



**Board of Supervisors
County of Louisa
Monday, May 5, 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. Barnes
2. Pledge of Allegiance
3. Adoption of Agenda
4. Minutes Approval
5. Bills Approval
 1. Resolution - To Approve the Bills for the Second Half of April 2025
6. Consent Agenda Items
 1. Resolution - To Approve and Award a Contract for Fire Equipment Testing
 2. Resolution - Proclaiming May 17- 23, 2025 as National Safe Boating Week
 3. Resolution - To Approve and Award a Contract for Electrical Services
 4. Resolution - Authorizing the General Services Department to Proceed with the Replacement of the Tracks and Undercarriage of the Cat D6 Landfill Dozer
 5. Resolution - Authorizing Trevilians Volunteer Fire Department to Proceed with Capital Projects

III. Recognitions

IV. Public Comment Period

V. Information/Discussion Items

1. Presentation - Foundation for Lake Anna Emergency Services
2. Presentation - Ag/Forestal and Rural Preservation Committee Update
3. Discussion - Tourism Administrative Process Updates

VI. Unfinished Business

VII. New Business/Action Items

1. Resolution - To Appropriate the Fiscal Year 2026 Operations and Maintenance Budget
2. Resolution - To Appropriate the Fiscal Year 2026 Capital Improvement Plan Budget
3. Resolution - Authorizing the Sheriff's Department to Proceed with FY2026 Vehicle Replacement Capital Project
4. Resolution - Adopting the Move Safely Blue Ridge Comprehensive Safety Action

Plan**VIII. Reports of Officers, Boards and Standing Committees**

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

IX. Public Hearings

1. Ordinance – Amending Louisa County Code Chapter 70, Taxation Article II-In Real Estate Tax Relief for the Elderly or Totally Disabled Section 70-35
2. Resolution - Approving the Six-Year Plan for Secondary Roads and the Construction Priority List for Louisa County

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
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 5th day of May 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 APRIL
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 April 2025 represent payments of invoices which are within the original appropriated amounts and/or supplemental appropriated amounts.

NOW, THEREFORE, BE IT RESOLVED, on this 5th day of May 2025, that the Louisa County Board of Supervisors hereby approves the bills for the second half of April 2025 for the County of Louisa and are hereby approved for payment for the County of Louisa in the amount of \$2,398,142.89.

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
19998 JEAN HOLLINS		0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	10	INV	\$ 123.58	C043025	208587	04/09/25 JH	AMBULANCE REFUND	4/9/2025
				0225R16 316041 Total						\$ 123.58					
175 VERIZON WIRELESS		10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2025	10	INV	\$ 40.01	C043025	208603	6111401204	CELL PHONES	4/19/2025
				10011010 452311 Total						\$ 40.01					
175 VERIZON WIRELESS		10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2025	10	INV	\$ 237.88	C043025	208603	6111401204	CELL PHONES	4/19/2025
				10011010 452320 Total						\$ 237.88					
500 FOOD LION, LLC		10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2025	10	INV	\$ 52.44		0	131439	FOOD LION - BOS Supplies Drinks , Plates etc	3/31/2025
1006 SAUCE		10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2025	10	INV	\$ 324.45		0	131744	SAUCE - BOS Dinner 3/3/25 meeting	3/31/2025
				10011010 455300 Total						\$ 376.89					
63 NACO		10011010	Board Of Supervisors	10011010 455400	Convention & Education	0	2025	10	INV	\$ 550.00		0	131655	NACO - Conference Registration (Barnes)	3/31/2025
				10011010 455400 Total						\$ 550.00					
69 PITNEY BOWES GLOBAL		10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	20250226	2025	10	INV	\$ 776.67	C043025	208607	3320648936	Pitney Bowes Send Pro 02/19/25-05/18/25	4/19/2025
607 RICOH USA, INC.		10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	20250224	2025	10	INV	\$ 527.56	C043025	7938	40387509	COPIER-MAY 25	4/11/2025
				10012110 433202 Total						\$ 1,304.23					
926 CENTRAL VIRGINIAN		10012110	County Administrator	10012110 436000	Advertising	0	2025	10	INV	\$ 588.74		0	131624	COLUMN PUBLIC NOTICE - BOS PH Notice for the 4/7/2	3/31/2025
1001 FACEBOOK		10012110	County Administrator	10012110 436000	Advertising	0	2025	10	INV	\$ 19.96		0	131662	FACEBOOK - Advertising Newsletter	3/31/2025
				10012110 436000 Total						\$ 608.70					
291 CRYSTAL SPRINGS		10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2025	10	INV	\$ 72.86	C043025	7896	23459678 041125	SPRING WTR-ADMIN	4/11/2025
291 CRYSTAL SPRINGS		10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2025	10	INV	\$ 9.18	C043025	7896	23461493 041125	SPRING WTR-BOS	4/11/2025
291 CRYSTAL SPRINGS		10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2025	10	INV	\$ 33.23	C043025	7896	23471280 041125	SPRING WTR-ADMIN	4/11/2025
				10012110 451300 Total						\$ 115.27					
175 VERIZON WIRELESS		10012110	County Administrator	10012110 452320	Cell Phones	0	2025	10	INV	\$ 85.90	C043025	208603	6111401204	CELL PHONES	4/19/2025
				10012110 452320 Total						\$ 85.90					
19997 ONE TIME COUNTYPARD		10012110	County Administrator	10012110 455010	Mileage	0	2025	10	INV	\$ 2.50		0	131801	RICHMOND METRO TRANS A - Toll for EMS Management C	3/31/2025
				10012110 455010 Total						\$ 2.50					
1205 WELDON COOPER CENTER		10012110	County Administrator	10012110 455400	Convention & Education	0	2025	10	INV	\$ 20.00		0	131785	UVA COOPER CNTR CONF - Meeting Registration	3/31/2025
				10012110 455400 Total						\$ 20.00					
19997 ONE TIME COUNTYPARD		10012110	County Administrator	10012110 458500	Employee Recognition	0	2025	10	INV	\$ 5,111.00		0	131654	MICHAELS - Artwork Frames	3/31/2025
				10012110 458500 Total						\$ 5,111.00					
889 AMAZON MARKETPLACE		10012110	County Administrator	10012110 460010	Office Supplies	0	2025	10	INV	\$ 186.20		0	131438	AMAZON - Minutebook	3/31/2025
889 AMAZON MARKETPLACE		10012110	County Administrator	10012110 460010	Office Supplies	0	2025	10	INV	\$ 12.98		0	131663	AMAZON - For lobby display holders	3/31/2025
889 AMAZON MARKETPLACE		10012110	County Administrator	10012110 460010	Office Supplies	0	2025	10	INV	\$ 16.37		0	131664	AMAZON - Business Cards For lobby display holders	3/31/2025
323 STAPLES ADVANTAGE		10012110	County Administrator	10012110 460010	Office Supplies	0	2025	10	INV	\$ 947.76	C043025	7944	6029032857	PAPER	4/10/2025
				10012110 460010 Total						\$ 1,163.31					
19997 ONE TIME COUNTYPARD		10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2025	10	INV	\$ 20.00		0	131513	OPENAI CHATGPT SUBSCR - Subscription	3/31/2025
305 RICHMOND TIMES DISPA		10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2025	10	INV	\$ 43.33		0	131384	LEE RICHMOND TIMES-DISP - RTD Subscription	3/31/2025
				10012110 460120 Total						\$ 63.33					
657 SELECTION.COM		10012120	Human Resources	10012120 431600	Contractual Services	0	2025	10	INV	\$ 296.00	C043025	7941	624508	BACKGROUND CHECKS	4/16/2025
				10012120 431600 Total						\$ 296.00					
175 VERIZON WIRELESS		10012120	Human Resources	10012120 452320	Cell Phones	0	2025	10	INV	\$ 45.18	C043025	208603	6111401204	CELL PHONES	4/19/2025
				10012120 452320 Total						\$ 45.18					
268 GRIFF CARMICHAEL		10012120	Human Resources	10012120 455300	Food & Lodging	0	2025	10	INV	\$ 904.48	C043025	7909	03/23/25-03/26/25	SHRM CONFERENCE-MILEAGE & MEALS	4/20/2025
19997 ONE TIME COUNTYPARD		10012120	Human Resources	10012120 455300	Food & Lodging	0	2025	10	INV	\$ 175.66		0	131765	RESIDENCE INN - SHRM Conference Lodging	3/31/2025
				10012120 455300 Total						\$ 1,080.14					
500 FOOD LION, LLC		10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	10	INV	\$ 66.71		0	131675	FOOD LION - Employee Recognition supplies	3/31/2025
882 LAKE ANNA NURSERY &		10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	10	INV	\$ 89.14		0	131569	LAKE ANNA NURSERY - Employee Condolences	3/31/2025
882 LAKE ANNA NURSERY &		10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	10	INV	\$ (93.93)		0	131570	LAKE ANNA NURSERY - Credit	3/31/2025
882 LAKE ANNA NURSERY &		10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	10	INV	\$ 89.95		0	131571	LAKE ANNA NURSERY - Employee sympathy recognition	3/31/2025
894 WALMART		10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	10	INV	\$ 145.47		0	131466	WALMART - Employee Recognition supplies	3/31/2025
894 WALMART		10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	10	INV	\$ 130.21		0	131676	WALMART - Employee Recognition supplies	3/31/2025
				10012120 458500 Total						\$ 427.55					
889 AMAZON MARKETPLACE		10012120	Human Resources	10012120 460010	Office Supplies	0	2025	10	INV	\$ 35.48		0	131764	AMAZON - Office Supplies	3/31/2025
				10012120 460010 Total						\$ 35.48					
607 RICOH USA, INC.		10012210	County Attorney	10012210 431600	Contractual Services	20250120	2025	10	INV	\$ 135.73	C043025	7938	40387777	COPIER-MAY 25	4/11/2025
				10012210 431600 Total						\$ 135.73					
175 VERIZON WIRELESS		10012210	County Attorney	10012210 452320	Cell Phones	0	2025	10	INV	\$ 70.36	C043025	208603	6111401204	CELL PHONES	4/19/2025
				10012210 452320 Total						\$ 70.36					
106 THOMSON REUTERS - WE		10012210	County Attorney	10012210 460120	Books & Subscriptions	0	2025	10	INV	\$ 289.27	C043025	7949	851732662	INFO CHARGES-MAR 25	4/1/2025
				10012210 460120 Total						\$ 289.27					
291 CRYSTAL SPRINGS		10012310	Commissioner Of Revenue	10012310 451300	Water & Sewer Service	0	2025	10	INV	\$ 9.18	C043025	7896	23459546 041125	SPRING WTR-COM REV	4/11/2025
				10012310 451300 Total						\$ 9.18					
19997 ONE TIME COUNTYPARD		10012310	Commissioner Of Revenue	10012310 452100	Postal Service/Postage	0	2025	10	INV	\$ 22.45		0	131424	SAFE SHIP - Comp Board Audit-Norma	3/31/2025
				10012310 452100 Total						\$ 22.45					
19999 ABIGAIL BAHRE		10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2025	10	INV	\$ 102.20	C043025	208581	A.BAHRE 04/08/25	146 MILES-DEPUTY DISTRICT MEETING	4/16/2025
242 STACEY C. FLETCHER		10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2025	10	INV	\$ 89.60	C043025	7943	04/02/25-04/03/25	128 MILES-LAND USE CLASS	4/16/2025
242 STACEY C. FLETCHER		10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2025	10	INV	\$ 95.20	C043025	7943	04/21/25-04/22/25	136 MILES-LEGISLATIVE RETREAT	4/24/2025
				10012310 455010 Total						\$ 287.00					
391 COMMISSIONERS OF THE		10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2025	10	INV	\$ 50.00		0	131647	COMMISSIONE - Legislative Retreat	3/31/2025
1205 WELDON COOPER CENTER		10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2025	10	INV	\$ 100.00		0	131646	UVA COOPER CNTR CONF WEB - COR Certification Progr	3/31/2025
				10012310 455400 Total						\$ 150.00					
555 BMS DIRECT, INC.		10012320	Reassessment	10012320 430900	General Reassessment	0	2025	10	INV	\$ 3,937.06	C043025	7887	209060	REAL ESTATE REASSESSMENT 2025	3/13/2025
				10012320 430900 Total						\$ 3,937.06					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
291 CRYSTAL SPRINGS		10012320	Reassessment	10012320 451300	Water & Sewer Service	0	2025	10	INV	\$ 29.12	C043025	7896	23459568 041125	SPRING WTR-ASSESSMENT	4/11/2025
				10012320 451300 Total						\$ 29.12					
555 BMS DIRECT, INC.		10012320	Reassessment	10012320 452100	Postal Service/Postage	0	2025	10	INV	\$ (2,357.70)	C043025	7887	209060	REAL ESTATE REASSESSMENT 2025	3/13/2025
				10012320 452100 Total						\$ (2,357.70)					
175 VERIZON WIRELESS		10012320	Reassessment	10012320 452320	Cell Phones	0	2025	10	INV	\$ 185.90	C043025	208603	6111401204	CELL PHONES	4/19/2025
				10012320 452320 Total						\$ 185.90					
492 TAXING AUTHORITY CON		10012410	Treasurer	10012410 431520	Legal & Consulting Services	0	2025	10	INV	\$ 780.00	C043025	7947	10183	BANKRUPTCY SVC	4/1/2025
				10012410 431520 Total						\$ 780.00					
1002 PAYFLOW/PAYPAL		10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2025	10	INV	\$ 18.25		0	131407	PAYFLOW/PAYPAL - Credit Card Fees	3/31/2025
				10012410 431850 Total						\$ 18.25					
291 CRYSTAL SPRINGS		10012410	Treasurer	10012410 451300	Water & Sewer Service	0	2025	10	INV	\$ 41.02	C043025	7896	23459765 041125	SPRING WTR-TREASURER	4/11/2025
				10012410 451300 Total						\$ 41.02					
1205 WELDON COOPER CENTER		10012410	Treasurer	10012410 455400	Convention & Education	0	2025	10	INV	\$ 80.00		0	131632	UVA COOPER CNTR CONF WEB - TAV 2025 SPRING MEETING	3/31/2025
1205 WELDON COOPER CENTER		10012410	Treasurer	10012410 455400	Convention & Education	0	2025	10	INV	\$ 80.00		0	131633	UVA COOPER CNTR CONF WEB - TAV 2025 SPRING MEETING	3/31/2025
1205 WELDON COOPER CENTER		10012410	Treasurer	10012410 455400	Convention & Education	0	2025	10	INV	\$ 135.00		0	131677	UVA COOPER CNTR CONF WEB - Business Ethics course	3/31/2025
1205 WELDON COOPER CENTER		10012410	Treasurer	10012410 455400	Convention & Education	0	2025	10	INV	\$ 135.00		0	131688	UVA COOPER CNTR CONF WEB - Business Ethics course	3/31/2025
				10012410 455400 Total						\$ 430.00					
908 USPS		10012430	Finance	10012430 452100	Postal Service/Postage	0	2025	10	INV	\$ 2.31		0	131797	USPS - Postage	3/31/2025
				10012430 452100 Total						\$ 2.31					
407 WANDA COLVIN		10012430	Finance	10012430 452320	Cell Phones	0	2025	10	INV	\$ 40.28	C043025	7956	VERIZON 04/10/25	CELL PHONE	4/10/2025
				10012430 452320 Total						\$ 40.28					
607 RICOH USA, INC.		10012430	Finance	10012430 454100	Equipment Lease/Rental	20250703	2025	10	INV	\$ 156.98	C043025	7938	40387693	COPIER-MAY 25	4/11/2025
				10012430 454100 Total						\$ 156.98					
323 STAPLES ADVANTAGE		10012430	Finance	10012430 460010	Office Supplies	0	2025	10	INV	\$ 67.68	C043025	7944	6029189865	OFFICE SUPPLIES	4/12/2025
323 STAPLES ADVANTAGE		10012430	Finance	10012430 460010	Office Supplies	0	2025	10	INV	\$ 94.99	C043025	7944	6029340812	OFFICE SUPPLIES	4/15/2025
				10012430 460010 Total						\$ 162.67					
344 DELL		10012510	Information Technology	10012510 433204	Maint. of Computer Systems	0	2025	10	INV	\$ 179.97		0	131640	DELL - Laptop repair parts	3/31/2025
19997 ONE TIME COUNTYPARD		10012510	Information Technology	10012510 433204	Maint. of Computer Systems	0	2025	10	INV	\$ 132.59		0	131637	PARTSMART CORP - Printer maintenance kit	3/31/2025
19997 ONE TIME COUNTYPARD		10012510	Information Technology	10012510 433204	Maint. of Computer Systems	0	2025	10	INV	\$ (10.00)		0	131804	PARTSMART CORP - Credit for maintenance kit core r	3/31/2025
				10012510 433204 Total						\$ 302.56					
621 COMCAST		10012510	Information Technology	10012510 452310	Data Circuit	0	2025	10	INV	\$ 508.55		0	131622	COMCAST - Internet Svc	3/31/2025
264 FIREFLY FIBER BROADB		10012510	Information Technology	10012510 452310	Data Circuit	0	2025	10	INV	\$ 299.99		0	131375	FIREFLY - Refuse #7/2# Phones & 2055 Courthouse Rd	3/31/2025
				10012510 452310 Total						\$ 808.54					
120 AT&T		10012510	Information Technology	10012510 452320	Cell Phones	0	2025	10	INV	\$ 90.75		0	131503	AT&T - Cell Phones	3/31/2025
175 VERIZON WIRELESS		10012510	Information Technology	10012510 452320	Cell Phones	0	2025	10	INV	\$ 1,767.29	C043025	208603	6111401204	CELL PHONES	4/19/2025
				10012510 452320 Total						\$ 1,767.29					
889 AMAZON MARKETPLACE		10012510	Information Technology	10012510 460070	Technology Supplies	0	2025	10	INV	\$ 50.91		0	131536	AMAZON - Door lock batteries	3/31/2025
889 AMAZON MARKETPLACE		10012510	Information Technology	10012510 460110	Uniforms	0	2025	10	INV	\$ 66.40		0	131420	AMAZON - Printer and Badge holders	3/31/2025
				10012510 460110 Total						\$ 66.40					
1249 CDWG		10012510	Information Technology	10012510 460143	Software Licenses	20251692	2025	10	INV	\$ 8,990.28	C043025	7891	AD7KW4Z	Veeam Software	4/17/2025
19997 ONE TIME COUNTYPARD		10012510	Information Technology	10012510 460143	Software Licenses	0	2025	10	INV	\$ 672.00		0	131638	JAMF SOFTWARE, LLC - Subscription	3/31/2025
19997 ONE TIME COUNTYPARD		10012510	Information Technology	10012510 460143	Software Licenses	0	2025	10	INV	\$ 3.35		0	131639	ZOHO-ASSIST - Remote assistance software	3/31/2025
1319 SOUTHERN COMPUTER		10012510	Information Technology	10012510 460143	Software Licenses	20251606	2025	10	INV	\$ 66,761.05	C043025	208594	INV00837820	Office 365 Subscriptions	4/16/2025
				10012510 460143 Total						\$ 76,426.68					
889 AMAZON MARKETPLACE		10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2025	10	INV	\$ 299.00		0	131420	AMAZON - Printer and Badge holders	3/31/2025
				10012510 481070 Total						\$ 299.00					
607 RICOH USA, INC.		10013200	Elections	10013200 431600	Contractual Services	20250119	2025	10	INV	\$ 201.65	C043025	7938	40387996	COPIER-APR 25	4/11/2025
291 CRYSTAL SPRINGS		10013200	Elections	10013200 431600	Water & Sewer Service	0	2025	10	INV	\$ 25.89	C043025	7896	23459504 041125	SPRING WTR-REGISTRAR	4/11/2025
				10013200 431600 Total						\$ 25.89					
175 VERIZON WIRELESS		10013200	Elections	10013200 452320	Cell Phones	0	2025	10	INV	\$ 48.58	C043025	208603	6111401204	CELL PHONES	4/19/2025
				10013200 452320 Total						\$ 48.58					
19997 ONE TIME COUNTYPARD		10013200	Elections	10013200 455300	Food & Lodging	0	2025	10	INV	\$ (329.35)		0	131370	OMNI HOMESTEAD - Refund of room deposit for Eva Sc	3/31/2025
19997 ONE TIME COUNTYPARD		10013200	Elections	10013200 455300	Food & Lodging	0	2025	10	INV	\$ 22.82		0	131708	ROWES FAMILY RES - VEBA Conference Lunch (Watkins	3/31/2025
19997 ONE TIME COUNTYPARD		10013200	Elections	10013200 455300	Food & Lodging	0	2025	10	INV	\$ 74.80		0	131709	WARM SPRINGS INN - VEBA Conference Dinner (Watkins	3/31/2025
19997 ONE TIME COUNTYPARD		10013200	Elections	10013200 455300	Food & Lodging	0	2025	10	INV	\$ 329.35		0	131710	OMNI HOMESTEAD RESORT - VEBA Conference Lodging (C	3/31/2025
19997 ONE TIME COUNTYPARD		10013200	Elections	10013200 455300	Food & Lodging	0	2025	10	INV	\$ 329.35		0	131711	OMNI HOMESTEAD RESORT - VEBA Conference Lodging	3/31/2025
				10013200 455300 Total						\$ 426.97					
1142 ELECTION CENTER		10013200	Elections	10013200 455400	Convention & Education	0	2025	10	INV	\$ 539.00		0	131617	ELECTION CENTER - Renewal Class for National Certi	3/31/2025
				10013200 455400 Total						\$ 539.00					
323 STAPLES ADVANTAGE		10013200	Elections	10013200 460010	Office Supplies	0	2025	10	INV	\$ 51.09	C043025	7944	6029189863	OFFICE SUPPLIES	4/12/2025
894 WALMART		10013200	Elections	10013200 460012	Election Supplies	0	2025	10	INV	\$ 186.24		0	131616	WALMART - Supplies for precincts - Notebooks and A	3/31/2025
				10013200 460012 Total						\$ 186.24					
19997 ONE TIME COUNTYPARD		10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2025	10	INV	\$ 30.20		0	131421	DOLLAR-GENERAL - Office/Jury snacks	3/31/2025
19997 ONE TIME COUNTYPARD		10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2025	10	INV	\$ 166.78		0	131539	At-A-Glance US - Appointment books	3/31/2025
				10021100 460010 Total						\$ 196.98					
291 CRYSTAL SPRINGS		10021200	General District Court	10021200 451300	Water & Sewer Service	0	2025	10	INV	\$ 38.30	C043025	7896	23459828 041125	SPRING WTR-GDC	4/11/2025
				10021200 451300 Total						\$ 38.30					
607 RICOH USA, INC.		10021200	General District Court	10021200 454100	Equipment Lease/Rental	20250114	2025	10	INV	\$ 95.01	C043025	7938	40387745	COPIER-MAY 25	4/11/2025
				10021200 454100 Total						\$ 95.01					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 435220	Copy Costs	20250140	2025	10	INV	\$ 14.15	C043025	7954 39055368	COPIER 04/26/25-05/25/25,COPIES 02/26/25-03/25/25	4/21/2025	
				10021600 435220 Total						\$ 14.15					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	20250140	2025	10	INV	\$ 121.13	C043025	7954 39055368	COPIER 04/26/25-05/25/25,COPIES 02/26/25-03/25/25	4/21/2025	
				10021600 454100 Total						\$ 121.13					
258	PITNEY BOWES, INC.	10021600	Juvenile Domestic Court	10021600 460010	Office Supplies	0	2025	10	INV	\$ 182.58	C043025	7933 1027338130	RED INK	4/22/2025	
				10021600 460010 Total						\$ 182.58					
291	CRYSTAL SPRINGS	10021700	Clerk	10021700 451300	Water & Sewer Service	0	2025	10	INV	\$ 35.07	C043025	7896 23459939 041125	SPRING WTR-CIRCUIT COURT	4/11/2025	
				10021700 451300 Total						\$ 35.07					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20250115	2025	10	INV	\$ 212.99	C043025	7938 40387686	COPIER-APR 25	4/11/2025	
				10021700 454200 Total						\$ 212.99					
544	DOCUMENT DESTRUCTION	10022100	Commonwealth's Attorney	10022100 431600	Contractual Services	0	2025	10	INV	\$ 103.24	C043025	208557 425605	DOCUMENT SHREDDING	4/16/2025	
				10022100 431600 Total						\$ 103.24					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 435220	Copy Costs	20250141	2025	10	INV	\$ 20.45	C043025	7938 5071269446	COLOR COPIES 3/16/25-4/15/25	4/16/2025	
				10022100 435220 Total						\$ 20.45					
291	CRYSTAL SPRINGS	10022100	Commonwealth's Attorney	10022100 451300	Water & Sewer Service	0	2025	10	INV	\$ 60.81	C043025	7896 23459915 041125	SPRING WTR-COM ATTY	4/11/2025	
				10022100 451300 Total						\$ 60.81					
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2025	10	INV	\$ 225.16	C043025	208603 6111401204	CELL PHONES	4/19/2025	
				10022100 452320 Total						\$ 225.16					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20250141	2025	10	INV	\$ 174.42	C043025	7938 40387469	COPIER-MAY 25	4/11/2025	
				10022100 454100 Total						\$ 174.42					
1147	MEGAN RIORDAN	10022100	Commonwealth's Attorney	10022100 455010	Mileage	0	2025	10	INV	\$ 249.00	C043025	7923 04/06/25-04/09/25	SPRING INSTITUTE-LODGING,MEALS,MILEAGE	4/17/2025	
998	ROBERT WOOD	10022100	Commonwealth's Attorney	10022100 455010	Mileage	0	2025	10	INV	\$ 145.60	C043025	7940 04/06/25-04/09/25	SPRING INSTITUTE-LODGING,MEALS,MILEAGE	4/11/2025	
				10022100 455010 Total						\$ 394.60					
1147	MEGAN RIORDAN	10022100	Commonwealth's Attorney	10022100 455300	Food & Lodging	0	2025	10	INV	\$ 449.82	C043025	7923 04/06/25-04/09/25	SPRING INSTITUTE-LODGING,MEALS,MILEAGE	4/17/2025	
19997	ONE TIME COUNTYPARD	10022100	Commonwealth's Attorney	10022100 455300	Food & Lodging	0	2025	10	INV	\$ 247.06	C043025	0 131388	BEST WESTERN - Witness lodging - Helfrich	3/31/2025	
998	ROBERT WOOD	10022100	Commonwealth's Attorney	10022100 455300	Food & Lodging	0	2025	10	INV	\$ 157.75	C043025	7940 04/06/25-04/09/25	SPRING INSTITUTE-LODGING,MEALS,MILEAGE	4/11/2025	
				10022100 455300 Total						\$ 854.63					
889	AMAZON MARKETPLACE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	10	INV	\$ 180.00		0 131516	AMAZON - suco scanner	3/31/2025	
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	10	INV	\$ 127.59	C043025	7944 6029032859	OFFICE SUPPLIES	4/10/2025	
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	10	INV	\$ 7.12	C043025	7944 6029189864	OFFICE SUPPLIES	4/12/2025	
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	10	INV	\$ 35.99	C043025	7944 6029448052	OFFICE SUPPLIES	4/16/2025	
				10022100 460010 Total						\$ 350.70					
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2025	10	INV	\$ 634.22	C043025	208603 6111401204	CELL PHONES	4/19/2025	
				10031030 452320 Total						\$ 634.22					
19997	ONE TIME COUNTYPARD	10031030	Communications Center	10031030 460110	Uniforms	0	2025	10	INV	\$ 164.38		0 131628	SHIRTPROCESS.COM - shirts for dispatch-will be logo'	3/31/2025	
				10031030 460110 Total						\$ 164.38					
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 14.24	C043025	208543 2131510033256	WIPER BLADES	4/10/2025	
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 159.59	C043025	208548 01659619788	BATTERY	4/16/2025	
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 195.99	C043025	208548 01659620514	BATTERY	4/17/2025	
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	CRM	\$ (159.99)	C043025	208548 CR-01659620513	CREDIT-BATTERY	4/17/2025	
51	COLONIAL AUTO CENTER	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 180.99	C043025	7894 862310	20 FORD-DIAGNOSTIC	3/25/2025	
51	COLONIAL AUTO CENTER	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 350.00	C043025	7894 862532	20 DODGE-TOW	3/26/2025	
51	COLONIAL AUTO CENTER	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 409.70	C043025	7894 863051	20 DODGE-REPAIRS	4/9/2025	
231	MIKE'S GLASS & MIRRO	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 488.28		0 131391	MIKES GLASS AND MIRROR - replacement windshield on	3/31/2025	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 90.00	C043025	7928 467711	16 FORD-MAINT	4/14/2025	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 20.00	C043025	7928 470404	14 DODGE-INSPECTION	4/22/2025	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 90.00	C043025	7928 47051	19 FORD-MAINT	4/8/2025	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 90.00	C043025	7928 47053	21 FORD-MAINT	4/9/2025	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 150.00	C043025	7928 47060	20 DODGE-TOW	4/8/2025	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 100.00	C043025	7928 47066	20 DODGE-MAINT	4/9/2025	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 559.99	C043025	7928 47152	16 FORD-MAINT,REPAIRS	4/14/2025	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 112.99	C043025	7928 47218	23 FORD-MAINT	4/22/2025	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 100.00	C043025	7928 47306	24 FORD-MAINT	4/22/2025	
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 25.00		0 131408	AQUA EXPRESS CAR WASH - car wash-TYD9798	3/31/2025	
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 10.00		0 131426	AQUA EXPRESS CAR WASH - car wash-254934L	3/31/2025	
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 14.00		0 131427	AQUA EXPRESS CAR WASH - car wash-213934L	3/31/2025	
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 20.00		0 131693	AQUA EXPRESS CAR WASH - car wash-unit 130	3/31/2025	
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 16.00		0 131808	DUDS SUDS CAR WASH - car wash-unit 107	3/31/2025	
				10031200 433110 Total						\$ 3,037.18					
1048	PRO COLLISION CENTER	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2025	10	INV	\$ 411.34	C043025	7934 34810-1	21 FORD-REPAIRS	3/14/2025	
				10031200 433120 Total						\$ 411.34					
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2025	10	INV	\$ 51.00	C043025	7893 129514	CHECK RADIO ISSUE	4/21/2025	
607	RICOH USA, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20250874	2025	10	INV	\$ 389.56	C043025	7938 40387027	COPIER-APR 25	4/11/2025	
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2025	10	INV	\$ 162.62	C043025	7896 23459439 041125	SPRING WTR-LCSO	4/11/2025	
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2025	10	INV	\$ 29.12	C043025	7896 23469397 041125	SPRING WTR-RECORDS	4/11/2025	
				10031200 451300 Total						\$ 191.74					
908	USPS	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2025	10	INV	\$ 19.15		0 131615	USPS - mail package	3/31/2025	
				10031200 452100 Total						\$ 19.15					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	10	INV	\$ 249.77	C043025	208547 1447190016	LOUISA CO 911	4/7/2025	
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	10	INV	\$ 396.14	C043025	208546 4634160016	LOUISA CO 911	4/7/2025	
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	10							

