
1338	LOUISA COUNTY INFRAS	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	20251096	2025	9	INV	\$ 1,599,143.68	C033025	7731	5	Engineering work for Offsite Utility Project	3/30/2025
				30382000 481373 C8203 Total						\$ 1,599,143.68					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2025	9	INV	\$ 2,484.75		0	128139	CVEC - WTP @ Ferncliff	2/28/2025
				30383000 431400 JRWA3 Total						\$ 2,484.75					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485001	Southside Taxiway Construction	20250767	2025	9	INV	\$ 6,607.25	C033025	208407	3101-2301-6	Southside Taxiway- Construction	2/28/2025
				30384000 485001 Total						\$ 6,607.25					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485005	Northside T-Hanger Txway Const	20250769	2025	9	INV	\$ 6,702.59	C033025	208407	3101-2401-6	T-Hangar Taxi lane Rehab-Construction Admin.	2/28/2025
				30384000 485005 Total						\$ 6,702.59					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485006	Lighting Upgrades Design	20250770	2025	9	INV	\$ 2,164.14	C033025	208407	3101-2402-7	Lighting Upgrades- Design	2/28/2025
				30384000 485006 Total						\$ 2,164.14					
6	BARTON & BOYD, INC.	50484000	Airport	50484000 431600	Contractual Services	0	2025	9	INV	\$ 2,100.00	C033025	208344	06263	SNOW REMOVAL	3/19/2025
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 431600	Contractual Services	0	2025	9	INV	\$ 14.95		0	128338	WIX.COM - Airport Domain	2/28/2025
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 431600	Contractual Services	0	2025	9	INV	\$ 204.00		0	128513	WIX.COM - Airport website	2/28/2025
				50484000 431600 Total						\$ 2,318.95					
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2025	9	INV	\$ 86.74		0	128288	CINTAS - CLEAN FLOOR MATS	2/28/2025
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2025	9	INV	\$ 86.74	C033025	208352	4222220174	CLEAN FLOOR MATS	2/25/2025
				50484000 431602 Total						\$ 173.48					
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	9	INV	\$ 262.08	C033025	208355	0728542002 0325	IDA	3/19/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	9	INV	\$ 240.94	C033025	208355	0945922508 0325	IDA	3/19/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	9	INV	\$ 25.08	C033025	208355	7509636689 0325	IDA	3/19/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	9	INV	\$ 25.77	C033025	208355	7925972502 0325	IDA	3/19/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	9	INV	\$ 249.16	C033025	208355	7945146194 0325	IDA	3/21/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	9	INV	\$ 572.70	C033025	208355	9415877506 0325	IDA	3/21/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	9	INV	\$ 249.78	C033025	208355	9680087369 0325	IDA	3/19/2025
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2025	9	INV	\$ 183.74	C033025	208394	1908360001 0325	IDA	3/21/2025
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2025	9	INV	\$ 124.58	C033025	208394	1908360003 0325	IDA	3/8/2025
				50484000 451100 Total						\$ 1,933.83					
385	LOUISA COUNTY WATER	50484000	Airport	50484000 451300	Water & Sewer Service	0	2025	9	INV	\$ 97.76	C033025	7733	000001 03/20/25	WTR/SWR-IDA	3/20/2025
				50484000 451300 Total						\$ 97.76					
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 452100	Postal Service/Postage	0	2025	9	INV	\$ 29.87		0	128196	SAFE SHIP - FedEx W2 to E. Jarvis	2/28/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				50484000 452100 Total						\$ 29.87					
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2025	9	INV	\$ 132.81	C033025	208416	9670050 030725	IDA	3/7/2025
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2025	9	INV	\$ 108.23	C033025	208417	9671983 030725	IDA	3/7/2025
				50484000 452300 Total						\$ 241.04					
175	VERIZON WIRELESS	50484000	Airport	50484000 452320	Cell Phones	0	2025	9	INV	\$ 35.18			0 128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	50484000	Airport	50484000 452320	Cell Phones	0	2025	9	INV	\$ 35.18	C033025	208421	6108906632	CELL PHONES	3/19/2025
				50484000 452320 Total						\$ 70.36					
387	DIRECTV	50484000	Airport	50484000 452341	Satellite Services	0	2025	9	INV	\$ 131.25		0	128497	DIRECTV - Satellite TV	2/28/2025
				50484000 452341 Total						\$ 131.25					
856	CAPSTONE LEASING	50484000	Airport	50484000 454100	Equipment Lease/Rental	20250312	2025	9	INV	\$ 500.00	C033025	208347	SALES150	Fuel Truck Rental	3/12/2025
				50484000 454100 Total						\$ 500.00					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2025	9	INV	\$ 69.13		0	128405	AMAZON - Jet-A Fueling jumpsuit and boots	2/28/2025
				50484000 460010 Total						\$ 69.13					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2025	9	INV	\$ 170.47		0	128193	AMAZON - Soap and urinal screens for bathroom	2/28/2025
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2025	9	INV	\$ 45.56		0	128194	AMAZON - Toilet Paper	2/28/2025
894	WALMART	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2025	9	INV	\$ 237.27		0	128499	WALMART - Coffee, Water, Candy, Creamer, Coffee St	2/28/2025
				50484000 460025 Total						\$ 453.30					
19999	COMMERCIAL LIGHTING	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 229.57	C033025	208384	COMM LIGHT-1250994	LIGHT BULBS	2/25/2025
960	FISHER AUTO PARTS	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 122.59		0	128195	FISHER AUTO - Pig mats, latex gloves and windshiel	2/28/2025
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 384.00		0	128404	AERO PERFORMANCE - Oil	2/28/2025
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2025	9	INV	\$ 245.93		0	128496	JOHN M ELLSWORTH CO INC - Jet A Fuel Nozzle	2/28/2025
				50484000 460050 Total						\$ 982.09					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	9	INV	\$ 35.00	C033025	208356	2538	FUEL	3/14/2025
543	MANSFIELD OIL COMPAN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	9	INV	\$ 11.89	C033025	7735	1059251	GAS	3/17/2025
				50484000 460080 Total						\$ 46.89					
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20250374	2025	9	INV	\$ 26,111.66	C033025	7690	231758	Aviation Fuel	3/3/2025
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	0	2025	9	INV	\$ 38.15		0	128498	LOUISA COUNTY AIRPORT - AV Gas Purchase (flight to	2/28/2025
				50484000 460082 Total						\$ 26,149.81					
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2025	9	INV	\$ 82.76		0	128140	CVEC - M-NES Broadband Tower	2/28/2025
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2025	9	INV	\$ 53.38	C033025	208350	325744-001 032425	M-NES BROADBAND TOWER	3/24/2025
				51381700 451100 Total						\$ 136.14					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20250587	2025	9	INV	\$ 433.39	C033025	7728	257705	Engineering and General Consulting	2/28/2025
				51542410 431200 Total						\$ 433.39					
289	ARC3 GASES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	9	INV	\$ 189.00	C033025	7684	11663958	COMPRESSED GASES	2/28/2025
422	CERTIFIED LABORATORI	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	9	INV	\$ 2,741.22	C033025	7693	9066075	PREMALUBE XTREME	3/6/2025
903	EVERGRO COOPERATIVE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	9	INV	\$ 175.98	C033025	7706	2286483	POULTRY NETTING	3/10/2025
848	LAKE ANNA SIGNS &	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	9	INV	\$ 50.00	C033025	7730	4714	HAZARDOUS WASTE DAY SIGNS	3/7/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	9	INV	\$ 129.90	C033025	208374	623221	ABSORBENT	3/26/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	9	INV	\$ 45.00	C033025	7770	IN0624141	USED OIL SVC-REF #1	3/13/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	9	INV	\$ 45.00	C033025	7770	IN0624155	USED OIL SVC-REF #5	3/13/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	9	INV	\$ 45.00	C033025	7770	IN0624183	USED OIL SVC-REF #6	3/13/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	9	INV	\$ 45.00	C033025	7770	IN0624194	USED OIL SVC-REF #9	3/13/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	9	INV	\$ 45.00	C033025	7770	IN0624232	USED OIL SVC-REF #3	3/13/2025
				51542410 431610 Total						\$ 3,511.10					
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20250154	2025	9	INV	\$ 377.04	C033025	7771	17967	Disposal of Recycled Materials	2/28/2025
				51542410 431820 Total						\$ 377.04					
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2025	9	INV	\$ 155.92	C033025	208357	CA5059101882	MERCHANT FEES-FEB 25	2/28/2025
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2025	9	INV	\$ 5.08	C033025	208357	CA5059102442	CONNECTION TO FUSEBOX	2/28/2025
				51542410 431850 Total						\$ 161.00					
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 308.27	C033025	208374	622512	FUEL/AIR/OIL FILTERS	3/20/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 665.00	C033025	7745	1692	ROLLOFF #2-MAINT	3/21/2025
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	\$ 739.28	C033025	208397	25-0811501-033	REPAIR TIRES	3/4/2025
				51542410 433110 Total						\$ 1,712.55					
428	HOTSY OF VIRGINIA	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2025	9	INV	\$ 119.00		0	128390	Hotsy Of Virginia - blower wheel	2/28/2025
				51542410 433202 Total						\$ 119.00					
894	WALMART	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2025	9	INV	\$ 77.98		0	128325	WALMART - microwave replacement & trashcan	2/28/2025
				51542410 433600 Total						\$ 77.98					
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2025	9	INV	\$ 4,726.10	C033025	7737	SW00018181-1	REF #6-COMPACTOR REPAIRS	3/14/2025
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2025	9	INV	\$ 1,252.25	C033025	7737	SW00019814-1	REF #1-COMPACTOR REPAIRS	3/17/2025
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2025	9	INV	\$ 781.20	C033025	7737	SW00020103-1	TJES-COMPACTOR REPAIRS	3/24/2025
				51542410 433610 Total						\$ 6,759.55					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 454090	Ground Water Monitoring	20250586	2025	9	INV	\$ 3,175.00	C033025	7728	257708	Ground Water Monitoring	2/28/2025
				51542410 454090 Total						\$ 3,175.00					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2025	9	INV	\$ 16.88		0	128399	AMAZON - pens	2/28/2025
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2025	9	INV	\$ 15.42		0	128400	AMAZON - Pens	2/28/2025
				51542410 460010 Total						\$ 32.30					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2025	9	INV	\$ 1,437.65	C033025	7726	S395521-IN	ON ROAD DIESEL	3/12/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2025	9	INV	\$ 2,167.82	C033025	7726	S397800-IN	ON ROAD DIESEL	3/24/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2025	9	INV	\$ 577.50	C033025	7726	S397977-IN	DEF	3/26/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2025	9	INV	\$ 334.99	C033025	208374	622574	DEF	3/20/2025
				51542410 460080 Total						\$ 4,517.96					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2025	9	INV	\$ 1,732.87	C033025	7726	S395930-IN	OFF ROAD DIESEL	3/18/2025

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	51542410	Solid Waste/Landfill	51542410 460081 Total	Uniforms	0	2025	9	INV	\$ 1,732.87		0	128326	AMAZON - safety gloves	2/28/2025
				51542410 460110						\$ 52.50					
				51542410 460110 Total						\$ 52.50					
				Grand Total						\$ 3,434,300.57					

**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 7th day of April 2025, 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

**A RESOLUTION AUTHORIZING A PASS THROUGH APPROPRIATION TO THE
HUMAN SERVICES DEPARTMENT FOR ADDITIONAL FEDERAL/STATE FUNDS
FOR FY 2025**

WHEREAS, the Louisa County Department of Human Services has received additional funds under the following programs which have not been appropriated:

Staff Operations NO Local Match	20153149-457000	\$ 5,426.00
Local Surge OT NO Local Match	20153151-457000	\$39,077.00
Auxiliary Grants	20153204-457000	\$ 8,227.00
Refugee Resettlement Program	20153219-457000	\$1,155.00
Independent Living	20153262-457000	\$2,862.00
IV-E Foster/Adopt Parent Training	20153275-457000	\$ 500.00

WHEREAS, these funds were used for the proper program expenses for which they were intended; and

WHEREAS, Refugee Resettlement Program, Independent Living, Staff & Operations and Local Surge OT do not require a local match; and

WHEREAS, this funding was not included in the Fiscal Year 2025 budget and needs to be appropriated at this time.

NOW, THEREFORE BE IT RESOLVED, by the Louisa County Board of Supervisors on this 7th day of April 2025, that a supplemental appropriation in the amount of \$57,247 is hereby approved and allocated to the Louisa County Department of Human Services as per the above mentioned programs.

The Source of these funds is as follows:

State LASER Reimbursement	0201R24-324010	\$27,841.50
Federal LASER Reimbursement	0201R32-332013	\$29,405.50.

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 7th day of April 2025, 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

**A RESOLUTION AUTHORIZING THE LOUISA COUNTY SHERIFF'S
DEPARTMENT TO APPLY FOR A BYRNE JUSTICE ASSISTANCE GRANT**

WHEREAS, the Louisa County Sheriff's Department requests permission to apply for a Byrne Justice Assistance Grant for the purchase of fifteen replacement in-car laptop computers; and

WHEREAS, the cost of this purchase is approximately \$69,107.04; and

WHEREAS, of this cost, the grant would cover \$51,830.28 and the local match would be \$17,276.76 (or 25%).

NOW, THEREFORE BE IT RESOLVED, on this 7th day of April 2025, the Louisa County Board of Supervisors authorizes the Louisa County Sheriff's Department to apply for Byrne Justice Assistance Grant for the purchase of fifteen replacement in-car laptop computers in the amount of \$69,107.04 with the grant funding \$51,830.28 and the local match funding \$17,276.76.

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 7th day of April 2025, 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

**A RESOLUTION AUTHORIZING A BUDGET SUPPLEMENT TO THE
DEPARTMENT OF FIRE & EMS FOR A WALMART GRANT**

WHEREAS, the Department of Fire and EMS has received approval for a Walmart Grant (RSAF) in the amount of \$5,000 to be used to purchase supplies to build a training prop for use at the Zion Crossroads Fire Station, and

WHEREAS, there is no matching requirement for the grant; and

WHEREAS, this equipment would improve the level of service provided by the Department of Fire & EMS.

NOW, THEREFORE BE IT RESOLVED, on this 7th day of April 2025, the Louisa County Board of Supervisors authorizes a budget supplement to the Department of Fire & EMS for a Walmart Grant in the amount of \$5,000 to be used to purchase supplies (20232300-460057-C3215) to build a training prop for use at the Zion Crossroads Fire Station. The source of funding is FEMS Local Grants/Special Revenue (0202R18-318990-C3215).

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 7th day of April 2025, 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

**A RESOLUTION AUTHORIZING DANIEL BATEMAN TO PURCHASE HIS SERVICE
HANDGUN**

WHEREAS, Daniel Bateman has served 48 years of exemplary service to the Louisa County Sheriff's Office; and

WHEREAS, § 59.1-148.3(A) of the Code of Virginia states: Any officer who at the time of his retirement is a full-time sworn law-enforcement officer, who meets the qualifications outlined in subsection A, even if a portion of this service was with another law enforcement agency, may purchase the service handgun issued to him by the agency from which he retires at a price of \$1.

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of April 2025, that the Louisa County Board of Supervisors does hereby authorize Daniel Bateman to purchase his service handgun for the price of \$1 upon his retirement.

A Copy, teste:

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



Louisa County Sheriff's Office
Danny Bateman, Captain

01-10-2025

Donald A. Lowe, Sheriff
Louisa County Sheriff's Office
1 Woolfolk Avenue
Louisa, Virginia 23093

Approved!
[Signature]

RE: Purchase of Service Weapon

Dear Sheriff Lowe,

Upon my retirement effective February 1, 2025, I request that I may purchase my service weapon. The weapon is a Glock Model 45, 9mm, Semi-Automatic Handgun, with the serial number BRTT904.