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	10	INV	\$ 112.10	C043025	208599	9671916 040725	SHERIFF FAX	4/7/2025
				10031200 452300 Total						\$ 795.81					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2025	10	INV	\$ 128.52		0	131503	AT&T - Cell Phones	3/31/2025
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2025	10	INV	\$ 5,928.14	C043025	208603	6111401204	CELL PHONES	4/19/2025
				10031200 452320 Total						\$ 6,056.66					
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2025	10	INV	\$ 24.00		0	131715	COMCAST - Satellite TV	3/31/2025
				10031200 452341 Total						\$ 24.00					
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455010	Mileage	0	2025	10	INV	\$ 72.55		0	131521	PAYBYPHONE BOROUGH OF -parking fee while at the Mi	3/31/2025
				10031200 455010 Total						\$ 72.55					
1000	DOMINO'S	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 50.00		0	131389	DOMINO'S - meal for officers at active crime scene	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 15.59		0	131399	GETTYSBURG HOTEL STARBUCK - meal while at the Mid-	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 24.08		0	131400	ONE LINCOLN AT THE GET - meal while at the Mid-At	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 44.69		0	131401	BLUE & GRAY BAR & GR - meal while at the Mid-Atlan	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 31.44		0	131402	ONE LINCOLN AT THE GET - meal while at the Mid-At	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 30.23		0	131403	KAZUE - meal while at the Mid-Atlantic Police Poly	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 20.84		0	131404	ONE LINCOLN AT THE GET - meal while at the Mid-At	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 15.48		0	131441	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 24.20		0	131442	MI RANCHO - meal while in Basic LE training at CSC	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 15.48		0	131443	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 15.48		0	131444	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 17.74		0	131445	THE FLYING PIZZA - meal while in Basic LE training	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 10.77		0	131446	COOK OUT - meal while in Basic LE training at CSCJ	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 16.51		0	131447	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 10.97		0	131452	CHIPOTLE - meal while in Basic LE training at CSC	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 12.60		0	131453	EXXON - meal while in Basic LE training at CSCITA	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 61.37		0	131455	TEXAS ROADHOUSE - meal while in Basic LE training	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 10.01		0	131456	EXXON - meal while in Basic LE training at CSCITA	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 6.56		0	131457	EXXON - meal while in Basic LE training at CSCITA	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 47.27		0	131458	CHILIS GRILL - meal while in Basic LE training at	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 19.25		0	131459	EXXON - meal while in Basic LE training at CSCITA	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 6.67		0	131460	EXXON - meal while in Basic LE training at CSCITA	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 30.46		0	131461	TEQUILA MODERN MEXICAN - meal while in Basic LE tr	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 16.87		0	131462	EXXON - meal while in Basic LE training at CSCITA	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 13.20		0	131463	EXXON - meal while in Basic LE training at CSCITA	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 17.05		0	131467	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 26.86		0	131468	TEXAS ROADHOUSE - meal while in Basic LE training	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 21.44		0	131469	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 7.95		0	131470	EXXON - meal while in Basic LE training at CSCITA	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 19.63		0	131471	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 23.23		0	131472	CHICK-FIL-A - meal while in Basic LE training at C	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 13.72		0	131473	EXXON - meal while in Basic LE training at CSCITA	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 8.46		0	131474	EXXON - meal while in Basic LE training at CSCITA	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 25.14		0	131475	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 32.94		0	131476	TEQUILA MODERN MEXICAN - meal while in Basic LE tr	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 26.12		0	131480	TROPICAL SMOOTHIE CAFE - meal while in Basic LE tr	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 23.07		0	131481	TROPICAL SMOOTHIE CAFE - meal while in Basic LE tr	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 9.97		0	131482	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 21.48		0	131483	CHICK-FIL-A - meal while in Basic LE training at C	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 6.57		0	131490	CHIPOTLE - meal while in Basic LE training at CSC	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 25.40		0	131491	TEXAS ROADHOUSE - meal while in Basic LE training	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 47.39		0	131492	CHILIS GRILL - meal while in Basic LE training at	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 16.10		0	131493	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 26.13		0	131495	TEQUILA MODERN MEXICAN - meal while in Basic LE tr	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 10.49		0	131496	EXXON - meal while in Basic LE training at CSCITA	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 12.53		0	131522	GETTYSBURG HOTEL STARBUCK - meal while at the Mid-	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 15.07		0	131523	GETTYSBURG HOTEL STARBUCK - meal while at the Mid-A	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 42.82		0	131524	HOSS'S - meal while at the Mid-Atlantic Police Pol	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 439.56		0	131525	GETTYSBURG HOTEL -lodging while at the Mid-Atlanti	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 29.38		0	131526	ONE LINCOLN AT THE GET - meal while at the Mid-At	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 9.55		0	131540	SHEETZ - inmate meal	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 22.70		0	131546	THE BAYOU KITCHEN - meal while in Basic LE trainin	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 27.53		0	131547	MI RANCHO - meal while in Basic LE training at CSC	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 15.48		0	131548	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 15.48		0	131549	OLD SCHOOL BURGERS - meal while in Basic LE traini	3/31/2025
19997	ONE TIME COUNTYPARD	10031200													

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 COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 28.45		0 131761		DANTES OF IRONBRIDGE - meal during Wire Tapping an	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 8.06		0 131767		EXXON - meal while in Basic LE training at CSCITA	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 5.44		0 131768		EXXON - meal while in Basic LE training at CSCITA	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 21.90		0 131769		VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 16.05		0 131770		EXXON - meal while in Basic LE training at CSCITA	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 42.09		0 131771		VITOS ITALIAN KITCH - meal while in Basic LE trai	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 5.44		0 131772		EXXON - meal while in Basic LE training at CSCITA	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 20.14		0 131773		TEQUILA MODERN MEXICAN - meal while in Basic LE tr	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 8.76		0 131774		EXXON - meal while in Basic LE training at CSCITA	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 5.44		0 131775		EXXON - meal while in Basic LE training at CSCITA	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 12.38		0 131776		EXXON - meal while in Basic LE training at CSCITA	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 7.13		0 131777		CHICK-FIL-A - meal while in Basic LE training at C	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 7.07		0 131779		EXXON - meal while in Basic LE training at CSCITA	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 31.35		0 131780		VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 15.70		0 131781		SHUN KING CHINESE - meal while in Basic LE trainin	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 15.88		0 131782		VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 5.44		0 131783		SHUN XING CHINESE - meal while in Basic LE trainin	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 24.46		0 131784		VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 13.73		0 131791		EXXON - meal while in Basic LE training at CSCITA	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 48.99		0 131792		VITOS ITALIAN KITCH - meal while in Basic LE trai	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 10.49		0 131793		EXXON - meal while in Basic LE training at CSCITA	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 14.23		0 131794		EXXON - meal while in Basic LE training at CSCITA	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 28.46		0 131795		TEQUILA MODERN MEXICAN - meal while in Basic LE tr	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 27.23		0 131796		SUSHI VILLAGE - meal while in Basic LE training at	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 39.96		0 131813		CAVA - meal during Wire Tapping and Electronic Sur	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 23.75		0 131814		TACO BELL - meal while in Basic LE training at CSC	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 12.00		0 131819		TACO BELL - meal while in Basic LE training at CSC	3/31/2025
294 SHERIFF PETTY CASH		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 39.92	C043025	208592 252388	GIVENS-MEALS DURING TRANSPORT	4/10/2025	
294 SHERIFF PETTY CASH		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 123.01	C043025	208592 252389	BOUCHARD-MEALS DURING TRAINING	4/18/2025	
294 SHERIFF PETTY CASH		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 64.28	C043025	208592 252390	GIVENS-MEALS DURING TRAINING & TRANSPORT	4/22/2025	
294 SHERIFF PETTY CASH		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 49.05	C043025	208592 252391	MUNDY-MEAL DURING TRANSPORT	4/22/2025	
891 SUBWAY		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 12.45		0 131448		Subway - meal while in Basic LE training at CSCITA	3/31/2025
891 SUBWAY		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 13.31		0 131454		Subway - meal while in Basic LE training at CSCITA	3/31/2025
891 SUBWAY		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 10.89		0 131494		Subway - meal while in Basic LE training at CSCITA	3/31/2025
891 SUBWAY		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 15.68		0 131552		Subway - meal while in Basic LE training at CSCITA	3/31/2025
891 SUBWAY		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 10.23		0 131660		Subway - meal while in Basic LE training at CSCITA	3/31/2025
891 SUBWAY		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	\$ 12.68		0 131706		Subway - meal while in Basic LE training at CSCITA	3/31/2025
				10031200 455300 Total						\$ 4,360.95					
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	10	INV	\$ (779.00)		0 131674		NATIONAL TACTICAL OFF - Credit for cancelled train	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	10	INV	\$ 250.00		0 131762		VA DEPT OF CRIMINAL JUSTI - registration fees for	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	10	INV	\$ 125.00		0 131763		VA DEPT OF CRIMINAL JUSTI - registration fee for 2	3/31/2025
				10031200 455400 Total						\$ (404.00)					
796 JON HUGH MOSS, PH.D.		10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2025	10	INV	\$ 360.00	C043025	208566 JHM2025-042	POST-OFFER PSYCH INTERVIEW	4/16/2025	
517 DUKE OIL COMPANY, IN		10031200	Sheriff-Policing & Investigat	10031200 455740	Marine Unit Expenses	0	2025	10	INV	\$ 92.56	C043025	208559 2768	FUEL-MARINE UNIT	4/22/2025	
889 AMAZON MARKETPLACE		10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	10	INV	\$ 102.58		0 131519		AMAZON - joint supplement for K9 Ally	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	10	INV	\$ 667.63		0 131436		ROMA ITALIAN RESTAURANT - meal during closing cere	3/31/2025
777 TRACTOR SUPPLY COMPA		10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	10	INV	\$ 84.99		0 131437		TRACTOR SUPPLY CO - dog food for K9 Atrax	3/31/2025
777 TRACTOR SUPPLY COMPA		10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	10	INV	\$ 17.98		0 131743		TRACTOR SUPPLY - choke chain and bath soap for K9	3/31/2025
				10031200 458760 Total						\$ 873.18					
1004 DOLLAR GENERAL		10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	10	INV	\$ 200.00		0 131626		DOLLAR-GENERAL - gift cards for LAW essay winners	3/31/2025
				10031200 458790 Total						\$ 200.00					
1003 ADOBE		10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	10	INV	\$ 19.99		0 131723		ADOBE - monthly fee for Acrobat Pro DC program	3/31/2025
889 AMAZON MARKETPLACE		10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	10	INV	\$ 78.42		0 131390		AMAZON - replacement office chairs and flashlight	3/31/2025
889 AMAZON MARKETPLACE		10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	10	INV	\$ 106.97		0 131405		AMAZON - external hard drive and screen protectors	3/31/2025
889 AMAZON MARKETPLACE		10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	10	INV	\$ 160.12		0 131520		AMAZON - flash drives, cardstock and photo paper	3/31/2025
889 AMAZON MARKETPLACE		10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	10	INV	\$ 159.52		0 131527		AMAZON - backpack, privacy screen and charging blo	3/31/2025
889 AMAZON MARKETPLACE		10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	10	INV	\$ 34.50		0 131625		AMAZON - stamp for records clerk	3/31/2025
889 AMAZON MARKETPLACE		10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	10	INV	\$ 37.37		0 131627		AMAZON - space heater and cardstock	3/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	10	INV	\$ 988.00		0 131517		SYMBOLARTS LLC - LCSO challenge coins	3/31/2025
323 STAPLES ADVANTAGE		10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	10	INV	\$ 43.42	C043025	7944 6029448054	OFFICE SUPPLIES	4/16/2025	
323 STAPLES ADVANTAGE		10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	10	INV	\$ 89.07	C043025	7944 6029514767	OFFICE SUPPLIES	4/17/2025	
777 TRACTOR SUPPLY COMPA		10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	10	INV	\$ 10.18		0 131423		TRACTOR SUPPLY CO - window wash and nylon strap	3/31/2025
906 VISTAPRINT.COM		10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	10	INV	\$ 30.98		0 131392		VISTAPRINT - business cards (Foster)	3/31/2025
				10031200 460010 Total						\$ 1,758.54					
543 MANSFIELD OIL COMPAN		10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2025	10	INV	\$ 8,393.85	C043025	7922 1069729	GAS		4/17/2025
				10031200 460080 Total						\$ 8,393.85					
704															

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
324 SHIRLEY A. HARRIS		10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	10	INV	\$ 40.00	C043025	208593 349547		UNIFORM ALTERATIONS	4/24/2025
777 TRACTOR SUPPLY COMPA		10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	10	INV	\$ 86.26		0 131422		TRACTOR SUPPLY - clothing for detective	3/31/2025
				10031200 460110 Total						\$ 8,222.23					
1007 BARN OWL		10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	10	INV	\$ 35.00		0 131528		BARN OWL TECH - remote camera connection fee	3/31/2025
805 LAFAYETTE INSTRUMENT		10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	10	INV	\$ 140.00		0 131398		LAFAYETTE INSTRUMENT CO - arm cuff for polygraph m	3/31/2025
585 LEXISNEXIS RISK SOLU		10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	10	INV	\$ 901.25		0 131406		LEXISNEXIS RISK - background checks (Jan 25)	3/31/2025
523 ULINE		10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	10	INV	\$ 217.41		0 131695		ULINE - clear tubes and caps and evidence bags	3/31/2025
				10031200 460114 Total						\$ 1,293.66					
889 AMAZON MARKETPLACE		10031200	Sheriff-Policing & Investigat	10031200 482003	Office Furniture	0	2025	10	INV	\$ 267.98		0 131390		AMAZON - replacement office chairs and flashlight	3/31/2025
				10031200 482003 Total						\$ 267.98					
1150 COUNTY OF FLUVANNA		10031400	E-911 Maintenance	10031400 433241	Maintenance-Radio Contract	0	2025	10	INV	\$ 89,467.00	C043025	208555 04/16/25		FY25 E911 RADIO CORE MAINT	4/16/2025
				10031400 433241 Total						\$ 89,467.00					
120 AT&T		10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	10	INV	\$ 6,353.82	C043025	208545 0920450012		PSAP GRANT	4/16/2025
1029 BRIGHTSPEED		10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	10	INV	\$ 244.83	C043025	208551 309866125 0425		LOUISA CO 911	4/16/2025
875 VERIZON 911		10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	10	INV	\$ 352.00		0 131502		VERIZON - Lousia E911	3/31/2025
				10031400 438410 Total						\$ 6,950.65					
15 CENTRAL VIRGINIA ELE		10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	10	INV	\$ 256.83		0 131376		CVEC - ZC 911 Tower	3/31/2025
15 CENTRAL VIRGINIA ELE		10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	10	INV	\$ 279.53	C043025	208552 308295-011 042425		ZC 911 TOWER	4/24/2025
416 DOMINION ENERGY VIRG		10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	10	INV	\$ 221.46	C043025	208558 2096926718 0425		PORTER TOWN RD TOWER	4/16/2025
416 DOMINION ENERGY VIRG		10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	10	INV	\$ 377.88	C043025	208558 3483994244 0425		MCDONALD ST RADIO TOWER	4/17/2025
				10031400 451110 Total						\$ 1,135.70					
749 CROWN CASTLE		10031400	E-911 Maintenance	10031400 454210	Tower Lease	20250144	2025	10	INV	\$ 521.67	C043025	7895 48056297		Lake Anna Tower Rent	4/30/2025
				10031400 454210 Total						\$ 521.67					
19999 ELIZABETH SOLIS-ESCA		10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	10	INV	\$ 65.00	C043025	208584 E.S-ESCARENO 03/25		SVEMS EXPO REGISTRATION	3/7/2025
19997 ONE TIME COUNTYPARD		10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	10	INV	\$ (144.60)		0 131699		HAMPTON INNS - Lodging Credit	3/31/2025
19997 ONE TIME COUNTYPARD		10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	10	INV	\$ 495.00		0 131787		VA FIRE CHIEFS ASSOC - Officer Academy Class (D. C	3/31/2025
474 TYLER CAMPBELL		10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	10	INV	\$ 399.00	C043025	7951 PRC-3695		MOBILITY & FITNESS ASSESSMENT	4/22/2025
				10032200 455400 Total						\$ 814.40					
55 LOUISA COUNTY RESCUE		10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	10	INV	\$ 150.00	C043025	7919 VAVRS-A.VAUGHAN		RESCUE COLLEGE REGISTRATION	3/11/2025
55 LOUISA COUNTY RESCUE		10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	10	INV	\$ 150.00	C043025	7919 VAVRS-J.GANNON		RESCUE COLLEGE REGISTRATION	3/4/2025
55 LOUISA COUNTY RESCUE		10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	10	INV	\$ 150.00	C043025	7919 VAVRS-J.UNGER		RESCUE COLLEGE REGISTRATION	3/25/2025
19997 ONE TIME COUNTYPARD		10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	10	INV	\$ 85.00		0 131486		VFCA - Chief Summit Registration (Hawk)	3/31/2025
19997 ONE TIME COUNTYPARD		10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	10	INV	\$ 1,084.97		0 131597		AEC - Training Classes	3/31/2025
19997 ONE TIME COUNTYPARD		10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	10	INV	\$ 550.00		0 131600		PAYPAL CARS RESCUE - VEHEXT Training (Dillard & Pa	3/31/2025
19997 ONE TIME COUNTYPARD		10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	10	INV	\$ 692.00		0 131606		AEC - Training classes	3/31/2025
19997 ONE TIME COUNTYPARD		10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	10	INV	\$ 48.95		0 131696		AEC - Training classes (Sutton)	3/31/2025
				10032200 455430 Total						\$ 2,910.92					
910 AMAZON.COM		10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2025	10	INV	\$ 744.32		0 131789		Amazon.com - Books for Training	3/31/2025
				10032200 455620 Total						\$ 744.32					
889 AMAZON MARKETPLACE		10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2025	10	INV	\$ 12.73		0 131607		AMAZON - Bags for Career day	3/31/2025
889 AMAZON MARKETPLACE		10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2025	10	INV	\$ 111.74		0 131786		AMAZON - Career Day Items	3/31/2025
889 AMAZON MARKETPLACE		10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2025	10	INV	\$ 51.96		0 131815		AMAZON - Career Day Items	3/31/2025
				10032200 458403 Total						\$ 176.43					
650 AIRGAS USA, LLC		10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	10	INV	\$ 86.37	C043025	7881 9160043569		OXYGEN-NBFRS	4/9/2025
650 AIRGAS USA, LLC		10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	10	INV	\$ 285.22	C043025	7881 9160192823		OXYGEN-ZCVFD	4/15/2025
650 AIRGAS USA, LLC		10032200	Volunteer Fire & Rescue Assist	10032200 460017 F51	Compress Gases	20250159	2025	10	INV	\$ 450.86	C043025	7881 9160043615		OXYGEN-LVFD	4/10/2025
650 AIRGAS USA, LLC		10032200	Volunteer Fire & Rescue Assist	10032200 460017 F52	Compress Gases	20250159	2025	10	INV	\$ 86.04	C043025	7881 9160043585		OXYGEN-MVFD	4/9/2025
650 AIRGAS USA, LLC		10032200	Volunteer Fire & Rescue Assist	10032200 460017 F55	Compress Gases	20250159	2025	10	INV	\$ 315.94	C043025	7881 9160043529		OXYGEN-LCVFD	4/9/2025
650 AIRGAS USA, LLC		10032200	Volunteer Fire & Rescue Assist	10032200 460017 F56	Compress Gases	20250159	2025	10	INV	\$ 127.40	C043025	7881 9160043602		OXYGEN-TVFD	4/9/2025
650 AIRGAS USA, LLC		10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20250159	2025	10	INV	\$ 126.80	C043025	7881 9160043557		OXYGEN-LCRS	4/9/2025
650 AIRGAS USA, LLC		10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20250159	2025	10	INV	\$ 145.77	C043025	7881 9160043546		OXYGEN-HGVR	4/9/2025
889 AMAZON MARKETPLACE		10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	10	INV	\$ 98.00		0 131816		AMAZON - Batteries for Training Center equipment	3/31/2025
910 AMAZON.COM		10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	10	INV	\$ 91.24		0 131698		Amazon.com - Batteries for Training Center	3/31/2025
291 CRYSTAL SPRINGS		10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	10	INV	\$ 44.56	C043025	7896 23461472 041125		SPRING WTR-TRAINING	4/11/2025
363 NAFECO INC		10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	10	INV	\$ 1,354.92	C043025	7927 1339292		FOAM	4/7/2025
				10032200 460056 Total						\$ 1,588.72					
889 AMAZON MARKETPLACE		10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	10	INV	\$ 89.99		0 131599		AMAZON - Work boots (Hawk)	3/31/2025
598 ATLANTIC EMERGENCY S		10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	10	INV	\$ 250.00	C043025	7883 39983EQU		BOOTS	2/4/2025
378 GEAR WASH		10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	10	INV	\$ 1,974.65	C043025	208562 11-1994		UNIFORM ALTERATIONS	4/23/2025
884 MES		10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	10	INV	\$ 650.00	C043025	7924 IN2241142		GLOVES	4/11/2025
19997 ONE TIME COUNTYPARD		10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	10	INV	\$ 369.60		0 131487		SHIRTSSPACE.COM - Uniform Shirts	3/31/2025
				10032200 460110 Total						\$ 3,334.24					
55 LOUISA COUNTY RESCUE		10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2025	10	INV	\$ 260.24	C043025	7919 FIRE RESCUE-000499		HELMET	4/9/2025
				10032200 460110 RS1 Total						\$ 260.24					
19999 ALL STAR AUTO GLASS		10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 250.00	C043025	208583 ALL STAR GLASS3/6/25		ENGINE 1-WINDSHIELD INSTALL	3/6/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
22 PYE BARKER FIRE		10032201	Louisa Volunteer Fire	10032201 433110 Total						\$ 250.00					
				10032201 433210	Other Equipment Repair/Maint	0	2025	10	INV	\$ 1,041.10	C043025	7935	IV00495794	NFPA AIR TEST	4/3/2025
				10032201 433210 Total						\$ 1,041.10					
416 DOMINION ENERGY VIRG		10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	10	INV	\$ 16.34	C043025	208558	2886683479 0425	FREDERICKSBURG RD	4/21/2025
416 DOMINION ENERGY VIRG		10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	10	INV	\$ 16.24	C043025	208558	5255950007 0425	RT 628	4/21/2025
416 DOMINION ENERGY VIRG		10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	10	INV	\$ 389.28	C043025	208558	7229781153 0425	302 E MAIN ST	4/21/2025
416 DOMINION ENERGY VIRG		10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	10	INV	\$ 20.40	C043025	208558	7526180919 0425	FAIRGROUNDS	4/17/2025
416 DOMINION ENERGY VIRG		10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	10	INV	\$ 317.69	C043025	208558	9723902509 0425	300 E MAIN ST	4/21/2025
				10032201 451100 Total						\$ 759.95					
291 CRYSTAL SPRINGS		10032201	Louisa Volunteer Fire	10032201 451300	Water & Sewer Service	0	2025	10	INV	\$ 197.81	C043025	7896	23459654 041125	SPRING WTR-LVFD	4/11/2025
				10032201 451300 Total						\$ 197.81					
621 COMCAST		10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2025	10	INV	\$ 100.12		0	131381	COMCAST - LVFD Phones & Internet Svc	3/31/2025
				10032201 452300 Total						\$ 100.12					
621 COMCAST		10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2025	10	INV	\$ 164.72		0	131381	COMCAST - LVFD Phones & Internet Svc	3/31/2025
175 VERIZON WIRELESS		10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2025	10	INV	\$ 120.03		0	131719	VERIZON WIRELESS - LVFD Modems	3/31/2025
				10032201 452311 Total						\$ 284.75					
622 AIR-CARE, INC.		10032201	Louisa Volunteer Fire	10032201 458003	Miscellaneous Expense	0	2025	10	INV	\$ 32.00	C043025	7880	27090	HYDRAULIC OIL TANK CAP	3/21/2025
				10032201 458003 Total						\$ 32.00					
1311 NORTHWEST ACE HARDWA		10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2025	10	INV	\$ 16.19	C043025	208577	106848	BLACKTOP REPAIR	4/12/2025
				10032201 460051 Total						\$ 16.19					
543 MANSFIELD OIL COMPAN		10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2025	10	INV	\$ 1,038.01	C043025	7922	1069729	GAS	4/17/2025
				10032201 460080 Total						\$ 1,038.01					
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 431620	Landscaping Services	0	2025	10	INV	\$ 370.00	C043025	7925	MINDFUL MAINT-2681	LANDSCAPING SVC	3/9/2025
				10032202 431620 Total						\$ 370.00					
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 1,966.65	C043025	7925	JOE'S-6770	SQUAD 2-REPAIRS	11/21/2024
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 3,953.41	C043025	7925	JOE'S-6782	SQUAD 2-REPAIRS	1/21/2025
				10032202 433110 Total						\$ 5,920.06					
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 433140	Building Repair & Maintenance	0	2025	10	INV	\$ 160.00	C043025	7925	OVERHEAD DOOR-58868	SVC CALL	1/17/2025
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 433140	Building Repair & Maintenance	0	2025	10	INV	\$ 2,784.00	C043025	7925	OVERHEAD DOOR-59005	DOOR REPAIRS	2/10/2025
				10032202 433140 Total						\$ 2,944.00					
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 451100	Electrical Service	0	2025	10	INV	\$ 863.53	C043025	7925	DOMINION 01/22/25	ELECTRIC	1/22/2025
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 451100	Electrical Service	0	2025	10	INV	\$ 883.14	C043025	7925	DOMINION 02/20/25	ELECTRIC	2/20/2025
				10032202 451100 Total						\$ 1,746.67					
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 451200	Heating Service	0	2025	10	CRM	\$ (1,407.05)	C043025	7925	CR-FOSTER FUELS	PROPANE-203 E FIRST ST	4/14/2025
				10032202 451200 Total						\$ (1,407.05)					
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2025	10	INV	\$ 160.11	C043025	7925	VERIZON 01/22/25	PHONES	1/22/2025
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2025	10	INV	\$ 160.11	C043025	7925	VERIZON 02/22/25	PHONES	2/22/2025
				10032202 452300 Total						\$ 320.22					
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2025	10	INV	\$ 275.69	C043025	7925	COMCAST 01/19/25	INTERNET SVC	1/19/2025
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2025	10	INV	\$ 275.69	C043025	7925	COMCAST 02/19/25	INTERNET SVC	2/19/2025
				10032202 452310 Total						\$ 551.38					
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	\$ 16.17	C043025	7925	MAIN ST-54373	BUILDING MAINT SUPPLIES	12/5/2024
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	\$ 20.96	C043025	7925	MAIN ST-54811	BUILDING MAINT SUPPLIES	12/11/2024
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	\$ 11.99	C043025	7925	MAIN ST-55835	TYVEK COVERALLS	12/27/2024
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	\$ 304.96	C043025	7925	MAIN ST-55920	BUILDING MAINT SUPPLIES	12/29/2024
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	\$ 66.40	C043025	7925	MAIN ST-56738	BUILDING MAINT SUPPLIES	1/10/2025
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	\$ 218.14	C043025	7925	MAIN ST-56930	BUILDING MAINT SUPPLIES	1/13/2025
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	\$ 131.76	C043025	7925	MAIN ST-57339	BUILDING MAINT SUPPLIES	1/17/2025
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	\$ 533.08	C043025	7925	MAIN ST-57427	BUILDING MAINT SUPPLIES	1/20/2025
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	\$ 15.03	C043025	7925	MAIN ST-57751	BUILDING MAINT SUPPLIES	1/23/2025
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	\$ 76.07	C043025	7925	MAIN ST-58131	BUILDING MAINT SUPPLIES	1/29/2025
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	\$ 7.19	C043025	7925	NAH-105982	BUILDING SUPPLIES	12/26/2024
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	\$ 9.68	C043025	7925	NAH-106035	TARP STRAPS	1/4/2025
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	\$ 47.33	C043025	7925	NAH-106041	BUILDING SUPPLIES	1/4/2025
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	\$ 44.77	C043025	7925	NAH-106045	BUILDING SUPPLIES	1/5/2025
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	\$ 34.15	C043025	7925	NAH-106060	BUILDING SUPPLIES	1/7/2025
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	\$ 35.99	C043025	7925	NAH-106080	BUILDING SUPPLIES	1/9/2025
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	\$ 27.10	C043025	7925	NAH-106167	BUILDING SUPPLIES	1/17/2025
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	\$ 22.10	C043025	7925	NAH-106176	WALLPLATES,OUTLET BOX	1/19/2025
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	\$ 1,661.04					
543 MANSFIELD OIL COMPAN		10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2025	10	INV	\$ 189.76	C043025	7922	1069729	GAS	4/17/2025
				10032202 460080 Total						\$ 189.76					
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	10	INV	\$ 7.20	C043025	7925	NAPA-615589	LIGHT BULBS	1/7/2025
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	10	INV	\$ 31.86	C043025	7925	NAPA-615874	LIGHT BULBS	1/10/2025
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	10	INV	\$ 86.98	C043025	7925	NAPA-615999	LIGHT BULBS	1/11/2025
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	10	INV	\$ 580.55	C043025	7925	NAPA-616587	VEHICLE SUPPLIES	1/17/2025
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	10	INV	\$ 89.72	C043025	7925	NAPA-619835	VEHICLE SUPPLIES	2/21/2025
				10032202 460090 Total						\$ 796.31					
60 MINERAL VOLUNTEER FI		10032202	Mineral Volunteer Fire	10032202 460092	Powered Equip Supplies	0	2025	10	INV	\$ 101.97	C043025	7925	BESLEY-36715	MOTOMIX, BAR & CHAIN OIL	1/3/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460092	Powered Equip Supplies	0	2025	10	INV	\$ 179.00	C043025	7925	BESLEY-36835	DIAMOND CUTTING WHEEL	1/11/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460092	Powered Equip Supplies	0	2025	10	INV	\$ 359.00	C043025	7925	L RUNNETT 02/25	BATTERY PACKS FOR POWER TOOLS	2/14/2025
				10032202 460092 Total						\$ 640.16					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2025	10	INV	\$ 94.14	C043025	7925	SAFEWARE-30272053	GAS MONITOR	2/14/2025
				10032202 482010 Total						\$ 94.14					
622	AIR-CARE, INC.	10032203	Bumpass Volunteer Fire	10032203 433210	Other Equipment Repair/Maint	0	2025	10	INV	\$ 604.83	C043025	7880	27044	COMPRESSOR SVC	3/14/2025
622	AIR-CARE, INC.	10032203	Bumpass Volunteer Fire	10032203 433210	Other Equipment Repair/Maint	0	2025	10	INV	\$ 1,492.50	C043025	7880	27054	PM SVC ON EQUIP/TOOLS	3/18/2025
				10032203 433210 Total						\$ 2,097.33					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2025	10	INV	\$ 176.80	C043025	208590	107612001 0425	BVFD ELECTRIC	4/18/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2025	10	INV	\$ 193.34	C043025	208590	107612002 0425	BVFD ELECTRIC	4/18/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2025	10	INV	\$ 13.36	C043025	208590	107612003 0425	BVFD ELECTRIC	4/18/2025
				10032203 451100 Total						\$ 383.50					
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2025	10	INV	\$ 80.90		0	131508	VERIZON WIRELESS - BVFD Data Lines & Cell Phone	3/31/2025
				10032203 452310 Total						\$ 80.90					
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452320	Cell Phones	0	2025	10	INV	\$ 30.23		0	131508	VERIZON WIRELESS - BVFD Data Lines & Cell Phone	3/31/2025
				10032203 452320 Total						\$ 30.23					
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2025	10	INV	\$ 165.99		0	131506	DIRECTV - BVFD Satellite TV	3/31/2025
				10032203 452341 Total						\$ 165.99					
903	EVERGRO COOPERATIVE	10032204	Holly Grove Volunteer Fire	10032204 433210	Other Equipment Repair/Maint	0	2025	10	INV	\$ 71.00	C043025	7900	2295193 HGVFD	REPLACE SITE GUAGE ON FUEL TANK	3/24/2025
903	EVERGRO COOPERATIVE	10032204	Holly Grove Volunteer Fire	10032204 433210	Other Equipment Repair/Maint	0	2025	10	INV	\$ 69.94	C043025	7900	2314781 HGVFD	REPLACE SITE GUAGE ON FUEL TANK	4/23/2025
903	EVERGRO COOPERATIVE	10032204	Holly Grove Volunteer Fire	10032204 433210	Other Equipment Repair/Maint	0	2025	10	CRM	\$ (71.00)	C043025	7900	CR-2314780 HGVFD	CREDIT	4/23/2025
				10032204 433210 Total						\$ 69.94					
175	VERIZON WIRELESS	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2025	10	INV	\$ 762.54		0	131716	VERIZON WIRELESS - HGVFD Cell Phones	3/31/2025
				10032204 452320 Total						\$ 762.54					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2025	10	INV	\$ 69.99	C043025	7911	YOUTUBE TV 03/30/25	TV SUBSCRIPTION	3/30/2025
				10032204 452341 Total						\$ 69.99					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2025	10	INV	\$ 23.20	C043025	7911	AMAZON 02/27/25	DRUM PUMP	2/27/2025
				10032204 460051 Total						\$ 23.20					
291	CRYSTAL SPRINGS	10032205	Locust Creek Volunteer Fire	10032205 451300	Water & Sewer Service	0	2025	10	INV	\$ 46.97	C043025	7896	23460154 041125	SPRING WTR-LCVFD	4/11/2025
				10032205 451300 Total						\$ 46.97					
260	DE LAGE LANDEN	10032206	Trevilians Volunteer Fire	10032206 431600	Contractual Services	0	2025	10	INV	\$ 103.69	C043025	7898	589960651	TVFD COPIER-MAY 25	4/17/2025
				10032206 431600 Total						\$ 103.69					
291	CRYSTAL SPRINGS	10032206	Trevilians Volunteer Fire	10032206 451300	Water & Sewer Service	0	2025	10	INV	\$ 46.97	C043025	7896	23460178 041125	SPRING WTR-TVFD	4/11/2025
				10032206 451300 Total						\$ 46.97					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2025	10	INV	\$ 148.14	C043025	208602	9670868 040725	TVFD PHONES	4/7/2025
				10032206 452300 Total						\$ 148.14					
621	COMCAST	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2025	10	INV	\$ 284.90		0	131717	COMCAST - TVFD Internet Svc	3/31/2025
621	COMCAST	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2025	10	INV	\$ 314.85		0	131718	COMCAST - TVFD Internet Svc	3/31/2025
				10032206 452310 Total						\$ 599.75					
889	AMAZON MARKETPLACE	10032206	Trevilians Volunteer Fire	10032206 458003	Miscellaneous Expense	0	2025	10	INV	\$ 171.79		0	131700	AMAZON - Garden Hose cart	3/31/2025
				10032206 458003 Total						\$ 171.79					
291	CRYSTAL SPRINGS	10032211	Louisa Volunteer Rescue	10032211 451300	Water & Sewer Service	0	2025	10	INV	\$ 9.18	C043025	7896	23467379 041125	SPRING WTR-LCRS	4/11/2025
				10032211 451300 Total						\$ 9.18					
175	VERIZON WIRELESS	10032211	Louisa Volunteer Rescue	10032211 452320	Cell Phones	0	2025	10	INV	\$ 246.18		0	131383	VERIZON WIRELESS - LCRS Cell Phones	3/31/2025
				10032211 452320 Total						\$ 246.18					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2025	10	INV	\$ 57.77	C043025	7919	VISTAPRINT 04/10/25	BUSINESS CARDS	4/10/2025
				10032211 460010 Total						\$ 57.77					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2025	10	INV	\$ 518.39	C043025	7922	1069729	GAS	4/17/2025
				10032211 460080 Total						\$ 518.39					
278	ADVANCE AUTO PARTS	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2025	10	INV	\$ 35.99	C043025	208544	2131508132248	OIL	3/22/2025
278	ADVANCE AUTO PARTS	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2025	10	INV	\$ 31.99	C043025	208544	213150832698	POLISHER TOOL	3/29/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2025	10	INV	\$ 86.33	C043025	7919	AMAZON 04/06/25	PHONE HOLDERS	4/6/2025
				10032211 460090 Total						\$ 154.31					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460110	Uniforms	0	2025	10	INV	\$ 62.00	C043025	7919	TAYLOR'S TINS-30201	HELMET SHIELD	4/4/2025
				10032211 460110 Total						\$ 62.00					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460143	Software Licenses	0	2025	10	INV	\$ 55.00	C043025	7919	ORACLE-13429876	DYNAMIC DNS PRO RENEWAL	4/4/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460143	Software Licenses	0	2025	10	INV	\$ 167.90	C043025	7919	ZOOM-INV300539798	SUBSCRIPTION-1 YR	4/9/2025
				10032211 460143 Total						\$ 222.90					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431611	Refuse Center Collect & Haulin	0	2025	10	INV	\$ 35.00	C043025	7915	CVR-909	TRASH REMOVAL-APR 25	4/1/2025
				10032213 431611 Total						\$ 35.00					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2025	10	INV	\$ 353.57	C043025	208590	299664001 0425	LARS ELECTRIC	4/18/2025
				10032213 451100 Total						\$ 353.57					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2025	10	INV	\$ 42.34	C043025	7915	REFLY 04/01/25	PHONES & INTERNET SVC	4/1/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2025	10	INV	\$ 71.71	C043025	7915	VERIZON 01/22/25	PHONES	1/22/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2025	10	INV	\$ 69.08	C043025	7915	VERIZON 02/22/25	PHONES	2/22/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2025	10	CRM	\$ (39.13)	C043025	7915	VERIZON 03/22/25	PHONES-CLOSED ACCOUNT	3/22/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2025	10	INV	\$ 3.71	C043025	7915	VERIZON 12/22/24	PHONES	12/22/2024
				10032213 452300 Total						\$ 147.71					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452310	Internet Service Fees	0	2025	10	INV	\$ 151.99	C043025	7915	REFLY 04/01/25	PHONES & INTERNET SVC	4/1/2025
				10032213 452310 Total						\$ 151.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2025	10	INV	\$ 231.54	C043025	7915	VERIZON 03/25/25	CELL PHONES	3/25/2025
				10032213 452320 Total						\$ 231.54					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2025	10	INV	\$ 166.10	C043025	7915	DISH 03/24/25	SATELLITE TV	3/24/2025
				10032213 452341 Total						\$ 166.10					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2025	10	INV	\$ 20.60	C043025	7915	AMAZON 04/09/25	BUILDING SUPPLIES	4/9/2025
				10032213 460051 Total						\$ 20.60					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2025	10	INV	\$ 343.57	C043025	7922	1069729	GAS	4/17/2025
				10032213 460080 Total						\$ 343.57					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subscriptions	0	2025	10	INV	\$ 149.00	C043025	7915	QB-10001381882281	QUICKBOOKS SUBSCRIPTION	3/20/2025
				10032213 460120 Total						\$ 149.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 482010	Machinery & Equip Additions	0	2025	10	INV	\$ 64.99	C043025	7915	PRECISION MED-41241	POWER TAKE OFF OXYGEN	4/3/2025
				10032213 482010 Total						\$ 64.99					
112	SUPERIOR PLUS PROPAN	10032214	Holly Grove Volunteer Rescue	10032214 451200	Heating Service	0	2025	10	INV	\$ 132.04	C043025	208597	27991913	PROPANE	4/1/2025
				10032214 451200 Total						\$ 132.04					
291	CRYSTAL SPRINGS	10032214	Holly Grove Volunteer Rescue	10032214 451300	Water & Sewer Service	0	2025	10	INV	\$ 9.18	C043025	7896	23460221 041125	SPRING WTR-HGVR	4/11/2025
				10032214 451300 Total						\$ 9.18					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2025	10	INV	\$ 70.59	C043025	7910	REFLY 04/01/25	PHONES & INTERNET SVC	4/1/2025
877	VERIZON	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2025	10	INV	\$ 159.12	C043025	208602	5563417 040925	HGVR PHONES	4/9/2025
				10032214 452300 Total						\$ 229.71					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452310	Internet Service Fees	0	2025	10	INV	\$ 71.99	C043025	7910	REFLY 03/01/25	INTERNET SVC	3/1/2025
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452310	Internet Service Fees	0	2025	10	INV	\$ 71.99	C043025	7910	REFLY 04/01/25	PHONES & INTERNET SVC	4/1/2025
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2025	10	INV	\$ 245.70		0	131380	VERIZON WIRELESS - HGVR Cell Phones	3/31/2025
				10032214 452320 Total						\$ 245.70					
323	STAPLES ADVANTAGE	10032214	Holly Grove Volunteer Rescue	10032214 460010	Office Supplies	0	2025	10	INV	\$ 122.95	C043025	7944	6029098803	OFFICE SUPPLIES	4/11/2025
323	STAPLES ADVANTAGE	10032214	Holly Grove Volunteer Rescue	10032214 460010	Office Supplies	0	2025	10	INV	\$ 2.39	C043025	7944	6029584800	OFFICE SUPPLIES	4/18/2025
				10032214 460010 Total						\$ 125.34					
543	MANSFIELD OIL COMPAN	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2025	10	INV	\$ 125.35	C043025	7922	1069729	GAS	4/17/2025
				10032214 460080 Total						\$ 125.35					
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2025	10	INV	\$ 89.13	C043025	7896	23460243 041125	SPRING WTR-ZCVFD	4/11/2025
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2025	10	INV	\$ 208.84	C043025	7896	23462050 041125	SPRING WTR-NBFRS	4/11/2025
				10032300 451300 Total						\$ 297.97					
264	REFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2025	10	INV	\$ 71.44		0	131379	REFLY - ZCVFD Phones & Internet Svc	3/31/2025
264	REFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2025	10	INV	\$ 79.99		0	131379	REFLY - ZCVFD Phones & Internet Svc	3/31/2025
651	DISH NETWORK	10032300	Fire & EMS	10032300 452341	Satellite Services	0	2025	10	INV	\$ 162.09		0	131507	DISH - ZCVFD Satellite TV	3/31/2025
				10032300 452341 Total						\$ 162.09					
19997	ONE TIME COUNTYPARD	10032300	Fire & EMS	10032300 458100	Dues & Association Memberships	0	2025	10	INV	\$ 160.00		0	131598	DHP-LICENSE FEE PAYMENT - Pharmacy License Fee for	3/31/2025
19997	ONE TIME COUNTYPARD	10032300	Fire & EMS	10032300 458100	Dues & Association Memberships	0	2025	10	INV	\$ 175.00		0	131697	NATIONAL REGISTRY EMT - Paramedic Application Fee	3/31/2025
				10032300 458100 Total						\$ 335.00					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460010	Office Supplies	0	2025	10	INV	\$ 245.78		0	131605	AMAZON - Printer Ink	3/31/2025
910	AMAZON.COM	10032300	Fire & EMS	10032300 460010	Office Supplies	0	2025	10	INV	\$ 59.99		0	131603	Amazon.com - office supplies EMS 107 & Vehicle sup	3/31/2025
				10032300 460010 Total						\$ 305.77					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	10	INV	\$ 110.78		0	131701	AMAZON - Jump box for EMS 107	3/31/2025
910	AMAZON.COM	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	10	INV	\$ 130.00		0	131603	Amazon.com - office supplies EMS 107 & Vehicle sup	3/31/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	10	INV	\$ 143.88	C043025	208569	625953	OIL DRY	4/22/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	10	INV	\$ 250.90	C043025	208571	626192	VEHICLE SUPPLIES	4/23/2025
				10032300 460090 Total						\$ 635.56					
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 460090 F8	Vehicle Supplies	0	2025	10	INV	\$ 87.90	C043025	7883	41466EQU	SUPPLIES	4/18/2025
				10032300 460090 F8 Total						\$ 87.90					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 461000	Other Operating Supplies	0	2025	10	INV	\$ (194.87)		0	131601	AMAZON - RFID Scanner credit	3/31/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 461000	Other Operating Supplies	0	2025	10	INV	\$ 167.82		0	131602	AMAZON - Chainsaw chains	3/31/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 461000	Other Operating Supplies	0	2025	10	INV	\$ 1,689.00		0	131608	AMAZON - Tool cabinet for EMS Captains	3/31/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 461000	Other Operating Supplies	0	2025	10	INV	\$ 158.75		0	131790	AMAZON - Flares	3/31/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 461000	Other Operating Supplies	0	2025	10	INV	\$ 69.94		0	131818	AMAZON - Table for st.8 and batteries for st.7	3/31/2025
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	10	INV	\$ 1,658.90	C043025	7883	39754EQU	EQUIPMENT	4/14/2025
19999	HYDRA RAM UNLIMITED	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	10	INV	\$ 353.10	C043025	208580	HYDRA RAM-24-4054	EQUIP REPAIRS	9/27/2024
19999	HYDRA RAM UNLIMITED	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	10	INV	\$ 384.21	C043025	208580	HYDRA RAM-25-4234	EQUIP REPAIRS	1/15/2025
				10032300 460100 Total						\$ 4,286.85					
19997	ONE TIME COUNTYPARD	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2025	10	INV	\$ 272.99		0	131489	AED SUPERSTORE - PM-Refresh Pack for OnSite	3/31/2025
				10032300 480050 Total						\$ 272.99					
291	CRYSTAL SPRINGS	10032400	Office Of Emergency Services	10032400 451300	Water & Sewer Service	0	2025	10	INV	\$ 52.92	C043025	7896	23459589 041125	SPRING WTR-FEMS	4/11/2025
				10032400 451300 Total						\$ 52.92					
19997	ONE TIME COUNTYPARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2025	10	INV	\$ 354.92		0	131373	UPS - Shipping Charges	3/31/2025
19997	ONE TIME COUNTYPARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2025	10	INV	\$ 69.86		0	131382	UPS - Shipping Charges	3/31/2025
19997	ONE TIME COUNTYPARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2025	10	INV	\$ 5.00		0	131504	UPS - Shipping charges	3/31/2025
				10032400 452100 Total						\$ 429.78					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	10	INV	\$ 466.18		0	131501	AT&T - Cell Phones	3/31/2025
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	10	INV	\$ 91.58		0	131503	AT&T - Cell Phones	3/31/2025
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	10	INV	\$ 50.45	C043025	208603	6111401204	CELL PHONES	4/19/2025
				10032400 452320 Total						\$ 608.21					
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	10	INV	\$ 120.00		0	131817	FOOD LION - Food for Fire 2 burn	3/31/2025
				10032400 455300 Total						\$ 120.00					

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 COUNTYPARD		10032400	Office Of Emergency Services	10032400 460400	Software	0	2025	10	INV	\$ 29.99		0 131488		CANVA - subscription	3/31/2025
19997 ONE TIME COUNTYPARD		10032400	Office Of Emergency Services	10032400 460400	Software	0	2025	10	INV	\$ 29.00		0 131788		Scribe - Subscription	3/31/2025
				10032400 460400 Total						\$ 58.99					
291 CRYSTAL SPRINGS		10033300	Juvenile Probation Office	10033300 451300	Water & Sewer Service	0	2025	10	INV	\$ 41.02	C043025	7896 23465463 041125		SPRING WTR-JUVENILE PROBATION	4/11/2025
				10033300 451300 Total						\$ 41.02					
908 USPS		10033300	Juvenile Probation Office	10033300 452100	Postal Service/Postage	0	2025	10	INV	\$ 58.40		0 131568		USPS - Postage	3/31/2025
				10033300 452100 Total						\$ 58.40					
19999 KATHERINE JENKINS		10033300	Juvenile Probation Office	10033300 455010	Mileage	0	2025	10	INV	\$ 52.50	C043025	208585 K.JENKINS 04/21/25		TRAINING-MILEAGE & MEAL	4/21/2025
				10033300 455010 Total						\$ 52.50					
19999 KATHERINE JENKINS		10033300	Juvenile Probation Office	10033300 455300	Food & Lodging	0	2025	10	INV	\$ 21.00	C043025	208585 K.JENKINS 04/21/25		TRAINING-MILEAGE & MEAL	4/21/2025
19997 ONE TIME COUNTYPARD		10033300	Juvenile Probation Office	10033300 455300	Food & Lodging	0	2025	10	INV	\$ 144.00		0 131464		COURTYARD POTOMAC MILL - Lodging during Training	3/31/2025
19997 ONE TIME COUNTYPARD		10033300	Juvenile Probation Office	10033300 455300	Food & Lodging	0	2025	10	INV	\$ 24.73		0 131465		RED LOBSTER - Meal during training	3/31/2025
19997 ONE TIME COUNTYPARD		10033300	Juvenile Probation Office	10033300 455300	Food & Lodging	0	2025	10	INV	\$ 15.20		0 131567		SAKE JAPANESE STEAKHOUSE - Meal during training	3/31/2025
				10033300 455300 Total						\$ 204.93					
323 STAPLES ADVANTAGE		10033300	Juvenile Probation Office	10033300 460010	Office Supplies	0	2025	10	INV	\$ 83.05	C043025	7944 6028963508		OFFICE SUPPLIES	4/9/2025
				10033300 460010 Total						\$ 83.05					
480 NAVARRES AUTO SERVIC		10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 110.00	C043025	7928 46944		19 FORD-MAINT	4/9/2025
480 NAVARRES AUTO SERVIC		10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 100.00	C043025	7928 46945		16 FORD-MAINT	4/10/2025
480 NAVARRES AUTO SERVIC		10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 100.00	C043025	7928 46946		24 CHEVY-MAINT	4/11/2025
480 NAVARRES AUTO SERVIC		10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 556.47	C043025	7928 46947		07 CHEVY-MAINT/REPAIRS	4/22/2025
480 NAVARRES AUTO SERVIC		10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 100.00	C043025	7928 46952		22 FORD-MAINT	4/16/2025
480 NAVARRES AUTO SERVIC		10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 100.00	C043025	7928 46956		22 FORD-MAINT	4/22/2025
480 NAVARRES AUTO SERVIC		10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 90.00	C043025	7928 46961		18 FORD-MAINT	4/10/2025
480 NAVARRES AUTO SERVIC		10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 127.98	C043025	7928 46973		02 CHEVY-MAINT	4/17/2025
480 NAVARRES AUTO SERVIC		10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 125.98	C043025	7928 47040		18 CHEVY-MAINT	4/8/2025
480 NAVARRES AUTO SERVIC		10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 199.00	C043025	7928 47239		13 CHEVY-REPLACE TIRES	4/22/2025
480 NAVARRES AUTO SERVIC		10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 85.98	C043025	7928 47310		13 CHEVY-MAINT	4/22/2025
19997 ONE TIME COUNTYPARD		10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 2,264.91		0 131722		TEREX USA - diagnostic & repairs to scissor lift	3/31/2025
128 VIRGINIA WHOLESALE T		10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 394.96	C043025	208605 3089850		TIRES	4/21/2025
				10035090 433110 Total						\$ 4,355.28					
1271 A & N DIESEL REPAIR		10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20251697	2025	10	INV	\$ 7,765.94	C043025	208542 1637		Engine 8 Repairs	4/11/2025
1271 A & N DIESEL REPAIR		10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	10	INV	\$ 550.60	C043025	208542 1647		19 FORD-MAINT	4/18/2025
1271 A & N DIESEL REPAIR		10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	10	INV	\$ 500.21	C043025	208542 1648		20 FORD-MAINT	4/18/2025
1271 A & N DIESEL REPAIR		10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	10	INV	\$ 761.10	C043025	208542 1653		19 FORD-MAINT	4/22/2025
1271 A & N DIESEL REPAIR		10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	10	INV	\$ 1,654.50	C043025	208542 1659		20 FORD-REPAIRS	4/23/2025
145 DMV		10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	10	INV	\$ 5.00		0 131604		VA DMV MINERAL LICENSE - 2024 Ambulance Registrati	3/31/2025
596 FESCO EMERGENCY SALE		10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	10	INV	\$ 3,201.32	C043025	7901 208669		19 INT'L-REPAIRS	4/10/2025
624 GOODMAN SPECIALIZED		10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20251717	2025	10	INV	\$ 8,860.27	C043025	7906 18575G		Medic 5 repairs	3/26/2025
624 GOODMAN SPECIALIZED		10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	10	INV	\$ 520.50	C043025	7906 18657G		19 INT'L-REPAIR BLOWER MOTOR ISSUE	4/14/2025
636 GOODMAN TRUCK & TRAC		10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20251716	2025	10	INV	\$ 21,856.86	C043025	7907 13779Z		Reserve Engine repairs	3/20/2025
480 NAVARRES AUTO SERVIC		10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	10	INV	\$ 100.00	C043025	7928 46948		20 CHEVY-MAINT	4/15/2025
480 NAVARRES AUTO SERVIC		10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	10	INV	\$ 110.00	C043025	7928 46953		12 FORD-MAINT	4/16/2025
480 NAVARRES AUTO SERVIC		10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	10	INV	\$ 100.00	C043025	7928 46954		20 CHEVY-MAINT	4/17/2025
480 NAVARRES AUTO SERVIC		10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	10	INV	\$ 100.00	C043025	7928 46955		20 CHEVY-MAINT	4/22/2025
480 NAVARRES AUTO SERVIC		10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	10	INV	\$ 90.00	C043025	7928 47145		20 FORD-MAINT	4/15/2025
				10035090 433111 Total						\$ 46,176.30					
543 MANSFIELD OIL COMPAN		10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2025	10	INV	\$ 2,952.79	C043025	7922 1069729		GAS	4/17/2025
				10035090 460080 Total						\$ 2,952.79					
46 LOUISA AUTO PARTS, I		10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	10	INV	\$ 33.95	C043025	208569 624991		VEHICLE SUPPLIES	4/11/2025
				10035090 460090 Total						\$ 33.95					
543 MANSFIELD OIL COMPAN		10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2025	10	INV	\$ 4,094.08	C043025	7922 1069729		GAS	4/17/2025
				10035090 460302 Total						\$ 4,094.08					
175 VERIZON WIRELESS		10035100	Animal Control	10035100 452320	Cell Phones	0	2025	10	INV	\$ 200.93	C043025	208603 6111401204		CELL PHONES	4/19/2025
				10035100 452320 Total						\$ 200.93					
543 MANSFIELD OIL COMPAN		10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2025	10	INV	\$ 477.90	C043025	7922 1069729		GAS	4/17/2025
				10035100 460080 Total						\$ 477.90					
722 VETSS RESCUE		10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	10	INV	\$ 780.96	C043025	208604 29119		VET SVC	4/4/2025
722 VETSS RESCUE		10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	10	INV	\$ 568.19	C043025	208604 29120		VET SVC	4/13/2025
				10035100 460210 Total						\$ 1,349.15					
659 LAKE ANNA VETERINARY		10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	10	INV	\$ 529.74	C043025	208568 9345		VET SVC	4/9/2025
659 LAKE ANNA VETERINARY		10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	10	INV	\$ 182.35	C043025	208568 9472		VET SVC	4/11/2025
659 LAKE ANNA VETERINARY		10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	10	INV	\$ 178.12	C043025	208568 9666		VET SVC	4/15/2025
659 LAKE ANNA VETERINARY		10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	10	INV	\$ 1,231.32	C043025	208568 9707		VET SVC	4/16/2025
				10035110 431720 Total						\$ 2,121.53					
19997 ONE TIME COUNTYPARD		10035110	Louisa Animal Shelter	10035110 458100	Dues & Association Memberships	0	2025	10	INV	\$ 160.00		0 131396		DHP-LICENSE FEE PAYMENT - Pharmacy license renewal	3/31/2025
				10035110 458100 Total						\$ 160.00					
19997 ONE TIME COUNTYPARD		10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	10	INV	\$ 120.32		0 131577		CHEWY.COM - cat & dog food	3/31/2025
777 TRACTOR SUPPLY COMPA		10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	10	INV	\$ 77.90		0 131544		TRACTOR SUPPLY CO - pelletized bedding	3/31/2025
				10035110 460210 Total						\$ 198.22					
291 CRYSTAL SPRINGS		10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	\$ 29.12	C043025	7896 23459462 041125		SPRING WTR-REF #2	4/11/2025
291 CRYSTAL SPRINGS		10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	\$ 7.34	C043025	7896 23459483 041125		SPRING WTR-REF #7	4/11/2025
291 CRYSTAL SPRINGS		10043100	General Services Department												

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
291 CRYSTAL SPRINGS		10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	\$ 27.28	C043025	7896 23459699 041125	SPRING WTR-REF #3	4/11/2025	
291 CRYSTAL SPRINGS		10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	\$ 19.94	C043025	7896 23459743 041125	SPRING WTR-REF #9	4/11/2025	
291 CRYSTAL SPRINGS		10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	\$ 27.28	C043025	7896 23459786 041125	SPRING WTR-REF #4	4/11/2025	
291 CRYSTAL SPRINGS		10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	\$ 7.34	C043025	7896 23459807 041125	SPRING WTR-REF #5	4/11/2025	
291 CRYSTAL SPRINGS		10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	\$ 7.34	C043025	7896 23459849 041125	SPRING WTR-REF #6	4/11/2025	
291 CRYSTAL SPRINGS		10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	\$ 53.23	C043025	7896 23459873 041125	SPRING WTR-REF #8	4/11/2025	
291 CRYSTAL SPRINGS		10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	\$ 61.82	C043025	7896 23459961 041125	SPRING WTR-LANDFILL	4/11/2025	
291 CRYSTAL SPRINGS		10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	\$ 58.97	C043025	7896 23460051 041125	SPRING WTR-GEN SVC	4/11/2025	
291 CRYSTAL SPRINGS		10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	\$ 112.97	C043025	7896 23460072 041125	SPRING WTR-ANIMAL SHELTER	4/11/2025	
291 CRYSTAL SPRINGS		10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	\$ 29.07	C043025	7896 23460097 041125	SPRING WTR-EXTENSION	4/11/2025	
291 CRYSTAL SPRINGS		10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	\$ 35.07	C043025	7896 23462219 041125	SPRING WTR-GS SHOP	4/11/2025	
1303 EVERON, LLC		10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	\$ 101.38	C043025	208561 15855941	TVFD MONITORING #19/25-6/18/25	4/20/2025	
12 JOHNSON CONTROLS FIR		10043100	General Services Department	10043100 431600	Contractual Services	20251320	2025	10	INV	\$ 2,503.00	C043025	7913 24630085	Annual Fire Alarm Inspections-Library	3/25/2025	
12 JOHNSON CONTROLS FIR		10043100	General Services Department	10043100 431600	Contractual Services	20251320	2025	10	INV	\$ 2,610.00	C043025	7913 24630086	Annual Fire Alarm Inspections-IGC	3/25/2025	
12 JOHNSON CONTROLS FIR		10043100	General Services Department	10043100 431600	Contractual Services	20251320	2025	10	INV	\$ 2,616.00	C043025	7913 24630087	Annual Fire Alarm Inspections-105 McDonald St	3/25/2025	
12 JOHNSON CONTROLS FIR		10043100	General Services Department	10043100 431600	Contractual Services	20251320	2025	10	INV	\$ 1,500.00	C043025	7913 24630089	Annual Fire Alarm Inspections-GDC	3/25/2025	
12 JOHNSON CONTROLS FIR		10043100	General Services Department	10043100 431600	Contractual Services	20251320	2025	10	INV	\$ 2,512.00	C043025	7913 24630090	Annual Fire Alarm Inspections-Admin Bldg	3/25/2025	
12 JOHNSON CONTROLS FIR		10043100	General Services Department	10043100 431600	Contractual Services	20251320	2025	10	INV	\$ 2,768.00	C043025	7913 24631127	Annual Fire Alarm Inspections-114 Industrial Dr	3/26/2025	
19997 ONE TIME COUNTYPARD		10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	\$ 184.50	C043025	0 131410	SELF STORAGE OF LOUIS - storage unit rental	3/31/2025	
22 PYE BARKER FIRE		10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	\$ 87.00	C043025	7937 00023726	FIRE EXTINGUISHER INSPECTIONS	3/20/2025	
22 PYE BARKER FIRE		10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	\$ 177.00	C043025	7936 00023823	FIRE EXTINGUISHER INSPECTIONS/MAINT	2/20/2025	
607 RICOH USA, INC.		10043100	General Services Department	10043100 431600	Contractual Services	20250126	2025	10	INV	\$ 65.17	C043025	7938 40387983	COPIER-MAY 25	4/11/2025	
607 RICOH USA, INC.		10043100	General Services Department	10043100 431600	Contractual Services	20250137	2025	10	INV	\$ 100.70	C043025	7938 40388070	COPIER-APR 25	4/11/2025	
				10043100 431600 Total					\$ 15,728.80						
771 PAISLEY KERR, LLC		10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	10	INV	\$ 1,600.00	C043025	208588 2504211M	REPLACE SINKS AT MEDICAL CENTER	4/21/2025	
153 PRIORITY ELEVATOR		10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	10	INV	\$ 662.50	C043025	208589 63846	CIRCUIT COURT-REPAIRS	4/23/2025	
709 RIDDLEBERGER BROTHER		10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	10	INV	\$ 782.08	C043025	7939 161083	REPAIR PARKING LOT LIGHT ISSUE	3/26/2025	
709 RIDDLEBERGER BROTHER		10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	10	INV	\$ 293.28	C043025	7939 161330	REPLACE CONDENSER MOTOR	4/9/2025	
709 RIDDLEBERGER BROTHER		10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	10	INV	\$ 615.64	C043025	7939 161355	REPAIR GAS SMELL ISSUE	4/15/2025	
709 RIDDLEBERGER BROTHER		10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	10	INV	\$ 293.28	C043025	7939 161357	REPAIR CHILLER ISSUE	4/15/2025	
709 RIDDLEBERGER BROTHER		10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	10	INV	\$ 782.08	C043025	7939 161371	REPAIR UNIT	4/15/2025	
709 RIDDLEBERGER BROTHER		10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	10	INV	\$ 635.44	C043025	7939 161445	ZCVFD-REPAIR ICE MACHINE	4/18/2025	
				10043100 433100 Total					\$ 5,664.30						
15 CENTRAL VIRGINIA ELE		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 430.25	C043025	0 131372	CVEC - ZCVFD Electric	3/31/2025	
15 CENTRAL VIRGINIA ELE		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 294.33	C043025	0 131377	CVEC - ZCVFD Electric	3/31/2025	
15 CENTRAL VIRGINIA ELE		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 123.90	C043025	208552 308295-012 042425	REFUSE #7	4/24/2025	
15 CENTRAL VIRGINIA ELE		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 252.58	C043025	208552 62557-001 042425	ZCVFD ELECTRIC	4/24/2025	
15 CENTRAL VIRGINIA ELE		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 351.06	C043025	208552 62557-002 042425	ZCVFD ELECTRIC	4/24/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 198.00	C043025	208558 0208043240 0425	669 INDUSTRIAL DR	4/22/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 135.87	C043025	208558 0435727508 0425	REFUSE #1	4/16/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 103.71	C043025	208558 1592748071 0425	BACK PARKING LOT	4/17/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 213.76	C043025	208558 160372051 0425	LCPT TRAILER	4/22/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 51.22	C043025	208558 1943790004 0425	OLD JAIL MUSEUM	4/21/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 3,114.24	C043025	208558 2062870627 0425	COURTHOUSE	4/21/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 158.95	C043025	208558 2130712041 0425	GS MAINT SHOP	4/17/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 75.79	C043025	208558 2193730005 0425	REFUSE #7	4/17/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 124.98	C043025	208558 270948380 0425	103 WEST ST	4/21/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 97.96	C043025	208558 3985729841 0425	105 MCDONALD ST	4/17/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 4,713.92	C043025	208558 451607500 0425	ADMIN BLDG	4/21/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 1,416.01	C043025	208558 5918234492 0425	101 WOOLFOLK AVE	4/21/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 121.20	C043025	208558 6562583242 0425	200 E MAIN ST	4/17/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 293.97	C043025	208558 6633760001 0425	103 WOOLFOLK AVE	4/21/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 1,545.65	C043025	208558 7539978499 0425	LIBRARY	4/22/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 24.58	C043025	208558 8008646815 0425	671 INDUSTRIAL DR	4/17/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 70.38	C043025	208558 8098496337 0425	PARKS MAINT SHOP	4/17/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 2,650.26	C043025	208558 8316863631 0425	IGC	4/23/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 112.45	C043025	208558 8643960001 0425	REFUSE #4	4/17/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 1,826.41	C043025	208558 8803860009 0425	GDC	4/21/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 264.68	C043025	208558 899381250 0425	OGG BLDG	4/21/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 28.63	C043025	208558 9023860001 0425	CRANK BLDG	4/17/2025	
72 RAPPAHANNOCK ELECTRI		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 109.90	C043025	208590 289798001 0425	REFUSE #2	4/18/2025	
72 RAPPAHANNOCK ELECTRI		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 102.37	C043025	208590 289798004 0425	REFUSE #6	4/22/2025	
72 RAPPAHANNOCK ELECTRI		10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	\$ 427.52	C043025	208590 412245001 0425	NBFRS	4/22/2025	
				10043100 451100 Total					\$ 19,434.53						
314 COLUMBIA GAS		10043100	General Services Department	10043100 451200	Heating Service	0	2025	10	INV	\$ 41.39	C043025	0 131621	COLUMBIA GAS OF VIRGINIA		