I understand according to Virginia State Code §59.1-148.3 that I may purchase this weapon for the sum of \$1.00 (One Dollar) as I am retiring with over 48 years of service as a sworn law-enforcement officer.

Sincerely,

[Signature]
Danny Bateman, Captain
Louisa County Sheriff's Office

**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 7th day of April 2025, 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

**A RESOLUTION RECOGNIZING CHRISTOPHER COON AS A VIRGINIA BUSINESS
TOP 40 UNDER 40 HONOREE FOR 2025**

WHEREAS, the Virginia Business Top 40 Under 40 award recognizes outstanding young professionals across the Commonwealth who have demonstrated exceptional leadership, professional excellence, and civic commitment; and

WHEREAS, Christopher Coon, Deputy County Administrator for Louisa County, has been selected as a Top 40 Under 40 honoree for 2025 in recognition of his significant contributions to local government, economic development, and community service; and

WHEREAS, Mr. Coon has championed strategic policies such as short-term rental regulations, which transformed an unregulated sector into a major economic driver and resulted in a 930% increase in the county's tourism budget between FY22 and FY25, enhancing local business growth and community engagement; and

WHEREAS, Mr. Coon played a pivotal role in developing the Technology Overlay District which positioned Louisa County as a hub for technological advancement and economic growth; and

WHEREAS, these accomplishments exemplify Mr. Coon's commitment to fostering innovative solutions that drive community prosperity and enhance the quality of life for all residents in Louisa County; and

WHEREAS, he has demonstrated steadfast leadership in public service, previously serving as Town Manager of Haymarket and Deputy Town Manager and Clerk in the Town of Occoquan, where his efforts improved public access to services and supported economic sustainability; and

WHEREAS, Mr. Coon has earned prestigious recognitions, including the ICMA Credentialed Manager designation, reflecting his commitment to high standards of professional local government management, continuous learning, and ethical leadership; and

WHEREAS, beyond his professional accomplishments, Mr. Coon remains dedicated to community service, volunteering with Special Olympics Virginia, guest lecturing at Virginia universities, and co-founding the Virginia Commonwealth Rowing Association to promote teamwork and leadership through sports; and

WHEREAS, his dedication to innovative solutions, strategic governance, and community engagement exemplifies the qualities of an outstanding leader and public servant.

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of April 2025, that the Louisa County Board of Supervisors does hereby recognizes and congratulates Christopher Coon on being named a Virginia Business Top 40 Under 40 honoree and commends him for his continued service and contributions to the betterment of Louisa County and the Commonwealth of Virginia.

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 7th day of April 2025, 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

**A RESOLUTION TO APPROVE AND AWARD A CONTRACT FOR PROFESSIONAL
ENGINEERING SERVICES**

WHEREAS, Request for Proposals (RFP) # GS-25-05 was issued on January 23, 2025, to solicit proposals for Professional Engineering Services; and

WHEREAS, this solicitation was advertised on the County's website, on eVA (the Virginia Procurement website); sent directly to the Timmons Group and Dewberry Engineers, Inc.; and

WHEREAS, proposals were due by 3:30 p.m. on February 18, 2025, at the Louisa County Administration Building; and

WHEREAS, thirteen (13) proposals were received; and

WHEREAS, Austin, Brockenbrough & Associates, LLC, Dewberry Engineers, Inc., Koontz Bryant Johnson Williams, Inc., Short Elliot Hendrickson Inc. and Timmons Group, Inc. were deemed the most qualified and will meet the needs of the county.

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of April 2025, that the Louisa County Board of Supervisors hereby authorizes the County of Louisa to enter into a contract with Austin, Brockenbrough & Associates, LLC, Dewberry Engineers, Inc., Koontz Bryant Johnson Williams, Inc., Short Elliot Hendrickson Inc. and Timmons Group, Inc. Professional Engineering Services, so long as such contract is consistent with the Request for Proposals, and only after the County Attorney for Louisa County, Virginia approves such contract as to form.

A Copy, teste:

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



COUNTY OF LOUISA

MEMORANDUM

TO: The Honorable Members of the Board of Supervisors

FROM: Sam Massie, Purchasing Officer
Anderson Woolfolk, General Services Manager

CC: Christian Goodwin, County Administrator

DATE: March 19, 2025

RE: A Resolution to Approve and Award a Contract for Professional Engineering Services

I. Background:

a. Project Description

The County of Louisa is soliciting proposals from qualified engineering firms to provide professional engineering services on an “as needed” basis.

b. Need

Louisa County has the need from time to time for various types of engineering services, which may include civil, structural, construction administration, inspection and associated surveying, and environmental, geotechnical services. Engineering services will be on an as-needed, “on-call”, task-ordered basis and may include presentations to the Board of Supervisors and/or public meetings. The objective of this RFP is to reduce the cost and time of advertising, shorten the response time and improve the efficiency and clarity in the production of the contracts for professional services. Any resulting Agreements shall be non-exclusive and no specific amount of work is guaranteed as a result of this RFP.

The County reserves the right, at its sole discretion, to issue RFP’s for similar work and other projects as the need may occur. The County also reserves the right, at its sole discretion, to issue purchase orders to any other Open-End Firms based on its evaluation of each Firm’s qualifications, expertise capabilities, performance record, current workload, location or distance to the project, and other factors as may be pertinent to the particular project.

The scope of services for projects assigned under any contract resulting from this RFP will vary according to County requirements. Each project shall be negotiated separately.

Projects awarded as a result of this RFP will vary and may consist of projects valued as low as \$1,000 and up to \$100,000 in value. The potential tasks identified in this RFP are for information to the Proposer and for proposal evaluation purposes only. Tasks shall not be construed to represent any amount, which the County shall be obligated to purchase under the contract or relieve the Firm of his obligation to fill all orders placed by the County. No proposal will be considered which stipulates that the County guarantee to order a specific quantity of any service.

The services anticipated under the resulting contract include, but are not limited to, the following:

A. Civil Engineering:

1. Site requirements;
2. Design/evaluation of site drainage and storm water management;
3. Design/evaluation of traffic control and/or circulation;
4. Design and preparation of preliminary documents, working drawings and specification;
5. Feasibility studies;
6. Additional services related to minor and/or new construction or renovation projects to include planning and project evaluation;
7. Studies and audits for compliance with federal, state and local regulations;
8. Surveying, environmental, storm water, geotechnical, construction administration and inspection services associated with capital improvement projects;
9. Participation in County meetings;
10. Presentation to the Board of Supervisors and /or public meetings;
11. Additional Services as required/requested by the County.

B. Environmental/Utilities Engineering:

1. Design/evaluation of water and sewer facilities;
2. Design of improvements to wastewater pumping and water booster pump stations and well facilities (including water storage tanks);
3. Design of improvements to water and wastewater treatment facilities;
4. Water system modeling;
5. Evaluation and oversight of treatment facility operations;
6. Professional services associated with emergencies and natural disasters;
7. Regulatory issues and reporting, correspondence and negotiation on behalf of Louisa County;
8. Client reporting and correspondence;
9. Participation in County meetings;
10. Presentation to the Board of Supervisors and /or public meetings;

11. Additional Services as required/requested by the County.

C. Structural Engineering:

1. Provide drawings, details and specifications as needed for interior and exterior renovation projects;
2. Verify, edit and seal provided drawings for structural repairs, interior and exterior renovation projects; including structural details of bearing masonry, concrete, lintels, wood and steel framing members, hardware and connectors and pre-engineered products;
3. Onsite evaluation of potential structural issues;
4. Onsite inspection of installations;
5. General construction project consulting for to provide as build solutions or remedy plan discrepancies.

The scope of services for projects assigned under any contract resulting from this RFP will vary according to County requirements. In addition to the County, the Louisa County Water Authority, Louisa County Economic Development, Louisa County Public Schools, and Louisa County Industrial Development Authority will have the opportunity to utilize the resulting contract(s) as needs arise.

c. Project Budget

Funds for such services are included in various GL line items.

d. Request for Proposals

On January 23, 2025, the County issued a Request for Proposals inviting qualified engineering firms to submit proposals for Professional Engineering Services. The County of Louisa reserves the right to award to more than one Offeror. Louisa County will select the firm(s) who they determine most closely satisfies the needs of the County. There is no requirement for acceptance of the lowest cost of service offered, and specific requirements may be waived or amended at the discretion of the County.

- e. The Selection Committee consisted of Sam Massie, Purchasing Coordinator; Anderson Woolfolk, General Services Manager; Pam Baughman, Water Authority General Manager; and Nathan Harkrader, Deputy General Manager.

II. Current Situation:

a. Proposals

Thirteen (13) proposals were received by the closing date of February 18, 2025. Proposals were received from the following engineering firms:

- ADTEK Engineers, Inc.
- ARM Group, LLC
- Austin, Brockenbrough & Associates, LLC
- Bagby Foroughi and Goodpasture PLLC
- Dewberry Engineers, Inc.
- ECS Mid-Atlantic, LLC

- IMEG Consultants Corporation dba IMEG
- Koontz Bryant Johnson Williams, Inc.
- New River Engineers, Inc.
- Racey Engineering, PLLC
- Rogers Engineering, Inc.
- Short Elliot Hendrickson Inc.
- Timmons Group, Inc.
- Wiley & Wilson, Inc.

b. Short Listed Firms

The selection committee reviewed and evaluated the proposals. Interviews with the following firms were conducted on March 17, 2025 and March 19, 2025:

- Austin, Brockenbrough & Associates, LLC
- Dewberry Engineers, Inc.
- Koontz Bryant Johnson Williams, Inc.
- Short Elliot Hendrickson Inc.
- Timmons Group, Inc.

c. Selected Firms

After careful consideration, the selection committee determined that Austin, Brockenbrough & Associates, LLC, Dewberry Engineers, Inc., Koontz Bryant Johnson Williams, Inc., Short Elliot Hendrickson Inc. and Timmons Group, Inc. would be the most qualified engineering firms to meet the needs of the County.

In regards to firm selection for any given task, individual or multiple tasks may be awarded to a firm based on any one of the following criteria:

- Expertise of staff
- Availability of staff
- Ability to meet county schedule requirements
- Cost effectiveness

d. Justification

Dewberry Engineers, Inc., and Timmons Group, Inc. have been under contract for these services for the past nine (9) years. These firms have met the needs of the County, have been very responsive to the County and the Water Authority's requests for work and are very familiar with Louisa County. Both firms are larger and have the in-house capabilities needed to handle the projects required for Louisa County, including cultural resources.

Short Elliot Hendrickson Inc., Austin, Brockenbrough & Associates, LLC and Koontz Bryant Johnson Williams, Inc. all have relevant water and wastewater experience, as well as fire station design and airport work, and give the County of Louisa and the Water Authority with variety of choices for firms and experience.

Short Elliot Hendrickson Inc., also specifically has a controller program and is able to increase efficiency of water & wastewater treatment facilities with lower cost and minimal disruption.

III. Recommendation

The recommendation is for the Board of Supervisors to approve and award the contract for Professional Engineering Services with Austin, Brockenbrough & Associates, LLC, Dewberry Engineers, Inc., Koontz Bryant Johnson Williams, Inc., Short Elliot Hendrickson Inc. and Timmons Group, Inc. for a period beginning April 7, 2025 until April 6, 2026 with two options to renew.

**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 7th day of April 2025, 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

**A RESOLUTION AUTHORIZING THE LOUISA COUNTY SHERIFF'S
DEPARTMENT TO APPLY FOR THE FY26 NG911 ADDITIONAL FUNDING GRANT**

WHEREAS, the Louisa County Sheriff's Department requests permission to apply for the FY26 NG911 Additional Funding Grant for the AT&T reoccurring phone bill costs for ESInet and retention bonuses for current staff and recruitment bonuses for new employees; and

WHEREAS, the total grant amount requested is \$149,245.84 and requires no local match; and

WHEREAS, of this cost, \$76,245.84 will pay for the AT&T reoccurring phone bill costs for ESInet for FY26, and \$73,000.00 will pay for retention bonuses for current staff (\$3,500 for 15 full-time staff, \$2,500 for 2 part-time) and recruitment bonuses for new employees.

NOW, THEREFORE BE IT RESOLVED, on this 7th day of April 2025, the Louisa County Board of Supervisors authorizes the Louisa County Sheriff's Department to apply for the FY26 NG911 Additional Funding Grant for the AT&T reoccurring phone bill costs for ESInet and retention bonuses for current staff and recruitment bonuses for new employees with the total grant funding of \$149,245.84 with no local match.

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 7th day of April 2025, 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

**A RESOLUTION TO APPROVE AND AWARD A CONTRACT FOR GENERATOR
PREVENTATIVE MAINTENANCE AND REPAIR SERVICES**

WHEREAS, Request for Proposals (RFP) # GS-25-04 was issued on January 17, 2025, to solicit proposals for Generator Preventative Maintenance and Repair Services; and

WHEREAS, this solicitation was advertised on the County's website, on eVA (the Virginia Procurement website); sent directly to the GenServ, LLC; and

WHEREAS, proposals were due by 3:30 p.m. on February 6, 2025, at the Louisa County Administration Building; and

WHEREAS, five (5) proposals were received; and

WHEREAS, Dynalectric Company, GenServ, LLC, and National Power, LLC were deemed the most qualified and will meet the needs of the county.

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of April 2025, that the Louisa County Board of Supervisors hereby authorizes the County of Louisa to enter into a contract Dynalectric Company, GenServ, LLC, and National Power, LLC for Generator Preventative Maintenance and Repair Services, so long as such contract is consistent with the Request for Proposals, and only after the County Attorney for Louisa County, Virginia approves such contract as to form.

A Copy, teste:

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



COUNTY OF LOUISA

MEMORANDUM

TO: The Honorable Members of the Board of Supervisors

FROM: Sam Massie, Purchasing Officer
Anderson Woolfolk, General Services Manager

CC: Christian Goodwin, County Administrator

DATE: March 21, 2025

RE: A Resolution to Approve and Award a Contract for Generator Preventative Maintenance and Repair Services

I. Background:

a. Project Description

The County of Louisa invites qualified vendors to submit proposals to provide on-site inspections, annual and/or preventative maintenance, and repair services for generators at various County locations.

b. Need

The County of Louisa has numerous generators at County government buildings, broadband towers and emergency radio communication towers. These generators need to work in case of any power outages, and be performing at optimum levels.

c. Project Budget

Funds for such services are included in the General Services, Broadband Authority, and Emergency Services budgets, under various GL line items.

d. Request for Proposals

On January 17, 2025, the County issued a Request for Proposals inviting qualified vendors to submit proposals for providing generator preventative maintenance and repair services for Louisa County.

II. Current Situation:

a. Proposals

Five (5) proposals were received by the closing date of February 6, 2025.

- Curtis Power Solutions, LLC
- Dynalectric Company
- GenServ, LLC
- National Power, LLC
- GenHub, Inc. dba The Power Connection, LLC

b. Short Listed Firms

The selection committee reviewed and evaluated the proposals. Interviews and negotiations with the following firms were conducted:

- Curtis Power Solutions, LLC
- Dynalectric Company
- GenServ, LLC
- National Power, LLC
- GenHub, Inc. dba The Power Connection, LLC

c. Selected Firms

After careful consideration, Dynalectric Company, GenServ, LLC, and National Power, LLC were selected for the contract with National Power, LLC for all preventative maintenance, and National Power, LLC, Dynalectric Company, and GenServ, LLC based on availability for emergency calls, respectively.

In case of any new installation, the company chosen would be based on availability and pricing.

d. Justification

National Power, LLC was the lowest price for total preventative maintenance, and well-spoken of on all past contracts.

Dynalectric Company and GenServ, LLC are both larger firms with larger employee pools to draw from any emergency work. They also have a very satisfactory records for past work for other localities.

e. Costs

The rates for Dynalectric Company, GenServ, LLC, and National Power, LLC are listed below:

	Dynalectric Company	GenServ, LLC	National Power, LLC
Yearly Preventative Maintenance			\$ 18,775.00
Generator Technician			
Regular Working Hours Hourly Rate	\$134.00	\$125.00	\$120.00
Overtime Working Hours Hourly Rate	\$201.00	\$187.50	\$120.00
Helper			
Regular Working Hours Hourly Rate	\$79.00	\$120.00	\$120.00
Overtime Working Hours Hourly Rate	\$119.00	\$180.00	\$120.00
Materials Markup	10%	0%	30%

III. Recommendation

The recommendation is for the Board of Supervisors to approve and award the contract for Generator Preventative Maintenance and Repair Services with Dynalectric Company, GenServ, LLC, and National Power, LLC for a period beginning April 8, 2025 until April 7, 2026 with two options to renew.

**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 7th day of April 2025, 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

**A RESOLUTION AUTHORIZING A PASS THROUGH APPROPRIATION TO THE
LOUISA COUNTY SHERIFF'S DEPARTMENT FOR A DEPARTMENT OF
CRIMINAL JUSTICE SERVICES ENHANCING DIGITAL FORENSIC CAPABILITIES
GRANT**

WHEREAS, the Louisa County Sheriff's Department was awarded a Department of Criminal Justice Services (DCJS) enhancing digital forensic capabilities grant for the purpose of purchasing digital intelligence software and hardware as well as one year of specialized training; and

WHEREAS, the cost of this purchase for a two-year period is approximately \$100,003 with the grant funding \$100,000 of the cost; and

WHEREAS, the remaining \$3 will be covered within the current budget of the sheriff's department; and

WHEREAS, this purchase would help enhance the Sheriff's office forensics capabilities by giving them the critical tools and training they need.

NOW, THEREFORE BE IT RESOLVED, on this 7th day of April 2025, the Louisa County Board of Supervisors authorizes a pass through appropriation to the Louisa County Sheriff's Department for a Department of Criminal Justice Services (DCJS) enhancing digital forensics capabilities grant for the purpose of purchasing digital intelligence software and hardware (20231200-482000-C3109) as well as one year of specialized training in the amount of \$100,000. The source of funding is DCJS Sheriff Grants (0202R24-324040-C3109).

A Copy, teste:

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



VDOT Maintenance Issues or Concerns
Call 1-800-367-ROAD

March Report

Louisa County

March 2025

MAINTENANCE

Cuckoo & Zions Area Headquarters for the month of February 2025

- Pothole Patching Rte 15, 601,612,614,618,631,635,652,700,701,785,799,860,1206
- Hand Patching Rte 604,640,644,646,652,708,767. Machine Patching Rte 652,701
- Pipe Inspection Rte 601. Machine Ditching Rte 632,635,F191
- Litter Control Rte 522,618,720
- Animal Retrieval Rte 208,600,628
- Machine Secondary Rte 636,638,691,695,704,737,740
- Boomaxe Guardrail Rte 669,687,1153

LAND DEVELOPMENT & PERMITS

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

- Louisa Heights Self Storage
- Northeast Creek Technology Campus 1 Major
- JCM Louisa Campus 1 Roadway
- Louisa County Career & Tech Education Site Plan
- Lake Anna Town Center Storage
- Resource Court Project
- Phase 1B Cutalong Golf Maintenance Facility Site Plan
- S&N Communications Phase 2
- Lake Anna Technology Campus Phase 2
- Louisa Tech Sites Offsite Utilities
- Spring Creek Subdivision Phase L
- Shepards Trail Subdivision TM 110-41
- Kents Mill Subdivision
- Cattail Ridge Subdivision
- Spring Creek Subdivision Phase L Bulk Land
- Hadensville Farms

- Pleasant Woods
- Rock Island Part II

Plans Needing Revision

- Pleasant Landing Boatel
- JCM Louisa Campus Phase 1
- Resource Court Project
- Rock Island Subdivision Part II

Plans found acceptable

- Broyles Bluff Subdivision
- Hye Louisa 1 Subdivision
- Thomas Ritchie Foundation Homes Plat

LUPS Permits Issued and Completed

VDOT issued 24 permits in February 2025

VDOT closed permits in February 2025

CONSTRUCTION

Bridge Projects

- **0701- 054- 776, B651 (UPC 109599) – Super structure replacement** Rte.701 closed, substructure work in progress.
Next Milestone: Completion
Scope: Replacement of superstructure str.6059
Estimated contract completion date: April 03, 2026
- **BRDG-967-548, N501 (UPC 121080) On-Call Bridge Maintenance Contract –** Bridge maintenance on various structures.
Scope: Bridge Maintenance -Various locations
Estimated Contract Completion Date: August 31, 2025
(Currently inactive in the area)

Road Projects

- **ADA Compliance 9999-967-317, N01 (UPC 124876)** various locations.
NTP: Specific to each task order
Scope: On call ADA compliance
Estimated contract completion date: August 01, 2025 (T1)
(Currently inactive in the area)
- **0015-054-803, N501 (UPC 122852) – Rte.15 Turnkey Maintenance Pilot-Resurfacing-** Installing storm pipe, ditches grading work in progress.
Next Milestone: Storm pipe installation & ditch grading completion
Scope: Turnkey maintenance and resurfacing
Estimated contract completion date: November 21, 2025
- **9999-967-620, N01 (UPC 119781) On-call Signal** District wide various locations.
NTP: Specific to each task order
Scope: District wide On-call signals contract
Estimated contract completion date: December 31, 2025 (T1)
(Currently inactive in the area)

Schedules

- **PM7A-967-F25, P401 (UPC 125677)** Pavement overlay various routes.
NTP: March 17, 2025
Scope: Plant Mix
Estimated contract completion date: November 21, 2025
(Currently inactive in the area)
- **ST7A-967-F25, P401 (UPC 124962)** Various routes
NTP: March 24, 2025
Scope: Plant Mix
Estimated contract completion date: October 19, 2025

TRAFFIC STUDIES/ SPECIAL REQUESTS

Rte 1125,Railroad Avenue & Rte 1117,W Second Street Stop Sign Request-Motorists traveling straight on Railroad Ave into DMV Select/Town Office face oncoming traffic at curve.
Request Received: 11/21/24
Status: In Review

**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 7th day of April 2025, 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

**A RESOLUTION AUTHORIZING A BUDGET SUPPLEMENT TO THE LOUISA
COUNTY WATER AUTHORITY FOR A HEADWORKS SCREEN REPLACEMENT
FOR THE LOUISA COUNTY WASTE WATER TREATMENT PLANT**

WHEREAS, the Louisa County Water Authority is requesting \$110,000 to replace the headwords screen at the Louisa Regional Wastewater Treatment Plant; and

WHEREAS, the total cost of the project is \$220,000; with the County's share of the project being \$110,000 and the Town of Louisa funding the other 50% of the cost; and

WHEREAS, the replacement is necessary for the system to continue to operate properly; and

WHEREAS, these costs were not anticipated and, therefore, not included in the Fiscal Year 2025 budget process.

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of April 2025, that the Louisa County Board of Supervisors hereby authorizes a budget supplement and payment to the Louisa County Water Authority to cover half of the replacement cost of the headwords screen at the Louisa Regional Wastewater Treatment Plant (GL # 10043040-451040) in the amount of \$110,000. The source of funding is General Fund Balance.

A Copy, teste:

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



Louisa County Water Authority

23 Loudin Lane • Louisa, Virginia • 23093
Phone : (540) 967-1122 • Fax : (540) 967-0656



March 24, 2025

County of Louisa
1 Woolfolk Avenue
Louisa, Virginia 23093

Attn: Christian Goodwin, County Administrator

Re: Headworks Screen Replacement (LRWWTP)

INVOICE

Attached you will find the approved and signed quote for the replacement of the headworks screen for the Louisa Regional Wastewater Treatment Plant.

Please reimburse Louisa County Water Authority \$110,000.00 for the County's portion at your earliest convenience.

Please contact me if you have any questions or require additional information.

Sincerely,

A handwritten signature in red ink, appearing to read "Amy Dunivan", with a long, sweeping horizontal line extending to the right.

Amy Dunivan
Business Operations Manager



Quotation

NUMBER: B023

DATE: March 10, 2025

TO: Louisa County Water Authority

REF.: Headworks Screen Replacement

Parkson Corporation is pleased to provide this quotation for the following:

ITEM 1 EQUIPMENT

Two (2) Helisieve® spiral screening units model HLS500M35

Basis of Design: (Influent Description)

Peak flow:	3 MGD of municipal raw sewage
Channel width:	24"
Channel depth:	42"

1.A Equipment Description:

1. Shaftless spiral constructed of high strength carbon steel.
2. Water resistant brush attached to the trailing edge of the spiral in the basket area.
3. Screen basket with 1/4" diameter perforations, fabricated of 11 gauge type 304 stainless steel. A spray bar with solenoid valve will be provided.
4. Rubber channel seals fastened to the outer edges of the screen basket.
5. Transport tube constructed of 11 gauge type 304 stainless steel.
6. Press zone assembly with a spray bar and solenoid valve.
7. Discharge section made of 11 gauge type 304 stainless steel, with a screenings bagger attachment.
8. Heat tracing of the transport tube, press zone and discharge section consisting of heating cable, cell foam insulation, and a 16 gauge type 304 stainless steel jacket.
9. Drive system consisting of a 1 HP TEFC motor (230/460/3/60), gear reducer and drive shaft that is welded directly to the spiral.
10. Pivot stand constructed of type 304 stainless steel structural members.
11. The following electrical devices will be furnished:
 - Brass steel body solenoid valves in a NEMA 4X enclosure.
 - Access door interlock switch, NEMA 4X.
 - E-stop pushbutton in a NEMA 4X enclosure.
 - Float switch level sensor.
12. Main control panel furnished in a NEMA 4X type 304 stainless steel enclosure, housing controls for the screen.
 - 460/3/60 supply, with motor starter, main circuit breaker, 120 volt step down transformer.
 - Programmable relay, current monitor, H-O-A switches, indicating lights and E-stop.



ITEM 2 SERVICES

2.A Drawings and Installation, Operation and Maintenance (IO&M) Manuals:

- | | | |
|----|---------------------|-------------------|
| 1. | Approval drawings: | 2 prints included |
| 2. | Certified drawings: | 2 prints included |
| 3. | IO&M manuals: | 2 included |

2.B Start-Up Assistance:

Parkson will furnish a factory representative for a total of two (2) days during one (1) trip to the jobsite to assist in installation inspection, start-up supervision, and operator training. Dates of service to be scheduled upon Purchaser's written request.

2.C Mechanical Warranty:

Per Section XVI of the Standard Conditions of Sale.

PRICING:

All of the above for \$220,000.
F.O.B. shipping point, freight included, taxes excluded.

VALIDITY:

Pricing is valid for sixty (60) days from quotation date, for shipment of equipment within the schedule stated below.

PAYMENT TERMS:

10% with order, 15% upon approval of submittals, 75% upon shipment of equipment. All payments are NET 30 days.

Please refer to our Standard Conditions of Sale regarding additional details about price validity, escalation potential and materials availability.

TIMETABLE GUIDELINE:

Within ten (10) business days of receiving a written Purchase Order in Parkson's office, if necessary, Parkson will submit a written Request for Additional Information requesting items including, but not limited to, full-scale drawings, specification sections, amendments and other documents necessary for Parkson to begin work on this Project. No work can be done on this Project until all Additional Information is received by Parkson, thus beginning the Submittal Phase. If you do not receive such a Request for Additional Information within the stated ten (10) business days, then the Submittal Phase will begin on the eleventh (11th) business day following receipt of the written Purchase Order in Parkson's office. The Shipment Phase is thereafter contingent upon your final approval of all submitted Approval Drawings. Once said final approval is received in Parkson's offices, the Shipment Phase will begin.

Submittal Phase: Approval drawings will be submitted six (6) weeks from receipt of all requested Additional Information if necessary, or if not necessary, from the eleventh (11th) business day following receipt of a written Purchase Order in Parkson's office.

Shipment Phase: Sixteen (16) weeks following receipt of final approval of all submitted Approval Drawings in Parkson's office.



If the Submittal Phase is waived, the Shipment Phase will begin on receipt of all requested Additional Information if necessary, or if not necessary, on the eleventh (11th) business day following receipt of a written Purchase Order in Parkson's offices.

Dates are subject to confirmation upon receipt of written Purchase Order.

TERMS AND CONDITIONS:

This Quotation is governed by and subject to Parkson's Standard Conditions of Sale, which are incorporated by reference and accessible at: <http://www.parkson.com/files/documents/Sales-conditions.pdf>. Parkson reserves the right to negotiate terms and conditions at the time of award.

PURCHASER/OWNER RESPONSIBILITY:

- Removal of existing equipment.
- Anchor bolts.
- Spare parts.
- Local disconnect switches or junction boxes.
- Control panel sunshield or air conditioner.
- Control panel spare parts.
- Level sensor mounting pipes.
- Lifting hoist.
- Manual bar screen.
- Slide gates.
- Lubricants.
- Shop or field painting.
- Screenings receptacle.
- Davit crane.
- Spray wash water connection and piping.
- Heat tracing or power for heat tracing of the spray wash water line.
- Pressure gauges or pressure reducing valves.
- Water hammer arrestor.
- Ball valves or filters.
- Control panel supports or mounting.
- Unloading, uncrating, installation and installation supervision. Installation will, at minimum, require a forklift and possibly a crane/hoist.
- Readiness of the equipment before requesting start-up service. Non-readiness may incur additional charges.
- Electrical connection and interconnecting wiring to or from any of the following: Solenoid valves, motor, main control panel, E-stop, interlock switch, level sensor. Wiring and conduit from each unit-mounted electrical device to a terminal box or control panel.
- Interconnecting piping.
- Piping connections, platforms, stairs, gratings and railings unless stated otherwise.
- Any other auxiliary equipment or service not detailed above.



Please return one signed copy of this Quotation, or your Purchase Order, to Parkson Corporation at the address below. Refer to this Quotation, date, and related correspondence.

Issued By:

PARKSON CORPORATION

562 Bunker Court
Vernon Hills, IL 60061

Name: Joseph G. Nagel
Title: Municipal Sales
Date: March 10, 2025

Accepted By: (Herein called the Buyer)

Name: Nathan Harkrader
Title: Deputy General Manager
Date: March 18, 2025

**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 7th day of April 2025, 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

**A RESOLUTION TO PROCEED WITH A PARK MAINTENANCE CAPITAL
PROJECT AT THE BETTY QUEEN CENTER**

WHEREAS, the Department of Parks and Recreation would like to proceed with a Park Maintenance Capital Project at the Betty Queen Center in the amount of \$33,583.40; and

WHEREAS, this project would include stabilization of the Betty Queen Center playground area, walking track improvements, guard rail installation, repairing of retaining wall and the addition of a drainage system; and

WHEREAS, these improvements will help make the area safer for public use.

NOW, THEREFORE BE IT RESOLVED, on this 7th day of April 2025, the Louisa County Board of Supervisors authorizes the Department of Parks and Recreation to proceed with the Park Maintenance Capital Project (30371000-482400) at the Betty Queen Center in the amount of \$33,583.40 for stabilization of the Betty Queen Center playground area, walking track improvements, guard rail installation, repairing of retaining wall and the addition of a drainage system.