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
385 LOUISA COUNTY WATER	10043100 General Services Department	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	10	INV	\$ 97.76	C043025	7920	000087 04/21/25	WTR/SWR-LIBRARY	4/21/2025
385 LOUISA COUNTY WATER	10043100 General Services Department	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	10	INV	\$ 409.05	C043025	7920	00106 04/21/25	WTR/SWR-IGC	4/21/2025
385 LOUISA COUNTY WATER	10043100 General Services Department	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	10	INV	\$ 97.76	C043025	7920	001027 04/21/25	WTR/SWR-LCPRT TRAILER	4/21/2025
				10043100 451300 Total						\$ 702.33					
264 FIREFLY FIBER BROADB	10043100 General Services Department	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	10	INV	\$ 91.56		0	131375	FIREFLY - Refuse #7/#2 Phones & 2055 Courthouse Rd	3/31/2025
876 VERIZON	10043100 General Services Department	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	10	INV	\$ 126.42	C043025	208599	8949398 040725	LIBRARY	4/7/2025
876 VERIZON	10043100 General Services Department	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	10	INV	\$ 56.05	C043025	208599	9673270 040725	ELEVATOR	4/7/2025
				10043100 452300 Total						\$ 274.03					
120 AT&T	10043100 General Services Department	10043100	General Services Department	10043100 452320	Cell Phones	0	2025	10	INV	\$ 1,276.98		0	131503	AT&T - Cell Phones	3/31/2025
				10043100 452320 Total						\$ 1,276.98					
500 FOOD LION, LLC	10043100 General Services Department	10043100	General Services Department	10043100 455300	Food & Lodging	0	2025	10	INV	\$ 170.53		0	131731	FOOD LION - lunch for staff - Ogg building move	3/31/2025
				10043100 455300 Total						\$ 170.53					
889 AMAZON MARKETPLACE	10043100 General Services Department	10043100	General Services Department	10043100 460010	Office Supplies	0	2025	10	INV	\$ 35.93		0	131395	AMAZON - UPS battery	3/31/2025
889 AMAZON MARKETPLACE	10043100 General Services Department	10043100	General Services Department	10043100 460010	Office Supplies	0	2025	10	INV	\$ 114.11		0	131500	AMAZON - clipboards, area lights, pen holders	3/31/2025
				10043100 460010 Total						\$ 150.04					
889 AMAZON MARKETPLACE	10043100 General Services Department	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	10	INV	\$ 65.56		0	131411	AMAZON - mop bucket	3/31/2025
889 AMAZON MARKETPLACE	10043100 General Services Department	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	10	INV	\$ 104.61		0	131529	AMAZON - waste baskets	3/31/2025
889 AMAZON MARKETPLACE	10043100 General Services Department	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	10	INV	\$ 123.90		0	131530	AMAZON - batteries	3/31/2025
889 AMAZON MARKETPLACE	10043100 General Services Department	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	10	INV	\$ 64.85		0	131726	AMAZON - mop heads & spin mop	3/31/2025
889 AMAZON MARKETPLACE	10043100 General Services Department	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	10	INV	\$ 49.50		0	131727	AMAZON - trash can	3/31/2025
889 AMAZON MARKETPLACE	10043100 General Services Department	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	10	INV	\$ 52.84		0	131730	AMAZON - mop heads	3/31/2025
889 AMAZON MARKETPLACE	10043100 General Services Department	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	10	INV	\$ 30.99		0	131802	AMAZON - feminine napkin holders	3/31/2025
889 AMAZON MARKETPLACE	10043100 General Services Department	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	10	INV	\$ 158.48		0	131803	AMAZON - gloves	3/31/2025
1311 NORTHWEST ACE HARDWA	10043100 General Services Department	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	10	INV	\$ 37.42	C043025	208576	106861	JANITORIAL SUPPLIES	4/15/2025
523 ULINE	10043100 General Services Department	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	10	INV	\$ 359.39		0	131412	ULINE - cleaning squeegees	3/31/2025
				10043100 460018 Total						\$ 1,047.54					
889 AMAZON MARKETPLACE	10043100 General Services Department	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	\$ 25.97		0	131371	AMAZON - fire sprinkler escutcheon skirt	3/31/2025
889 AMAZON MARKETPLACE	10043100 General Services Department	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	\$ 250.00		0	131497	AMAZON - electric strike	3/31/2025
889 AMAZON MARKETPLACE	10043100 General Services Department	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	\$ 99.89		0	131499	AMAZON - air deflector vent cover	3/31/2025
889 AMAZON MARKETPLACE	10043100 General Services Department	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	\$ 26.58		0	131620	AMAZON - doorknob for Ogg building	3/31/2025
889 AMAZON MARKETPLACE	10043100 General Services Department	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	\$ 86.89		0	131713	AMAZON - latch	3/31/2025
889 AMAZON MARKETPLACE	10043100 General Services Department	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	\$ 37.78		0	131725	AMAZON - flags	3/31/2025
889 AMAZON MARKETPLACE	10043100 General Services Department	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	\$ 85.99		0	131799	AMAZON - door closer	3/31/2025
423 FLAG DESK, INC.	10043100 General Services Department	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	\$ 1,481.00	C043025	7902	30735	FLAGS	4/10/2025
428 HOTSY OF VIRGINIA	10043100 General Services Department	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	\$ 83.60		0	131397	Hotsy of Virginia - fan & coupling for hotsy press	3/31/2025
333 MAIN STREET PLUMBING	10043100 General Services Department	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	\$ 14.89	C043025	7921	64944	MAINT SUPPLIES	4/23/2025
1311 NORTHWEST ACE HARDWA	10043100 General Services Department	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	\$ 2.69	C043025	208576	106834	MAINT SUPPLIES	4/10/2025
1311 NORTHWEST ACE HARDWA	10043100 General Services Department	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	\$ 7.65	C043025	208576	106841	MAINT SUPPLIES	4/11/2025
1311 NORTHWEST ACE HARDWA	10043100 General Services Department	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	\$ 6.29	C043025	208576	106852	MAINT SUPPLIES	4/14/2025
1311 NORTHWEST ACE HARDWA	10043100 General Services Department	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	\$ 37.79	C043025	208576	106858	MAINT SUPPLIES	4/14/2025
1311 NORTHWEST ACE HARDWA	10043100 General Services Department	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	\$ 19.30	C043025	208576	106867	MAINT SUPPLIES	4/15/2025
1311 NORTHWEST ACE HARDWA	10043100 General Services Department	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	\$ 28.41	C043025	208576	106870	MAINT SUPPLIES	4/15/2025
1311 NORTHWEST ACE HARDWA	10043100 General Services Department	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	\$ 5.93	C043025	208576	106871	MAINT SUPPLIES	4/16/2025
1311 NORTHWEST ACE HARDWA	10043100 General Services Department	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	\$ 0.60	C043025	208576	106882	MAINT SUPPLIES	4/17/2025
19997 ONE TIME COUNTYPARD	10043100 General Services Department	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	\$ 393.69		0	131394	WALKER DISPLAY - Hanging rods & sleeves	3/31/2025
110 STEEL SERVICES, INC.	10043100 General Services Department	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	\$ 180.14	C043025	7945	53829	MAINT SUPPLIES	4/16/2025
743 SUPPLYHOUSE.COM	10043100 General Services Department	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	\$ 448.36		0	131498	SUPPLYHOUSE.COM - draft inducer motor assembly	3/31/2025
743 SUPPLYHOUSE.COM	10043100 General Services Department	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	\$ 250.41		0	131618	SUPPLYHOUSE.COM - ignition module	3/31/2025
743 SUPPLYHOUSE.COM	10043100 General Services Department	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	\$ 77.23		0	131619	SUPPLYHOUSE.COM - LP Pilot assembly	3/31/2025
743 SUPPLYHOUSE.COM	10043100 General Services Department	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	\$ 367.39		0	131712	SUPPLYHOUSE.COM - capacitor & motor	3/31/2025
				10043100 460050 Total						\$ 4,018.47					
777 TRACTOR SUPPLY COMPA	10043100 General Services Department	10043100	General Services Department	10043100 460110	Uniforms	0	2025	10	INV	\$ 99.99		0	131679	TRACTOR SUPPLY CO - Steel Toe work boots	3/31/2025
				10043100 460110 Total						\$ 99.99					
889 AMAZON MARKETPLACE	10043100 General Services Department	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	10	INV	\$ 157.89		0	131414	AMAZON - building signage	3/31/2025
889 AMAZON MARKETPLACE	10043100 General Services Department	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	10	INV	\$ 75.30		0	131531	AMAZON - building signage	3/31/2025
889 AMAZON MARKETPLACE	10043100 General Services Department	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	10	INV	\$ 219.98		0	131634	AMAZON - Microwaves for Admin & Ogg	3/31/2025
889 AMAZON MARKETPLACE	10043100 General Services Department	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	10	INV	\$ 249.90		0	131724	AMAZON - slatwall accessories - Community Developm	3/31/2025
889 AMAZON MARKETPLACE	10043100 General Services Department	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	10	INV	\$ 11.99		0	131728	AMAZON - building signage	3/31/2025
895 LOWES	10043100 General Services Department	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	10	INV	\$ (599.00)		0	131532	LOWES - product refund - charged twice	3/31/2025
895 LOWES	10043100 General Services Department	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	10	INV	\$ 599.00		0	131533	LOWES - Refrigerator for Ogg Building - double cha	3/31/2025
895 LOWES	10043100 General Services Department	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	10	INV	\$ 599.00		0	131535	LOWES - Refrigerator for Ogg Building	3/31/2025
895 LOWES	10043100 General Services Department	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	10	INV	\$ 44.98		0	131680	LOWES - Blinds for Ogg Building	3/31/2025
19997 ONE TIME COUNTYPARD	10043100 General Services Department	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	10	INV	\$ 1,813.09		0	131798	ALPHA DOG - Admin directional signs	3/31/2025
894 WALMART	10043100 General Services Department	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	10	INV	\$ 366.96		0	131534	WALMART - toaster ovens & coffee makers for Admin	3/31/2025
				10043100 482500 Total						\$ 3,539.09					
79 SHELTER FOR HELP IN	10053100 Social Services Agency	10053100	Social Services Agency	10053100 456046	Shelter For Help In Emergency	0	2025	10	INV	\$ 4,500.00	C043025	7942	4TH QTR 24/25	ALLOCATION-4TH QTR	4/10/2025
				10053100 456046 Total						\$ 4,500.00		</td			

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1001 FACEBOOK		10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	10	INV	\$ 28.00	0	131573		FACEBOOK - Advertising	3/31/2025
1001 FACEBOOK		10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	10	INV	\$ 31.00	0	131574		FACEBOOK - Advertising	3/31/2025
1001 FACEBOOK		10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	10	INV	\$ 35.00	0	131576		FACEBOOK - Advertising	3/31/2025
1001 FACEBOOK		10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	10	INV	\$ 39.00	0	131678		FACEBOOK - Advertising	3/31/2025
1001 FACEBOOK		10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	10	INV	\$ 43.00	0	131766		FACEBOOK - Advertising	3/31/2025
				10071100 436000	Total					\$ 176.00					
291 CRYSTAL SPRINGS		10071100	Parks & Recreation	10071100 451300	Water & Sewer Service	0	2025	10	INV	\$ 19.94	C043025	7896	23460130 041125	SPRING WTR-LCPRT	4/11/2025
				10071100 451300	Total					\$ 19.94					
175 VERIZON WIRELESS		10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2025	10	INV	\$ 257.88	C043025	208603	6111401204	CELL PHONES	4/19/2025
				10071100 452320	Total					\$ 257.88					
19997 ONE TIME COUNTYPARD		10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2025	10	INV	\$ 82.99	0	131386		HULUPLUS - Subscription	3/31/2025
				10071100 452341	Total					\$ 82.99					
891 SUBWAY		10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2025	10	INV	\$ 141.83	0	131434		SUBWAY - Advisory Commission Meeting meal	3/31/2025
				10071100 455300	Total					\$ 141.83					
19997 ONE TIME COUNTYPARD		10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	10	INV	\$ 5.00	0	131425		FAMILY DOLLAR - Office Supplies	3/31/2025
				10071100 460010	Total					\$ 5.00					
1311 NORTHWEST ACE HARDWA		10071100	Parks & Recreation	10071100 460014	Tools	0	2025	10	INV	\$ 59.38	C043025	208577	106833	MAINT SUPPLIES	4/10/2025
				10071100 460014	Total					\$ 59.38					
889 AMAZON MARKETPLACE		10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	10	INV	\$ 62.15	0	131642		AMAZON - Trimmer Line	3/31/2025
889 AMAZON MARKETPLACE		10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	10	INV	\$ 76.99	0	131643		AMAZON - Oil for Mowers	3/31/2025
889 AMAZON MARKETPLACE		10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	10	INV	\$ 269.82	0	131645		AMAZON - Supplies	3/31/2025
1311 NORTHWEST ACE HARDWA		10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	10	INV	\$ 34.19	C043025	208577	106855	MAINT SUPPLIES	4/14/2025
1311 NORTHWEST ACE HARDWA		10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	10	INV	\$ 35.54	C043025	208577	106863	MAINT SUPPLIES	4/15/2025
1311 NORTHWEST ACE HARDWA		10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	10	INV	\$ 45.84	C043025	208577	106879	MAINT SUPPLIES	4/17/2025
				10071100 460052	Total					\$ 524.53					
19997 ONE TIME COUNTYPARD		10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2025	10	INV	\$ 30.00	0	131740		FLOWER CHILD - Play Kitchen for Tiny Tots	3/31/2025
				10071100 460053	Total					\$ 30.00					
6 BARTON & BOYD, INC.		10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	10	INV	\$ 110.00	C043025	208549	11121	MULCH	4/4/2025
903 EVERGRO COOPERATIVE		10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	10	INV	\$ 247.50	C043025	7900	2306498	T-POSTS	4/10/2025
903 EVERGRO COOPERATIVE		10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	10	INV	\$ 96.00	C043025	7900	2306685	STRAW	4/10/2025
895 LOWES		10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	10	INV	\$ 567.54	0	131537		LOWES - Edging for trees/grass	3/31/2025
1237 LUCK STONE		10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	10	INV	\$ 1,366.03	C043025	208573	IV-102156088	MINES-FIELDGEM CHOICE INFIELD	4/15/2025
777 TRACTOR SUPPLY COMPA		10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	10	INV	\$ 149.97	0	131538		TRACTOR SUPPLY CO - Weed barriers	3/31/2025
777 TRACTOR SUPPLY COMPA		10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	10	INV	\$ 299.99	0	131644		TRACTOR SUPPLY CO - Tow Spreader	3/31/2025
777 TRACTOR SUPPLY COMPA		10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	10	INV	\$ 319.98	0	131735		TRACTOR SUPPLY CO - Weed Killer	3/31/2025
				10071100 460091	Total					\$ 3,157.01					
889 AMAZON MARKETPLACE		10071100	Parks & Recreation	10071100 460142	Safety Equipment	0	2025	10	INV	\$ 70.75	0	131641		AMAZON - Safety Glasses	3/31/2025
736 CROWN TROPHY #103		10071100	Parks & Recreation	10071100 460142	Safety Equipment	0	2025	10	INV	\$ 349.50	C043025	208556	79424	SAFETY SHIRTS	4/14/2025
				10071100 460142	Total					\$ 420.25					
889 AMAZON MARKETPLACE		10071100	Parks & Recreation	10071100 480030	Recreational Equip & Supplies	0	2025	10	INV	\$ 298.91	0	131572		AMAZON - Sewing Equipment For Classes	3/31/2025
910 AMAZON.COM		10071100	Parks & Recreation	10071100 480030	Recreational Equip & Supplies	0	2025	10	INV	\$ 164.79	0	131737		Amazon.com - Youth Volleyball Equipment	3/31/2025
				10071100 480030	Total					\$ 463.70					
143 ELAVON		10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2025	10	INV	\$ 239.11	0	131515		MERCHANT SERVICES RECOVER - Bank Card Fees	3/31/2025
				10071111 431850	Total					\$ 239.11					
1003 ADOBE		10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	\$ 22.99	0	131385		ADOBED INDESIGN - Subscription	3/31/2025
1003 ADOBE		10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	\$ 89.99	0	131432		ADOBED - Creative Cloud subscription	3/31/2025
889 AMAZON MARKETPLACE		10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	\$ 181.61	0	131415		AMAZON - Kids Quest Child Care supplies	3/31/2025
889 AMAZON MARKETPLACE		10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	\$ 10.10	0	131416		AMAZON - Kids Quest Child Care supplies	3/31/2025
889 AMAZON MARKETPLACE		10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	\$ 104.25	0	131720		AMAZON - Pickleball balls, Key Lock Box	3/31/2025
889 AMAZON MARKETPLACE		10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	\$ 64.95	0	131732		AMAZON - Ice packs for Kids Quest Child Care	3/31/2025
889 AMAZON MARKETPLACE		10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	\$ 484.65	0	131733		AMAZON - Kids Quest Child Care supplies	3/31/2025
1000 DOMINO'S		10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	\$ 82.44	0	131806		DOMINO'S - Pizza for Kids Night Out	3/31/2025
500 FOOD LION, LLC		10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	\$ 11.18	0	131419		FOOD LION - Little Explorers supplies	3/31/2025
500 FOOD LION, LLC		10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	\$ 48.98	0	131429		FOOD LION - Boys Night Out Snacks	3/31/2025
848 LAKE ANNA SIGNS &		10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	\$ 155.00	C043025	7916	4809	EASTER EVENT SIGNS	4/10/2025
19997 ONE TIME COUNTYPARD		10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	\$ 16.25	0	131417		DOLLARTREE - Kids Quest Child Care supplies	3/31/2025
19997 ONE TIME COUNTYPARD		10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	\$ 10.00	0	131418		DOLLARTREE - Kids Quest Child Care supplies	3/31/2025
19997 ONE TIME COUNTYPARD		10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	\$ 3.50	0	131428		ETSY, INC. - Boys Night Out supplies	3/31/2025
19997 ONE TIME COUNTYPARD		10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	\$ 0.99	0	131514		APPLE.COM/BILL - Cloud Storage	3/31/2025
19997 ONE TIME COUNTYPARD		10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	\$ 1,209.87	0	131541		OTC BRANDS - Easter Eggstravaganza supplies	3/31/2025
19997 ONE TIME COUNTYPARD		10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	\$ 10.75	0	131635		FAMILY DOLLAR - Kids Quest Child Care supplies	3/31/2025
19997 ONE TIME COUNTYPARD		10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	\$ 32.50	0	131636		DOLLARTREE - Kids Quest Child Care supplies	3/31/2025
19997 ONE TIME COUNTYPARD		10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	\$ 45.00	0	131648		PAYPAL JUDESMOMMY1 - Food Truck toy for Tiny Tots	3/31/2025
19997 ONE TIME COUNTYPARD		10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	\$ 42.00	0	131649		PAYPAL JOTFORM - Date Entry Brochure	3/31/2025
19997 ONE TIME COUNTYPARD		10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	\$ 469.47	0	131650		JUMP AROUND - Rock Climbing Wall Rental Deposit fo	3/31/2025
19997 ONE TIME COUNTYPARD		10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	\$ 10.99	0	131651		APPLE.COM/BILL - Music subscription	3/31/2025
19997 ONE TIME COUNTYPARD		10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	\$ 1,080.00	0	131721		GRAMMARLY - Program Subscription	3/31/2025
19997 ONE TIME COUNTYPARD		10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	\$ 58.79	0	131738		OTC BRANDS - Tots In Motion supplies	3/31/2025
19997 ONE TIME COUNTYPARD		10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	\$ 27.51	0	131807		DOLLARTREE - Kids Night Out supplies	3/31/2025
131 SAM'S CLUB		10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	\$ 573.17	0	131734		SAMSCLUB.COM - Kids Quest Child Care snacks	3/31/2025
175 VERIZON WIRELESS		10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	\$ 501.34	C043025	208603	6111401204	CELL PHONES	4/19/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10071111 469080 Total						\$ 5,348.27					
416	DOMINION ENERGY VIRG	10071320	Aquatic Facility	10071320 451100	Electrical Service	0	2025	10	INV	\$ 226.10	C043025	208558 4559090479 0425	POOL		4/22/2025
				10071320 451100 Total						\$ 226.10					
924	COMMUNITY INVESTMENT	10081060	Planning District Commission	10081060 456070	CV Small Business Develop Ctr	0	2025	10	INV	\$ 5,960.25	C043025	208554 2025-0331-CVSBDC	ALLOCATION-3RD QTR		3/31/2025
				10081060 456070 Total						\$ 5,960.25					
1335	ALTAIR TECHNOLOGY	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	20251089	2025	10	INV	\$ 5,616.00	C043025	7882 04-LOU	Telecommunications Review		4/16/2025
				10081200 431410 Total						\$ 5,616.00					
1331	BERKLEY GROUP, LLC	10081200	Community Development	10081200 431600	Contractual Services	20251024	2025	10	INV	\$ 3,397.50	C043025	208550 24-010-07	Professional Planning Staff Services		4/4/2025
				10081200 431600 Total						\$ 3,397.50					
926	CENTRAL VIRGINIAN	10081200	Community Development	10081200 436020	Advertising - PC	0	2025	10	INV	\$ 783.24		0 131694	COLUMN PUBLIC NOTICE - Public Notice for the 4/10/		3/31/2025
				10081200 436020 Total						\$ 783.24					
291	CRYSTAL SPRINGS	10081200	Community Development	10081200 451300	Water & Sewer Service	0	2025	10	INV	\$ 31.84	C043025	7896 23459894 041125	SPRING WTR-COM DEV		4/11/2025
				10081200 451300 Total						\$ 31.84					
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2025	10	INV	\$ 867.63	C043025	208603 6111401204	CELL PHONES		4/19/2025
				10081200 452320 Total						\$ 867.63					
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20251291	2025	10	INV	\$ 1,133.00	C043025	7938 40387327	COPIER-MAY 25		4/11/2025
				10081200 454100 Total						\$ 1,133.00					
1006	SAUCE	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2025	10	INV	\$ 259.56		0 131484	SAUCE CATERING - PC Work Session Dinner 2/13/25		3/31/2025
				10081200 455320 Total						\$ 259.56					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2025	10	INV	\$ 305.00		0 131478	INT'L CODE COUNCIL INC - Residential Plumbing Insp		3/31/2025
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2025	10	INV	\$ 305.00		0 131590	INT'L CODE COUNCIL INC - Residential Electrical Ex		3/31/2025
				10081200 455400 Total						\$ 610.00					
405	GRAINGER	10081200	Community Development	10081200 458003	Miscellaneous Expense	0	2025	10	INV	\$ (102.67)		0 131588	GRAINGER - Credit for safety harness (never receiv		3/31/2025
				10081200 458003 Total						\$ (102.67)					
340	JMBCOA	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2025	10	INV	\$ 25.00	C043025	208565 G.HALL 2025	MEMBER DUES		4/21/2025
340	JMBCOA	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2025	10	INV	\$ 25.00	C043025	208565 J.GRUBBS 2025	MEMBER DUES		4/21/2025
19997	ONE TIME COUNTYPARD	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2025	10	INV	\$ 100.00		0 131485	VAZO - Membership (K. Polychrones)		3/31/2025
19997	ONE TIME COUNTYPARD	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2025	10	INV	\$ 627.00		0 131554	APA - Membership Dues		3/31/2025
				10081200 458100 Total						\$ 777.00					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	10	INV	\$ 26.96		0 131545	AMAZON - Office Supplies for CDD		3/31/2025
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	10	INV	\$ 156.12		0 131809	AMAZON - Books for Planning Commission		3/31/2025
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	10	INV	\$ 133.95		0 131810	AMAZON - Office Supplies for CDD		3/31/2025
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	10	INV	\$ 56.24		0 131811	AMAZON - Books for Planning Commission		3/31/2025
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	10	INV	\$ 56.24		0 131812	AMAZON - Books for Planning Commission		3/31/2025
19997	ONE TIME COUNTYPARD	10081200	Community Development	10081200 460010	Office Supplies	0	2025	10	INV	\$ 17.55		0 131587	WWW.HNICORP.COM - Shelving clips for book shelves		3/31/2025
19997	ONE TIME COUNTYPARD	10081200	Community Development	10081200 460010	Office Supplies	0	2025	10	INV	\$ 375.60		0 131714	RUBBER STAMPS UNLIMIT - Pre-inked Stamps		3/31/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	10	INV	\$ 174.19	C043025	7944 6029098805	OFFICE SUPPLIES		4/11/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	10	INV	\$ 54.99	C043025	7944 6029098806	OFFICE SUPPLIES		4/11/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	10	INV	\$ 282.92	C043025	7944 6029448053	OFFICE SUPPLIES		4/16/2025
906	VISTAPRINT.COM	10081200	Community Development	10081200 460010	Office Supplies	0	2025	10	INV	\$ 34.98		0 131440	VISTAPRINT - Business cards (K.Polychrones)		3/31/2025
894	WALMART	10081200	Community Development	10081200 460010	Office Supplies	0	2025	10	INV	\$ 120.66		0 131479	WALMART.COM - Laminating Refill Cartridges		3/31/2025
				10081200 460010 Total						\$ 1,490.40					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 460120	Books & Subscriptions	0	2025	10	INV	\$ 40.00		0 131477	INT'L CODE COUNCIL INC - Tabs for Code Books for P		3/31/2025
				10081200 460120 Total						\$ 40.00					
895	LOWES	10081200	Community Development	10081200 482003	Office Furniture	0	2025	10	INV	\$ 69.98		0 131589	LOWES - Shelving unit for front office copier		3/31/2025
19997	ONE TIME COUNTYPARD	10081200	Community Development	10081200 482003	Office Furniture	0	2025	10	INV	\$ 188.75		0 131591	WWW.HNICORP.COM - Shelves for an existing book cas		3/31/2025
19997	ONE TIME COUNTYPARD	10081200	Community Development	10081200 482003	Office Furniture	0	2025	10	INV	\$ (16.50)		0 131778	WWW.HNICORP.COM - Tax Credit		3/31/2025
				10081200 482003 Total						\$ 242.23					
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2025	10	INV	\$ 49.26	C043025	208603 6111401204	CELL PHONES		4/19/2025
				10081500 452320 Total						\$ 49.26					
392	LOUISA COUNTY FAIR	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2025	10	INV	\$ 3,650.00	C043025	208572 04/21/25	SATURDAY MAIN STAGE SOUND (PM ONLY)		4/21/2025
19997	ONE TIME COUNTYPARD	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2025	10	INV	\$ 842.81		0 131430	JUMP AROUND LLC - Maze rental for Friday After 5 E		3/31/2025
19997	ONE TIME COUNTYPARD	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2025	10	INV	\$ 75.00		0 131431	BEE CREATIVE BY KRIST - Friday After 5 Event face		3/31/2025
19997	ONE TIME COUNTYPARD	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2025	10	INV	\$ 917.14		0 131433	JUMP AROUND LLC - Rock Climbing Wall Rental for Fr		3/31/2025
19997	ONE TIME COUNTYPARD	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2025	10	INV	\$ 958.93		0 131739	MAGIC SPECIAL EVENTS - Lite Brite game rental for		3/31/2025
				10081600 458460 Total						\$ 6,443.88					
1003	ADDOBE	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2025	10	INV	\$ 59.99		0 131553	ADDOBE - Design Software		3/31/2025
1227	METROCLICK	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2025	10	INV	\$ 3,120.00	C043025	208575 2023016456	YEARLY SAAS FEES-MAINT		4/15/2025
19997	ONE TIME COUNTYPARD	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2025	10	INV	\$ 9.99		0 131451	GOOGLE Google One - Storage		3/31/2025
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2025	10	INV	\$ 35.84	C043025	208574 9671040 041125	VT EXTENSION FAXLINE		4/11/2025
				10083010 452300 Total						\$ 35.84					
1000	DOMINO'S	10083010	VPI Extension Service	10083010 456401	4-H Camp Support	0	2025	10	INV	\$ 103.49		0 131409	DOMINO'S - Pizza for 4-H Camp Teens and Adult Volu		3/31/2025
1000	DOMINO'S	10083010	VPI Extension Service	10083010 456401	4-H Camp Support	0	2025	10	INV	\$ 94.99		0 131631	DOMINO'S - Pizza for 4-H Camp Teen and Adult train		3/31/2025
				10083010 456401 Total						\$ 198.48					
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	10	INV	\$ 56.05	C043025	208599 9670601 040725	TREASURER		4/7/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	10	INV	\$ 58.48	C043025	208599 9672369 040725	MTH SVC		4/7/2025
				10091000 452300 Total						\$ 114.53					
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	10	INV	\$ 430.71		0 131450	FACEBOOK - Advertising		3/31/2025
19997	ONE TIME COUNTYPARD	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	10	INV	\$ 236.06		0 131449	GOOGLE ADS - YouTube Advertising		3/31/2025
1353	STUDIO CENTER	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	10	INV	\$ 3,200.00	C043025	7946 170851W	ADVERTISING		4/1/2025
				11081650 436000 Total						\$ 3,866.77					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19999 ADRIAN TAYLOR		11081650	Tourism Transient Occupancy	11081650 458460	Tourism Special Events	0	2025	10	INV	\$ 850.00	C043025	208582	ADVA-0024	FINALLY FRIDAY BAND	4/7/2025
				11081650 458460 Total						\$ 850.00					
392 LOUISA COUNTY FAIR		11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2025	10	INV	\$ 10,000.00	C043025	208572	04/21/2025	MAIN STAGE MUSIC ACT-KENTUCKY HEADHUNTERS 8/2/25	4/21/2025
				11081650 458460 C8165 Total						\$ 10,000.00					
19997 ONE TIME COUNTYPARD		11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2025	10	INV	\$ 4,999.00		0	131623	VR MARKET DATA LLC - Tourism analytics (short-term)	3/31/2025
				11081650 460143 Total						\$ 4,999.00					
443 BOUND TREE MEDICAL	20232300	Fire & EMS		20232300 480050 C3208	RSAF -Medical Equipment	0	2025	10	INV	\$ 67.80	C043025	7888	85731072	MEDICAL SUPPLIES	4/10/2025
443 BOUND TREE MEDICAL	20232300	Fire & EMS		20232300 480050 C3208	RSAF -Medical Equipment	0	2025	10	INV	\$ 16.95	C043025	7888	85732456	MEDICAL SUPPLIES	4/11/2025
				20232300 480050 C3208 Total						\$ 84.75					
889 AMAZON MARKETPLACE	20235700	Coronavirus Pandemic		20235700 458009 COVD9	American Rescue Act Child Care	0	2025	10	INV	\$ 1,060.86		0	131509	AMAZON - Podcast Equipment	3/31/2025
889 AMAZON MARKETPLACE	20235700	Coronavirus Pandemic		20235700 458009 COVD9	American Rescue Act Child Care	0	2025	10	INV	\$ 301.00		0	131510	AMAZON - Podcast Equipment	3/31/2025
889 AMAZON MARKETPLACE	20235700	Coronavirus Pandemic		20235700 458009 COVD9	American Rescue Act Child Care	0	2025	10	INV	\$ 612.50		0	131511	AMAZON - Podcast Equipment	3/31/2025
889 AMAZON MARKETPLACE	20235700	Coronavirus Pandemic		20235700 458009 COVD9	American Rescue Act Child Care	0	2025	10	INV	\$ 1,398.43		0	131575	Amazon.com - Laptop	3/31/2025
889 AMAZON MARKETPLACE	20235700	Coronavirus Pandemic		20235700 458009 COVD9	American Rescue Act Child Care	0	2025	10	INV	\$ 139.98		0	131800	AMAZON - Autism Sensory tent	3/31/2025
910 AMAZON.COM	20235700	Coronavirus Pandemic		20235700 458009 COVD9	American Rescue Act Child Care	0	2025	10	INV	\$ 1,741.61		0	131387	Amazon.com - Storage Shed	3/31/2025
910 AMAZON.COM	20235700	Coronavirus Pandemic		20235700 458009 COVD9	American Rescue Act Child Care	0	2025	10	INV	\$ 299.97		0	131512	Amazon.com - Podcast Equipment	3/31/2025
				20235700 458009 COVD9 Total						\$ 5,554.35					
674 HSL, INC.	20235700	Coronavirus Pandemic		20235700 482509 COVD7	Am Resc -Comm Dev Renovation	20250766	2025	10	INV	\$ 32,394.00	C043025	208564	6 04/21/25	Community Development Renovation - Trades & MEPs	4/21/2025
				20235700 482509 COVD7 Total						\$ 32,394.00					
1107 BBG&T MOVERS LLC	20235700	Coronavirus Pandemic		20235700 482510 COVD7	Am Resc -Bldg Reno-Ogg Bldg	0	2025	10	INV	\$ 5,650.00		0	131729	BBG&T MOVERS LLC - Move Commonwealth attorney to O	3/31/2025
				20235700 482510 COVD7 Total						\$ 5,650.00					
19999 COMMONWEALTH CATHOLI	20553500	Childrens Services Act		20553500 430020	CSA Contractual Services	0	2025	10	INV	\$ 25.00	C043025	208578	CCC-1104202411	COUNSELING	11/4/2024
19999 COMMONWEALTH CATHOLI	20553500	Childrens Services Act		20553500 430020	CSA Contractual Services	0	2025	10	INV	\$ 125.00	C043025	208579	CCC-1104202411	COUNSELING	11/4/2024
1070 CUMBERLAND HOSPITAL	20553500	Childrens Services Act		20553500 430020	CSA Contractual Services	0	2025	10	INV	\$ 5,565.00	C043025	208606	03/25		
187 FRANKLIN & TOPHER	20553500	Childrens Services Act		20553500 430020	CSA Contractual Services	0	2025	10	INV	\$ 990.00	C043025	7904	03/25	EDUCATION	4/4/2025
187 FRANKLIN & TOPHER	20553500	Childrens Services Act		20553500 430020	CSA Contractual Services	0	2025	10	INV	\$ 300.00	C043025	7904	03/25	MENTORING	4/3/2025
339 GRAFTON SCHOOL INC	20553500	Childrens Services Act		20553500 430020	CSA Contractual Services	0	2025	10	INV	\$ 8,975.00	C043025	7908	03/25	EDUC,ROOM & BOARD,OT,SPEECH	4/2/2025
62 HOPETREE FAMILY SERV	20553500	Childrens Services Act		20553500 430020	CSA Contractual Services	0	2025	10	INV	\$ 3,080.00	C043025	208563	02/25	ROOM & BOARD	4/22/2025
62 HOPETREE FAMILY SERV	20553500	Childrens Services Act		20553500 430020	CSA Contractual Services	0	2025	10	INV	\$ 6,880.00	C043025	208563	03/25	ROOM & BOARD	4/22/2025
686 KEYS ACADEMY	20553500	Childrens Services Act		20553500 430020	CSA Contractual Services	0	2025	10	INV	\$ 6,710.00	C043025	7914	05/24	EDUCATION	6/5/2024
686 KEYS ACADEMY	20553500	Childrens Services Act		20553500 430020	CSA Contractual Services	0	2025	10	INV	\$ 6,710.00	C043025	7914	05/24	EDUCATION	6/5/2024
125 KIDSPEACE NATIONAL C	20553500	Childrens Services Act		20553500 430020	CSA Contractual Services	0	2025	10	INV	\$ 7,213.60	C043025	208567	03/25	MAINT, SPRT	4/10/2025
741 NORTHSTAR ACADEMY, I	20553500	Childrens Services Act		20553500 430020	CSA Contractual Services	0	2025	10	INV	\$ 4,840.00	C043025	7929	03/25	EDUCATION	4/11/2025
349 PARTNERS IN PARENTIN	20553500	Childrens Services Act		20553500 430020	CSA Contractual Services	0	2025	10	INV	\$ 3,200.00	C043025	7931	04/25	EVALUATION	4/15/2025
19999 SHARON WHITE	20553500	Childrens Services Act		20553500 430020	CSA Contractual Services	0	2025	10	INV	\$ 1,683.00	C043025	208586	S.WHITE-04/25	MAINT	4/16/2025
1252 THREE RIVERS TREATME	20553500	Childrens Services Act		20553500 430020	CSA Contractual Services	0	2025	10	INV	\$ 4,300.00	C043025	7950	03/25	EDUCATION	4/11/2025
1252 THREE RIVERS TREATME	20553500	Childrens Services Act		20553500 430020	CSA Contractual Services	0	2025	10	INV	\$ 4,300.00	C043025	7950	03/25	EDUCATION	4/11/2025
1252 THREE RIVERS TREATME	20553500	Childrens Services Act		20553500 430020	CSA Contractual Services	0	2025	10	INV	\$ 4,300.00	C043025	7950	03/25	EDUCATION	3/1/2025
				20553500 430020 Total						\$ 70,996.65					
175 VERIZON WIRELESS	20553500	Childrens Services Act		20553500 452320	Cell Phones	0	2025	10	INV	\$ 35.18	C043025	208603	6111401204	CELL PHONES	4/19/2025
				20553500 452320 Total						\$ 35.18					
19997 ONE TIME COUNTYPARD	20553500	Childrens Services Act		20553500 480070	Computer Software	0	2025	10	INV	\$ 480.00		0	131629	DOCUSIGN INC - signature software for CSA paperwor	3/31/2025
				20553500 480070 Total						\$ 480.00					
120 AT&T	22512431	Revenue Recovery		22512431 452320	Cell Phones	0	2025	10	INV	\$ 1,175.55		0	131505	AT&T - Cell Phones	3/31/2025
175 VERIZON WIRELESS	22512431	Revenue Recovery		22512431 452320	Cell Phones	0	2025	10	INV	\$ 40.01	C043025	208603	6111401204	CELL PHONES	4/19/2025
				22512431 452320 Total						\$ 1,215.56					
443 BOUND TREE MEDICAL	22512431	Revenue Recovery		22512431 460015	Medical Supplies	20250163	2025	10	INV	\$ 584.20	C043025	7888	85729569	Medical Supplies	4/9/2025
443 BOUND TREE MEDICAL	22512431	Revenue Recovery		22512431 460015	Medical Supplies	20250163	2025	10	INV	\$ 124.74	C043025	7888	85731073	Medical Supplies	4/10/2025
443 BOUND TREE MEDICAL	22512431	Revenue Recovery		22512431 460015	Medical Supplies	20250163	2025	10	INV	\$ 248.84	C043025	7888	85731074	Medical Supplies	4/10/2025
443 BOUND TREE MEDICAL	22512431	Revenue Recovery		22512431 460015	Medical Supplies	20250163	2025	10	INV	\$ 250.52	C043025	7888	85734378	Medical Supplies	4/14/2025
443 BOUND TREE MEDICAL	22512431	Revenue Recovery		22512431 460015	Medical Supplies	20250163	2025	10	INV	\$ 177.39	C043025	7888	85744384	Medical Supplies	4/22/2025
				22512431 460015 Total						\$ 1,385.69					
443 BOUND TREE MEDICAL	22512431	Revenue Recovery		22512431 460015 FS1	Medical Supplies	20250163	2025	10	INV	\$ 125.26	C043025	7888	85734377	Medical Supplies	4/14/2025
443 BOUND TREE MEDICAL	22512431	Revenue Recovery		22512431 460015 FS1	Medical Supplies	20250163	2025	10	INV	\$ 2,458.35	C043025	7888	85742496	Medical Supplies	4/21/2025
443 BOUND TREE MEDICAL	22512431	Revenue Recovery		22512431 460015 FS1	Medical Supplies	20250163	2025	10	INV	\$ 41.97	C043025	7888	85744383	Medical Supplies	4/22/2025
443 BOUND TREE MEDICAL	22512431	Revenue Recovery		22512431 460015 FS1	Medical Supplies	20250163	2025	10	INV	\$ 40.04	C043025	7888	85744387	Medical Supplies	4/22/2025
				22512431 460015 FS1 Total						\$ 2,665.66					
443 BOUND TREE MEDICAL	22512431	Revenue Recovery		22512431 460015 F55	Medical Supplies	20250163	2025	10	INV	\$ 193.15	C043025	7888	85731075	Medical Supplies	4/10/2025
443 BOUND TREE MEDICAL	22512431	Revenue Recovery		22512431 460015 F55	Medical Supplies	20250163	2025	10	INV	\$ 3.20	C043025	7888	85742499	Medical Supplies	4/21/2025
				22512431 460015 F55 Total						\$ 196.35					
443 BOUND TREE MEDICAL	22512431	Revenue Recovery		22512431 460015 R51	Medical Supplies	0	2025	10	INV	\$ 693.33	C043025	7889	85725769	MEDICAL SUPPLIES	4/5/2025
443 BOUND TREE MEDICAL	22512431	Revenue Recovery		22512431 460015 R51	Medical Supplies	20250163	2025	10	INV	\$ 55.30	C043025	7888	85742495	Medical Supplies	4/21/2025
443 BOUND TREE MEDICAL	22512431	Revenue Recovery		22512431 460015 R51	Medical Supplies	20250163	2025	10	INV	\$ 287.89	C043025	7888	85744385	Medical Supplies	4/22/2025
443 BOUND TREE MEDICAL	22512431	Revenue Recovery		22512431 460015 R51	Medical Supplies	20250163	2025	10	INV	\$ 1,294.26	C043025	7888	85744386	Medical Supplies	4/22/2025
				22512431 460015 R51 Total						\$ 2,330.78					
443 BOUND TREE MEDICAL	22512431	Revenue Recovery		22512431 460015 R53	Medical Supplies	20250163	2025	10	INV	\$ 559.39	C043025	7888	85742497	Medical Supplies	4/21/2025
443 BOUND TREE MEDICAL	22512431	Revenue Recovery		22512431 460015 R53	Medical Supplies	20250163	2025	10	INV	\$ 40.62	C043025	7888	85742498	Medical Supplies	4/21/2025
				22512431 460015 R53 Total						\$ 600.01					
287 SHEEHY FORD OF RICHM	30331000	Sheriff's Dept CIP		30331000 481053	Vehicle Replacements - Sheriff	20250684	2025	10	INV	\$ 53,022.90	C043025	208591	193320	2025 Ford Police Interceptor	4/17/2025
287 SHEEHY FORD OF RICHM	30331000	Sheriff's Dept CIP		30331000 481053	Vehicle Replacements - Sheriff	20250684	2025	10	INV	\$ 53,022.90	C043025	208591	193321	2025 Ford Police Interceptor	4/17/2025
				30331000 481053 Total						\$ 106,045.80					
102															