A Copy, teste:

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

14810 Spotswood Furnace Rd.
Fredericksburg, VA 22407
info@SpotswoodContracting.com
www.SpotswoodContracting.com
540-701-TREE
ISA Certified Arborist # MA-6367A
TCIA Certified Tree Care Safety Professional
04722
VA Class A Contractor License # 2705162706
Virginia SWaM Certified #809212



Estimate No: 20242659
Date: 03/05/2025

Description	Quantity	Rate	Amount
Demo and haul away approximately 230 linear feet of existing railroad tie border, post and rail fence and 2x6 curb in walking path area.	1	\$29,943.40	\$29,943.40
Construct new 6x6 timber retaining wall with integrated "guard rail" in place of post and rail fence, construct new curb on turf side with 6x6 timbers, and provide new drainage system with catch basins and solid 4" PVC piping.			
Retaining wall to be 6x6 ground contact pressure treated timbers, spiked with galvanized spikes with dead man bracing as necessary. Drain tile as necessary			
Guard rail to be 6x6 posts with a 4x6 top rail and 2x6 middle rail, all elements lag bolted and carriage bolted together, 6x6 posts to be bolted into retaining wall as well.			
12" catch basins to be installed in curb wall at drainage collection points and 4" PVC with to be pipe under/through walking Path and retaining wall			
New section of walking Path between wall and curb to be dressed with rock dust and compacted			
144 linear feet of additional guard rail to replace all existing post and rail fence (including in front of parking lot and down back portion of path)	1	\$3,640.00	\$3,640.00
Subtotal			\$33,583.40
Total			\$33,583.40

Page 72 of 113

Comments

Pricing is valid for completing the entire scope of work, as stated above, at once. Pricing will be adjusted for individual items selected independently of the entire scope.

Changes to the scope of work after this estimate is approved by the customer must be authorized by a Company owner prior to work commencing. The on-site crew does not have authority to approve changes to the scope of work.

All pricing is valid for 60 days. There is a 3% fee for credit/debit card payments. A 50% deposit is required for all approved work over \$10k.

Spotswood Contracting &
Tree Experts

Client's signature

Photo 1



Photo 2



Photo 3



Photo 4



Photo 5



**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 7th day of April 2025, 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

**A RESOLUTION AUTHORIZING THE REFUNDING OF SERIES 2007A AND 2009A
SCHOOL BONDS**

WHEREAS, the Virginia Public School Authority ("VPSA") is tentatively scheduled to sell Refunding Series of School Financing Bonds, as market conditions are favorable at this time and Louisa County's Series 2007A and 2009A Bonds are refunding candidates; and

WHEREAS, the sale of the Refunding Bonds to refund Prior VPSA Bonds and the determination of which Prior VPSA Bonds will be refunded are subject to market conditions; and

WHEREAS, if the Series 2007A and 2009A bonds are refunded, the County would achieve savings as a result of the refunding which would be allocated over the remaining amortization period for the Bond affected by the refunding through an annual credit (the "Refunding Credit"); and

WHEREAS, the credit amount is estimated to be approximately \$97,658, but exact savings will be unknown until the Refunding Bonds are sold.

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of April 2025, that the Louisa County Board of Supervisors hereby authorizes the refunding of the VPSA School Financing Series 2007A and 2009A bonds by the Virginia Public School Authority.

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 7th day of April 2025, 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

**A RESOLUTION AUTHORIZING A BUDGET SUPPLEMENT TO LOUISA COUNTY
PUBLIC SCHOOLS FOR MULTIPLE CAPITAL PROJECTS**

WHEREAS, the Louisa County Public School Board has requested approval to move forward with several capital projects that were requested as part of the fiscal year 2026 budget process during fiscal year 2025 due to the lead time needed and scheduling concerns in order to complete the projects; and

WHEREAS, in order to have projects completed before the 2025-2026 school year begins, it is necessary to begin the procurement process at this time versus waiting until the new fiscal year; and

WHEREAS, funding in the amount of \$788,000, which is needed for these projects, is available in the Long Term LCPS Capital Reserves.

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of April 2025, that the Louisa County Board of Supervisors hereby authorizes a supplemental appropriation in the amount of \$788,000 to Louisa County Public Schools Capital projects as follows:

\$ 100,000 - 30161000-483010 - Cafeteria Equipment Replacement
\$ 25,000 - 30161000-480010 - Carpet/Flooring
\$ 570,000 - 30161000-483040 - Asphalt/Parking Additions/Repairs
\$ 75,000 - 30161000-482500 - Classroom Furniture

\$ 18,000 - 30161000-482500 - TJES Atrium

The source of funding is Long Term LCPS Capital Reserves.

A Copy, teste:

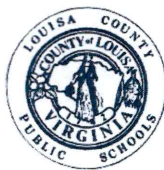
Christian R. Goodwin, Clerk
Board of Supervisors
Louisa County, Virginia

GREGORY V. STRICKLAND, Chair, *Patrick Henry District*

BILLY A. SEAY, *Louisa District*

STEPHEN C. HARRIS, *Cuckoo District*

DEBORAH A. HOFFMAN, *Green Springs District*



GAIL O. PROFFITT, Vice-Chair, *Mountain Road District*

FRANCES B. GOODMAN, *Jackson District*

LLOYD R. RUNNETT, SR., *Mineral District*

J. DOUGLAS STRALEY II, *Division Superintendent*

Louisa County Public Schools

11 VIRGINIA: At the meeting of the Louisa County School Board held in the School Board Meeting Room of the Louisa County Public Schools Central Office Administration Building, Mineral, Virginia, on the 1st day of April 2025.

PRESENT

VOTE

Gregory V. Strickland

Gail O. Proffit

Stephen C. Harris

William A. Seay

Deborah A. Hoffman

Bernard H. Hill

Lloyd R. Runnett, Sr.

The following resolution was authorized:

A RESOLUTION AUTHORIZING A BUDGET SUPPLEMENT TO LOUISA COUNTY PUBLIC SCHOOLS FOR MULTIPLE CAPITAL PROJECTS

WHEREAS, the Louisa County Public Schools Superintendent has requested approval to move forward with several capital projects that were requested as part of the fiscal year 2026 budget process during fiscal year 2025 due to the lead time needed and scheduling concerns in order to complete the projects over the summer, before students return; and

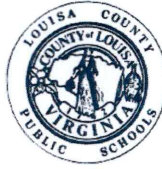
WHEREAS, in order to have projects completed before the 2025-2026 school year begins, it is necessary to begin the procurement process at this time versus waiting until the new fiscal year; and

GREGORY V. STRICKLAND, Chair, *Patrick Henry District*

BILLY A. SEAY, *Louisa District*

STEPHEN C. HARRIS, *Cuckoo District*

DEBORAH A. HOFFMAN, *Green Springs District*



GAIL O. PROFFITT, Vice-Chair, *Mountain Road District*

FRANCES B. GOODMAN, *Jackson District*

LLOYD R. RUNNETT, SR., *Mineral District*

J. DOUGLAS STRALEY II, *Division Superintendent*

Louisa County Public Schools

WHEREAS, funding in the amount of \$788,000, which is needed for these projects, is available in the Long Term LCPS Capital Reserves.

NOW, THEREFORE, BE IT RESOLVED, on this 1st day of April 2025, that the Louisa County Board of Supervisors hereby authorizes a supplemental appropriation in the amount of \$788,000 to Louisa County Public Schools Capital projects as follows:

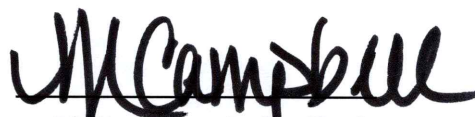
\$ 100,000	30161000 483010	Cafeteria Equipment Replacement
\$ 25,000	30161000 480010	Carpet/Flooring
\$ 570,000	30161000 483040	Asphalt/Parking Additions/Repairs
\$ 75,000	30161000 482500	Classroom Furniture
\$ 18,000	30161000 482500	TJES Atrium

\$ 788,000	Total
------------	-------

The source of funding is Long Term LCPS Capital Reserves.

CERTIFICATE

The undersigned Clerk of the School Board of Louisa County, Virginia, hereby certifies the foregoing is a true and correct copy of a Resolution duly and unanimously adopted by the School Board on Monday, April 1, 2025


Melisa Campbell, Clerk



COUNTY OF LOUISA

MEMORANDUM

FROM: Eleni Rackley/ Administrative Assistant

SUBJECT: Board Appointments

DATE: March 18, 2025, for the April 7, 2025, 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	Frequency/Times of Meetings	Vacancies/Upcoming Expirations (previous/current appointee)
<u>Board of Equalization</u> <i>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.</i>	Serves a three (3) year term	Members meet as requested.	VACANT
<u>Central Virginia Regional Jail Board</u> This Authority is a multi-jurisdiction joint powers authority which constructed and operates the Central Virginia Regional Jail to provide secure confinement of adults convicted or accused of criminal activities.	Serves a one (1) year term	Members meet on the second Thursday of each month at 6:00 pm.	VACANT
<u>Commission on Aging</u> promotes quality of life for all elderly persons and ensures their needs are included in County planning and development.	Serves a four (4) year term	Members meet on the first Wednesday of every month at 10 a.m.	VACANT -Mineral District (unexpired term 10/16/25) VACANT - Mineral District VACANT -Patrick Henry District VACANT - Cuckoo District VACANT -Jackson District (unexpired term 04/09/28) VACANT -Green Springs

<p><u>Human Services Advisory Board</u></p> <p>This is an advisory board that monitors the formulation and implementation of social welfare programs in the county and advises the director on program and policy matters. Members serve as advocates for the Department of Human Services with the community, the Board of County Supervisors, and the State, seeking information regarding department services and the community, and as liaisons between the community and the Board of County Supervisors. The board also sets policy regarding the broad focus for the Department of Human Services.</p>	<p>Serves a four (4) year term to run concurrent with the term of the Board of Supervisor's member making the appointment and no more than two (2) consecutive terms.</p>	<p>Members meet on the second Thursday of every even-numbered month at 3:30 pm.</p>	<p>VACANT</p>
<p><u>MACAA</u></p> <p>The MACAA Board of Directors is responsible as the legal and policy making entity of the organization. MACAA is the antipoverty agency serving Albemarle County along with the City of Charlottesville, Fluvanna, Louisa and Nelson Counties. The Board is responsible for (a) identifying community needs, (b) establishing agency goals and objectives, (c) approving program plans and priorities (d) determining personnel, fiscal and program policies, (e) approving proposals for funding support, (f) ensuring compliance with funding regulations, and (g) employing the Executive Director.</p>	<p>There are no term limits</p>	<p>Members meet on the third Thursday of every month.</p>	<p>VACANT (filling unexpired term)</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.	Serves a Four (4) year term	Third Thursday of every month.	VACANT
<u>Region Ten Community Services Board</u> Members review and evaluate public mental health, developmental disability, and substance abuse services and facilities.	Serves a three (3) year term	Members meet on the second Tuesday of each month at 4pm	VACANT
<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 Ronnie Roberts – Term Expired- Sheriff's Department
<u>Water Authority</u> The Water Authority was incorporated in 1968, under the provisions of the Virginia Water and Sewer Authorities Act, as amended (Code of Virginia, 1950, Section 15.1-1239 to Section 15.1-1270, inclusive). The purpose of this authority, as specified in its Articles of Incorporation, are to provide water, sewage disposal and/or garbage and refuse collection and disposal services to the citizens of Louisa County.	Serves a four (4) year term.	Meets every month on the second Wednesday at 6:00 pm at the Water Authority Office.	VACANT- Term Expiring 04/30/25



COUNTY OF LOUISA

MEMORANDUM

TO: The Honorable Members of the Board

FROM: Christian Goodwin, County Administrator

DATE: March 31, 2025

RE: County Administrator's Report – April 7, 2025, Board Meeting

As of the preparation and printing of this packet, the following has been placed under the County Administrator's Report for your review:

Monthly Reports:

Update:

1. Gateway Signage Project/Workgroup Assignment

Correspondence:

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

Upcoming Events & Reminders:

1. [Upcoming Meetings](#)
2. **Saturday, April 12, 2025**; LCPRT's Easter Eggstravaganza - 10:00 am; Walton Park, Mineral, VA.
3. **Friday After 5 Concert Series**:
 - a. 06/06 - Cooling Pond Brewery (Route 522 – Zachary Taylor Highway)
 - b. 06/13 - Fifty-Third Winery (Route 605 – Shannon Hill Road)
 - c. 06/20 - Everleigh Vineyard & Brewery (Route 33 – Jefferson Highway)
 - d. 06/27 - Southern Revere Cellars (Route 640 – E Jack Jouett Road)
 - e. 07/11 - Coyote Hole Craft Beverages (Off Route 208 - New Bridge Road)
 - f. 07/18 - Lake Anna Taphouse (Route 208 – New Bridge Road)

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) regarding a proposed landfill in Fluvanna COUNTY, Virginia.

PUBLIC COMMENT PERIOD: MARCH 20, 2025 to May 7, 2025

PUBLIC HEARING: Fluvanna Community Center, Stage Room, 5725 James Madison Hwy, Fork Union, VA on April 22, 2025, at 6 pm

PERMIT NAME AND NUMBER: Bremono Bluff Fossil Fuel Combustion Products (FFCP) Management Facility, SWP627

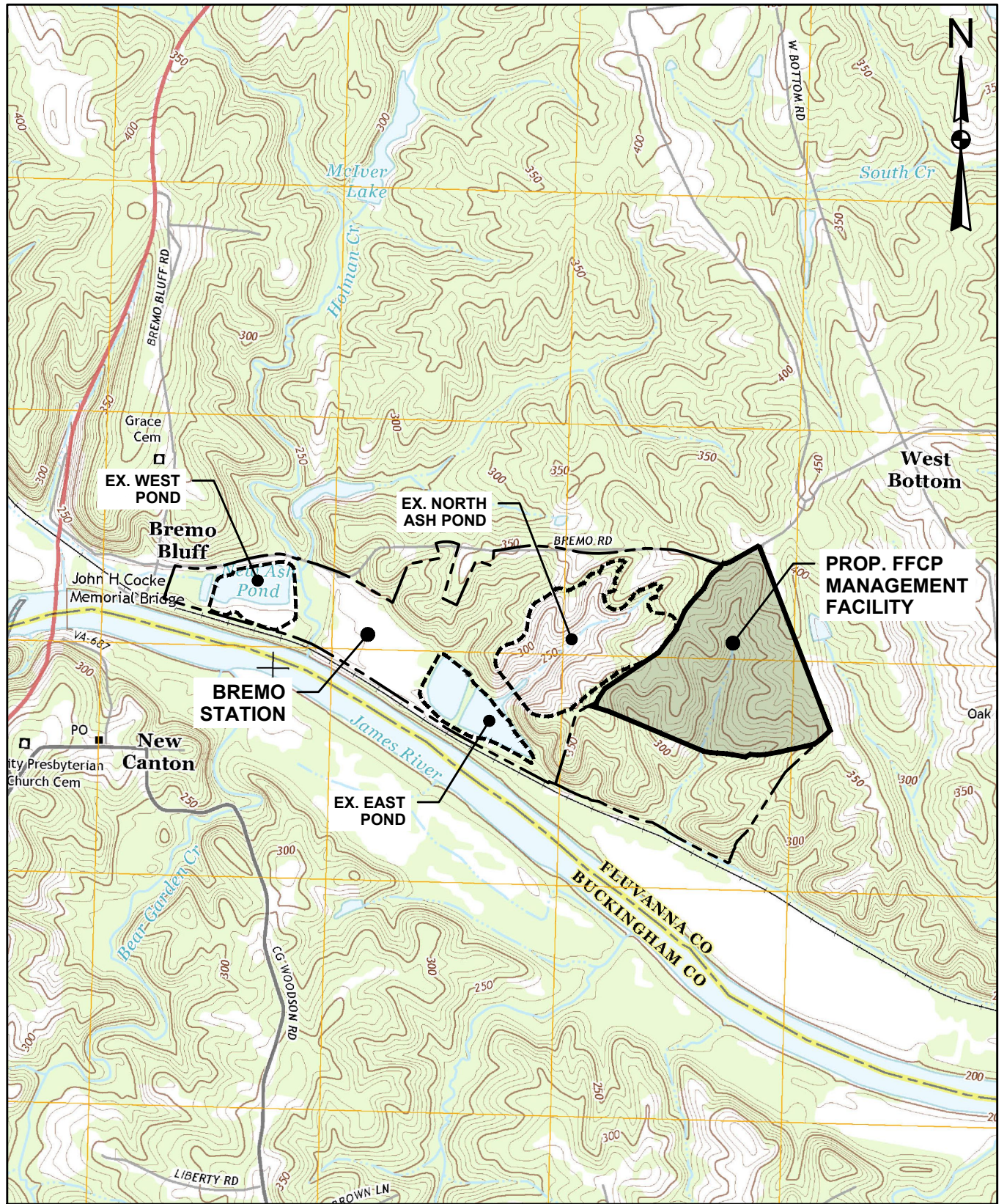
PERMIT APPLICANT: Virginia Electric and Power Company d/b/a Dominion Energy Virginia, 120 Tredegar Street, Richmond, VA, 23219

FACILITY NAME AND LOCATION: Bremono Bluff FFCP Management Facility, located on an adjacent parcel at the east side of the retired Dominion Energy Bremono Power Station located at 1038 Bremono Bluff Road, east of Route 15 (James Madison Highway) and north of the James River, in Bremono Bluff

PROJECT DESCRIPTION: Dominion Energy Virginia has applied for a permit to build a new landfill, called Bremono Bluff FFCP Management Facility, adjacent to the retired Bremono Power Station. The proposed landfill has been designed in accordance the requirements of Federal Rule 40 CFR 257, as incorporated into the Virginia Solid Waste Management Regulations (9VAC20-81). The facility will receive mainly FFCP, consisting primarily of coal combustion by products, as defined under 9 Virginia Administrative Code (VAC) 20-81-10, which encompass coal combustion residuals (CCR), as defined under 40 CFR 257.53, during the closure of the CCR North Surface Impoundment (North Pond) located at the retired Bremono Power Station. The CCR in the North Pond was previously generated during operation of the retired Bremono Power Station. The North Pond is required by the Virginia Code §10.1-1402.03 to be closed by removal or beneficiation of impounded CCR. The landfill will include a liner system, leachate collection system, final cover system, and groundwater monitoring system as required by 40 CFR 257 and 9VAC20-81.

HOW TO COMMENT: DEQ accepts comments by hand-delivery, e-mail (BremonoPowerStationWastePermit@deq.virginia.gov), or postal mail. All comments must include the name, address and telephone number of the person commenting and be received by DEQ within the comment period. DEQ also accepts written and oral comments at public hearings. The public may review the draft permit and application at the DEQ office named below. A copy of the draft permit and application are also available at Fluvanna County Public Library at 214 Commons Blvd, Palmyra, VA 963.

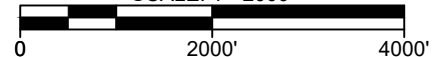
CONTACT FOR PUBLIC COMMENTS, DOCUMENT REQUESTS AND ADDITIONAL INFORMATION: Mr. JengHwa Lyang, Solid Waste Permit Writer, Valley Regional Office - Virginia DEQ, 4411 Early Road, P.O. Box 3000, Harrisonburg, VA 22801; Phone: 540-830-8837; e-mail: jenghwa.lyang@deq.virginia.gov.



MAP SOURCE

BASE MAP CONSISTS OF 7.5-MINUTE USGS TOPOGRAPHIC QUADRANGLE NAMED ARVONIA, VIRGINIA, DATED 2013.

SCALE: 1"=2000'



BREMO BLUFF
FFCP MANAGEMENT FACILITY
SOLID WASTE PERMIT No. 627
FLUVANNA COUNTY, VIRGINIA

SITE LOCATION MAP

FIGURE 2



COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

OFFICE OF DRINKING WATER

Richmond Field Office

Karen Shelton, MD
State Health Commissioner

Madison Building
109 Governor St., 6th
Floor Richmond, VA
23219
Phone: 804-864-7409
Fax: 804-864-7520

SUBJECT: Louisa County
Waterworks: The Lion's Den
Restaurant LLC
PWSID No: 2109725

March 24, 2025

The Lion's Den Restaurant LLC
Attn: Rosolino Taormina
81 Tavern Rd
Mineral, VA 23117

Dear Mr. Taormina

Enclosed please find Waterworks Operation Permit No. 2109725 with Operation Permit Conditions dated March 24, 2025 issued by the Commonwealth of Virginia Department of Health, Office of Drinking Water (ODW). This permit is your authorization from the State Health Commissioner to operate the subject waterworks located in Louisa County in accordance with the *Waterworks Regulations*. This permit is not transferable. This permit does not suspend, minimize, or otherwise alter this owner's obligation to comply with applicable federal, state, or local laws and regulations or permits.

This permit is an amendment of the previously issued permit dated April 3, 2017, due to transfer of ownership from Ms. Melody Bowers and the property previously known as "Tavern on the Rail". This revised permit is effective on the date noted on the permit and replaces and nullifies the original permit, which should be destroyed on the date the amended permit becomes effective.

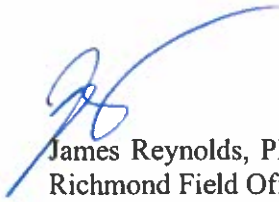
You will note that the permit indicates that this waterworks has a permitted capacity of 15,840 gallons per day. This limit is based on the maximum capacity of the system and shall not be exceeded.

Per 12VAC5-590-115 of the *Waterworks Regulations*, if you object to ODW's action, you have the right to an appeal and may send a written request for an administrative proceeding. Your request must be received no later than 30 days from the date you received this letter or the date it was mailed to you, whichever occurred first. Please use the attached form for this purpose and send it to this office.

We look forward to your continued cooperation in the maintenance and operation of this waterworks.

The Lion's Den Restaurant LLC
March 24, 2025
Page 2

Sincerely,



James Reynolds, PE, Engineering Field Director,
Richmond Field Office

cc: Louisa County Health Department
Louisa County Administrator
Louisa County Building Official
VDH- Central Office



COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

OFFICE OF DRINKING WATER

Richmond Field Office

Karen Shelton, MD
State Health Commissioner

Madison Building
109 Governor St., 6th
Floor Richmond, VA
23219
Phone: 804-864-7409
Fax: 804-864-7520

NOTICE OF ALLEGED VIOLATION

SUBJECT: Louisa County
Waterworks: Six-O-Five Village
PWSID No: 2109675

April 2, 2025

Bryon Fields, Homes of America LLC
P.O. Box 249
Englewood, NJ 07631

Re: Failure to Deliver Consumer Notice under LCR

Dear Mr. Fields:

This notice is to advise that you appear to be operating a waterworks in violation of the Public Water Supplies Law, Title 32.1, Chapter 6, Article 2 of the Code of Virginia, and Section 12VAC5-590-405 D of the Virginia *Waterworks Regulations* ("Regulations") for failing to provide consumer notice of lead tap monitoring results to persons served at sites that were tested in a recent tap monitoring program. Pursuant to the Regulations, the Virginia Department of Health (VDH) has determined this alleged violation is a Tier 3 violation.

Section 12VAC5-590-405 D states, in part, "The owner shall deliver a consumer notice of lead tap water monitoring results to all persons served by the waterworks at sites that are tested in accordance with subdivision D 4 of this section."

Section 12VAC5-590-405 D 4 states, in part, "The owner of a community waterworks shall provide a notice of the individual tap results from lead tap water monitoring carried out under the requirements of 12VAC5-590-375 B to the persons served by the waterworks at the specific sampling site from which the sample was collected (e.g., the occupants of the residence or buildings where the tap was tested). a. Timing of notification. The owner shall provide this consumer notice as soon as practical, but no later than 30 days after the owner learns of the tap monitoring results."

This Notice of Alleged Violation stems from the failure to provide certification of lead consumer notice. Six-O-Five Village tested for lead and copper on September 18, 2024 and was required to notify consumers/customers of their results and certify the notice to the Virginia Department of Health by March 31, 2025. Our office has not received such certification.

Required Actions

In accordance with Section 12VAC5-590-540 of the Regulations, you are required to issue a Tier 3 public notice ("Notice") to the consumers in the area served by the waterworks in accordance with the public notification requirements described below:

Public Notice: The Notice requires you to notify consumers in the area served **within 12 months** of learning of the violation. This Notice must be handled as follows:

- You must distribute the Notice no later than April 2, 2026.
- The Notice must be mailed or directly delivered to each customer receiving a bill, and to other service connections served by your waterworks.
- If your waterworks serves consumers who do not pay water bills, or who do not have service connection addresses (apartment dwellers, university students, or nursing home patients, for example), you must also use other delivery methods to provide the Notice to these consumers as well. Examples of other methods include, but are not limited to, publication in local newspapers, delivery of multiple copies to apartment buildings, or posting the Notice in public places served by the waterworks.
- You may choose to include the Notice as an enclosure with or as an integral part of your Consumer Confidence Report (CCR) for 2024 water quality data. To do so, the combined CCR and public Notice must be distributed to consumers by July 1, 2025 AND you must take steps to ensure that the CCR and public Notice reach all persons served by the waterworks. This requirement is more stringent than the "good faith effort" requirements for distributing the CCR alone.
- Maintain a posted public notice in place for as long as the violation, exceedance, variance, exemption, or other situation persists, but in no case less than seven days even if the violation, exceedance, or situation is resolved.
- Until the violation is resolved, you must give a copy of the Notice to all new billing units or new customers, before or at the time service begins.
- You must repeat distribution of the Notice annually for as long as the violation persists.

Draft Notice: Attached is a draft Notice for you to distribute as directed above. You may use this Notice as is, or modify it to better meet your situation, as long as the information is accurate and it contains all of the required elements and mandated language. If you decide to change the Notice, we suggest that you contact this Office to verify that your proposed changes meet the requirements of the Regulations. Please insert the name, address, and phone number of a waterworks representative in the spaces provided on the draft Notice.

Public Notice Confirmation: Within ten (10) days of completing the public notification, but no later than April 12, 2026, you must provide this Office with a copy of the Notice that you


distributed, along with a signed certification that the distribution was completed in the required time and manner. Failure to distribute the Notice and submit a signed certification form to this Office may be a further violation of the Regulations. A certification form is enclosed for your use.

Follow-Up Actions: Deliver the required consumer notices with lead tap water monitoring results to the persons served at the tap sample locations. Complete and return a certification statement along with a copy of the notice to this field office.

Requesting an Administrative Proceeding: If you disagree with the allegations in this notice or wish to obtain a determination as to whether a violation has occurred, you may request an informal conference in accordance with Va. Code § 2.2-4019 and 12VAC5-590-115 of the Regulations. To request an informal conference, please contact the Virginia Department of Health, Office of Drinking Water's Director of Compliance, Enforcement and Policy by telephone or email at 804-629-0989 or Grant.Kronenberg@vdh.virginia.gov.

Enforcement Authority: Failure to take all the necessary corrective actions in a timely manner to voluntarily return your waterworks to compliance may result in enforcement action. Enforcement actions include permit revocation, administrative orders, and civil or criminal proceedings, and civil charges or penalties of up to \$5,000 per day for each violation. Va. Code §§ 32.1-26, 32.1-27, 32.1-175.01 and 32.1-176.

If you have any questions or concerns regarding this matter, please contact me at (804) 910-6111 or email at Lydia.belser@vdh.virginia.gov.

Sincerely,

Lydia Belser, Environmental Health Specialist, Sr.
Richmond Field Office

LMB:lt

Enclosures:

1. Draft Tier 3 Public Notice
2. Certification Form
3. Chemical Sample Results Letter (including Consumer Notification and Delivery Certification), dated 10/28/2024

cc: Louisa County Health Department- Attn: Environmental Health Manager
Christian Goodwin- County Administrator/Manager, Louisa County- cgoodwin@louisa.org
Matthew Raynor, Raynor Environmental Enterprises- tamatt@aol.com
Scott Aaron Dunn, Operator- sdunnreeofva@yahoo.com



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

March 26, 2025

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

SUBJECT: NOTIFICATION OF NORTH ANNA POWER STATION UNITS 1 & 2
COMPREHENSIVE ENGINEERING TEAM INSPECTION - U.S. NUCLEAR
REGULATORY COMMISSION INSPECTION REPORT 05000338/2025010 AND
05000339/2025010

Dear Eric S. Carr:

The purpose of this letter is to notify you that the U.S. Nuclear Regulatory Commission (NRC) Region II staff will conduct a Comprehensive Engineering Team Inspection (CETI) at your North Anna Power Station, Units 1 & 2, during the weeks of July 14 and July 28, 2025. Geoffrey Ottenberg, a Senior Reactor Inspector from the NRC's Region II office, will lead the inspection team. The inspection will be conducted in accordance with Inspection Procedure 71111.21M, "Comprehensive Engineering Team Inspection (CETI)," issued October 7, 2022.

The inspection will evaluate the capability of components that have been modified and risk-significant/low-margin components to function as designed and to support proper system operation. The inspection will also include a review of selected operator actions, and operating experience, and modifications.

We confirmed arrangements with . Bob Page for an information-gathering site visit and the two-week onsite inspection. The schedule is as follows:

- Information-gathering visit: Week of June 2, 2025
- Onsite weeks: Weeks of July 14 and July 28, 2025

The purpose of the information-gathering visit is to meet with members of your staff to identify components that have been modified, risk-significant components, and operator actions. Information and documentation needed to support the inspection will also be identified. Andy Rosebrook, a Region II Senior Reactor Analyst, will support Geoffrey. Ottenberg during the information-gathering visit to review probabilistic risk assessment data and identify components to be examined during the inspection. Additionally, during the onsite weeks, time may be needed on the plant-referenced simulator to facilitate the development of operator action-based scenarios.

The enclosure lists documents that will be needed prior to the information-gathering visit. Please provide the referenced information to the Region II Office by Monday, May 26, 2025. Additional documents will be requested following the information-gathering visit.

The inspectors will try to minimize your administrative burden by specifically identifying only those documents required for inspection preparation. The additional information will be needed in the Region II office by Friday, July 4, 2025, to support the inspection team's preparation week. During the information-gathering trip, Mr. Ottenberg will also discuss the following inspection support administrative details: (1) availability of knowledgeable plant engineering and licensing personnel to serve as points of contact during the inspection; (2) method of tracking inspector requests during the inspection; (3) licensee computer access; (4) working space; (5) arrangements for site access; and (6) other applicable information.

This letter, its enclosure, and your response (if any) 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 10 CFR 2.390, "Public Inspections, Exemptions, Requests for Withholding."

Thank you for your cooperation in this matter. If you have any questions, regarding the information requested or the inspection, please contact Mr. Ottenberg at 404-997-4658 or contact me at 404-997-4630.

Sincerely,



Signed by Taylor, Ryan
on 03/26/25

Ryan C. Taylor, Chief
Engineering Branch 1
Division of Operating Reactor Safety

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

Enclosure:
Information Request for North Anna Power Station Units 1 & 2 Comprehensive Engineering
Team Inspection

cc w/ encl: Distribution via LISTSERV

INFORMATION REQUEST FOR NOTH ANNA POWER STATION UNITS 1 & 2 COMPREHENSIVE ENGINEERING TEAM INSPECTION

Please provide the information electronically in “.pdf” files, Excel, or other searchable format on CDROM (or FTP site, SharePoint, etc.). The CDROM (or website) should be indexed and hyperlinked to facilitate ease of use. The requested items below, identified with an asterisk (*), should have a date range from **January 1, 2022, until present**.

1. *List of modifications to systems, structures or components (SSCs) that are **permanent and field work completed**. (For the purpose of this inspection, modifications include permanent: plant changes, design changes, calculation changes, procedure changes, and set point changes.)