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				30332000 482091 Total						\$ 3,698.00					
1078 SPOTSWOOD CONTRACTIN		30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	20251684	2025	10	INV	\$ 14,971.70	C043025	208595	20242659	Stabilization of BQC Playground/Walking Track	4/24/2025
1078 SPOTSWOOD CONTRACTIN		30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	20251684	2025	10	INV	\$ 14,971.70	C043025	208596	20242659-1	Stabilization of BQC Playground/Walking Track	4/24/2025
				30371000 482400 Total						\$ 29,943.40					
86 THOMAS JEFFERSON PLA		30381000	Community Development CIP	30381000 481130	Broadband Initiative	0	2025	10	INV	\$ 4,244.03	C043025	7948	761-0125-LOU-21	VATI	4/4/2025
				30381000 481130 Total						\$ 4,244.03					
1221 LANDMARK STRUCTURES		30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20241156	2025	10	INV	\$ 131,556.00	C043025	7917	14	Elevated Water Storage Tank	3/25/2025
462 TREASURER OF VIRGINI		30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	0	2025	10	INV	\$ 3,468.00		0	131393	DEPT OF ENVIRONMENTAL QUA - SWM Review Fee	3/31/2025
				30382000 431460 Total						\$ 135,024.00					
699 DEWBERRY ENGINEERS,		30382000	Economic Development CIP	30382000 481372 C8202	Lake Anna WWTP Expansion	20250637	2025	10	INV	\$ 78,353.10	C043025	7899	22444645	New Bridge WWTP Expansion	4/11/2025
				30382000 481372 C8202 Total						\$ 78,353.10					
1338 LOUISA COUNTY INFRAS		30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	20251096	2025	10	INV	\$ 1,114,596.05	C043025	7918	6	Engineering work for Offsite Utility Project	4/30/2025
				30382000 481373 C8203 Total						\$ 1,114,596.05					
15 CENTRAL VIRGINIA ELE		30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2025	10	INV	\$ 2,373.86		0	131378	CVEC - WTP @ Ferncliff	3/31/2025
				30383000 431400 JRWA3 Total						\$ 2,373.86					
1293 CHEMUNG CONTRACTING		30384000	Airport CIP	30384000 485005	Northside T-Hanger Twxway Const	20251476	2025	10	INV	\$ 273,789.63	C043025	208553	2	T-Hangar Taxilane Rehab	4/14/2025
1169 TALBERT & BRIGHT		30384000	Airport CIP	30384000 485005	Northside T-Hanger Twxway Const	20250769	2025	10	INV	\$ 8,394.82	C043025	208598	3101-2401-7	T-Hangar Taxi lane Rehab-Construction Admin.	3/31/2025
				30384000 485005 Total						\$ 282,184.45					
1169 TALBERT & BRIGHT		30384000	Airport CIP	30384000 485006	Lighting Upgrades Design	20250770	2025	10	INV	\$ 10,428.74	C043025	208598	3101-2402-8	Lighting Upgrades- Design	3/31/2025
				30384000 485006 Total						\$ 10,428.74					
1169 TALBERT & BRIGHT		50484000	Airport	50484000 433200	Maint Service Contracts	20251701	2025	10	INV	\$ 3,523.10	C043025	208598	3101-2501-1	Airport Map Layout Update for FAA	2/28/2025
1169 TALBERT & BRIGHT		50484000	Airport	50484000 433200	Maint Service Contracts	20251701	2025	10	INV	\$ 7,094.70	C043025	208598	3101-2501-2	Airport Map Layout Update for FAA	3/31/2025
				50484000 433200 Total						\$ 10,617.80					
149 BESLEY IMPLEMENTS		50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2025	10	INV	\$ 196.98	C043025	7886	39266	REPAIRS TO MTD SNOW THROWER	4/21/2025
				50484000 433202 Total						\$ 196.98					
416 DOMINION ENERGY VIRG		50484000	Airport	50484000 451100	Electrical Service	0	2025	10	INV	\$ 244.71	C043025	208558	0728542002 0425	IDA	4/17/2025
416 DOMINION ENERGY VIRG		50484000	Airport	50484000 451100	Electrical Service	0	2025	10	INV	\$ 220.84	C043025	208558	0945922508 0425	IDA	4/17/2025
416 DOMINION ENERGY VIRG		50484000	Airport	50484000 451100	Electrical Service	0	2025	10	INV	\$ 16.67	C043025	208558	7509636689 0425	IDA	4/17/2025
416 DOMINION ENERGY VIRG		50484000	Airport	50484000 451100	Electrical Service	0	2025	10	INV	\$ 25.77	C043025	208558	7925972502 0425	IDA	4/17/2025
416 DOMINION ENERGY VIRG		50484000	Airport	50484000 451100	Electrical Service	0	2025	10	INV	\$ 254.45	C043025	208558	7945146194 0425	IDA	4/22/2025
416 DOMINION ENERGY VIRG		50484000	Airport	50484000 451100	Electrical Service	0	2025	10	INV	\$ 458.35	C043025	208558	9415877506 0425	IDA	4/22/2025
416 DOMINION ENERGY VIRG		50484000	Airport	50484000 451100	Electrical Service	0	2025	10	INV	\$ 207.40	C043025	208558	9680087369 0425	IDA	4/17/2025
72 RAPPAHANNOCK ELECTRI		50484000	Airport	50484000 451100	Electrical Service	0	2025	10	INV	\$ 168.00	C043025	208590	190836001 0425	IDA	4/22/2025
				50484000 451100 Total						\$ 1,596.19					
385 LOUISA COUNTY WATER		50484000	Airport	50484000 451300	Water & Sewer Service	0	2025	10	INV	\$ 97.76	C043025	7920	000001 04/21/25	WTR/SWR-IDA	4/21/2025
				50484000 451300 Total						\$ 97.76					
908 USPS		50484000	Airport	50484000 452100	Postal Service/Postage	0	2025	10	INV	\$ 9.96		0	131543	USPS - Mail Certified Letter	3/31/2025
				50484000 452100 Total						\$ 9.96					
876 VERIZON		50484000	Airport	50484000 452300	Telecommunications	0	2025	10	INV	\$ 132.84	C043025	208600	9670050 040725	IDA	4/7/2025
876 VERIZON		50484000	Airport	50484000 452300	Telecommunications	0	2025	10	INV	\$ 108.26	C043025	208601	9671983 040725	IDA	4/7/2025
				50484000 452300 Total						\$ 241.10					
175 VERIZON WIRELESS		50484000	Airport	50484000 452320	Cell Phones	0	2025	10	INV	\$ 35.18	C043025	208603	6111401204	CELL PHONES	4/19/2025
				50484000 452320 Total						\$ 35.18					
387 DIRECTV		50484000	Airport	50484000 452341	Satellite Services	0	2025	10	INV	\$ 13.41		0	131741	DIRECTV - Satellite Service	3/31/2025
				50484000 452341 Total						\$ 13.41					
19997 ONE TIME COUNTYPARD		50484000	Airport	50484000 455400	Convention & Education	0	2025	10	INV	\$ 100.00		0	131653	VAAVIATION - Spring Aviation Conference Registrati	3/31/2025
				50484000 455400 Total						\$ 100.00					
19997 ONE TIME COUNTYPARD		50484000	Airport	50484000 458100	Dues & Association Memberships	0	2025	10	INV	\$ 152.00		0	131542	AIRNAV - Software yearly subscription	3/31/2025
				50484000 458100 Total						\$ 152.00					
960 FISHER AUTO PARTS		50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2025	10	INV	\$ 86.51		0	131435	FISHER AUTO PARTS - Gloves, Pig mats, GOJO, glass	3/31/2025
1311 NORTHWEST ACE HARDWA		50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2025	10	INV	\$ 55.98		0	131652	NORTHWEST ACE - GFI replacement for Hangar	3/31/2025
1311 NORTHWEST ACE HARDWA		50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2025	10	INV	\$ 16.96		0	131742	NORTHWEST ACE - Bolts for hangar repair	3/31/2025
				50484000 460050 Total						\$ 159.45					
517 DUKE OIL COMPANY, IN		50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	10	INV	\$ 34.00	C043025	208560	2703	FUEL-MOWER	4/12/2025
517 DUKE OIL COMPANY, IN		50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	10	INV	\$ 34.24	C043025	208560	2737	FUEL-MOWER	4/18/2025
				50484000 460080 Total						\$ 68.24					
1124 CAMPBELL OIL		50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20250374	2025	10	INV	\$ 16,180.74	C043025	7890	243220	Aviation Fuel	4/9/2025
				50484000 460082 Total						\$ 16,180.74					
15 CENTRAL VIRGINIA ELE		51381700	Broadband Authority	51381700 451100	Electrical Service	0	2025	10	INV	\$ 69.40		0	131374	CVEC - M-NES Broadband Tower	3/31/2025
15 CENTRAL VIRGINIA ELE		51381700	Broadband Authority	51381700 451100	Electrical Service	0	2025	10	INV	\$ 48.89	C043025	208552	325744-001 042425	M-NES BROADBAND TOWER	4/24/2025
				51381700 451100 Total						\$ 118.29					
889 AMAZON MARKETPLACE		51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	10	INV	\$ 202.91		0	131805	AMAZON - earbuds for driver	3/31/2025
422 CERTIFIED LABORATORI		51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	10	INV	\$ 3,086.06	C043025	7892	9108457	SPECTRA XTREME	4/9/2025
46 LOUISA AUTO PARTS, I		51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	10	INV	\$ 157.67	C043025	208570	626230	VEHICLE SUPPLIES	4/24/2025
777 TRACTOR SUPPLY COMPA		51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	10	INV	\$ 116.78		0	131413	TRACTOR SUPPLY CO - litter fencing for landfill	3/31/2025
288 UNIVERSAL ENVIRONMEN		51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	10	INV	\$ 45.00	C043025	7952	IN0628827	USED OIL SVC-REF #9	4/10/2025
288 UNIVERSAL ENVIRONMEN		51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	10	INV	\$ 45.00	C043025	7952	IN0628845	USED OIL SVC-REF #4	4/10/2025
288 UNIVERSAL ENVIRONMEN		51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	10	INV	\$ 45.00	C043025	7952	IN0628868	USED OIL SVC-REF #5	4/10/2025
288 UNIVERSAL ENVIRONMEN		51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	10	INV	\$ 45.00	C043025	7952	IN0628892	USED OIL SVC-REF #7	4/10/2025
288 UNIVERSAL ENVIRONMEN		51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	10	INV	\$ 45.00	C043025	7952	IN0628911	USED OIL SVC-REF #8	4/10/2025
102 VIRGINIA RECYCLING C		51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20250149	2025	10	INV	\$ 3,600.00	C043025	7955	13090	Tire Recycling	4/16/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				51542410 431612 Total						\$ 3,600.00					
46 LOUISA AUTO PARTS, I		51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 564.33	C043025	208570	625836	BATTERY (3)	4/21/2025
46 LOUISA AUTO PARTS, I		51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	10	CRM	\$ (81.00)	C043025	208570	CR-625913	CREDIT-CORE DEPOSIT	4/21/2025
634 ON CALL MOBILE REPAI		51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 380.00	C043025	7930	1699	ROLLOFF #2-REPAIRS	4/15/2025
634 ON CALL MOBILE REPAI		51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	\$ 285.00	C043025	7930	1702	ROLLOFF #2-REPLACE BATTERIES	4/22/2025
				51542410 433110 Total						\$ 1,148.33					
889 AMAZON MARKETPLACE		51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2025	10	INV	\$ 50.96		0	131736	AMAZON - gloves & clipboards	3/31/2025
				51542410 460010 Total						\$ 50.96					
646 JAMES RIVER SOLUTION		51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2025	10	INV	\$ 331.18	C043025	7912	S402426-IN	ON ROAD DIESEL	4/18/2025
646 JAMES RIVER SOLUTION		51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2025	10	INV	\$ 787.50	C043025	7912	S402622-IN	DEF	4/22/2025
46 LOUISA AUTO PARTS, I		51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2025	10	INV	\$ 229.99	C043025	208570	625529	DEF	4/17/2025
				51542410 460080 Total						\$ 1,348.67					
646 JAMES RIVER SOLUTION		51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2025	10	INV	\$ 2,077.91	C043025	7912	S402425-IN	OFF ROAD DIESEL	4/18/2025
				51542410 460081 Total						\$ 2,077.91					
				Grand Total						\$ 2,398,142.89					

**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 5th day of May 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 FIRE
EQUIPMENT TESTING**

WHEREAS, Invitation for Bids # ES-25-04 was issued on April 3, 2025, to solicit bids for Fire Equipment Testing; and

WHEREAS, this solicitation was advertised on the County's website, on eVa, Virginia's online e-procurement portal; sent directly to the current vendor; and

WHEREAS, bids were due by 3:30 p.m. on April 22, 2025, at the Louisa County Administration Building; and

WHEREAS, two (2) bids were received; and

WHEREAS, IIA Lifting Services, Inc., was deemed to be responsive and responsible; and

NOW, THEREFORE, BE IT RESOLVED, on this 5th day of May 2025, that the Louisa County Board of Supervisors hereby authorizes the County of Louisa to enter into a contract with IIA Lifting Services, Inc. for Fire Equipment Testing, so long as such contract is consistent with the Invitation for Bids 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
Kristin Hawk, Fire Chief

CC: Christian Goodwin, County Administrator

DATE: April 24, 2025

RE: A Resolution to Approve and Award a Contract for Fire Equipment Testing

I. Background:

a. Project Description

The County of Louisa invites qualified contractors to submit bids for providing fire equipment testing.

b. Need

The County requires a company to provide fire equipment testing for our county fire vehicles.

c. Project Budget

Funds for such services are included in the Fire & Emergency Services budget, under various GL#s.

d. Invitation for Bid

On April 3, 2025, the County issued an Invitation for Bid inviting qualified contractors to submit bids for providing fire equipment testing. One (1) contract will be awarded to the lowest, responsive and responsible bidder.

II. Current Situation:

a. Proposals/Bids

Two (2) bid were received by the closing date of April 22, 2025.

b. Bid Tabulation

Bids were opened and evaluated and the following bid tabulation was compiled.

Name of Firm	Total Bid Tabulation Price
IIA Lifting Services, Inc.	\$2,272.32
Mistras Group, Inc.	\$2,740.38

c. Selected Firms

IIA Lifting Services, Inc. was selected for the contract.

d. Justification

The selected vendor was determined to be the vendor with the lowest, responsive and responsible bid.

e. Costs

The rates for IIA Lifting Services, Inc. are listed below:

<u>Fire Equipment Testing</u>	
Hose Testing	\$0.32 per foot
Pump Testing	\$425.00 per pump
Ground Ladder Testing	\$47.00 per ladder
Aerial Platform Device Testing	\$900.00 per device
Aerial Straight Stick Device Testing	\$900.00 per device

III. Recommendation

The recommendation is for the Board of Supervisors to approve and award the contract for fire equipment testing with IIA Lifting Services, Inc. for a period beginning May 6, 2025 until May 5, 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 5th day of May 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 PROCLAIMING MAY 17-23, 2025 AS NATIONAL SAFE BOATING WEEK

WHEREAS, for over 100 million Americans, boating continues to be a popular recreational activity. From coast to coast, and everywhere in between, people are taking to the water and enjoying time together boating, sailing, paddling and fishing; and

WHEREAS, on average, 650 people die each year in boating-related accidents in the U.S.; 75 percent of these are fatalities caused by drowning; and

WHEREAS, the vast majority of these accidents are caused by human error or poor judgment and not by the boat, equipment or environmental factors; and

WHEREAS, a significant number of boaters who lose their lives by drowning each year would be alive today had they worn their life jackets; and

WHEREAS, during National Safe Boating Week, the U.S. Coast Guard and its federal, state, and local safe boating partners encourage all boaters to explore and enjoy America's beautiful waters responsibly. Safe boating begins with preparation; and

WHEREAS, National Safe Boating Week is observed to bring attention to important life-saving tips for recreational boaters so that they can have a safer, more fun experience out on the water throughout the year; and

WHEREAS, a clear statement of Virginia's boating laws may be found in DWR's *Freshwater Fishing & Boating in Virginia: January-December 2023*, noting new laws this year relating to "no wake" zones near law enforcement & emergency activities, fire extinguisher rules, and the

need to clean aquatic organisms and vegetation from your trailer and equipment.

NOW, THEREFORE, BE IT RESOLVED, on this 5th day of May 2025, that the Louisa County Board of Supervisors hereby supports the goals of the Safe Boating Campaign and proclaims May 17–23, 2025 as National Safe Boating Week in Louisa County and the start of the year-round effort to promote safe boating.

BE IT FURTHER RESOLVED, the Board urges all those who boat to practice safe boating habits and wear a life jacket at all times while boating on Lake Anna and all waters of the County.

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 5th day of May 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 ELECTRICAL SERVICES

WHEREAS, Request for Proposals # GS-25-07 was issued on March 18, 2025, to solicit bids for Electrical Services; and

WHEREAS, this solicitation was advertised on the County's website, on eVa, Virginia's online e-procurement portal; sent directly to the current vendor; and

WHEREAS, proposals were due by 3:30 p.m. on April 10, 2025, at the Louisa County Administration Building; and

WHEREAS, three (3) proposals were received; and

WHEREAS, 1st Choice Electrical, Inc., ColonialWebb Contractors Company and Day Electric, were deemed to be the most appropriate; and

NOW, THEREFORE, BE IT RESOLVED, on this 5th day of May 2025, that the Louisa County Board of Supervisors hereby authorizes the County of Louisa to enter into a contract with 1st Choice Electrical, Inc., ColonialWebb Contractors Company and Day Electric for Electrical Services, so long as such contract is consistent with the Invitation for Bids 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 Coordinator
Anderson Woolfolk, General Services Manager

CC: Christian Goodwin, County Administrator

DATE: April 28, 2025

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

I. Background:

a. Project Description

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

b. Need

The County of Louisa at various times is in need of a contractor to provide electrical services such as the following, but not limited to:

1. Installing or relocating electrical receptacles
2. Installing lighting fixtures (varies as to type)
3. Rewiring lighting fixtures
4. Re-lamping lighting fixtures
5. Re-lamping pole lighting fixtures (including providing access, such as a bucket truck)
6. Installing or relocating switches (varies – single-pole, three-way, etc.)
7. Installation of separate circuits
8. Replacement or addition of circuit breakers
9. Providing electrical connections to equipment/installation of safety switches
10. Motor and starter controls
11. Installation of conduit
12. Switchgear installation
13. Transformer installations
14. Panelboard/load center installation
15. Service installation

16. Telephone/data cabling installation and terminations
17. Electrical demolition
18. Troubleshooting electrical issues
19. Electrical preventive maintenance (i.e.; torque panel connections, etc.)
20. Additional electrical services related to minor and/or new construction or renovation projects
21. Additional electrical services as required/requested by the County.

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 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 the General Services budget, under various GL#’s.

d. Request for Proposals

On March 18, 2025, the County issued a Request for Proposals inviting qualified electricians to submit proposals for Electrical 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 and Anderson Woolfolk, General Services Manager.

II. Current Situation:

a. Proposals/Bids

Three (3) proposals were received by the closing date of April 10, 2025. Proposals were received from the following electricians:

- 1st Choice Electrical, Inc.
- ColonialWebb Contractors Company
- Day Electric

b. Short Listed Firms/Bid Tabulation

The selection committee reviewed and evaluated the proposals. Interviews with the following firms were conducted on April 25, 2025 and April 28, 2025:

- 1st Choice Electrical, Inc.
- ColonialWebb Contractors Company
- Day Electric

c. Selected Firm

After careful consideration, the selection committee determined that 1st Choice Electrical, Inc., ColonialWebb Contractors Company and Day Electric would be the most qualified electricians to meet the needs of the County.

d. Justification

1st Choice Electrical, Inc. has been under contract for these services for the past twelve (12) years. This firm has met the needs of the County, has been very responsive to the County's requests for work and is very familiar with Louisa County.

ColonialWebb Contractors Company and Day Electric have experience with on-call contract with other localities, have performed similar sized projects, and have technical experience and sufficient staffing to complete any project we may have.

All firms have good response times, and technical experience.

III. Recommendation

The recommendation is for the Board of Supervisors to approve and award contracts for 1st Choice Electrical, Inc., ColonialWebb Contractors Company and Day Electric for a period of one year beginning May 7, 2025, and ending May 6, 2026, with the option to renew for two additional one year terms.

**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 5th day of May 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 GENERAL SERVICES DEPARTMENT TO
PROCEED WITH THE REPLACEMENT OF THE TRACKS AND UNDERCARRIAGE
OF THE CAT D6 LANDFILL DOZER**

WHEREAS, this Board of supervisors established a capital budget line for new equipment purchases and major equipment repairs for Landfill and General Services Equipment; and

WHEREAS, the Board appropriated funding for purchase of new equipment, replacement equipment, and major equipment repairs for the Landfill in each of the last four fiscal years, including the current one, as appropriated into the Capital Improvement Plan Budget (GL # 30342000-481415); and

WHEREAS, unused capital funds remain in the approved Fiscal Year 2025 Capital Improvement Budget from previous years; and

WHEREAS, there is a need for the following major repairs (major repair defined as a repair costing more than \$10,000): track and undercarriage replacement on the Caterpillar D6K LGP Dozer; and

WHEREAS, the General Services Department requests to proceed with the repairs of the above listed equipment at the Landfill, per a Caterpillar Sourcewell Service Contract #011723-Cat. for the Caterpillar specific parts and competitive written quotes for the track pads, rails, rollers, sprockets, idlers and mics track components using funds from the Capital Budget (GL # 30342000-481415) to pay for these repairs.

NOW, THEREFORE, BE IT RESOLVED, on this 5th day of May 2025, that the Louisa

County Board of Supervisors hereby authorizes the General Services Department to spend in an amount not to exceed \$35,000 on the replacement of the tracks and undercarriage on the Caterpillar D6K Dozer for the Landfill with the funds coming from the CIP budget line (GL # 30342000-481415).

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 5th day of May 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 TREVILIANS VOLUNTEER FIRE DEPARTMENT
TO PROCEED WITH CAPITAL PROJECTS**

WHEREAS, the Louisa County Board of Supervisors approved a carry-over of capital funding in the amount of \$95,000 in September 2024 for the Trevilians Volunteer Fire Department to complete multiple capital projects; Metal Garage (\$25,000 -FY24), Kitchen – (\$25,000-FY2024), Parking lot repair (\$10,000 – FY2024), Generator for Modular (\$5,000 – FY2023), and Paint/Drywall (\$30,000 -FY2022); and

WHEREAS, with Board approval in February 2025, Trevilians Volunteer Fire Department used \$21,072.50 of these funds for the purchase of a Foam System for Squad 6 in FY2025 instead of proceeding with the Paint/Drywall Project, and

WHEREAS, Trevilians Volunteer Fire Department is requesting to use the remaining \$73,927.50 to proceed with the sealing of their parking lot, an HVAC replacement in Bay #2 and a replacement of their camera system in the building, in accordance with Louisa County Procurement guidelines; and

WHEREAS, the station no longer wishes to move forward with the metal garage project, kitchen project, or generator project.

NOW, THEREFORE, BE IT RESOLVED, on this 5th day of May 2025, that the Louisa County Board of Supervisors hereby authorizes Trevilians Volunteer Fire Department to proceed with the procurement of sealing of their parking lot, an HVAC replacement in Bay #2 and a replacement camera system in the building, in accordance with Louisa County Procurement guidelines, in an amount not to exceed \$73,927.50 instead of proceeding with the metal garage project, kitchen project, or generator project.

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 5th day of May 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 APPROPRIATE THE FISCAL YEAR 2026 OPERATIONS AND MAINTENANCE BUDGET

WHEREAS, the Fiscal Year (FY) 2026 County budget was approved and adopted by the Board of Supervisors at its regular meeting on April 28, 2025; and

WHEREAS, the Code of Virginia requires that an appropriation of the budget be granted by the Board of Supervisors before obligations can be made to cover the estimated expenditures; and

WHEREAS, the Board of Supervisors, being fiscally responsible, does appropriate the approved Operational and Maintenance Budget in the amount of \$174,867,600 as detailed in the attached.

NOW, THEREFORE, BE IT RESOLVED, on this 5th day of May 2025, that the Louisa County Board of Supervisors, subject to funds becoming available and monthly review, grants appropriations as detailed in the attached for the fiscal year ending June 30, 2026, which monies are to be expended in accordance with SECTION 15.2-407(G) of the Code of Virginia, 1950 as amended, for purposes authorized and approved by the Board of Supervisors.

BE IT FURTHER RESOLVED, that the County Administrator is hereby authorized to make adjustments up to \$100,000 as per the County's Financial Policies within Fund 100 - General Fund, Fund 105 - Debt Service, Fund 201 - Social Services, Fund 205 -CSA, Fund 225 - Revenue Recovery, Fund 515 Landfill, and Fund 513 Broadband budgets; and

BE IT FURTHER RESOLVED, that Board of Supervisors requests a current financial report from County-funded non-State agencies; and

BE IT FURTHER RESOLVED, funding for County-funded non-state entities will be released

on a quarterly basis, but may be withheld until a Financial Report is provided to the County.