The list should contain the number of the modification, a short description, affected system and unit. If multiple categories/stages of modifications exist, provide a description of the types relative to the coding scheme in your transmittal. Additionally, the list should be categorized by quality level (i.e., safety or non-safety) as well as whether accompanied by a screening or 10 CFR 50.59 evaluation. A query report return-field-set might look like:

Identifier	Unit	System ¹	Description	Type ²	Status ³	QA Condition ⁴	50.59 ⁵
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- ¹ e.g. If systems are provided with some type of number or acronym designation, define the system's designation on a separate list or document
- ² e.g. Engineering Design/Document Change, Design Change Notice, Test, Experiment, etc.
- ³ e.g. Closed, Returned to Operation, Void, Partially Completed, Released for Installation, Phase 1 Completed, etc.
- ⁴ e.g. Safety Related or Non-Safety Related
- ⁵ e.g. Screened Out or Full 10 CFR 50.59 Evaluation

2. From your most recent probabilistic safety analysis (PSA) excluding external events and fires:

- a. Two risk rankings of components from your site-specific PSA: one sorted by Risk Achievement Worth (RAW), and the other sorted by Birnbaum Importance

- b. A list of the top 500 cut-sets

- c. A list of the top 500 LERF contributors

3. From your most recent PSA including external events and fires:

- a. Two risk rankings of components from your site-specific PSA: one sorted by RAW, and the other sorted by Birnbaum Importance

- b. A list of the top 500 cut-sets

4. Risk ranking of operator actions from your site-specific PSA sorted by RAW and human reliability worksheets for these items

5. List of time-critical operator actions with a brief description of each action with applicable administrative procedures used to maintain them

6. *List of components with low-design margins (i.e., pumps closest to the design limit for flow or pressure, diesel generator close to design-required output, heat exchangers close to

Enclosure

rated design heat removal, and motor-operated valve risk-margin rankings, etc.) and associated evaluations or calculations

7. *List and brief description of Root Cause Evaluations performed
8. *List and brief description of common-cause component failures that have occurred
9. List and brief description of equipment currently in degraded or nonconforming status as described in NRC Generic Letter 91-18, Revision 1
10. *List and brief description of Operability Determinations and Functionality Assessments
11. *List and reason for equipment that has been classified in maintenance rule (a)(1) status
12. *List of equipment on the site's Station Equipment Reliability Issues List, including a description of the reason(s) why each component is on that list, and summaries (if available) of your plans to address the issue(s) along with dates added or removed from the issues list
13. List of current "operator work arounds/burdens"
14. Copy of Technical Specifications Bases
15. Copy of Technical Requirements Manual (TRM)
16. Copy of the Quality Assurance Program Description document
17. Copy of Corrective Action Program Procedure(s)
18. Copy of Operability Determination Procedure(s)
19. Copy of procedures addressing the following: Modifications, design changes, set point changes, equivalency evaluations or suitability analyses, commercial grade dedications, post-modifications testing, 10 CFR 50.59 screenings and evaluations, and UFSAR updates
20. Copy of procedures addressing the following: loss of service water system or ultimate heat sink (UHS); controls to prevent clogging due to macrofouling; and performance, testing, and inspection requirements for service water system and UHS
21. List of heat exchangers or equipment cooled by service water directly or indirectly. Include the risk ranking for each listed heat exchanger.
22. List of motor operated valves and air operated valves in valve programs, and their associated design margin and risk ranking
23. Primary AC and DC calculations for safety-related buses
24. One-line diagram of electrical plant (Electronic only)
25. Index and legend for electrical plant one-line diagrams
26. Piping and instrumentation diagrams (P&IDs) for safety-related systems (Electronic)
27. Index and legend for P&IDs
28. Index (procedure number, title, and current revision) of station Emergency Operating Procedures, Abnormal Operating Procedures, and Annunciator Response Procedures

29. Copies of corrective action documents generated from previous design bases assurance inspections
30. Copy of any self-assessments performed, and corrective action documents generated, in preparation for current comprehensive engineering team inspection
31. Contact information for a person to discuss PSA information prior to and during the information-gathering trip (Name, title, phone number, and e-mail address)
32. List of system acronyms

**COUNTY OF LOUISA, VIRGINIA
PROPOSED FISCAL YEAR 2026 BUDGET**

The following summary of the Proposed Fiscal Year 2026 Budget is prepared for fiscal and planning purposes only. A **public hearing** will be held on this proposal in the Louisa County Public Meeting Room, Main Floor, Louisa County Office Building, Louisa, Virginia, on **Monday, April 7, 2025, at 6:00 p.m.**, after regular business.

Revenues	Fiscal Year			
	FY2025	FY2026	Inc./Dec.	% Chg.
	Budget	Proposed		
General Property Taxes	\$91,419,235	\$99,338,017	\$7,918,782	8.66%
Other Local Taxes	14,960,000	16,325,000	1,365,000	9.12%
Permits, Privilege Fees and Licenses	1,238,000	2,720,965	1,482,965	119.79%
Fines and Forfeitures	100,000	100,000	-	0.00%
Revenue from the Use of Money and Property	2,378,908	3,366,000	987,092	41.49%
Charges for Services	7,547,044	7,757,451	210,407	2.79%
Miscellaneous	225,025	336,047	111,022	49.34%
Recovered Costs	240,000	250,000	10,000	4.17%
Intergovernmental	54,005,354	57,038,711	3,033,357	5.62%
CIP Bond Revenue/Borrowed Funds	\$32,645,641	\$.00	(32,645,641)	-100.00%
TOTAL REVENUES	\$204,759,207	\$187,232,191	(\$17,527,016)	-8.56%
Fund Balance - Usage of / (Surplus Added to)	\$3,083,000	\$3,346,790		
TOTAL RESOURCES	\$207,842,207	\$190,578,981		
Expenditures				
General Government Administration	\$5,377,158	\$5,829,161	\$452,003	8.41%
Judicial Administration	3,019,739	3,294,633	274,894	9.10%
Public Safety	24,295,707	26,467,006	2,171,298	8.94%
General Services	5,736,552	7,873,036	2,136,484	37.24%
Health and Welfare	13,065,525	13,919,495	853,970	6.54%
Education	91,573,363	97,962,817	6,389,454	6.98%
Parks, Recreation, and Cultural	2,959,244	3,234,126	274,882	9.29%
Community Development	3,231,895	4,054,172	822,278	25.44%
Non-departmental	975,000	1,080,000	105,000	10.77%
Debt Service	5,935,164	11,407,935	5,472,771	92.21%
Capital Projects	51,672,859	15,456,599	(36,216,260)	-70.09%
TOTAL EXPENDITURES	\$207,842,207	\$190,578,981	(17,263,226)	-8.31%

This publication and notice is for informative and fiscal planning purposes only and is made in substantial conformity with the requirements of Va. Code Ann. § 15.2-2506. No money shall be paid out for any contemplated expenditure unless and until there has first been made an annual, semi-annual, quarterly or monthly appropriation for such contemplated expenditure by the Board of Supervisors.

Current Tax Rates:

Per \$100.00 Assessed Value

Real Estate (includes Mobile Homes) (§ 58.1-3200, <u>Code of Virginia</u> . 1950 as amended).....	\$0.72
Tangible Personal Property (exclusive of household furnishings-Vehicles, Motorcycles, RV's, Trailers, Boats) (§ 58.1-3500, <u>Code of Virginia</u> . 1950 as amended).....	\$2.43
Tangible Personal Property (Business Personal Property - Furniture, Fixtures, etc.) (§ 58.1-3500, <u>Code of Virginia</u> . 1950 as amended).....	\$1.90
Tangible Personal Property (Business Personal Property – Data Center Equipment.) (§ 58.1-3506, <u>Code of Virginia</u> . 1950 as amended).....	\$1.25
Machinery and Tools (§ 58.1-3507, <u>Code of Virginia</u> . 1950 as amended)	\$1.90
Merchant’s Capital (§ 58.1-3509, <u>Code of Virginia</u> . 1950 as amended).....	\$0.65
Aircraft (§ 58.3500, <u>Code of Virginia</u> . 1950 as amended)	\$0.48

Proposed Tax Rates

Per \$100.00 Assessed Value

Real Estate (includes Mobile Homes) (§ 58.1-3200, <u>Code of Virginia</u> . 1950 as amended).....	\$0.72
Tangible Personal Property (exclusive of household furnishings-Vehicles, Motorcycles, RV's, Trailers, Boats) (§ 58.1-3500, <u>Code of Virginia</u> . 1950 as amended).....	\$2.43
Tangible Personal Property (Business Personal Property - Furniture, Fixtures, etc.) (§ 58.1-3500, <u>Code of Virginia</u> . 1950 as amended).....	\$1.90
Tangible Personal Property (Business Personal Property – Data Center Equipment.) (§ 58.1-3506, <u>Code of Virginia</u> . 1950 as amended).....	\$1.25
Machinery and Tools (§ 58.1-3507, <u>Code of Virginia</u> . 1950 as amended)	\$1.90
Merchant’s Capital (§ 58.1-3509, <u>Code of Virginia</u> . 1950 as amended).....	\$0.65
Aircraft (§ 58.3500, <u>Code of Virginia</u> . 1950 as amended)	\$0.48

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

**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 7th day of April 2025, 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

**AN ORDINANCE TO AMEND CHAPTER 2. ADMINISTRATION; ARTICLE I. IN
GENERAL; SECTION 2-4. ELECTION DISTRICTS AND PRECINCTS; SUBSECTION
(2) (b) – GREEN SPRINGS 2 PRECINCT AND SUBSECTION (2) (e) – LOUISA 3
PRECINCT, AND TO REPEAL CHAPTER 2. ADMINISTRATION; ARTICLE I. IN
GENERAL**

WHEREAS, Section 24.2-307 of the Code of Virginia (the “**Code**”) requires that governing bodies of localities establish by ordinance one polling place for each electoral precinct; and

WHEREAS, the General Registrar of the County of Louisa, Virginia (the “**Registrar**”) has informed and requested that the Board of Supervisors of the County of Louisa, Virginia (the “**Board**”), relocate the polling place for Election Precinct Green Springs 2 and Election Precinct Louisa 3 from Living Grace Church, 1457 James, Madison Hwy., Gordonsville, Virginia 22942; and

WHEREAS, Code Section 24.2-129(A) deems certain actions by local governments as “Covered Practices” (as defined in Code Section 24.2-129(A)) and requires that certain processes be observed prior to the administration or enforcement of ordinances that implement Covered Practices. The actions contemplated by this Ordinance are Covered Practices, and therefore, the said actions are not to be administered or enforced until the Registrar is satisfied that the requirements of Code Section 24.2-129(A) have been met.

NOW, THEREFORE, BE IT RESOLVED AND ORDAINED, that on this 7th day of April 2025, the Board, hereby resolves the following:

1. To amend the sentence found in Chapter 2. Administration; Article I. In General; Section 2-4. Election Districts and Precincts; Subsection (2) (b) – Green Springs 2 Precinct, which reads: *“In the Green Springs District, the voting place for the Green Springs 2 Precinct shall be Living Grace Church, 1457 James Madison Hwy., Gordonsville, VA 22942* to *“In the Green Springs District, the voting place for the Green Springs 2 Precinct shall be Trevilians Elementary, 2035 South Spotswood Trl., Louisa, VA 23093.”*
2. To amend the sentence found in Chapter 2. Administration; Article I. In General; Section 2-4. Election Districts and Precincts; (2) (e) – Louisa 3 Precinct, which reads: *“In the Louisa District, the polling place for the Louisa 3 Precinct shall be the Living Grace Church, 1457 James Madison Highway., Gordonsville, VA 22942.”* to *“In the Louisa District, the polling place for the Louisa 3 Precinct shall be Trevilians Elementary, 2035 South Spotswood Trl., Louisa, Virginia 23093.”*
3. The General Registrar of the County of Louisa, Virginia (the “**Registrar**”), shall not administer or enforce the resolutions herein until the Registrar is satisfied that the requirements of Section 24.2-129(A) of the Code of Virginia have been met.

A Copy, teste:

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

Sec. 2-4. Election districts and precincts.

The following boundaries comprise election districts and voting precincts for the county:

(1) *Election district boundary descriptions.*

- a. *Green Springs District.* Beginning at the Louisa-Orange County line in the vicinity of Gordonsville starting in an easterly direction on Negro Run until it crosses James Madison Highway, Route 15, then intersects the CSX Railroad, then in an easterly direction along the CSX Railroad until it intersects with a private lane known as Passante St. Lane, then along South Spotswood Trail, Route 33, until it intersects with Forest Hill Road, Route 749, then along Forest Hills Road, Route 749, in a southerly direction until Forest Hill Road, Route 749, turns into Shenandoah Crossing Drive, then in a southerly direction along Shenandoah Crossing Drive until it intersects with the South Anna River, then along the South Anna River in a southerly direction until it intersects with Louisa Road, Route 22, then along Louisa Road, Route 22 in a easterly direction until it intersects with Valentine Mill Road, Route 636, then along Valentine Mill Road, Route 636, in a southerly direction until it intersects with Hamilton Road, Route 695, then along Hamilton Road, Route 695 in an easterly direction until it intersects with Poindexter Road, Route 613, then along Poindexter Road, Route 613 in a southerly direction until it intersects with Central Branch Road, Route 717, then in a northerly direction along Central Branch Road, Route 717, until it intersects with Camp Creek then along Camp Creek until it intersects with James Madison Highway, Route 15, then south along James Madison Highway, Route 15, until it intersects with the Louisa-Fluvanna County line, then along the Louisa-Fluvanna County line in a westerly direction to the Louisa-Albemarle County line, then along the Louisa-Albemarle County line in a northerly direction to the Louisa-Orange County line, then along the Louisa-Orange County line in an easterly direction to the point of the beginning.
- b. *Louisa District.* Beginning at the Louisa-Orange County line starting in a easterly direction along Negro Run at the intersection of Negro Run and the unnamed creek located between Shellhorn Road and Ponderosa Road, Route 794, along the unnamed creek in a easterly direction until it meets Ponderosa Road, Route 794, then in a southern direction on Ponderosa Road, Route 794, until it meets Doctors Road, Route 639, then easterly on Doctors Road, Route 639, until it intersects with Vawter Corner Road, Route 620, then easterly on Vawter Corner Road, Route 620, until it intersects Ellisville Drive, Route 669, then southernly along Ellisville Drive, Route 669, until it meets White Creek, then along White Creek in an easterly direction until it intersects Gold Mine Creek, then to the south along Gold Mine Creek until it intersects Bibb Store Road, Route 628, then easterly along Bibb Store Road, Route 628 until it meets Duckinghoe Creek then around Duckinghoe Creek until it intersects Chalklevel Road, Route 625, then southernly along Chalklevel Road, Route 625, until it meets Davis Highway, Route 22, then westernly along Davis Highway, Route 22, until it intersects Industrial Drive, Route 780, then westernly along Industrial Drive, Route 780, until it meets the boundary of the Town of Louisa, then along said boundary of the Town of Louisa until it intersects Beaver Creek, then along Beaver Creek until it intersects Bloomington Lane, Route 67, then to the west along Bloomington Lane, Route 67, until it intersects Yanceyville Road, Route 646, then towards the north along Yanceyville, Road, Route 646, until it intersects Courthouse Road, Route 208, then toward the north along Courthouse Road, Route 208, until it meets the boundary of the Town of Louisa then along that boundary in a western direction until it meets Route 22, Louisa Road, then along Louisa Road, Route 22 in a western direction until it meets the South Anna River, then towards the north along the South Anna River until it intersects Shenandoah Crossing Drive, Route 17, then along Shenandoah Crossing Drive, Route 17, below the boundary of Izac Lake and then toward the north until Shenandoah Crossing Drive, Route 17, turns into Forest Hill Road, Route 749, then toward the

north along Forest Hill Road, Route 749, until it intersects with South Spotswood Trail, Route 33, then toward the west along South Spotswood Trail, Route 33, until it intersects a private lane known as Passante St. Lane, then in a westernly direction along the CSX Railroad to the point of the beginning.

- c. *Patrick Henry District.* Beginning at the Louisa-Fluvanna County line at James Madison Highway, Route 15, then along James Madison Highway, Route 15, in a northerly direction until it intersects with Camp Creek, then along Camp Creek in an easterly direction until it intersects with Central Branch Road, Route 717, then along Central Branch Road, Route 717, in a southerly direction until it intersects with Poindexter Road, Route 613, then along Poindexter Road, Route 613, in a northerly direction until it intersects with Hamilton Road, Route 695, then along Hamilton Road, Route 695, in an westernly direction until it intersects with Valentine Mill Road, Route 636, then in a northerly directly along Valentine Mill Road, Route 636, until it intersects with Louisa Road, Route 22, then along Louisa Road, Route 22,, in an easterly direction until it reaches the Western Boundary line of the Town of Louisa, then along the Western Boundary line of the Town of Louisa in a southerly direction until it intersects with the north fork of Tanyard Creek, then along north fork of Tanyard Creek in an easterly direction until it intersects with Courthouse Road, Route 208, then along Courthouse Road, Route 208, in a southerly direction until it intersects with Yanceyville Road, Route 646, then along Yanceyville Road, Route 646, until in intersects with Roundabout Road, Route 604, then along Roundabout Road, Route 604 in a southerly direction until it intersects with West Old Mountain Road, Route 640, then along West Old Mountain Road, Route 640, in an easterly direction until it intersects with Parrish Road Route 683, then along Parrish Road, Route 683, in a southerly direction until it intersects with the Louisa-Goochland County line, then along the Louisa-Goochland County line in a westerly direction until it runs in the Louisa-Fluvanna County line in a westerly direction to the point of the beginning.
- d. *Mineral District.* Beginning at the Louisa-Orange County line at the point where an unnamed creek flows into Negro Run, along Negro Run in an easterly direction until it turns into the North Anna River then along the Louisa-Orange County line in an easterly direction until it flows into Lake Anna, then along the Louisa-Spotsylvania County line along Lake Anna until it intersects Freshwater Creek, then towards the south along Freshwater Creek until it intersects Fredericks Hall Road, Route 618, then along Fredericks Hall Road, Route 618, toward the east until it meets the boundary of the Town of Mineral, toward the south along the boundary of the Town of Mineral until it intersects with Pendleton Road, Route 522, then toward the east along Pendleton Road, Route 522 until it intersects with Willis Proffitt Road, Route 605, then toward the south along Willis Proffitt Road, Route 605, until it crosses Jefferson Highway, Route 33, and then turns into Shannon Hill Road, Route 605, then in a southerly direction along Shannon Hill Road, Route 605, until it meets the South Anna River, then toward the north along the South Anna River until the point where Beaver Creek flows into the South Anna River, then along Beaver Creek toward the north until it intersects with the boundary of the Town of Louisa, then in an easterly direction along the boundary of the Town of Louisa until it meets Industrial Drive, Route 780, then toward the east along Industrial Driver, Route 780 until it intersects with Davis Highway, Route 22, then along Davis Highway, Route 22, in an easterly direction until it intersects with Chalklevel Road, Route 625, then along Chalklevel Road, Route 625, in a northerly direction until it intersects with Duckinghole Creek, then along Duckinghole Creek in a northerly direction until it runs into Bibb Store Road, Route 628, then toward the west along Bibb Store Road, Route 628, until it reaches Goldmine Creek then north along Goldmine Creek until it meets White Creek, then toward the west along White Creek until it meets Ellisville Drive, Route 669, then north along Ellisville Drive, Route 669, until it meets Vawter Corner Road, Route 620, then toward the west along Vawter Corner Road, Route 620, until it turns into Doctors Road, Route 639, then toward the west along Doctors Road, Route 639, until it intersects Ponderosa Road, Route 794, then north along

Ponderosa Road, Route 794, until it intersects the unnamed creek, then toward the west along the unnamed creek to the point of the beginning.

- e. *Cuckoo District.* Beginning at the Louisa-Spotsylvania County line on Lake Anna at Freshwater Creek, along Freshwater Creek in a southerly direction until it splits, then along the eastern branch of Freshwater Creek until it intersects with Fredericks Hall Road, Route 618, then along Fredericks Hall Road, Route 618, in a westerly direction until it intersects with the Mineral Town limits, then along Mineral Town limits in a southwesterly direction until it crosses the railroad tracks, then intersects Pendleton Road, Route 522, then in a southeasterly direction along Pendleton Road, Route 522, until it intersects Willis Proffitt Road, Route 605, then in a southern direction along Willis Proffitt Road, Route 605, until it crosses Jefferson Highway, Route 33, then turns into Shannon Hill Road, Route 605, then along Shannon Hill Road, Route 605, in a southerly direction until it intersects with the South Anna River, then along the South Anna River in an easterly direction until it intersects with Harts Mill Road, Route 647, then along Harts Mill Road, Route 647, in an easterly direction until it intersects with Cross County Road, Route 522, then along Cross County Road, Route 522, in a southerly direction until it intersects with Gardners Road, Route 648, then along Gardners Road, Route 648, in a northeasterly direction until it intersects with Old Apple Grove Road, Route 658, then toward the north along Old Apple Grove Road, Route 658, until it meets Apple Grove Road, Route 657, then continue north along Apple Grove Road, Route 657, until it meets Jefferson Highway, Route 33, then in a northwesterly direction along Jefferson Highway, Route 33, until it intersects with Halls Store Road, Route 612, then in an easterly directions along Halls Store Road, Route 612, until it intersects with Buckner Road, Route 609, then along Buckner Road, Route 609, in a northerly direction until it intersects with Fredericks Hall Road, Route 618, then along Fredericks Hall Road, Route 618 in a westerly direction until it intersects with Coleman Creek, then along Coleman Creek in a northerly direction until it empties into the waters of Lake Anna, then from waters of Lake Anna in a northerly direction until it intersects with Kentucky Springs Road, Route 652, then in a southeasterly direction on Kentucky Springs Road, Route 652, until it intersects Eastham Road, Route 701, then toward the north along Eastham Road, Route 701 until it meets Greenes Corner Road, Route 601, then north along Greenes Corner Road, Route 601, until it meets the South Anna River, then along the South Anna River toward the west until it becomes the Louisa-Spotsylvania County line, then along the Louisa-Spotsylvania County line in a westerly direction then to the point of the beginning.
- f. *Jackson District.* Beginning at the Louisa-Hanover County line at the North Anna River, south along the Louisa-Hanover County line until it intersects with Jefferson Highway, Route 33, then along Jefferson Highway, Route 33, in a westerly direction until it intersects with a power line ½ mile east of Route 635, then along the power line ½ mile in a southerly direction until it intersects with a power line ½ mile, then along the power line ½ mile in a westerly direction until it intersects with Route 635, then along Route 635 in a southerly direction until it intersects Taylors Creek, then along Taylors Creek in a westerly direction until it intersects with Copper Line Road, Route 602, then along Copper Line Road, Route 602, in a southerly direction until it intersects with Crewsville Road, Route 661, then along Crewsville Road, Route 661, in a westerly direction until it intersects with Paynes Mill Road, Route 601, then along Paynes Mill Road, Route 601, in a northerly direction until it intersects with Jackson Road, Route 658, then in a southeasterly direction on Jackson Road, Route 658, until it intersects with Gardner Road, Route 648, then in a southeasterly direction along Gardner Road, Route 648, until it intersections with Old Apple Grove Road, Route 658, then along Old Apple Grove Road, Route 658 until it turns into Apple Grove Road, Route 657, then along Apple Grove Road, Route 657, until it intersects Jefferson Highway, Route 33, then in a northeasterly direction along Jefferson Highway, Route 33, until it meets Halls Store Road, Route 612, then in a northwesterly direction along Halls Store Road, Route 612, until it meets Buckner Road Route 609, then along Buckner Road, Route 609, in a

northerly direction until it intersects with Fredericks Hall Road, Route 618, then along Fredericks Hall Road, Route 618, in a westerly direction until it intersects with Coleman Creek, then along Coleman Creek in a northerly direction until it empties into waters of Lake Anna, then from waters of Lake Anna in a northerly direction until it intersects with Kentucky Springs Road, Route 652, then from Kentucky Springs Road, Route 652, in an easterly direction until it intersects with Eastham Road, Route 701, then in a northern direction along Eastham Road, Route 701, until it merges into Greenes Corner Road, Route 601, then along Greenes Corner Road Route 601, until reaches the North Anna River and the Louisa-Spotsylvania County line, then along the Louisa-Spotsylvania County line in a easterly direction to the point of the beginning.

- g. *Mountain Road District.* Beginning at the Louisa-Hanover-Goochland County line, west along the Louisa-Goochland County line until it intersects with Parrish Road, Route 683, then in a northerly direction along Parrish Road, Route 683, until it intersects with Route 640, West Old Mountain Road, then in a northeasterly direction along West Old Mountain Road, Route 640, until it intersects with Roundabout Road, Route 604, then north along Roundabout Road, Route 604, until it intersects with Bloomington Lane, Route 67, then east along Bloomington Lane, Route 67, until it meets Beaver Creek, then along Beaver Creek until it flows into the South Anna River, then along the South Anna River in an easterly direction until it intersects with Harts Mill Road, Route 647, then along Harts Mill Road, Route 647, in a northeasterly direction until it intersects with Cross County Road, Route 522, then along Cross County Road, Route 522 in a southerly direction until it intersects with Gardners Road, Route 648, then along Gardners Road, Route 648, in an easterly direction until it intersects with Paynes Mill Road, Route 601, then along Paynes Mill Road, Route 601, in a southerly direction until it intersects with Crewsville Road, Route 661, then along Crewsville Road, Route 661, in an easterly direction until it intersects with Copper Line Road, Route 602, then along Copper Line Road, Route 602, in a northerly direction until it intersects with Taylors Creek, then along Taylors Creek in an easterly direction until intersects with Willow Brook Road, Route 635, then along Willow Brook Road, Route 635, in a northerly direction until it intersects with Taylors Creek, then in an easterly direction along Taylors Creek until it intersects with the Louisa-Hanover County line then along the Louisa-Hanover County line in a southerly direction to the point of the beginning.
 - h. *Central Absentee Voting Precinct.* In addition to the electoral precincts otherwise established by the board of supervisors there is hereby established a central absentee voting precinct which shall be in the County Administration Building, One Woolfolk Avenue, Louisa, Virginia. The central absentee voting precinct shall be used for all elections.
- (2) *Election precincts boundary descriptions.*
- a. *Green Springs 1 Precinct.* Beginning at a point at the intersection of Hamilton Road, Route 695 and Valentine Mill Road, Route 636, then along Hamilton Road, Route 695 in an easterly direction until it intersects with Poindexter Road, Route 613, then along Poindexter Road, Route 613 in a southerly direction until it intersects with Central Branch Road, Route 717, then in a northerly direction along Central Branch Road, Route 717, until it intersects with Camp Creek then along Camp Creek until it intersects with James Madison Highway, Route 15, then south along James Madison Highway, Route 15, until it intersects with the Louisa-Fluvanna County line, then along the Louisa-Fluvanna County line in a westerly direction to the Louisa-Albemarle County line, then along the Louisa-Albemarle County line in a northerly direction to Louisa Road, Route 22, then along Louisa Road, Route 22 in an easterly direction until it intersects with Bunch Creek, then along Bunch Creek in an easterly direction until it runs into Hudson Creek, then along Hudson Creek in a south easterly direction until it runs into Hamilton Road, Route 695, then along Hamilton Road, Route 695, in an easterly direction until it meets the point of the beginning.

In the Green Springs District, the voting place for the Green Springs 1 Precinct shall be Zion United Methodist Church, located at 1674 Zion Road, Gordonsville, Virginia 22942.

- b. *Green Springs 2 Precinct.* Beginning at a point on the Louisa-Orange County line in the vicinity of Gordonsville starting in an easterly direction on Negro Run until it crosses James Madison Highway, Route 15, then intersects the CSX Railroad, then in an easterly direction along the CSX Railroad until it intersects with a private land know as Passante St. Lane, then along South Spotswood Trail, Route 33, until it intersects with Forest Hill Road, Route 749, then along Forest Hill Road, Route 749, in a southerly direction until Forest Hill Road, Route 749 turns into Shenandoah Crossing Drive, then in a southerly direction along Shenandoah Crossing Drive until it intersects with the South Anna River, then along the South Anna River in a southerly direction until it intersects with Louisa Road, Route 22, then along Louisa Road, Route 22, in a easterly direction until it intersects with Valentine Mill Road, Route 636, then along Valentine Mill Road, Route 636, in a southerly direction until it intersects with Hamilton Road, Route 695, then in a westernly direction along Hamilton Road, Route 695 until it runs into Hudson Creek, then along Hudson Creek in a northwesterly direction until it runs into Bunch Creek, then along Bunch Creek in a westerly direction until it intersects with Louisa Road, Route 22, then along Louisa Road, Route 22 until it intersects the Louisa-Albemarle County line, then along the Louisa-Albemarle County line in a northerly direction until it meets the point of the beginning.

In the Green Springs District, the voting place for Green Springs 2 Precinct shall be ~~Living Grace Church located at 1457 James Madison Highway, Gordonsville, Virginia 22942~~ Trevilians Elementary, 2035 South Spotswood Trl, Louisa, VA 23093.

- c. *Louisa 1 Precinct.* Beginning at the intersection of Ellisville Drive, Route 669, and White Creek then along White Creek in an easterly direction until it intersects Gold Mine Creek, then to the south along Gold Mine Creek until it intersects Bibb Store Road, Route 628, then easterly along Bibb Store Road, Route 628 until it meets Duckinghoe Creek then around Duckinghoe Creek until it intersects Chalklevel Road, Route 625, then southernly along Chalklevel Road, Route 625, until it meets Davis Highway, Route 22, then westernly along Davis Highway, Route 22, until it intersects Industrial Drive, Route 780, then westernly along Industrial Drive, Route 780, until it meets the boundary of the Town of Louisa, then along said boundary of the Town of Louisa until it intersects Beaver Creek, then along Beaver Creek until it intersects Bloomington Lane, Route 67, then to the west along Bloomington Lane, Route 67, until it intersects Yanceyville Road, Route 646, then towards the north along Yanceyville, Road, Route 646, until it intersects Courthouse Road, Route 208, then toward the north along Courthouse Road, Route 208, until it meets the boundary of the Town of Louisa then along that boundary in a western direction until it meets Route 22, Louisa Road, then along Louisa Road, Route 22 in a western direction until it intersects Kents Mill Road, Route 693, then toward the north along Kents Mill Road, Route 693 until it intersects White Creek, then toward the east along While Creek until back to the point of beginning.

In the Louisa District, the voting place for the Louisa 1 Precinct shall be New Life Community Church, 509 East Main Street, Louisa, Virginia 23093.

- d. *Louisa 2 Precinct.* Beginning at the intersection of the unnamed creek and Ponderosa Road, Route 794, then in a southern direction on Ponderosa Road, Route 794, until it meets Doctors Road, Route 639, then easterly on Doctors Road, Route 639, until it intersects with Vawter Corner Road, Route 620, then easterly on Vawter Corner Road, Route 620, until it intersects Ellisville Drive, Route 669, then southernly along Ellisville Drive, Route 669, until it meets White Creek, then along White Creek in a westerly direction until it intersects Kents Mill Road, Route 669, then in a southern direction along Kents Mill Road, Route 69 until it intersects Louisa Road, Route 22 then in a westerly direction along Louisa Road, Route 22, until it meets the South Anna

River, then towards the north along the South Anna River until it intersects Shenandoah Crossing Drive, Route 17, then along Shenandoah Crossing Drive, Route 17, below the boundary of Izac Lake and then toward the north until Shenandoah Crossing Drive, Route 17, turns into Forest Hill Road, Route 749, then toward the north along Forest Hill Road, Route 749, until it intersects with South Spotswood Trail, Route 33, then toward the west along South Spotswood Trail, Route 33, until it intersects the unnamed creek, then north along the unnamed creek back to the point of the beginning.

In the Louisa District, the voting place for the Louisa 2 Precinct shall be Trevilians Elementary School, 2035 South Spotswood Trail, Louisa, Virginia 23093.