A Copy, teste:

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

County Of Louisa, Virginia - Expenditure Budget
For The Fiscal Year Ending June 30, 2026

Line	GENERAL FUND FUNCTIONS	FY26		FY26
		BOS Adopted	% Increase	BOS Appropriated
#				
1	Board of Supervisors	226,366	20.3%	226,366
2	County Administrator	793,250	-3.6%	793,250
3	Human Resources	258,693	3.4%	258,693
4	County Attorney	557,839	31.0%	557,839
5	Commissioner of Revenue	558,822	5.2%	558,822
6	Reassessment	637,974	4.0%	637,974
7	Treasurer	608,111	7.1%	608,111
8	Finance	718,028	5.8%	718,028
9	Information Technology	969,400	11.7%	969,400
10	Elections	500,678	16.3%	500,678
11	Circuit Court	137,655	4.8%	137,655
12	General District Court	8,075	0.0%	8,075
13	Juvenile Domestic Court	12,800	0.0%	12,800
14	Clerk	774,515	15.8%	774,515
15	Commonwealth's Attorney	1,154,232	6.3%	1,154,232
16	Sheriff-Courts	1,211,788	8.9%	1,211,788
17	Sheriff	7,318,665	11.8%	7,318,665
18	Communications Center	1,783,006	8.3%	1,783,006
19	E-911 Maintenance	580,327	-0.4%	580,327
20	Emergency Services	8,729,013	6.6%	8,729,013
21	Office of Emergency Services	936,930	5.6%	936,930
22	Fire & Rescue Unit Assistance	2,359,192	19.0%	2,359,192
23	Sheriff-Jail	3,004,943	-2.8%	3,004,943
24	Juvenile Probation Office	5,878	-57.0%	5,878
25	Animal Control	533,362	17.9%	533,362
26	Animal Pound	536,278	13.1%	536,278
27	Forest Fire Prevention	30,660	0.0%	30,660
28	Other Emergency Services / EMS	-	-100.0%	-
29	Transportation Safety Commission	1,200	0.0%	1,200
30	Board of Building Appeals	-	0.0%	-
31	General Services	3,130,135	14.3%	3,130,135
32	Transportation Department	659,000	16.3%	659,000
33	Housing Assistance	125,250	74.0%	125,250
34	Health and Human Services Contributions	2,051,885	-0.5%	2,051,885
35	Community Colleges	41,710	9.9%	41,710
36	Parks & Recreation	1,201,830	11.8%	1,201,830
37	Parks and Rec - Self Supporting	610,208	8.9%	610,208
38	Aquatic Facility	192,206	34.0%	192,206
39	Cultural Enrichment	77,500	6.9%	77,500
40	Regional Library	479,648	10.7%	479,648
41	Community Development	2,363,092	36.1%	2,363,092
42	Planning District Comm/Partnership	109,251	11.3%	109,251
43	Economic Development Office	255,703	4.1%	255,703
44	Industrial Development Authority	130,621	6.2%	130,621
45	Office of Tourism	77,650	0.1%	77,650
34	Tourism - Transient Occupancy Funded	673,272	-0.3%	673,272
46	V P I Extension Service	192,801	6.2%	192,801
47	Soil & Water Conservation	55,915	3.0%	55,915
48	Lake Anna Advisory Committee	18,000	5.9%	18,000
49	Louisa County Water Authority	2,018,743	262.7%	2,018,743
49	Cutalong Community Development Authority	-	0.0%	-
50	Non-Departmental	1,080,000	10.8%	1,080,000
52	TOTAL GENERAL FUND OPERATING EXPENDITURES	50,492,098	12.7%	50,492,098

County Of Louisa, Virginia - Expenditure Budget
For The Fiscal Year Ending June 30, 2026

		BOS Adopted	% Increase	BOS Appropriated
57	OTHER FUNDS			
58	School	94,424,156	7.1%	94,424,156
59	School Cafeteria	3,496,951	3.5%	3,496,951
60	Landfill	2,065,158	10.1%	2,065,158
61	DHS	7,079,119	9.8%	7,079,119
62	Capital Improvement Projects	12,718,599	-75.4%	12,718,599
63	Debt Service	11,407,935	92.2%	11,407,935
51	Broadband Authority	16,000	-14.4%	16,000
64	Revenue Recovery	382,445	1.7%	382,445
34	Opioid Abatement	161,513	74.7%	161,513
65	CSA	4,497,194	2.4%	4,497,194
34	Airport	845,030	24.3%	845,030
66			0.0%	
67	TOTAL OTHER FUND EXPENDITURES	137,094,101	-15.9%	137,094,101
68				
69	TOTAL EXPENDITURES	187,586,199	-9.7%	187,586,199
70				
71			FY26	FY26
72	REVENUES	BOS Adopted	% Increase	BOS Appropriated
73	General Fund			
74	General property taxes	97,052,017	6.2%	97,052,017
75	Other local taxes	13,005,000	7.1%	13,005,000
76	Permits, privilege fees and regulatory licenses	2,720,965	119.8%	2,720,965
77	Fines and forfeitures	100,000	0.0%	100,000
78	Revenue from use of money and property	2,800,000	44.4%	2,800,000
79	Charges for services	1,210,500	6.3%	1,210,500
80	Miscellaneous	170,000	-10.5%	170,000
81	Recovered costs	250,000	4.2%	250,000
82	Intergovernmental	5,188,288	4.7%	5,188,288
83	Other Funds	-		-
84	School Revenues	44,179,282	6.2%	44,179,282
85	Cafeteria Revenue	3,496,951	3.5%	3,496,951
86	Landfill Tipping Fees	700,000	2.9%	700,000
87	CIP Fund Revenues/Borrowed Funds	3,420,000	21.3%	3,420,000
88	DHS Revenues	5,136,141	4.1%	5,136,141
89	CSA Revenues	2,260,000	1.3%	2,260,000
89	Opioid Abatement Funding	161,513	361.1%	161,513
89	Airport Revenues	566,000	0	566,000
90	Revenue Recovery Funds	2,350,000	0.0%	2,350,000
91	Debt Service ARRA Funds	275,000	0.0%	275,000
92	Grant Funding	-	0.0%	-
92	Rev Recovery/Opioid/General Fund Balance Usage	-	0.0%	-
92	Wellness Reserves Fund Balance Usage	-	0.0%	-
92	IDA Debt Issuance	-	0.0%	-
92	County/LCPS/LCWA Debt Issuance	-	-100.0%	-
92	County Long Term Capital Reserves (CIP Fund Balance)	-	0.0%	-
92	School Capital Reserves (CIP Fund Balance)	2,544,542	-17.5%	2,544,542
93	REVENUES BUDGETED	187,586,199	-9.7%	187,586,199
94				
95	REVENUE EXCESS (SHORTFALL)	0		0

**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 5th day of May 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 APPROPRIATE THE FISCAL YEAR 2026 CAPITAL IMPROVEMENT PLAN BUDGET

WHEREAS, the Fiscal Year 2026 Capital Improvement Plan budget was approved and adopted by the Board of Supervisors at its regular meeting on April 28 2025; and

WHEREAS, the Code of Virginia requires that an appropriation of the budget be granted by the Board of Supervisors before obligations can be made to cover the estimated expenditures; and

WHEREAS, the Board of Supervisors has approved a budget of \$12,718,599 for Capital Improvement Projects as detailed in the attached.

NOW, THEREFORE, BE IT RESOLVED, on this 5th day of May 2025, that the appropriation for Fiscal Year 2026 is hereby made to FUND 2301 and 0303 - CAPITAL PROJECTS FUNDS for these projects, which monies are to be expended in accordance with 15.2-407(G) of the Code of Virginia, 1950 as amended, for purposes authorized and approved by the Board of Supervisors.

A Copy, teste:

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

County of Louisa, Virginia
 Summary of Capital Improvement Projects
 Fiscal Years 2026 - 2045

D e p t	Project Title	Unencum bered FY2026 as of 12/6/24	Requested Fiscal Year 2026	Requested Fiscal Year 2027	Requested Fiscal Year 2028	Requested Fiscal Year 2029	Requested Fiscal Year 2030	Fiscal Year 2031-2035	Fiscal Year 2036-2040	Fiscal Year 2041-2045	Fiscal Year 2046 and Beyond	Project Totals	PC Recommen ded	Admin Recommen ded	FY 25 BOS Adopted
Information Systems (12400)															
Computer Hardware Purchases	\$21,103		\$400,000	\$42,212	\$44,323	\$46,539						\$554,177			
Total	\$21,103	\$0	\$400,000	\$42,212	\$44,323	\$46,539	\$0	\$0	\$0	\$0	\$554,177	\$0	\$0	\$0	
Elections (13000)															
Replacement of Voting Equipment	\$150,420	\$30,080	\$18,050	\$18,050	\$18,050	\$18,050	\$90,500	\$90,500	\$90,500	\$90,500	\$614,700	\$30,080	\$30,080	\$30,080	
Electronic PollBooks	\$38,747	\$20,000	\$20,000	\$20,000	\$23,000	\$23,000	\$125,000	\$125,000	\$130,000	\$130,000	\$654,747	\$20,000	\$20,000	\$20,000	
Total	\$189,167	\$50,080	\$38,050	\$38,050	\$41,050	\$41,050	\$215,500	\$215,500	\$220,500	\$220,500	\$1,269,447	\$50,080	\$50,080	\$50,080	
Sheriff (31000)															
Vehicle Replacements	\$262,495	\$580,000	\$650,000	\$650,000	\$725,000	\$725,000						\$3,592,495	\$580,000	\$580,000	\$580,000
Car Computers & Docks	\$0	\$45,000										\$45,000	\$45,000	\$45,000	\$45,000
Mobile Radar Units	\$0	\$20,700										\$20,700	\$20,700	\$20,700	\$20,700
Marine Unit Personal Water Craft Replacement	\$0	\$25,000										\$25,000	\$25,000	\$25,000	\$25,000
Total	\$262,495	\$670,700	\$650,000	\$650,000	\$725,000	\$725,000	\$0	\$0	\$0	\$0	\$3,683,195	\$670,700	\$670,700	\$670,700	
Fire & EMS (32000)															
Replacement of SCBA	\$224,800	\$1,725,200										\$1,950,000	\$1,725,200	\$1,725,200	\$1,725,200
Fire Apparatus Units	\$1,039,764	\$1,500,000										\$2,539,764	\$1,500,000	\$1,500,000	\$1,500,000
EMS/Rescue Apparatus Units	\$461,798	\$800,000										\$1,261,798	\$800,000	\$800,000	\$800,000
Training Center Classrooms/Remodel	\$2,811		\$900,000	\$400,000								\$1,302,811			
Apparatus Fleet Cameras-Volunteer Stations	\$0	\$23,500	\$17,500	\$17,500	\$17,500	\$17,500						\$93,500	\$23,500	\$23,500	\$23,500
Command Vehicle Replacement	\$0	\$120,000										\$120,000	\$120,000	\$120,000	\$120,000
Mobile Computer Replacement	\$0	\$220,000										\$220,000	\$220,000	\$220,000	\$220,000
Policy Management & Compliance	\$0	\$45,000										\$45,000	\$45,000	\$45,000	\$45,000
New Station - Zion Crossroads Fire and Rescue Station	\$0		\$50,000	\$8,500,000								\$8,550,000			
New Station - Ferncliff Fire and Rescue Station	\$0		\$50,000	\$8,000,000								\$8,050,000			
FS1/LVFD Station Remodel	\$0	\$400,000										\$400,000	\$400,000	\$400,000	\$400,000
FS2/MVFD HVAC Replacement	\$0	\$30,000										\$30,000	\$30,000	\$30,000	\$30,000
FS3/BVFD HVAC Replacement	\$0	\$18,619										\$18,619	\$18,619	\$18,619	\$18,619
FS4/HGVFD Lights & Heater Tubes for Bays	\$0	\$18,000										\$18,000	\$18,000	\$18,000	\$18,000
FS5/LCVFD Phase 1 Building Expansion	\$0		\$300,000									\$300,000			
RS4/HGRS Asphalt Driveway Expansion/Repair	\$0	\$50,000										\$60,000	\$50,000	\$50,000	\$50,000
Volunteer Station Building Maint./Upgrades	\$279,665											\$279,665			
Total	\$2,008,838	\$4,950,319	\$1,317,500	\$16,917,500	\$17,500	\$17,500	\$0	\$10,000	\$0	\$0	\$25,239,157	\$4,950,319	\$4,950,319	\$4,950,319	

D e p t	Project Title	Unencumbered FY2026 as of 12/6/24	Requested Fiscal Year	Fiscal Year 2031-2035	Fiscal Year 2036-2040	Fiscal Year 2041-2045	Fiscal Year 2046 and Beyond	Project Totals	PC Recommended	Admin Recommended	FY 25 BOS Adopted					
			2026	2027	2028	2029	2030									
General Services (41000/42000)																
Landfill Closure Fund	\$1,744,200	\$175,000	\$175,000	\$175,000	\$175,000	\$175,000	\$875,000	\$875,000	\$875,000	\$175,000	\$5,419,200	\$175,000	\$175,000	\$175,000		
Landfill New Cell Development	\$1,669,698	\$250,000	\$250,000	\$250,000	\$250,000	\$250,000	\$1,250,000	\$1,250,000	\$1,250,000	\$250,000	\$6,919,698	\$250,000	\$250,000	\$250,000		
Replacement of County Vehicles	\$121,312	\$125,000	\$85,000	\$85,000	\$85,000	\$85,000	\$425,000	\$425,000	\$425,000	\$125,000	\$1,986,312	\$125,000	\$125,000	\$125,000		
MSW Waste Compactors for Refuse Centers	\$231,287						\$270,000	\$450,000			\$951,287					
Solid Waste Equipment Replacement	\$258,240	\$120,000	\$120,000	\$120,000	\$120,000	\$120,000	\$600,000	\$600,000	\$600,000	\$120,000	\$2,778,240	\$120,000	\$120,000	\$120,000		
Administration Parking Lot Repairs	\$50,000	\$400,000									\$450,000	\$400,000	\$0	\$0		
IGC Flooring & Wall Board Replacement	\$0						\$375,000				\$375,000					
Medical Center LED Lights	\$0	\$30,000	\$45,000								\$75,000	\$30,000	\$30,000	\$30,000		
Circuit Court Roof Replacement	\$0						\$275,000				\$275,000					
Access Management Key System Update	\$0						\$200,000				\$200,000					
Medical Center Bldg Roof Replacement	\$0						\$211,000				\$211,000					
IGC Roof Replacement	\$0						\$450,000				\$450,000					
FIRE & EMS HQ Roof Replacement	\$0	\$75,000									\$75,000	\$75,000	\$75,000	\$75,000		
Louisa Family Practice Renovation	\$0		\$265,000								\$265,000					
Asphalt Existing General Services Parking Lot	\$0		\$45,000								\$45,000					
Registrar Overflow Parking Lot Paving	\$0		\$60,000								\$60,000					
Animal Shelter, FTC, Stor Bldg-Paving Parking Lot & Ro	\$0						\$464,000				\$464,000					
Woolfolk Bldg Parking Lot Paving	\$0		\$51,000								\$51,000					
Admin. Bldg. - County Attorney Remodel	\$0						\$332,000				\$332,000					
Admin. Bldg. - Landscaping & Sallyport Securement	\$0	\$155,000									\$155,000	\$155,000	\$155,000	\$155,000		
Admin. Bldg. - RTU-1, 2, & 3 Replacement	\$0										\$318,000					
Admin Bldg. - Treasurer & Commiss Remodel	\$0	\$150,000									\$150,000	\$150,000	\$150,000	\$150,000		
Airport - Maintenance Building	\$0						\$842,000				\$842,000					
Animal Shelter - Building Addition	\$318,301	\$1,950,000									\$2,268,301	\$1,950,000	\$0	\$0		
Aquatic Facility - HVAC for Bathrooms, Concession Stan	\$0	\$29,000									\$29,000	\$29,000	\$29,000	\$29,000		
Aquatic Facility - New Chemical Controls	\$0	\$43,000									\$43,000	\$43,000	\$43,000	\$43,000		
Betty Queen IGC - New Fire Alarm Panel & Devices	\$0	\$54,000									\$54,000	\$54,000	\$54,000	\$54,000		
Circuit Court - Boiler Replacement	\$0	\$166,000									\$166,000	\$166,000	\$166,000	\$166,000		
Crank Building - HVAC Replacement	\$0						\$17,000				\$17,000					
District Court -Boiler Replacement	\$0										\$71,000					
General Services - Grounds Maintenance Shop	\$0		\$867,000								\$867,000					
General Services - New Work Order Software	\$0	\$36,000									\$36,000	\$36,000	\$36,000	\$36,000		
Impound Lot - Storage Building	\$0		\$79,000								\$79,000					
IT Camera Upgrades, Additions & Replacements (County)	\$0	\$69,000									\$69,000	\$69,000	\$69,000	\$69,000		
Landfill - Litter Vacuum for Landfill Madvac PL61	\$0	\$31,000									\$31,000	\$31,000	\$31,000	\$31,000		
Library - New Fire Alarm Panel & Devices	\$0		\$80,000								\$80,000					
Ogg Building - Remodel Basement for Commonwealth At	\$0										\$359,000					
Old Jail - Replace HVAC	\$0		\$20,000								\$20,000					
Trevilians Bunkhouse - Backup Generator	\$0	\$48,000									\$48,000	\$48,000	\$48,000	\$48,000		
Trevilians Bunkhouse - LED Lighting	\$0		\$19,000								\$19,000					
Woolfolk House (200 East Main) - Boiler Replacement	\$0		\$87,000								\$87,000					
Zion Crossroads Bunkhouse - Backup Generator	\$0	\$50,000									\$50,000	\$50,000	\$50,000	\$50,000		
Admin. Bldg. - New Fire Alarm Panel & Devices	\$0										\$76,000					
District Court - New Fire Alarm Panel&Devices	\$0										\$33,000					
District Court - Replace Fluorescent Fixtures with LEDs	\$0										\$99,000					
Human Services - Lower Level Access Improvements	\$0										\$1,600,000					
Human Services - Parking Lot Addition	\$0		\$288,000								\$288,000					
Medical Center - Lower Level Improvements	\$0	\$500,000									\$500,000	\$500,000	\$0	\$0		
Old Jail - Replace Slate Roof	\$0										\$130,000					
Refuse Sites - Internet Access & Cameras (Bells, Buckne	\$0	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000					\$100,000	\$20,000	\$20,000	\$20,000		
Refuse Sites - Replace Existing Buildings (one a year Pe	\$0	\$97,000	\$50,000	\$50,000	\$50,000	\$50,000					\$497,000	\$97,000	\$97,000	\$97,000		
Voter Registrar - New Fire Alarm Panel & Devices	\$0	\$13,000									\$13,000	\$13,000	\$13,000	\$13,000		

D e p t	Project Title	Unencumbered FY2026 as of 12/6/24	Requested	Requested	Requested	Requested	Requested	Fiscal Year 2031-2035	Fiscal Year 2036-2040	Fiscal Year 2041-2045	Fiscal Year 2046 and Beyond	Project Totals	PC Recommended	Admin Recommended	FY 25 BOS Adopted	
			Fiscal Year 2026	Fiscal Year 2027	Fiscal Year 2028	Fiscal Year 2029	Fiscal Year 2030									
	Circuit Court - Lower Level File Storage Remodel	\$0		\$366,000									\$366,000			
	Circuit Court - Landscaping	\$0		\$96,000									\$96,000			
	Crank Building - Replace Roof	\$0	\$47,000										\$47,000	\$47,000	\$47,000	
	District Court - Landscaping	\$0	\$79,000										\$79,000	\$79,000	\$79,000	
	Circuit Court - Remodel for 2nd Floor Aux. Courtroom	\$0	\$876,000										\$876,000	\$876,000	\$876,000	
	Total	\$4,393,038	\$5,588,000	\$3,068,000	\$3,773,000	\$2,380,000	\$1,364,000	\$4,055,000	\$3,600,000	\$3,150,000	\$670,000	\$32,041,038	\$5,588,000	\$2,738,000	\$2,738,000	
LC Public Schools (61000)																
	Garage Equipment/Tools															
	Cafeteria Equipment Replacement	\$28,810	\$100,000	\$140,000	\$35,000	\$35,000	\$28,000	\$140,000	\$220,000	\$300,000	\$82,000	\$1,108,810	\$100,000	\$100,000	\$0	
	Digital Camera System/Security Cameras	\$7,252	\$20,000	\$20,000	\$25,000	\$25,000	\$20,000	\$100,000	\$125,000	\$150,000	\$23,000	\$515,252	\$20,000	\$20,000	\$20,000	
	Maintenance Vehicle Replacement		\$46,000	\$46,000	\$46,000	\$46,000	\$50,000	\$250,000	\$275,000	\$300,000	\$46,000	\$1,105,000	\$46,000	\$46,000	\$46,000	
	School Bus Purchases & Bus Equipment	\$250,166	\$612,000	\$875,000	\$900,000	\$900,000	\$900,000	\$4,500,000	\$4,775,000	\$5,000,000	\$873,000	\$19,585,166	\$612,000	\$612,000	\$612,000	
	Technology	\$0	\$500,000	\$500,000	\$500,000	\$500,000	\$600,000	\$2,500,000	\$2,750,000	\$3,000,000	\$334,000	\$11,184,000	\$500,000	\$500,000	\$500,000	
	Program/Fleet Vehicle Purchases	\$60,000	\$75,000	\$30,000	\$30,000	\$30,000	\$30,000	\$150,000	\$165,000	\$180,000	\$28,800	\$778,800	\$75,000	\$75,000	\$75,000	
	HVAC		\$250,000	\$429,000	\$1,250,000	\$3,018,750	\$915,000	\$4,575,000	\$4,500,000	\$5,000,000	\$10,934,550	\$30,872,300	\$250,000	\$250,000	\$250,000	
	Flooring/Carpet	\$4,360	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$125,000	\$137,500	\$150,000	\$22,400	\$564,260	\$25,000	\$25,000	\$0	
	LED Lighting	\$25,000	\$41,000	\$75,000	\$55,000	\$55,000	\$55,000	\$275,000	\$287,500	\$300,000	\$50,200	\$1,218,700	\$41,000	\$41,000	\$41,000	
	Restrooms			\$50,000	\$42,500	\$32,500	\$30,000	\$150,000	\$175,000	\$200,000	\$25,000	\$705,000				
	Roof System Replacement			\$75,000	\$75,000	\$75,000	\$30,000	\$150,000	\$750,000	\$125,000	\$45,000	\$1,325,000				
	Asphalt/Parking Additions/Repairs		\$570,000	\$75,000	\$20,000	\$20,000	\$16,000	\$80,000	\$90,000	\$100,000	\$189,400	\$1,160,400	\$570,000	\$570,000	\$0	
	Plumbing/Boilers							\$16,000	\$80,000	\$80,000	\$80,000	\$16,000	\$272,000			
	Turf Maintenance Mower		\$65,000		\$16,250	\$16,250	\$13,000	\$65,000	\$65,000	\$65,000	\$19,500	\$325,000	\$65,000	\$65,000	\$65,000	
	Cabinets						\$50,000	\$250,000	\$250,000			\$550,000				
	Refinish LCHS Stage											\$3,300	\$3,300			
	Resurface LCHS Track											\$15,000	\$15,000			
	Elementary School Refurbish											\$1,800	\$1,800			
	TES Locks											\$8,000	\$8,000			
	Safety & Security	\$47,369	\$85,000	\$85,000	\$85,000	\$85,000	\$85,000					\$472,369	\$85,000	\$85,000	\$85,000	
	Classroom Furniture		\$75,000									\$75,000	\$75,000	\$75,000	\$0	
	TJES Atrium		\$18,000									\$18,000	\$18,000	\$18,000	\$0	
	Elementary Schools							\$42,000,000				\$42,000,000				
	Total	\$422,957	\$2,482,000	\$2,425,000	\$3,114,750	\$4,873,500	\$44,868,000	\$13,415,000	\$14,675,000	\$14,985,000	\$12,720,950	\$113,982,157	\$2,482,000	\$2,482,000	\$1,694,000	
Parks and Recreation (71000)																
	Community Recreation Center	\$0	\$2,000,000	\$3,000,000	\$6,500,000							\$11,500,000	\$2,000,000	\$0	\$0	
	Aquatic Facility		\$1,200,000	\$2,000,000	\$2,000,000	\$3,000,000						\$8,200,000	\$2,000,000	\$400,000	\$400,000	
	Skate Park	\$0	\$175,000									\$175,000	\$175,000	\$0	\$0	
	Total	\$1,200,000	\$4,175,000	\$5,000,000	\$9,500,000	\$0	\$0	\$0	\$0	\$0	\$0	\$19,875,000	\$4,175,000	\$400,000	\$400,000	
Transportation Investments (82000)																
	Regional Business Park-Transportation Enhancements	\$1,924,097	\$136,000	\$500,000	\$500,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$7,060,097	\$136,000	\$136,000	\$136,000	
	Total	\$1,924,097	\$136,000	\$500,000	\$500,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$0	\$0	\$7,060,097	\$136,000	\$136,000	\$136,000

D e p t	Project Title	Unencumbered FY2026 as of 12/6/24	Requested	Requested	Requested	Requested	Requested	Fiscal Year 2031-2035	Fiscal Year 2036-2040	Fiscal Year 2041-2045	Fiscal Year 2046 and Beyond	Project Totals	PC	Admin	FY 25		
			Fiscal Year 2026	Fiscal Year 2027	Fiscal Year 2028	Fiscal Year 2029	Fiscal Year 2030						Recommen ded	Recommen ded	BOS Adopted		
Community Development (81000)																	
	Replacement of Comm Dev Fleet Vehicles	\$0	\$350,000	\$80,000	\$80,000	\$80,000	\$80,000	\$80,000	\$80,000	\$80,000	\$80,000	\$990,000	\$350,000	\$350,000	\$350,000		
	Total	\$0	\$350,000	\$80,000	\$80,000	\$80,000	\$80,000	\$80,000	\$80,000	\$80,000	\$80,000	\$990,000	\$350,000	\$350,000	\$350,000		
Louisa County Water Authority (83000)																	
	Bowler's Mill Dam Improvements	\$1,250,000	\$250,000	\$250,000								\$1,750,000	\$250,000	\$250,000	\$250,000		
	LRWWTP Ammonia-Nitrogen	\$1,501,000	\$249,500									\$1,750,500	\$249,500	\$249,500	\$249,500		
	NEC WTP Sludge Vac System	\$0	\$250,000									\$250,000	\$250,000	\$250,000	\$250,000		
	Zion Crossroads WWTP-SCADA	\$0	\$200,000									\$200,000	\$200,000	\$200,000	\$200,000		
	New Bridge WWTP Repair	\$0	\$500,000									\$500,000	\$500,000	\$500,000	\$500,000		
	Total	\$2,751,000	\$1,449,500	\$250,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,450,500	\$1,449,500	\$1,449,500	\$1,449,500		
Louisa County Airport																	
	Southside Apron, Taxiway, Hanger Site (Design)	\$30,000	\$30,000									\$60,000	\$30,000	\$30,000	\$30,000		
	South Side Apron, Taxiways & Hanger Site (Constr.)	\$150,000		\$150,000								\$300,000					
	South Side Access Road & Auto Parking Design	\$38,000		\$38,000								\$76,000					
	Lighting Upgrades - Construction	\$115,000										\$115,000					
	Paving-Road, Parking Lot, Gravel Parking-Terminal Bldg		\$250,000									\$250,000	\$250,000	\$250,000	\$250,000		
	Master Plan Update							\$8,000				\$8,000					
	South Side Access Road & Auto Parking (Constr.)											\$150,000					
	South Side Development(Ph2) Environmental Assessment											\$6,000					
	South Side Develop - T-Hanger Buildings (Contr.)											\$1,500,000					
	Northwest T-Hanger Site & Access Road (Plan Mod/Bidding)											\$36,000					
	Northwest T-Hanger Site & Access Road (Const.)											\$165,000					
	Northwest T-Hanger Building (Constr.)											\$600,000					
	South Side Taxiway Extension & Apron (Design)											\$6,000					
	South Side Taxiway Extension & Apron (Constr.)											\$40,000					
	Total	\$333,000	\$280,000	\$188,000	\$1,692,000	\$765,000	\$54,000	\$0	\$0	\$0	\$0	\$3,312,000	\$280,000	\$280,000	\$280,000		
Long Term Projects (91000)																	
	Long Term Capital Project Reserves	\$0										\$0					
	Total	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Grand Total of Projects		\$13,505,696	\$20,131,599	\$13,916,550	\$36,307,512	\$9,926,373	\$48,196,089	\$18,765,500	\$19,580,500	\$18,435,500	\$13,691,450	\$212,456,769	\$20,131,599	\$13,506,599	\$12,718,599		

**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 5th day of May 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 SHERIFF'S DEPARTMENT TO PROCEED
WITH FY2026 VEHICLE REPLACEMENT CAPITAL PROJECT**

WHEREAS, the Sheriff's Department Vehicle Replacement FY2026 capital project entails purchasing vehicles to replace the oldest vehicles with the highest mileage and/or supplement the Sheriff's Office vehicle fleet; and

WHEREAS, the Sheriff's Office plans to retain the best high mileage vehicles to supplement the Sheriff's Office vehicle fleet as potential back-up vehicles; and

WHEREAS, the Sheriff's Office has experienced delays in placing replacement vehicles into service if ordering is done after the start of the new fiscal year; and

WHEREAS, the Sheriff's Office requests authorization to proceed with the FY2026 vehicle replacement capital project, not to exceed \$580,000 in FY2025 and allow ordering of these vehicles for delivery and payment in FY2026.

NOW, THEREFORE, BE IT RESOLVED, on this 5th day of May 2025, that the Louisa County Board of Supervisors hereby authorizes the Sheriff's Office to proceed with the aforementioned Fiscal Year 2026 capital project not to exceed \$580,000 for Sheriff's vehicles by ordering the vehicles in FY2025 for delivery and payment in FY2026.

BE IT FURTHER RESOLVED, that the vehicles are not to arrive sooner than July 1, 2025.

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 5th day of May 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 ADOPTING THE MOVE SAFELY BLUE RIDGE COMPREHENSIVE SAFETY ACTION PLAN

WHEREAS, Louisa County is committed to improving roadway safety and reducing fatalities and serious injuries on its transportation network; and

WHEREAS, 173 people were killed or seriously injured in crashes in Louisa County from 2018 to 2022, underscoring the urgent need for coordinated safety improvements; and

WHEREAS, the County has previously committed to the goal of reducing roadway fatalities and serious injuries by 50% by 2045, in alignment with the Virginia Strategic Highway Safety Plan (SHSP); and

WHEREAS, the Thomas Jefferson Planning District Commission (TJPDC) has developed the Move Safely Blue Ridge Comprehensive Safety Action Plan to identify data-driven strategies, prioritize safety improvements, and guide implementation efforts for enhanced roadway safety; and

WHEREAS, the Move Safely Blue Ridge Comprehensive Safety Action Plan serves as a framework for regional collaboration and supports eligibility for federal funding under the Safe Streets and Roads for All (SS4A) program; and

WHEREAS, adopting this plan reinforces Louisa County's commitment to proactive safety measures, including infrastructure improvements, policy initiatives, and community engagement strategies aimed at preventing roadway fatalities and serious injuries;

NOW, THEREFORE, BE IT RESOLVED, on this 5th day of May 2025, that the Board of Supervisors of Louisa County hereby adopts the Move Safely Blue Ridge Comprehensive Safety Action Plan as a guiding document for improving roadway safety in the County; and

BE IT FURTHER RESOLVED, that Louisa County will work collaboratively with local, regional, state, and federal partners to implement the recommendations outlined in the plan, prioritize safety improvements, and seek funding opportunities to support these efforts; and

BE IT FINALLY RESOLVED, that Louisa County reaffirms its commitment to reducing roadway fatalities and serious injuries by 50% by 2040.

A Copy, teste:

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



COUNTY OF LOUISA

MEMORANDUM

FROM: Eleni Rackley/ Administrative Assistant

SUBJECT: Board Appointments

DATE: April 29, 2025, for the May 5, 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 -Jackson District (unexpired term 04/09/28) VACANT -Green Springs

<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>
<p><u>Management Oversight Group (MOG)</u></p> <p>An advisory body for matters concerning the provisions of Fire and EMS services to the Fire and EMS Chief and the Board of Supervisors; strives to enhance the quality of services provided by the Fire and EMS in Louisa County.</p>	<p>Serves a Four (4) year term</p>	<p>Third Thursday of every month.</p>	<p>VACANT</p>
<p><u>Region Ten Community Services Board</u></p> <p>Members review and evaluate public mental health, developmental disability, and substance abuse services and facilities.</p>	<p>Serves a three (3) year term</p>	<p>Members meet on the second Tuesday of each month at 4pm</p>	<p>VACANT</p>

<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
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COUNTY OF LOUISA

MEMORANDUM

TO: The Honorable Members of the Board

FROM: Christian Goodwin, County Administrator

DATE: April 30, 2025

RE: County Administrator's Report – May 5, 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:

Correspondence:

1. Department of Energy (DOE);
2. Federal Register;
3. Rappahannock Electric Cooperative (REC); and
4. Thomas Jefferson Planning District Commission (TJPDC).

Upcoming Events & Reminders:

1. [Upcoming Meetings](#)
2. **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)

Idaho and Trump Administration sign agreement to support U.S. nuclear energy future

Tuesday April 29, 2025

(IDAHO FALLS, Idaho) — The State of Idaho and the U.S. Department of Energy have agreed to a targeted waiver of the 1995 Settlement Agreement. The agreement established milestones to remove legacy waste at the Idaho National Laboratory site while allowing nuclear energy research and development at the lab.

The waiver will enable critical research on a high burnup nuclear fuel cask from a commercial nuclear power plant. This research will provide data to support licensing for the extended storage of spent fuel at 54 nuclear power plants in 28 states.

"The collaborative effort between the State of Idaho, the U.S. Department of Energy, and the Idaho National Laboratory showcases our commitment to advancing nuclear energy research while upholding the goals of the 1995 Settlement Agreement. We are proud to support innovation in nuclear energy that will support national security and energy independence into the future," Governor Brad Little said.

"Idaho National Laboratory is DOE's lead lab for nuclear energy research and development, and it is critical that we continue to grow this research capacity and maintain American competitiveness," U.S. Secretary of Energy Chris Wright said. "This agreement between the State of Idaho and DOE ensures the lab can continue its cutting-edge research to advance nuclear technology, helping to meet President Trump's commitment to unleash American energy dominance."

"As the nation's center for nuclear energy research and development, we look forward to utilizing our unique facilities and expertise to support this critical national need. We are thankful to the Department of Energy and the state of Idaho for entrusting us with the safe and secure execution of our vital mission," INL Director John Wagner said.

"This agreement protects Idaho's interests and supports important research that will strengthen America's energy security. We're grateful for the Trump Administration's work with Idaho to honor the 1995 Settlement Agreement and advance innovation safely and responsibly. Idaho will always protect our land, our people, and our future," Attorney General Raul Labrador said.

"Thanks to the state of Idaho's foresight, INL will continue to uphold and expand its legacy as the nation's premier nuclear energy research, development and demonstration laboratory," DOE-Idaho Operations Manager Robert Boston said.

Modern commercial nuclear fuels are more efficient, lowering costs for utilities and their customers. To ensure continued safe storage, the nuclear industry and the U.S. Nuclear Regulatory Commission require data to confirm the performance of nuclear fuel during long-term storage. These data are crucial to over 70% of today's dry storage facilities, allowing them to renew their licenses and continue safely storing this nuclear fuel.

The waiver enables INL to address a national need not envisioned when the Settlement Agreement was established three decades ago while supporting the national commitment to energy independence. This research will help sustain the current U.S. nuclear reactor fleet, which produces nearly 20% of the nation's electricity, and reinforces Idaho's critical role in supporting the U.S. nuclear industry.

The waiver also supports research reactors at American universities, which play an essential role in educating the next generation of nuclear scientists and engineers while enabling vital nuclear research. This waiver permits INL to safely manage small amounts of spent nuclear fuel from domestic university reactors, preserving this crucial national research and talent pipeline. Without this waiver, some universities risk having to shut down their research reactors due to regulatory limits on spent fuel storage.

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DOE HIGH BURNUP RESEARCH CASK PROJECT

To Support Safe Long-Term Storage of Spent Nuclear Fuel



Spent Nuclear Fuel in the U.S.

The U.S. has been using nuclear power to generate electricity since 1958. Nuclear power production creates spent nuclear fuel that must be safely and securely stored and eventually disposed. The U.S. has about 95,000 metric tons of spent nuclear fuel today and in the future will have up to approximately 180,000 metric tons when current reactors reach their end of life. Spent nuclear fuel is stored at close to 75 sites in more than 30 States, placed in pools of water or in steel and concrete containers known as dry storage systems. To date, approximately 4,300 dry storage systems have been loaded in the U.S. with the final projected number of loaded dry storage systems expected to be more than 10,000.



Research on High Burnup Spent Nuclear Fuel

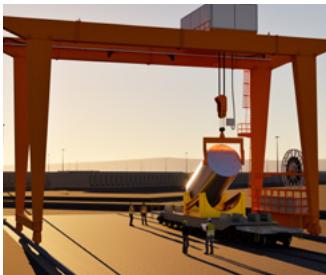
Storage of commercial spent nuclear fuel is regulated by the U.S. Nuclear Regulatory Commission (NRC), which grants licenses to storage facilities. High burnup spent nuclear fuel is produced when nuclear fuel stays in reactors for a longer period of time to extract more energy from the fuel before being moved to storage. The initial license period for high burnup spent nuclear fuel in dry storage is 40 years. In 2014, the U.S. Department of Energy (DOE) started a research project in collaboration with the Electric Power Research Institute (EPRI) to understand whether higher burnup nuclear fuels behave similarly or not to lower burnup fuels once they are removed from the reactor and placed in dry storage systems.

For this research project, high burnup spent nuclear fuel was placed in a storage container, known as a “cask,” at the North Anna Power Station in Virginia. The cask was modified with a special lid that allows thermocouple instruments to measure temperatures inside the cask. The data collected will be shared with U.S. nuclear power plants and the NRC and could support continued dry storage of high burnup spent nuclear fuel for longer than 40 years. Today, 62 U.S. nuclear power plants reference DOE’s High Burnup Research Cask project as part of their NRC spent nuclear fuel storage facility licenses. There is also an NRC requirement that the cask needs to be opened and the fuel examined to demonstrate there is no change in the fuel.



Transporting DOE's High Burnup Research Cask

DOE will continue to collect data and conduct research on the high burnup research cask, including opening the cask to remove fuel rods for examination. Specialized science facilities, like those available at DOE's national laboratories, are needed to open the cask and examine fuel rods. DOE is currently developing plans and environmental information to support a proposal to relocate the high burnup research cask from the nuclear power plant where it is currently stored to DOE's Idaho National Laboratory. The cask will travel by train on DOE's Atlas railcar, a 12-axle railcar specially designed to safely transport spent nuclear fuel.



International Center for Applied Research

DOE's high burnup research cask will become part of a planned international center for applied research on storage and transportation of spent nuclear fuel. The future U.S. inventory of spent nuclear fuel could have up to approximately 94 million individual fuel rods consisting of different material types, fuel enrichments, and burnups. Through collaborations with other countries, DOE hopes to gain access to a wider range of data and technical expertise to inform decisions related to Federal spent nuclear fuel management.



What's Next?

DOE will work closely with other Federal agencies, Tribal and State governments, as well as the origin and destination facilities to ensure that all parties are well prepared for shipment of the high burnup research cask to occur in 2027.

DOE's shipment preparations will include many activities, such as:

- Ensuring that all Federal regulations for the shipment are met
- Contracting for transportation services – rail carriers will determine the rail transport route
- Coordinating technical assistance, public information, and emergency response training needs with Tribal and State governments along the transport route
- Developing plans and protocols for shipment operations, security, and notifications to Tribes and States
- Planning for information-sharing engagements with communities at the origin and destination sites and along the transport route

DOE has established a resource portal to share additional information and updates on the high burnup research cask project at <https://curie.pnnl.gov/HBURC-Transport>, including an option to sign up for email updates.



U.S. DEPARTMENT
of ENERGY

Office of
Nuclear Energy

Spent Fuel and High-Level Waste Disposition

April 2025

**NUCLEAR REGULATORY
COMMISSION**

[NRC-2025-0040]

**Application for Amendments to Facility
Operating Licenses Involving
Proposed No Significant Hazards
Consideration Determination and
Containing Sensitive Unclassified Non-
Safeguards Information and Order
Imposing Procedures for Access to
Sensitive Unclassified Non-Safeguards
Information**

AGENCY: Nuclear Regulatory Commission.

ACTION: License amendment request; notice of opportunity to comment, request a hearing, and petition for leave to intervene; order imposing procedures.

SUMMARY: The U.S. Nuclear Regulatory Commission (NRC, the Commission) is considering approval of one amendment request. The amendment request is for Grand Gulf Nuclear Station, Unit 1. For the amendment request, the NRC proposes to determine that it involves no significant hazards consideration (NSHC). Because the amendment request contains sensitive unclassified non-safeguards information (SUNSI), an order imposes procedures to obtain access to SUNSI for contention preparation by persons who file a hearing request or petitions for leave to intervene.

DATES: Comments must be received by April 24, 2025. A request for a hearing or petitions for leave to intervene must be filed by May 27, 2025. Any potential party as defined in section 2.4 of title 10 of the *Code of Federal Regulations* (10 CFR) who believes access is necessary to respond to this notice must request document access by April 4, 2025.

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

• *Federal rulemaking website:* Go to <https://www.regulations.gov> and search for Docket ID NRC-2025-0040. Address questions about Docket IDs in *Regulations.gov* to Bridget Curran; telephone: 301-415-1003; email: *Bridget.Curran@nrc.gov*. For technical questions, contact the individual listed in the **FOR FURTHER INFORMATION CONTACT** section of this document.

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

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

FOR FURTHER INFORMATION CONTACT:

Karen Zeleznock, Office of Nuclear Reactor Regulation, U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001; telephone: 301-415-1118; email: *Karen.Zeleznock@nrc.gov*.

SUPPLEMENTARY INFORMATION:

**I. Obtaining Information and
Submitting Comments**

A. Obtaining Information

Please refer to Docket ID NRC-2025-0040, facility name, unit number(s), docket number(s), application date, and subject when contacting the NRC about the availability of information for this action. You may obtain publicly available information related to this action by any of the following methods:

- *Federal Rulemaking Website:* Go to <https://www.regulations.gov> and search for Docket ID NRC-2025-0040.
- *NRC's Agencywide Documents Access and Management System (ADAMS):* You may obtain publicly available documents online in the ADAMS Public Documents collection at <https://www.nrc.gov/reading-rm/adams.html>. To begin the search, select "Begin Web-based ADAMS Search." For problems with ADAMS, please contact the NRC's Public Document Room (PDR) reference staff at 1-800-397-4209, at 301-415-4737, or by email to *PDR.Resource@nrc.gov*. The ADAMS accession number for each document referenced (if it is available in ADAMS) is provided the first time that it is mentioned in this document.

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

B. Submitting Comments

The NRC encourages electronic comment submission through the Federal rulemaking website (<https://www.regulations.gov>). Please include Docket ID NRC-2025-0040, facility name, unit number(s), docket number(s), application date, and subject, in your comment submission.

The NRC cautions you not to include identifying or contact information that you do not want to be publicly

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

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

II. Background

Pursuant to section 189a(1)-(2) of the Atomic Energy Act of 1954, as amended (the Act), the NRC is publishing this notice. The Act requires the Commission to publish notice of any amendments issued or proposed to be issued and grants the Commission the authority to issue and make immediately effective any amendment to an operating license or combined license, as applicable, upon a determination by the Commission that such amendment involves NSHC, notwithstanding the pendency before the Commission of a request for a hearing from any person.

This notice includes a notice of an amendment containing SUNSI.

III. Notice of Consideration of Issuance of Amendments to Facility Operating Licenses, Proposed No Significant Hazards Consideration Determination, and Opportunity for a Hearing

The Commission has made a proposed determination that the following amendment request involves NSHC. Under the Commission's regulations in 10 CFR 50.92, this means that operation of the facility in accordance with the proposed amendment would not (1) involve a significant increase in the probability or consequences of an accident previously evaluated, or (2) create the possibility of a new or different kind of accident from any accident previously evaluated, or (3) involve a significant reduction in a margin of safety. The basis for this proposed determination for the amendment request is shown as follows.

The Commission is seeking public comments on this proposed determination. Any comments received within 30 days after the date of publication of this notice will be

considered in making any final determination.

Normally, the Commission will not issue the amendment until the expiration of 60 days after the date of publication of this notice. The Commission may issue the license amendment before expiration of the 60-day period provided that its final determination is that the amendment involves no significant hazards consideration. In addition, the Commission may issue the amendment prior to the expiration of the 30-day comment period if circumstances change during the 30-day comment period such that failure to act in a timely way would result, for example, in derating or shutdown of the facility. If the Commission takes action on the amendment prior to the expiration of either the comment period or the notice period, it will publish a notice of issuance in the **Federal Register**. If the Commission makes a final no significant hazards consideration determination for the amendment, any hearing on this amendment will take place after issuance. The Commission expects that the need to take this action will occur very infrequently.

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

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

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

If a hearing is requested, and the Commission has not made a final determination on the issue of no significant hazards consideration, the Commission will make a final determination on the issue of no significant hazards consideration, which

will serve to establish when the hearing is held. If the final determination is that the amendment request involves no significant hazards consideration, the Commission may issue the amendment and make it immediately effective, notwithstanding the request for a hearing. Any hearing would take place after issuance of the amendment. If the final determination is that the amendment request involves a significant hazards consideration, then any hearing held would take place before the issuance of the amendment unless the Commission finds an imminent danger to the health or safety of the public, in which case it will issue an appropriate order or rule under 10 CFR part 2.

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

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

B. Electronic Submissions (E-Filing)

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

To comply with the procedural requirements of E-Filing, at least 10 days prior to the filing deadline, the participant should contact the Office of

the Secretary by email at Hearing.Docket@nrc.gov, or by telephone at 301-415-1677, to (1) request a digital identification (ID) certificate, which allows the participant (or its counsel or representative) to digitally sign submissions and access the E-Filing system for any proceeding in which it is participating; and (2) advise the Secretary that the participant will be submitting a petition or other adjudicatory document (even in instances in which the participant, or its counsel or representative, already holds an NRC-issued digital ID certificate). Based upon this information, the Secretary will establish an electronic docket for the proceeding if the Secretary has not already established an electronic docket.

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

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

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

Documents submitted in adjudicatory proceedings will appear in the NRC's

electronic hearing docket, which is publicly available at <https://adams.nrc.gov/ehd>, unless excluded pursuant to an order of the presiding officer. If you do not have an NRC-issued digital ID certificate as previously described, click “cancel” when the link requests certificates and you will be automatically directed to the NRC's electronic hearing docket where you will be able to access any publicly available documents in a particular hearing docket. Participants are requested not to include personal privacy information such as social security numbers, home addresses, or personal phone numbers in their filings unless an NRC regulation or other law requires submission of such information. With respect to copyrighted works, except for limited excerpts that serve the purpose of the

adjudicatory filings and would constitute a Fair Use application, participants should not include copyrighted materials in their submission.

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

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

Docket No	50-416.
Application Date	November 25, 2024.
ADAMS Accession No	ML24330A234.
Location in Application of NSHC	Pages 21–24 of Enclosure 1.
Brief Description of Amendment	The proposed amendment would revise the technical specifications (TSs) for Grand Gulf Nuclear Station, Unit 1. Specifically, the proposed amendment would allow crediting of NETCO–SNAP-IN® neutron absorbing rack inserts in the criticality safety analysis (CSA) for the storage rack cells in the station's spent fuel storage facility. The proposed amendment would revise the TSs regarding criticality design features of the spent fuel storage racks as contained in TS 4.3, “Fuel Storage,” Subpart 4.3.1, “Criticality,” to specifically identify the neutron absorbing inserts, remove requirements for Region II storage racks, and to update the value of k-infinity used in the CSA, consistent with Standard Technical Specifications (STS). Lastly, the proposed amendment would add a new program requirement in TS 5.5, “Programs and Manuals,” that implements a monitoring program for the neutron absorbing rack inserts, consistent with STS improvement initiatives. NSHC.
Proposed Determination	Susan Raimo, Associate General Counsel—Nuclear, 101 Constitution Avenue NW, Washington, DC 20001.
Name of Attorney for Licensee, Mailing Address	Michael Mahoney, 301–415–3867.
NRC Project Manager, Telephone Number	

Order Imposing Procedures for Access to Sensitive Unclassified Non-Safeguards Information for Contention Preparation

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

A. This Order contains instructions regarding how potential parties to this proceeding may request access to documents containing Sensitive Unclassified Non-Safeguards Information (SUNSI).

B. Within 10 days after publication of this notice of hearing or opportunity for hearing, any potential party who believes access to SUNSI is necessary to respond to this notice may request access to SUNSI. A “potential party” is

any person who intends to participate as a party by demonstrating standing and filing an admissible contention under 10 CFR 2.309. Requests for access to SUNSI submitted later than 10 days after publication of this notice will not be considered absent a showing of good cause for the late filing, addressing why the request could not have been filed earlier.

C. The requestor shall submit a letter requesting permission to access SUNSI to the Office of the Secretary, U.S. Nuclear Regulatory Commission, Washington, DC 20555–0001, Attention: Rulemakings and Adjudications Staff, and provide a copy to the Deputy General Counsel for Licensing, Hearings, and Enforcement, Office of the General Counsel, U.S. Nuclear Regulatory Commission, Washington, DC 20555–0001. The expedited delivery or courier mail address for both offices

is: U.S. Nuclear Regulatory Commission, 11555 Rockville Pike, Rockville, Maryland 20852. The email addresses for the Office of the Secretary and the Office of the General Counsel are *Hearing.Docket@nrc.gov* and *RidsOgcMailCenter.Resource@nrc.gov*, respectively.¹ The request must include the following information:

(1) A description of the licensing action with a citation to this **Federal Register** notice;

(2) The name and address of the potential party and a description of the potential party's particularized interest that could be harmed by the action identified in C.(1); and

¹ While a request for hearing or petition to intervene in this proceeding must comply with the filing requirements of the NRC's “E-Filing Rule,” the initial request to access SUNSI under these procedures should be submitted as described in this paragraph.

(3) The identity of the individual or entity requesting access to SUNSI and the requestor's basis for the need for the information in order to meaningfully participate in this adjudicatory proceeding. In particular, the request must explain why publicly available versions of the information requested would not be sufficient to provide the basis and specificity for a proffered contention.

D. Based on an evaluation of the information submitted under paragraph C, the NRC staff will determine within 10 days of receipt of the request whether:

(1) There is a reasonable basis to believe the petitioner is likely to establish standing to participate in this NRC proceeding; and

(2) The requestor has established a legitimate need for access to SUNSI.

E. If the NRC staff determines that the requestor satisfies both D.(1) and D.(2), the NRC staff will notify the requestor in writing that access to SUNSI has been granted. The written notification will contain instructions on how the requestor may obtain copies of the requested documents, and any other conditions that may apply to access to those documents. These conditions may include, but are not limited to, the signing of a Non-Disclosure Agreement or Affidavit, or Protective Order² setting forth terms and conditions to prevent the unauthorized or inadvertent disclosure of SUNSI by each individual who will be granted access to SUNSI.

F. Filing of Contentions. Any contentions in these proceedings that are based upon the information received as a result of the request made for SUNSI must be filed by the requestor no

later than 25 days after receipt of (or access to) that information. However, if more than 25 days remain between the petitioner's receipt of (or access to) the information and the deadline for filing all other contentions (as established in the notice of hearing or opportunity for hearing), the petitioner may file its SUNSI contentions by that later deadline.

G. Review of Denials of Access.

(1) If the request for access to SUNSI is denied by the NRC staff after a determination on standing and requisite need, the NRC staff shall immediately notify the requestor in writing, briefly stating the reason or reasons for the denial.

(2) The requestor may challenge the NRC staff's adverse determination by filing a challenge within five days of receipt of that determination with: (a) the presiding officer designated in this proceeding; (b) if no presiding officer has been appointed, the Chief Administrative Judge, or if this individual is unavailable, another administrative judge, or an Administrative Law Judge with jurisdiction pursuant to 10 CFR 2.318(a); or (c) if another officer has been designated to rule on information access issues, with that officer.

(3) Further appeals of decisions under this paragraph must be made pursuant to 10 CFR 2.311.

H. Review of Grants of Access. A party other than the requestor may challenge an NRC staff determination granting access to SUNSI whose release would harm that party's interest independent of the proceeding. Such a challenge must be filed within 5 days of the notification by the NRC staff of its

grant of access and must be filed with: (a) the presiding officer designated in this proceeding; (b) if no presiding officer has been appointed, the Chief Administrative Judge, or if this individual is unavailable, another administrative judge, or an Administrative Law Judge with jurisdiction pursuant to 10 CFR 2.318(a); or (c) if another officer has been designated to rule on information access issues, with that officer.

If challenges to the NRC staff determinations are filed, these procedures give way to the normal process for litigating disputes concerning access to information. The availability of interlocutory review by the Commission of orders ruling on such NRC staff determinations (whether granting or denying access) is governed by 10 CFR 2.311.³

I. The Commission expects that the NRC staff and presiding officers (and any other reviewing officers) will consider and resolve requests for access to SUNSI, and motions for protective orders, in a timely fashion in order to minimize any unnecessary delays in identifying those petitioners who have standing and who have propounded contentions meeting the specificity and basis requirements in 10 CFR part 2. The attachment to this Order summarizes the general target schedule for processing and resolving requests under these procedures.

It is so ordered.

Dated: February 27, 2025.

For the Nuclear Regulatory Commission.

Carrie Safford,

Secretary of the Commission.

ATTACHMENT 1—GENERAL TARGET SCHEDULE FOR PROCESSING AND RESOLVING REQUESTS FOR ACCESS TO SENSITIVE UNCLASSIFIED NON-SAFEGUARDS INFORMATION IN THIS PROCEEDING

Day	Event/activity
0	Publication of Federal Register notice of hearing or opportunity for hearing, including order with instructions for access requests.
10	Deadline for submitting requests for access to Sensitive Unclassified Non-Safeguards Information (SUNSI) with information: (i) supporting the standing of a potential party identified by name and address; and (ii) describing the need for the information in order for the potential party to participate meaningfully in an adjudicatory proceeding.
60	Deadline for submitting petition for intervention containing: (i) demonstration of standing; and (ii) all contentions whose formulation does not require access to SUNSI (+25 Answers to petition for intervention; +7 petitioner/requestor reply).
20	U.S. Nuclear Regulatory Commission (NRC) staff informs the requestor of the staff's determination whether the request for access provides a reasonable basis to believe standing can be established and shows need for SUNSI. (NRC staff also informs any party to the proceeding whose interest independent of the proceeding would be harmed by the release of the information.) If NRC staff makes the finding of need for SUNSI and likelihood of standing, NRC staff begins document processing (preparation of redactions or review of redacted documents).

² Any motion for Protective Order or draft Non-Disclosure Affidavit or Agreement for SUNSI must be filed with the presiding officer or the Chief Administrative Judge if the presiding officer has not yet been designated, within 30 days of the deadline for the receipt of the written access request.

³ Requestors should note that the filing requirements of the NRC's E-Filing Rule (72 FR 49139; August 28, 2007, as amended at 77 FR 46562; August 3, 2012, 78 FR 34247, June 7, 2013) apply to appeals of NRC staff determinations (because they must be served on a presiding officer

or the Commission, as applicable), but not to the initial SUNSI request submitted to the NRC staff under these procedures.

ATTACHMENT 1—GENERAL TARGET SCHEDULE FOR PROCESSING AND RESOLVING REQUESTS FOR ACCESS TO SENSITIVE UNCLASSIFIED NON-SAFEGUARDS INFORMATION IN THIS PROCEEDING—Continued

Day	Event/activity
25	If NRC staff finds no “need” or no likelihood of standing, the deadline for petitioner/requestor to file a motion seeking a ruling to reverse the NRC staff’s denial of access; NRC staff files copy of access determination with the presiding officer (or Chief Administrative Judge or other designated officer, as appropriate). If NRC staff finds “need” for SUNSI, the deadline for any party to the proceeding whose interest independent of the proceeding would be harmed by the release of the information to file a motion seeking a ruling to reverse the NRC staff’s grant of access.
30	Deadline for NRC staff reply to motions to reverse NRC staff determination(s).
40	(Receipt +30) If NRC staff finds standing and need for SUNSI, deadline for NRC staff to complete information processing and file motion for Protective Order and draft Non-Disclosure Agreement or Affidavit. Deadline for applicant/licensee to file Non-Disclosure Agreement or Affidavit for SUNSI.
A	If access granted: issuance of presiding officer or other designated officer decision on motion for protective order for access to sensitive information (including schedule for providing access and submission of contentions) or decision reversing a final adverse determination by the NRC staff.
A + 3	Deadline for filing executed Non-Disclosure Agreements or Affidavits. Access provided to SUNSI consistent with decision issuing the protective order.
A + 28	Deadline for submission of contentions whose development depends upon access to SUNSI. However, if more than 25 days remain between the petitioner’s receipt of (or access to) the information and the deadline for filing all other contentions (as established in the notice of hearing or notice of opportunity for hearing), the petitioner may file its SUNSI contentions by that later deadline.
A + 53	(Contention receipt +25) Answers to contentions whose development depends upon access to SUNSI.
A + 60	(Answer receipt +7) Petitioner/Intervenor reply to answers.
>A + 60	Decision on contention admission.

[FR Doc. 2025-03481 Filed 3-24-25; 8:45 am]

BILLING CODE 7590-01-P

POSTAL REGULATORY COMMISSION

[Docket Nos. MC2025-1241 and K2025-1240]

New Postal Products

AGENCY: Postal Regulatory Commission.

ACTION: Notice.

SUMMARY: The Commission is noticing a recent Postal Service filing for the Commission’s consideration concerning a negotiated service agreement. This notice informs the public of the filing, invites public comment, and takes other administrative steps.

DATES: *Comments are due:* March 27, 2025.

ADDRESSES: Submit comments electronically via the Commission’s Filing Online system at <https://www.prc.gov>. Those who cannot submit comments electronically should contact the person identified in the **FOR FURTHER INFORMATION CONTACT** section by telephone for advice on filing alternatives.

FOR FURTHER INFORMATION CONTACT: David A. Trissell, General Counsel, at 202-789-6820.

SUPPLEMENTARY INFORMATION:

Table of Contents

- I. Introduction
- II. Public Proceeding(s)
- III. Summary Proceeding(s)

I. Introduction

Pursuant to 39 CFR 3041.405, the Commission gives notice that the Postal Service filed request(s) for the Commission to consider matters related to Competitive negotiated service agreement(s). The request(s) may propose the addition of a negotiated service agreement from the Competitive product list or the modification of an existing product currently appearing on the Competitive product list.

The public portions of the Postal Service’s request(s) can be accessed via the Commission’s website (<https://www.prc.gov>). Non-public portions of the Postal Service’s request(s), if any, can be accessed through compliance with the requirements of 39 CFR 3011.301.¹

Section II identifies the docket number(s) associated with each Postal Service request, if any, that will be reviewed in a public proceeding as defined by 39 CFR 3010.101(p), the title of each such request, the request’s acceptance date, and the authority cited by the Postal Service for each request. For each such request, the Commission appoints an officer of the Commission to represent the interests of the general public in the proceeding, pursuant to 39 U.S.C. 505 and 39 CFR 3000.114 (Public Representative). Section II also establishes comment deadline(s) pertaining to each such request.

The Commission invites comments on whether the Postal Service’s request(s)

identified in Section II, if any, are consistent with the policies of title 39. Applicable statutory and regulatory requirements include 39 U.S.C. 3632, 39 U.S.C. 3633, 39 U.S.C. 3642, 39 CFR part 3035, and 39 CFR part 3041. Comment deadline(s) for each such request, if any, appear in Section II.

Section III identifies the docket number(s) associated with each Postal Service request, if any, to add a standardized distinct product to the Competitive product list or to amend a standardized distinct product, the title of each such request, the request’s acceptance date, and the authority cited by the Postal Service for each request. Standardized distinct products are negotiated service agreements that are variations of one or more Competitive products, and for which financial models, minimum rates, and classification criteria have undergone advance Commission review. See 39 CFR 3041.110(n); 39 CFR 3041.205(a). Such requests are reviewed in summary proceedings pursuant to 39 CFR 3041.325(c)(2) and 39 CFR 3041.505(f)(1). Pursuant to 39 CFR 3041.405(c)–(d), the Commission does not appoint a Public Representative or request public comment in proceedings to review such requests.

II. Public Proceeding(s)

1. Docket No(s).: MC2025-1241 and K2025-1240; *Filing Title:* USPS Request to Add Priority Mail Express, Priority Mail & USPS Ground Advantage Contract 1348 to the Competitive Product List and Notice of Filing Materials Under Seal; *Filing Acceptance*

¹ See Docket No. RM2018-3, Order Adopting Final Rules Relating to Non-Public Information, June 27, 2018, Attachment A at 19-22 (Order No. 4679).

Friday, April 25, 2025

Via Electronic Mail

To the Government Officials Listed on Attachment A

**Petition of Rappahannock Electric Cooperative
for Approval to Implement a New Large Power Dedicated Facilities Rate Schedule
Case No. PUR-2025-00048**

Ladies and Gentlemen:

On March 12, 2025, Rappahannock Electric Cooperative (REC) petitioned the State Corporation Commission (SCC) for approval to implement a new large power dedicated facilities rate schedule (Schedule LP-DF). A copy of the Petition and the Order for Notice and Comment is enclosed. In addition, consistent with Ordering Paragraph 6 of the Order for Notice and Comment, notice is also being published in newspapers throughout our service territory.

REC filed a petition for approval to implement this new rate schedule pursuant to §§56-231.34 and 56-236 of the Code of Virginia. Schedule LP-DF is a new rate schedule designed to provide service to very large, high load factor members. Specifically, Schedule LP-DF will be used to serve all similarly situated consumers that are served through dedicated facilities with a contracted billing demand that exceeds 25 MW and an annual average load factor of 75%

Schedule LP-DF provides a structured rate that is designed based on the requirements to serve large load, high load factor members, and includes multiple protections for existing REC members. Timelines for public participation are included in the Order for Notice and Comment.

Please contact me any time with questions as they arise.

My contact information is provided here:
Lindsey Watson, Director of Government Affairs
(540) 360-3924
lwatson@myrec.coop

Sincerely,



Lindsey Watson

cc: Tim Biller, Counsel, Hunton Andrews Kurth LLP
Enclosure

Rappahannock Electric Cooperative is an equal opportunity provider and employer.

Attachment A
Government Officials
Case No. PUR-2025-00048

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Page County Board of Supervisors
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Attachment A
Government Officials
Case No. PUR-2025-00048

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Attachment A
Government Officials
Case No. PUR-2025-00048

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Attachment A
Government Officials
Case No. PUR-2025-00048

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Anderson PC
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Attachment A
Government Officials
Case No. PUR-2025-00048

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C. Meade Browder, Jr., Esq.
Senior Assistant Attorney General and
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STATE CORPORATION COMMISSION

AT RICHMOND, APRIL 4, 2025

*State Corporation Commission
Document Control Center
4/4/2025 - 4:49 PM*

PETITION OF

RAPPAHANNOCK
ELECTRIC COOPERATIVE

CASE NO. PUR-2025-00048

For approval to implement a new Large Power
Dedicated Facilities Rate Schedule

ORDER FOR NOTICE AND COMMENT

On March 12, 2025, Rappahannock Electric Cooperative ("REC" or "Cooperative") filed a petition ("Petition") with the State Corporation Commission ("Commission") pursuant to §§ 56-231.34 and 56-236 of the Code of Virginia ("Code") for approval to implement its proposed Large Power Dedicated Facilities Schedule LP-DF ("Schedule LP-DF").¹ REC describes Schedule LP-DF as a new rate schedule designed to provide service to very large, high load factor customers.² Specifically, REC states that Schedule LP-DF will be used to serve all similarly situated consumers that are served through dedicated facilities with a contracted billing demand that exceeds 25 megawatts and an annual average load factor of 75 percent.³ REC proposes that customers that meet the specific requirements for eligibility under Schedule LP-DF will be required to take service under Schedule LP-DF.⁴

REC states that many developers of large-scale data centers and other large load customers are currently developing facilities in the Cooperative's service territory and that the

¹ Petition at 1 and Attachment A.

² *Id.* at 2.

³ *Id.*

⁴ *Id.* at 3.

electric power demands of these customers will easily eclipse the aggregate peak demand of not only REC's entire service territory, but also the total aggregate peak electric power demand of Old Dominion Electric Cooperative, REC's primary generation and transmission provider.⁵

According to REC, Schedule LP-DF provides a structured rate that is designed based on the requirements to serve these large load, high load factor customers.⁶ Schedule LP-DF includes a delivery charge, service charge, excess facilities charge, and a pass-through of power supply costs.⁷ The Petition states that the delivery service charge and the service charge are both structured as demand charges on a per megavolt-amperes basis, which REC asserts will ensure that the Cooperative's cost recovery aligns with the stable, high load factor of customers taking service under Schedule LP-DF.⁸

REC states that Schedule LP-DF includes multiple protections to avoid impacts to existing Cooperative members as a result of providing service to this new class of customers.⁹ Specifically, REC designed Schedule LP-DF to require an upfront contribution-in-aid-of-construction and the rate includes a contribution margin, both of which protect and compensate Cooperative members from risks associated with service to these customers.¹⁰ Additionally,

⁵ *Id.* at 2.

⁶ *Id.* at 2-3. REC states that the Commission previously approved the Cooperative's proposed affiliate arrangement through which it will obtain the power supply necessary to serve these exceptionally sized customers. *Id.* at 2. See *Application of Rappahannock Electric Cooperative, Hyperscale Energy Services, LLC, Hyperscale Energy 1, LLC and Hyperscale Energy 2, LLC, For approval of affiliate agreements and for future, limited exemptions pursuant to Chapter 4 of Title 56 of the Code of Virginia*, Case No. PUR-2024-00213, Doc. Con. Cen. No. 250220070, Order Granting Approval (Feb. 18, 2025).

⁷ Petition at 3.

⁸ *Id.*

⁹ *Id.*

¹⁰ *Id.*

proposed Schedule LP-DF requires customers to provide collateral to support both their distribution and power supply service requirements in order to avoid the possibility of shifting costs to the Cooperative's other members.¹¹ The Cooperative states that it intends to accept collateral in a variety of forms as may be negotiated with each customer, including surety bonds, letters of credit, parent guarantees, or cash.¹²

The Cooperative requests that the Commission accept Schedule LP-DF for filing as a new rate schedule pursuant to Code §§ 56-231.34 and 56-236 with an effective date of July 1, 2025.¹³ Should the Commission require additional time to review the Petition beyond July 1, 2025, the Cooperative requests it be permitted to implement Schedule LP-DF on an interim basis on and after July 1, 2025.¹⁴ According to REC, interim authority would allow the Cooperative to continue to work with customers to meet requested in-service dates in a timely manner.¹⁵

NOW THE COMMISSION, upon consideration of this matter, is of the opinion and finds that this matter should be docketed; the Cooperative should provide public notice of its Petition; interested persons should have an opportunity to file comments on the Petition, file a notice of participation as a respondent, or request that a hearing be convened; the Staff of the Commission ("Staff") should be directed to investigate the Petition and present its findings and recommendations in a report ("Staff Report"); and a Hearing Examiner should be assigned to

¹¹ *Id.* at 4.

¹² *Id.* REC states that should the Commission determine that cash as a form of collateral is not separate and distinct from the utility customer deposit requirements under 20 VAC 5-10-20, the Cooperative respectfully requests the Commission grant a waiver of the requirement of 20 VAC 5-10-20 with respect to Schedule LP-DF only. *Id.*

¹³ *Id.* at 5.

¹⁴ *Id.*

¹⁵ *Id.*

rule on any discovery matters and motions *pro hac vice* that arise during the course of this proceeding.