- e. *Louisa 3 Precinct.* Beginning at the Louisa-Orange County line starting in an easterly direction along Negro Run at the intersection of Negro Run and the unnamed creek located between Shelhorn Road and Ponderosa Road, Route 794, then toward the south along the unnamed creek until it intersect with South Spotswood Trail, Route 33, then toward the west along South Spotswood Trail, Route 33, until it intersects a private lane known as Passante St. Lane, then in a westernly direction along the CSX Railroad to the point of the beginning.

In the Louisa District, the voting place for the Louisa #3 Precinct shall be ~~Living Grace Church, 1457 James Madison Highway, Gordonsville, Virginia 22942.~~ Trevilians Elementary, 2035 South Spotswood Trl., Louisa, VA 23093

- f. *Patrick Henry 1 Precinct.* Beginning at the Louisa-Fluvanna County line at James Madison Highway, Route 15, then along James Madison Highway, Route 15, in a northerly direction until it intersects with Camp Creek, then along Camp Creek in an easterly direction until it intersects with Central Branch Road, Route 717, then along Central Branch Road, Route 717, in a southerly direction until it intersects with Poindexter Road, Route 613, then along Poindexter Road, Route 613, in a northerly direction until it intersects with Hudson Creek, then along Hudson Creek in an easterly direction until it flows into the South Anna River then along the South Anna River in an easterly direction until it intersects with Roundabout Road, Route 604, then along Roundabout Road, Route 604 in a southerly direction until it intersects with West Old Mountain Road, Route 640, then along West Old Mountain Road, Route 640, in an easterly direction until it intersects with Parrish Road Route 683, then along Parrish Road, Route 683, in a southerly direction until it intersects with the Louisa-Goochland County line, then along the Louisa-Goochland County line in a westerly direction until it runs in the Louisa-Fluvanna County line in a westerly direction to the point of the beginning.

In the Patrick Henry District, the polling place for the Patrick Henry 1 Precinct shall be Moss-Nuckols Elementary School, located at 2055 Courthouse Road, Louisa, Virginia 23093.

- g. *Patrick Henry 2 Precinct.* Beginning at the intersection of Poindexter Road, Route 613 where it crosses Hudson Creek, then along Poindexter Road, Route 613, in a northerly direction until it intersects with Hamilton Road, Route 695, then along Hamilton Road, Route 695, in an westernly direction until it intersects with Valentine Mill Road, Route 636, then in a northerly directly along Valentine Mill Road, Route 636, until it intersects with Louisa Road, Route 22, then along Louisa Road, Route 22,, in an easterly direction until it reaches the Western Boundary line of the Town of Louisa, then along the Western Boundary line of the Town of Louisa in a southerly direction until it intersects with the north fork of Tanyard Creek, then along north fork of Tanyard Creek in an easterly direction until it intersects with Courthouse Road, Route 208, then along Courthouse Road, Route 208, in a southerly direction until it intersects with Yanceyville Road, Route 646, then along Yanceyville Road, Route 646, until in intersects with Roundabout Road, Route 604, then along Roundabout Road, Route 604 in a southerly direction until it intersects with the South Anna River, then along the South Anna River in a westerly direction until it meets

Hudson Creek, then along Hudson Creek in a westerly direction until it meets the point of beginning.

In the Patrick Henry District, the polling place for the Patrick Henry 2 Precinct shall be Moss Nuckols Elementary School, 2055 Courthouse Road, Louisa, Virginia 23093.

- h. *Mineral Precinct.* Beginning at the Louisa-Orange County line at the point where an unnamed creek flows into Negro Run, along Negro Run in an easterly direction until it turns into the North Anna River then along the Louisa-Orange County line in an easterly direction until it flows into Lake Anna, then along the Louisa-Spotsylvania County line along Lake Anna until it intersects Freshwater Creek, then towards the south along Freshwater Creek until it intersects Fredericks Hall Road, Route 618, then along Fredericks Hall Road, Route 618, toward the east until it meets the boundary of the Town of Mineral, toward the south along the boundary of the Town of Mineral until it intersects with Pendleton Road, Route 522, then toward the east along Pendleton Road, Route 522 until it intersects with Willis Proffitt Road, Route 605, then toward the south along Willis Proffitt Road, Route 605, until it crosses Jefferson Highway, Route 33, and then turns into Shannon Hill Road, Route 605, then in a southerly direction along Shannon Hill Road, Route 605, until it meets the South Anna River, then toward the north along the South Anna River until the point where Beaver Creek flows into the South Anna River, then along Beaver Creek toward the north until it intersects with the boundary of the Town of Louisa, then in an easterly direction along the boundary of the Town of Louisa until it meets Industrial Drive, Route 780, then toward the east along Industrial Drive, Route 780 until it intersects with Davis Highway, Route 22, then along Davis Highway, Route 22, in an easterly direction until it intersects with Chalklevel Road, Route 625, then along Chalklevel Road, Route 625, in a northerly direction until it intersects with Duckinghole Creek, then along Duckinghole Creek in a northerly direction until it runs into Bibb Store Road, Route 628, then toward the west along Bibb Store Road, Route 628, until it reaches Goldmine Creek then north along Goldmine Creek until it meets White Creek, then toward the west along White Creek until it meets Ellisville Drive, Route 669, then north along Ellisville Drive, Route 669, until it meets Vawter Corner Road, Route 620, then toward the west along Vawter Corner Road, Route 620, until it turns into Doctors Road, Route 639, then toward the west along Doctors Road, Route 639, until it intersects Ponderosa Road, Route 794, then north along Ponderosa Road, Route 794, until it intersects the unnamed creek, then toward the west along the unnamed creek to the point of the beginning.

In the Mineral District, the voting place for the Mineral 1 Precinct shall be the Louisa Middle School Cafeteria, 1009 Davis Highway, Mineral, Virginia 23117.

- i. *Cuckoo 1 Precinct.* Beginning at the Louisa-Spotsylvania County line on Lake Anna at Freshwater Creek, along Freshwater Creek in a southerly direction until it splits, then along the eastern branch of Freshwater Creek until it intersects with Fredericks Hall Road, Route 618, then along Fredericks Hall Road, Route 618, in a westerly direction until it intersects with the Mineral Town limits, then along Mineral Town limits in a southwesterly direction until it crosses the railroad tracks, then intersects Pendleton Road, Route 522, then in a southeasterly direction along Pendleton Road, Route 522, until it intersects Mica Road, Route 700, then along Mica Road, Route 700 in a southeasterly direction until it intersects Moorefield Road, Route 689, then in an easterly direction along Moorefield Road, Route 689 until it runs into Cedar Hill Road, Route 656, then easterly along Cedar Hill Road, Route 656 until it intersects the North Fork of the Little River, then in a southeasterly direction along the South Fork of the Little River as it flows through Bears Den Lake and then Swill Millpond then it intersections with Buckner Road, Route 609, then in a northerly direction along Buckner Road, Route 609, until it intersects with Fredericks Hall Road, Route 618, then along Fredericks Hall Road, Route 618 in a westerly direction until it intersects with Coleman Creek, then along Coleman Creek in a northerly direction until it empties into the waters of Lake Anna, then from waters of Lake Anna in a northerly direction until it intersects

with Kentucky Springs Road, Route 652, then in a southeasterly direction on Kentucky Springs Road, Route 652, until it intersects Eastham Road, Route 701, then toward the north along Eastham Road, Route 701 until it meets Greenes Corner Road, Route 601, then north along Greenes Corner Road, Route 601, until it meets the South Anna River, then along the South Anna River toward the west until it becomes the Louisa-Spotsylvania County line, then along the Louisa-Spotsylvania County line in a westerly direction then to the point of the beginning.

In the Cuckoo District, the voting place for the Cuckoo 1 Precinct shall be Rising Sun Baptist Church, located at 6829 Fredericks Hall Road, Mineral, Virginia 23117.

- j. *Cuckoo 2 Precinct.* Beginning at the point where Pendleton Road, Route 522, leaves the boundary of the Town of Mineral then in a southeasterly direction along Pendleton Road, Route 522, until it intersects Willis Proffitt Road, Route 605, then in a southern direction along Willis Proffitt Road, Route, 605, until it crosses Jefferson Highway, Route 33, then turns into Shannon Hill Road, Route 605, then along Shannon Hill Road, Route 605, in a southerly direction until it intersects with the South Anna River, then along the South Anna River in an easterly direction until it intersects with Harts Mill Road, Route 647, then along Harts Mill Road, Route 647, in an easterly direction until it intersects with Cross County Road, Route 522, then along Cross County Road, Route 522, in a southerly direction until it intersects with Gardners Road, Route 648, then along Gardners Road, Route 648, in a northeasterly direction until it intersects with Old Apple Grove Road, Route 658, then toward the north along Old Apple Grove Road, Route 658, until it meets Apple Grove Road, Route 657, then continue north along Apple Grove Road, Route 657, until it meets Jefferson Highway, Route 33, then in a northwesterly direction along Jefferson Highway, Route 33, until it intersects with Halls Store Road, Route 612, then in an easterly directions along Halls Store Road, Route 612, until it intersects with Buckner Road, Route 609, then along Buckner Road, Route 609, in a northerly direction until it intersects with the North Fork of the Little River, then in a northwesterly direction along the North Fork of the Little River as it flows through Swift Millpond then Bears Den Lake until the North Fork of the Little River crosses Cedar Hill Road, Route 656, then towards the west until Cedar Hill Road, Route 656 crosses Moorefield Road, Route 689, then along Moorefield Road, Route 689, until it intersects Mica Road, Route 700, then toward the east along Mica Road, Route 700, until it intersects Pendleton Road, Route 522 back at the beginning.

In the Cuckoo District, the voting place for the Cuckoo 2 Precinct shall be Ebenezer Baptist Church, located at 864 Pendleton Road, Mineral, Virginia 23117.

- k. *Jackson District Precinct.* Beginning at the Louisa-Hanover County line at the North Anna River, south along the Louisa-Hanover County line until it intersects with Jefferson Highway, Route 33, then along Jefferson Highway, Route 33, in a westerly direction until it intersects with a power line ½ mile east of Route 635, then along the power line ½ mile in a southerly direction until it intersects with a power line ½ mile, then along the power line ½ mile in a westerly direction until it intersects with Route 635, then along Route 635 in a southerly direction until it intersects Taylors Creek, then along Taylors Creek in a westerly direction until it intersects with Copper Line Road, Route 602, the along Copper Line Road, Route 602, in a southerly direction until it intersects with Crewsville Road, Route 661, then along Crewsville Road, Route 661, in a westerly direction until it intersects with Paynes Mill Road, Route 601, then along Paynes Mill Road, Route 601, in a northerly direction until it intersects with Jackson Road, Route 658, then in a southeasterly direction on Jackson Road, Route 658, until it intersects with Gardner Road, Route 648, then in a southeasterly direction along Gardner Road, Route 648, until it intersections with Old Apple Grove Road, Route 658, then along Old Apple Grove Road, Route 658 until it turns into Apple Grove Road, Route 657, then along Apple Grove Road, Route 657, until it intersects Jefferson Highway, Route 33, then in a northeasterly direction along Jefferson Highway, Route 33, until it meets Halls Store Road, Route 612, then in a northwesterly direction along Halls Store

Road, Route 612, until it meets Buckner Road Route 609, then along Buckner Road, Route 609, in a northerly direction until it intersects with Fredericks Hall Road, Route 618, then along Fredericks Hall Road, Route 618, in a westerly direction until it intersects with Coleman Creek, then along Coleman Creek in a northerly direction until it empties into waters of Lake Anna, then from waters of Lake Anna in a northerly direction until it intersects with Kentucky Springs Road, Route 652, then from Kentucky Springs Road, Route 652, in an easterly direction until it intersects with Eastham Road, Route 701, then in a northern direction along Eastham Road, Route 701, until it merges into Greenes Corner Road, Route 601, then along Greenes Corner Road Route 601, until reaches the North Anna River and the Louisa-Spotsylvania County line, then along the Louisa-Spotsylvania County line in a easterly direction to the point of the beginning.

In the Jackson District, the voting place for the Jackson District Precinct shall be Jouett Elementary School, 315 Jouett School Road, Mineral, Virginia 23117.

- l. *Mountain Road 1 Precinct.* Beginning at the Louisa-Hanover-Goochland County line, west along the Louisa-Hanover-Goochland County line until it intersects with Cross County Road, Route 522, then north along Cross County Road, Route 522, until it intersects with Owens Creek Road, Route 663, then southeasterly along Owens Creek Road, Route 663 until it intersects with Holly Grove Road, Route 610, then in an easterly direction along Holly Grove Road, Route 610, until it intersects with the South Anna River, then along the South Anna River toward the north, until it meets Cub Creek, then north along Cub Creek until it intersects with Gardners Road, Route 648, then along Gardners Road, Route 648, in an easterly direction until it intersects with Paynes Mill Road, Route 601, then along Paynes Mill Road, Route 601, in a southerly direction until it intersects with Crewsville Road, Route 661, then along Crewsville Road, Route 661, in an easterly direction until it intersects with Copper Line Road, Route 602, then along Copper Line Road, Route 602, in a northerly direction until it intersects with Taylors Creek, then along Taylors Creek in an easterly direction until intersects with Willow Brook Road, Route 635, then along Willow Brook Road, Route 635, in a northerly direction until it intersects with Taylors Creek, then in an easterly direction along Taylors Creek until it intersects with the Louisa-Hanover County line then along the Louisa-Hanover County line in a southerly direction to the point of the beginning.

In the Mountain Road District, the voting place for the Mountain Road 1 Precinct shall be Holly Grove Volunteer Fire Department, located at 143 Factory Mill Road, Bumpass, Virginia 23024.

- m. *Mountain Road 2 Precinct.* Beginning at the Louisa-Hanover-Goochland County line, west along the Louisa-Goochland County line until it intersects with Parrish Road, Route 683, then in a northerly direction along Parrish Road, Route 683, until it intersects with Route 640, West Old Mountain Road, then in a northeasterly direction along West Old Mountain Road, Route 640, until it intersects with Roundabout Road, Route 604, then north along Roundabout Road, Route 604, until it intersects with Bloomington Lane, Route 67, then east along Bloomington Lane, Route 67, until it meets Beaver Creek, then along Beaver Creek until it flows into the South Anna River, then along the South Anna River in an easterly direction until it intersects with Harts Mill Road, Route 647, then along Harts Mill Road, Route 647, in a northeasterly direction until it intersects with Cross County Road, Route 522, then along Cross County Road, Route 522 in a southerly direction until it intersects with Gardners Road, Route 648, then along Gardners Road, Route 648, in an easterly direction until it intersects Cub Creek, then along Cub Creek toward the south until it runs into The South Anna River, then along the South Anna River to the south until it intersect with Holly Grove Drive, Route 610, then toward the west along Holly Grove Drive, Route 610 until it intersects Owens Creek Road, Route 663, then toward the north east along Owens Creek Road, Route 663, until it intersects Cross County Road, Route 522, then in a southwesterly direction along Cross County Road, Route 522, until it intersects the Louisa-Goochland County at the beginning.

In the Mountain Road District, the voting place for the Mountain Road 2 Precinct shall be Central Virginia Assembly of God Church, located at 5052 Cross County Road, Mineral, Virginia 23117.

(Res. of 5-7-01(01.081); Res. of 4-2-07(07.057); Res. of 3-17-08(08.056); Res. of 7-5-11(2011-164); Res. of 7-2-12(2012-127); Res. of 7-1-13(2013-112); Res. of 3-17-14(2014-60); Res. of 4-6-15(2015-86), Att.(§ 2-104); Res. of 8-3-2020(2020-6), Att.; Res. of 5-3-21(2021-4), § 1; Res. of 4-4-22(2022-6), Att.; Res. of 4-18-22(2022-70), Att.; Ord. of 1-17-23(2023-3), Att.; Ord. of 6-3-2024(2024-5), §§ 1—3)

State law reference(s)—Code of Virginia, § 24.2-305.