To promote administrative efficiency and timely service of filings upon participants, the Commission will, among other things, direct the electronic filing of documents, unless they contain confidential information, and require electronic service on parties to this proceeding.

We further find that REC should be permitted to place Schedule LP-DF into effect, on an interim basis, subject to refund, on and after July 1, 2025.

Accordingly, IT IS ORDERED THAT:

(1) This matter is docketed and assigned Case No. PUR-2025-00048.

(2) All documents in this matter shall be submitted electronically to the extent authorized by 5 VAC 5-20-150, *Copies and format*, of the Commission's Rules of Practice and Procedure ("Rules of Practice").¹⁶ Confidential and Extraordinarily Sensitive Information shall not be submitted electronically and should comply with 5 VAC 5-20-170, *Confidential information*, of the Rules of Practice. Any person seeking to hand deliver and physically file or submit any pleading or other document shall contact the Clerk's Office Document Control Center at (804) 371-9838 to arrange the delivery.

(3) Pursuant to 5 VAC 5-20-140, *Filing and service*, of the Rules of Practice, the Commission directs that service on parties and Staff in this matter shall be accomplished by electronic means. Concerning Confidential or Extraordinarily Sensitive Information, parties and Staff are instructed to work together to agree upon the manner in which documents containing such information shall be served upon one another, to the extent practicable, in an electronically

¹⁶ 5 VAC 5-20-10 *et seq.*

protected manner, even if such information is unable to be filed in the Office of the Clerk, so that no party or Staff is impeded from preparing its case.

(4) As provided by Code § 12.1-31 and 5 VAC 5-20-120, *Procedure before hearing examiners*, of the Rules of Practice, a Hearing Examiner is appointed to rule on any discovery matters or *pro hac vice* motions that may arise during the course of this proceeding. A copy of each such filing made with the Office of the Clerk in this matter shall also be sent electronically to the Office of the Hearing Examiners.¹⁷

(5) An electronic copy of the Petition may be obtained by submitting a written request to counsel for the Cooperative: Timothy E. Biller, Esquire, Hunton Andrews Kurth LLP, 951 East Byrd Street, Richmond, Virginia 23219-4074, or tbiller@HuntonAK.com. Interested persons also may download unofficial copies from the Commission's website: scc.virginia.gov/case-information.

(6) On or before April 30, 2025, the Cooperative shall cause the following notice to be published as display advertising (not classified) on one (1) occasion in newspapers of general circulation throughout the Cooperative's service territory within Virginia:

**NOTICE TO THE PUBLIC OF A PETITION
BY RAPPAHANNOCK ELECTRIC COOPERATIVE,
FOR APPROVAL TO IMPLEMENT A NEW LARGE
POWER DEDICATED FACILITIES RATE SCHEDULE
CASE NO. PUR-2025-00048**

On March 12, 2025, Rappahannock Electric Cooperative ("REC" or "Cooperative") filed a petition ("Petition") with the State Corporation Commission ("Commission") pursuant to §§ 56-231.34 and 56-236 of the Code of Virginia ("Code") for approval to implement its proposed Large Power Dedicated Facilities Schedule LP-DF ("Schedule LP-DF"). REC describes Schedule LP-DF as a new rate schedule designed to provide service to very large, high load factor customers. Specifically,

¹⁷ Such electronic copies shall be sent to: OHEParalegals@scc.virginia.gov.

REC states that Schedule LP-DF will be used to serve all similarly situated consumers that are served through dedicated facilities with a contracted billing demand that exceeds 25 megawatts and an annual average load factor of 75 percent. REC proposes that customers that meet the specific requirements for eligibility under Schedule LP-DF will be required to take service under Schedule LP-DF.

REC states that many developers of large-scale data centers and other large load customers are currently developing facilities in the Cooperative's service territory and that the electric power demands of these customers will easily eclipse the aggregate peak demand of not only REC's entire service territory, but also the total aggregate peak electric power demand of Old Dominion Electric Cooperative, REC's primary generation and transmission provider.

According to REC, Schedule LP-DF provides a structured rate that is designed based on the requirements to serve these large load, high load factor customers. Schedule LP-DF includes a delivery charge, service charge, excess facilities charge, and a pass-through of power supply costs. The Petition states that the delivery service charge and the service charge are both structured as demand charges on a per megavolt-amperes basis, which REC asserts will ensure that the Cooperative's cost recovery aligns with the stable, high load factor of customers taking service under Schedule LP-DF.

REC states that Schedule LP-DF includes multiple protections to avoid impacts to existing Cooperative members as a result of providing service to this new class of customers. Specifically, REC designed Schedule LP-DF to require an upfront contribution-in-aid-of-construction and the rate includes a contribution margin, both of which protect and compensate Cooperative members from risks associated with service to these customers. Additionally, proposed Schedule LP-DF requires customers to provide collateral to support both their distribution and power supply service requirements in order to avoid the possibility of shifting costs to the Cooperative's other members. The Cooperative states that it intends to accept collateral in a variety of forms as may be negotiated with each customer, including surety bonds, letters of credit, parent guarantees, or cash.

The Cooperative requests that the Commission accept Schedule LP-DF for filing as a new rate schedule pursuant to Code §§ 56-231.34 and 56-236 with an effective date of July 1, 2025. Should the Commission require additional time to review the

Petition beyond July 1, 2025, the Cooperative requests it be permitted implementation on an interim basis on and after July 1, 2025. The Commission entered an Order for Notice and Comment that, among other things, granted this request and directed that REC may place Schedule LP-DF into effect on an interim basis, subject to refund, on and after July 1, 2025.

Interested persons are encouraged to review the Petition and supporting documents for further details of the Cooperative's proposals.

An electronic copy of the Petition may be obtained by submitting a written request to counsel for the Cooperative: Timothy E. Biller, Esquire, Hunton Andrews Kurth LLP, 951 East Byrd Street, Richmond, Virginia 23219-4074, or tbiller@HuntonAK.com. Interested persons also may download unofficial copies from the Commission's website: scc.virginia.gov/case-information.

On or before May 30, 2025, any interested person may submit comments on the Petition by following the instructions found on the Commission's website: scc.virginia.gov/case-information/submit-public-comments. Those unable, as a practical matter, to submit comments electronically may file such comments by U.S. mail to the Clerk of the State Corporation Commission, c/o Document Control Center, P.O. Box 2118, Richmond, Virginia 23218-2118. All such comments shall refer to Case No. PUR-2025-00048.

On or before May 30, 2025, any person or entity wishing to participate as a respondent in this proceeding may do so by filing a notice of participation at scc.virginia.gov/clk/efiling. Those unable, as a practical matter, to file a notice of participation electronically may file such notice with the Clerk of the Commission at the address listed above. Such notice of participation shall include the email addresses of such parties or their counsel, if available. The respondent simultaneously shall serve a copy of the notice of participation electronically on counsel to the Cooperative, Commission Staff, and any other respondents. Pursuant to 5 VAC 5-20-80 B, *Participation as a respondent*, of the Commission's Rules of Practice and Procedure, 5 VAC 5-20-10 *et seq.* ("Rules of Practice"), any notice of participation shall set forth: (i) a precise statement of the interest of the respondent; (ii) a statement of the specific action sought to the extent then known; and (iii) the factual and legal basis for the action. Any organization, corporation, or government body participating as a

respondent must be represented by counsel as required by 5 VAC 5-20-30, *Counsel*, of the Rules of Practice. All filings shall refer to Case No. PUR-2025-00048. For additional information about participation as a respondent, any person or entity should obtain a copy of the Commission's Order for Notice and Comment.

On or before May 30, 2025, any interested person or entity may file with the Clerk of the Commission at scc.virginia.gov/clk/efiling a request that the Commission convene a hearing on the Petition. Those unable, as a practical matter, to file a hearing request electronically may file such hearing request by U.S. mail to the Clerk of the Commission at the address listed above. A copy of the request for hearing also must be served electronically on counsel for the Cooperative, any other respondents, and Commission Staff. Requests for a hearing shall include: (i) a precise statement of the filing party's interest in the proceeding; (ii) a statement of the specific action sought to the extent then known; (iii) a statement of the legal basis for such action; and (iv) a precise statement why a hearing should be conducted in this matter. All requests for a hearing shall refer to Case No. PUR-2025-00048.

Any documents filed in paper form with the Office of the Clerk of the Commission in this docket may use both sides of the paper. In all other respects, except as modified by the Commission's Order for Notice and Comment, all filings shall comply fully with the requirements of 5 VAC 5-20-150, *Copies and format*, of the Rules of Practice.

The Cooperative's Petition, the public versions of other documents filed in this case, the Commission's Rules of Practice, and the Commission's Order for Notice and Comment may be viewed on the Commission's website at: scc.virginia.gov/case-information.

RAPPAHANNOCK ELECTRIC COOPERATIVE

(7) On or before April 30, 2025, REC shall serve a copy of its Petition and this Order for Notice and Comment on the following local officials, to the extent the position exists, in each county, city, and town in which REC provides service in the Commonwealth of Virginia: the chairman of the board of supervisors of each county; the mayor or manager (or equivalent official) of every city or town; and the county, city, or town attorney. Service shall be made

electronically where possible; if electronic service is not possible, service shall be made by either personal delivery or first-class mail to the customary place of business or residence of the person served.

(8) On or before May 14, 2025, REC shall file proof of the notice and service required by Ordering Paragraphs (6) and (7) with the Clerk of the Commission.

(9) On or before May 30, 2025, any interested person may file written comments on the Petition by following the instructions found on the Commission's website: scc.virginia.gov/case-information/submit-public-comments. Those unable, as a practical matter, to submit comments electronically may file such comments by U.S. mail to the Clerk of the State Corporation Commission, c/o Document Control Center, P.O. Box 2118, Richmond, Virginia 23218-2118. All comments shall refer to Case No. PUR-2025-00048.

(10) On or before May 30, 2025, any person or entity wishing to participate as a respondent in this proceeding may do so by filing a notice of participation at scc.virginia.gov/clk/efiling. Those unable, as a practical matter, to file a notice of participation electronically may file such notice by U.S. mail to the Clerk of the Commission at the address listed in Ordering Paragraph (9). Such notice of participation shall include the email addresses of such parties or their counsel, if available. A copy of the notice of participation shall be served electronically on counsel for the Cooperative, any other respondents, and Staff as set forth in Ordering Paragraph (3). Pursuant to 5 VAC 5-20-80 B, *Participation as a respondent*, of the Commission's Rules of Practice, any notice of participation shall set forth: (i) a precise statement of the interest of the respondent; (ii) a statement of the specific action sought to the extent then known; and (iii) the factual and legal basis for the action. Any organization, corporation, or government body participating as a respondent must be represented by counsel as

required by 5 VAC 5-20-30, *Counsel*, of the Rules of Practice. All filings shall refer to Case No. PUR-2025-00048.

(11) Within five (5) business days of receipt of a notice of participation as a respondent, the Cooperative shall serve a copy of the Petition and supporting materials on the respondent, unless these materials have already been provided to the respondent.

(12) On or before May 30, 2025, any interested person or entity may file with the Clerk of the Commission at scc.virginia.gov/clk/efiling a request that the Commission convene a hearing on the Petition. Those unable, as a practical matter, to file a hearing request electronically may file such a request by U.S. mail to the Clerk of the Commission at the address in Ordering Paragraph (9). Such request for hearing shall include the email address of the filer or its counsel, if available. A copy of the request for hearing shall be served electronically on counsel for the Cooperative, any other respondents, and Staff as set forth in Ordering Paragraph (3). Requests for hearing must include: (i) a precise statement of the filing party's interest in the proceeding; (ii) a statement of the specific action sought to the extent then known; (iii) a statement of the legal basis for such action; and (iv) a precise statement why a hearing should be conducted in this matter. All requests for a hearing shall refer to Case No. PUR-2025-00048.

(13) The Staff shall investigate the Petition. On or before June 30, 2025, the Staff shall file with the Clerk of the Commission a Staff Report containing its findings and recommendations, and shall promptly serve a copy of the same on counsel for the Cooperative and all respondents electronically, as set forth in Ordering Paragraph (3).

(14) On or before June 6, 2025, REC shall file with the Clerk of the Commission its response to any request for a hearing filed in this matter. The Cooperative shall serve a copy of

such response electronically on Staff, any respondents, and the interested person or entity requesting a hearing, as set forth in Ordering Paragraph (3).

(15) On or before July 14, 2025, the Cooperative may file with the Clerk of the Commission any response to the Staff Report, and to any comments filed with the Commission in this proceeding. The Cooperative shall serve a copy of its response electronically on Staff and all respondents, as set forth in Ordering Paragraph (3).

(16) Any documents filed in paper form with the Office of the Clerk of the Commission in this docket may use both sides of the paper. In all other respects, except as modified herein, all filings shall comply fully with the requirements of 5 VAC 5-20-150, *Copies and format*, of the Commission's Rules of Practice.

(17) The Commission's Rule of Practice 5 VAC 5-20-260, *Interrogatories to parties or requests for production of documents and things*, shall be modified for this proceeding as follows: responses and objections to written interrogatories and requests for production of documents shall be served within seven (7) calendar days after receipt of the same. In addition to the service requirements of 5 VAC 5-20-260 of the Rules of Practice, on the day that copies are filed with the Clerk of the Commission, a copy of the interrogatory or request for production shall be served electronically on the party to whom the interrogatory or request for production is directed or the assigned Staff attorney, if the interrogatory or request for production is directed to Staff.¹⁸ Except as modified herein, discovery shall be in accordance with Part IV of the Commission's Rules of Practice, 5 VAC 5-20-240 *et seq.*

¹⁸ The assigned Staff attorney is identified on the Commission's website, scc.virginia.gov/case-information, by clicking "Docket Search," then clicking "Search by Case Information," and entering the case number, PUR-2025-00048, in the appropriate box.

(18) REC may place Schedule LP-DF into effect on an interim basis, subject to refund, on and after July 1, 2025.

(19) This matter is continued.

A COPY hereof shall be sent electronically by the Clerk of the Commission to all persons on the official Service List in this matter. The Service List is available from the Clerk of the Commission.



HUNTON ANDREWS KURTH LLP
RIVERFRONT PLAZA, EAST TOWER
951 EAST BYRD STREET
RICHMOND, VIRGINIA 23219-4074

TEL 804 • 788 • 8200
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TIMOTHY E. BILLER
DIRECT DIAL: 804 • 788 • 8756
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March 12, 2025

BY ELECTRONIC FILING

Hon. Bernard J. Logan, Clerk
State Corporation Commission
Document Control Center
Tyler Building – First Floor
1300 East Main Street
Richmond, Virginia 23219

**Re: Petition of Rappahannock Electric Cooperative
For approval to implement a new Large Power
Dedicated Facilities Rate Schedule
Case No.: PUR-2025-00**

Dear Mr. Logan:

Enclosed for filing in the above-referenced proceeding, please find the application of Rappahannock Electric Cooperative for approval to implement a new Large Power Dedicated Facilities Rate Schedule.

Please do not hesitate to contact me with any questions or concerns.

Sincerely,

Timothy E. Biller
Enclosures

cc: William H. Chambliss, Esq.
C. Meade Browder, Jr., Esq.

**COMMONWEALTH OF VIRGINIA
STATE CORPORATION COMMISSION**

PETITION OF)
)
RAPPAHANNOCK) **CASE NO. PUR-2025-00** ____
ELECTRIC COOPERATIVE)
)
For approval to implement a new Large Power)
Dedicated Facilities Rate Schedule)

PETITION

Pursuant to §§ 56-231.34, and 56-236 of the Code of Virginia (“Virginia Code”), Rappahannock Electric Cooperative (“REC” or the “Cooperative”) respectfully requests that the State Corporation Commission (“Commission”) accept filing of REC’s Large Power-Dedicated Facilities Rate Schedule (“Schedule LP-DF”). Schedule LP-DF is a new tariff that will apply to all similarly situated Cooperative members that meet the eligibility criteria set forth in the rate schedule. In support of this Petition, REC respectfully states as follows:

I. GENERAL INFORMATION

1. REC is a member-owned, electric distribution cooperative that provides retail electric service in portions of 22 Virginia counties: Albemarle, Caroline, Clarke, Culpeper, Essex, Fauquier, Frederick, Goochland, Greene, Hanover, King and Queen, King William, Louisa, Madison, Orange, Page, Rappahannock, Rockingham, Shenandoah, Spotsylvania, Stafford, and Warren. REC’s principle offices are located at 247 Industrial Court, Fredericksburg, Virginia, 22408. REC’s website is <https://www.myrec.coop/>.

2. REC’s counsel of record in this proceeding are:

Timothy E. Biller, Esq.
Johnson A. Mihaly, Esq.
HUNTON ANDREWS KURTH LLP
951 East Byrd Street
Richmond, Virginia 23219
(804) 788-8200 (Tel.)

(804) 343-4597 (Fax)
tbiller@hunton.com
jmihaly@hunton.com

II. SCHEDULE LP-DF

3. Schedule LP-DF is a new rate schedule designed to provide service to very large, high load factor customers. Specifically, Schedule LP-DF will be used to serve all similarly situated consumers that are served through dedicated facilities¹ with a contracted billing demand that exceeds 25MW and an annual average load factor of 75%. A copy of Schedule LP-DF is provided as Attachment A to this Petition.

4. As previously described to the Commission in detail in Case Nos. PUR-2024-00015, PUR-2024-00016, and PUR-2024-00213, many developers of large-scale data centers and other large load customers are currently developing facilities in the Cooperative's service territory. The electric power demands of these customers will easily eclipse the aggregate peak demand of not only Rappahannock's entire service territory, but also the total aggregate peak electric power demand of Old Dominion Electric Cooperative ("ODEC"), Rappahannock's primary generation and transmission provider. As part of the Cooperative's comprehensive approach to addressing the needs of these customers while also protecting existing Cooperative members, in Case No. PUR-2024-00213 the Commission approved the Cooperative's proposed affiliate arrangement through which it will obtain the power supply necessary to serve these exceptionally-sized customers.

5. Schedule LP-DF is another integral part of the Cooperative's approach to providing service to these exceptionally-sized customers. Schedule LP-DF provides a structured rate that is designed specifically based on the requirements to serve these large load, high load

¹ Dedicated facilities can include colocation facilities owned and operated by a company that leases physical space within their data center to other companies and organizations. Colocation data centers generally serve multiple tenants which allows these companies to benefit from economies of scale.

factor customers. This rate schedule will allow the Cooperative to recover the full cost of providing service to these customers, including the costs associated with providing distribution service as well as the costs associated with obtaining the power supply needed to serve these customers.

6. As detailed in the testimony accompanying this Petition, the structured rate under Schedule LP-DF includes a delivery service charge, service charge, excess facilities charge, and a pass-through of power supply costs. The delivery service charge and service charge are both structured as demand charges on a per megavolt-amperes (“MVA”) basis. This rate structure will ensure that the Cooperative’s cost recovery aligns with the stable, high load factor of customers under Schedule LP-DF. The charges have been designed based on the Cooperative’s current forecast for customers that will begin taking service under Schedule LP-DF in the next two years. As additional Schedule LP-DF customers come online, the Cooperative will monitor the rate and adjust it as necessary in future proceedings.

7. Customers that meet the specific requirements for eligibility under Schedule LP-DF will be required to take service under that rate schedule. As discussed by Company Witness Lyons, the Cooperative’s existing Schedule LP-3 was not designed to serve customers with the service requirements of these large load, high load factor customers and appropriately recover the costs of the dedicated facilities necessary to serve these customers. Instead, Schedule LP-DF has been specifically designed to align with these service requirements, allowing for full cost recovery and avoiding impacts to other Cooperative members.

8. Schedule LP-DF includes multiple protections to avoid impacts to existing Cooperative members from providing service to this new class of customers. As discussed by Company Witness Lyons, Schedule LP-DF is designed to require an upfront Contribution-in-aid-of-Construction and the rate includes a contribution margin, both of which protect and compensate Cooperative members from risks associated with service to these customers.

9. In addition, as discussed by Company Witness Sebastian, Schedule LP-DF requires that customers provide collateral to support both their distribution and power supply service requirements in order to avoid the possibility of shifting costs to the Cooperative's other members. The Cooperative currently intends to accept collateral in a variety of forms as may be negotiated with each customer, including surety bonds, letters of credit, parent guarantees, or cash. Although the Cooperative views this collateral requirement as separate and distinct from the customer deposit contemplated by 20 VAC 5-10-20, the Commission Staff has previously raised a question regarding whether a utility accepting cash as collateral from large-load customers is subject to this regulation.² To the Cooperative's knowledge, the Commission has not yet addressed this question. Accordingly, should the Commission determine that cash as a form of collateral is not separate and distinct from the utility customer deposit requirements under 20 VAC 5-10-20, the Company respectfully requests that the Commission grant a waiver of the requirements of 20 VAC 5-10-20 with respect to Schedule LP-DF only. This will provide the Cooperative flexibility to work with potential LP-DF customers to secure sufficient collateral to protect the Cooperative and its other members in the event the unexpected occurs with these large load customers.

10. No current customer of the Cooperative currently meets the applicability requirements of Schedule LP-DF, therefore no customer will experience a change in rates for receiving the same service as a result of acceptance of this tariff.³ Accordingly, the Cooperative respectfully requests that the Commission accept Schedule LP-DF as a new tariff of the Cooperative.

² Testimony of Brian S. Pratt at 30-32, Case No. PUR-2024-00024 (filed August 2, 2024).

³ Currently, the Cooperative is providing limited bridging power under an existing rate schedule to certain members who will take service under Schedule LP-DF once construction and energization of the dedicated facilities used to serve the customers' facility is completed.

III. SUPPORT FOR APPLICATION

11. This Petition is supported by testimony from the following witnesses:

- a. Brian D. Doherty – Mr. Doherty introduces the other witness supporting this Petition; discusses the background and need for Schedule LP-DF; and provides support for the components of the Schedule.
- b. Jennifer B. Sebastian – Ms. Sebastian sponsors the proposed Schedule LP-DF and discusses its structure, including the methodology used to determine charges, cost recovery mechanisms, and the financial protections embedded in the tariff. She will also provide an illustrative example of the rate's application to a large-load customer and explain the required agreements that will govern service to these customers.
- c. Timothy S. Lyons – Mr. Lyons discusses the development of the LP-DF rate, ensuring that it reflects cost causation principles and aligns with industry best practices. He outlines the structure of the tariff, including its applicability to large-load customers, the primary terms of service, and the mechanisms used to track and allocate revenues and costs.

12. Included as Attachment B to this Petition is a resolution of the Board of Directors authorizing Schedule LP-DF.

13. The Cooperative respectfully requests that the Commission accept Schedule LP-DF for filing as a new rate schedule of the Cooperative pursuant to Va. Code §§ 56-231.34 and 56-236. Schedule LP-DF currently reflects an effective date of July 1, 2025. Should the Commission believe additional time to review this Petition is necessary, the Company respectfully requests that it permit the Cooperative to implement Schedule LP-DF on an interim basis on and after July 1, 2025. Interim authority will allow the Cooperative to continue to work with customers to meet requested in-service dates in a timely manner.

WHEREFORE Rappahannock Electric Cooperative respectfully requests that the Commission (1) accept filing of Schedule LP-DF pursuant to Va. Code §§ 56-231.34 and 56-236, (2) confirm that the Cooperative may accept cash as collateral, in addition to other forms of collateral, as contemplated under Schedule LP-DF and, if it determines it to be necessary, grant a waiver of the requirements of 20 VAC 5-10-20 and (3) grant such additional relief as it deems necessary or appropriate.

Respectfully submitted,

**RAPPAHANNOCK
ELECTRIC COOPERATIVE**



By Counsel

March 12, 2025

Timothy E. Biller, Esq.
Johnson A. Mihaly, Esq.
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804-788-8756
804-787-8141

Counsel for Rappahannock Electric Cooperative

CERTIFICATE OF SERVICE

I hereby certify that on this 12th day of March, 2025, a copy of the foregoing Petition of Rappahannock Electric Cooperative was delivered electronically to the following:

William H. Chambliss, Esq.
Office of General Counsel
State Corporation Commission
Tyler Building, 10th Floor
1300 E. Main Street
Richmond, Virginia 23219
William.Chambliss@scc.virginia.gov

C. Meade Browder, Jr., Esq.
Division of Consumer Counsel
Office of Attorney General
202 N. 9th Street
Richmond, Virginia 23219
MBrowder@oag.state.va.us



Rappahannock Electric Cooperative

SCHEDULE LP-DF

Page 1 of 4

RAPPAHANNOCK ELECTRIC COOPERATIVE
Fredericksburg, Virginia

LARGE POWER AND DEDICATED FACILITIES
SCHEDULE LP-DF

I. AVAILABILITY

Available throughout the service territory of the Cooperative, subject to the Terms and Conditions of the Cooperative filed with the State Corporation Commission of Virginia (Commission). When a customer being served by the Cooperative meets the Applicability requirements as specified in conditions 2 and 3 the customer will be placed on the Large Power and Dedicated Facilities rate schedule.

II. APPLICABILITY

Applicable upon request to large commercial or industrial consumers subject to the following conditions:

1. The customer must execute an Electric Service Agreement (ESA) for electric distribution service and delivery with an initial effective date not later than twelve (12) months prior to the date of desired service; unless otherwise agreed to by the Cooperative, which shall also provide for revenues sufficient to recover the investment made and costs incurred by the Cooperative and credit collateral support (as determined by the Cooperative) associated with providing electric distribution service; and,
2. To qualify for this Schedule LP-DF, the customer must:
 - a. Be served by dedicated substation facilities designed by the Cooperative to facilitate customer's contracted demand. Substation facilities will be considered dedicated if they are designed solely to serve one or more customers under this Schedule LP-DF, and,
 - b. Be served at a delivery voltage of thirty-four and one half (34.5) kV or greater where service is: i) from the low voltage side of dedicated substation facilities served from a one hundred fifteen (115) kV or higher transmission delivery point, or ii) from dedicated sub-transmission or primary distribution facilities emanating directly from a Cooperative delivery point served from a low side of one hundred fifteen (115) kV or higher transmission delivery source; and,
 - c. Customer's contracted billing demands exceed 25MW, and,
3. The customer must maintain an average annual load factor of at least seventy-five percent (75%) as detailed in the ESA; and,
4. The ESA term for distribution service shall be negotiable between the customer and the Cooperative, but the term shall be structured to recover the full cost of distribution and/or sub-transmission plant investment, maintenance and operation; and,
5. If at any time, the gross installed utility plant required to serve the customer's load is increased or decreased, the Cooperative reserves the right to adjust the

Rappahannock Electric Cooperative

SCHEDULE LP-DF

Page 2 of 4

appropriate customer charges to reflect the change in the gross utility plant in service; and,

6. This schedule is not available for breakdown, standby, supplemental, self-generation, net-metering, or resale service

III. TYPE OF SERVICE

Multi-phase, sixty (60) hertz, at available voltage and as detailed in the ESA.

IV. MONTHLY RATES

A. Service Charge per month:¹

Customer Count per Substation	Customer Service Charge per MVA
1	\$529.19
2	\$1,058.38
3	\$1,587.57
4	\$2,116.76
5	\$2,645.95
6	\$3,175.14
N	\$529.19/(1/N)

B. Delivery Service Charge:

\$874.04 per Installed MVA per month

C. Power Supply

The customer may execute a Power Service Agreement (PSA) for market-based rate electric supply service with an initial effective date not later than twelve (12) months prior to the date of desired service. The customer shall be responsible for all capacity and transmission charges incurred by the Cooperative (or its affiliate) associated with distribution, transmission or related service to the customer, including any charges incurred after the customer discontinues service.

Customer is required to provide power supply credit collateral support (as determined by the Cooperative) as provided in the applicable agreement.

¹ The Service Charge shall be charged based upon the number of customers associated with a substation.
Effective Date: 7/01/2025

Rappahannock Electric Cooperative
SCHEDULE LP-DF
Page 3 of 4

V. POWER FACTOR CORRECTION

The customer agrees to maintain unity power factor as nearly as practicable. In the event the Cooperative deems it necessary to install equipment to correct either leading or lagging power factor on its system, due to the customer's load, the customer shall be responsible for paying the Cooperative an upfront contribution-in-aid of construction equal to the installed cost of the equipment.

VI. EXCESS FACILITIES CHARGE

The Cooperative will provide electric plant facilities on a case-by-case basis up to the cost level supported by the revenues of the customer. Any additional costs of facilities furnished by the Cooperative will be considered additional facilities subject to the following: a) The customer shall pay a contribution-in-aide of construction for electric plant facilities considered additional facilities, and b) The customer shall be charged the following monthly fixed charge rates for the portion of the investment covered by the contributed capital:

Substation Investment 0.92%²

Customer may be required to pay additional contributions in aid of construction as provided in an ESA for any additional facilities, including the replacement of Excess Facilities (other than redundant facilities) previously installed to serve the customer.

VII. MINIMUM SERVICE CHARGE

The minimum distribution charge shall be the amount as specified under the ESA which includes the REC Service Charge, Delivery Service Charge plus any Excess Facilities Charge.

VIII. SERVICE IMPAIRING LOADS

The customer agrees to be responsible for any additional facilities, protective devices, or corrective equipment necessary to provide adequate service or prevent interference to transmission or distribution systems. Such loads include, but are not limited to, those requiring excessive capacity because of large momentary current demands or requiring close voltage regulation.

² To the extent the Cooperative determines that Excess Facilities are not classified as Substation Excess Facilities, the customer will pay a fixed charge rate in accordance with the Cooperative's Excess Facilities Schedule EF.

Rappahannock Electric Cooperative

SCHEDULE LP-DF

Page 4 of 4

IX. APPLICABLE TAXES

The total bill under the Schedule will be increased for any applicable taxes imposed by any governmental authority.

X. BILLING

Notwithstanding Section VII – Billing and Payment for Service of the Cooperative’s Terms and Conditions, Customer will be billed in accordance with the terms of the applicable ESA and PSA. Any amount not paid in accordance with the ESA shall be classified as delinquent for the applicable billing period and a Late Payment Charge will be applied. Any amount not paid in accordance with the applicable PSA shall be classified as delinquent for the applicable billing period and a Late Payment Charge will be applied.

Resolution # 2025-02-01

Resolution to Direct Staff to Continue Development of Ability to Serve Prospective Large Load Members

Resolution to Direct and Authorize Staff to Develop, Finalize and Submit an Application for Approval of a Large Power – Dedicated Facilities (“LP-DF”) Rate Schedule to the State Corporation Commission to Meet the Needs of Membership

WHEREAS, Rappahannock Electric Cooperative (REC) submitted an Application for Approval of an Affiliates Operating Services Agreement (Revised Affiliate Application) to the Virginia State Corporation Commission (Commission) on November 19, 2024, and

WHEREAS, on February 18, 2025, the State Corporation Commission approved the Operating Services Agreement and other related agreements (Loan Agreement, Trademark Agreement and Wholesale Power Form), and

WHEREAS, included within the Operating Services Agreement Application REC has described the need to develop a new rate schedule to serve prospective large load members, while protecting the interests of its existing membership, which will consider the setup and structure of its affiliate organization., and

WHEREAS, the REC Staff recognizes the need to identify a new class of membership within its territory. These members are typified by high load, and uninterrupted demand. This new load could surpass the Cooperative's current peak load requirements for its entire system, creating costs and risks that have not heretofore been encountered, and

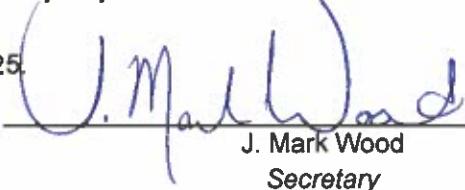
WHEREAS, REC Staff is working diligently to develop a rate schedule to serve this new class of large load member.

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors of Rappahannock Electric Cooperative does hereby direct and authorize the President & CEO, or his designee, to execute any reasonable measures Staff sees fit to provide electric service to its prospective large load members and protect existing membership from risk associated with serving such load, including but not limited to the development, execution, and eventual submission to the Commission of an application for approval of an LP-DF rate schedule.

Certificate of Secretary

I, J. Mark Wood, Secretary of the Board of Directors of Rappahannock Electric Cooperative, acting pursuant to Article VI, Section 7 of REC's bylaws as amended and restated on January 22, 2025, do hereby certify that the above is a true and correct copy of a resolution adopted by the Board of Directors of REC at a meeting held on February 26, 2025, as reflected in Rappahannock Electric Cooperative's minute book and that the same has not been rescinded or modified in any way.

This 26th day of February 2025.



J. Mark Wood
Secretary

THOMAS JEFFERSON PLANNING DISTRICT COMMISSION

Quarterly Update on Projects and Activities

January through March 2025



Environmental

Watershed Implementation Plan (WIP): The TJPDC, pursuant to a contract with the Virginia Department of Environmental Quality (DEQ), collaborates with DEQ and other partners to provide educational resources and technical assistance related to the WIP to the local governments of Albemarle, Charlottesville, Fluvanna, Greene, Louisa and Nelson and regional stakeholders, in an effort to reduce loads of nitrogen, phosphorus, and sediment for the Chesapeake Bay TMDL.

- The TJPDC partnered with the Culpeper Soil and Water Conservation District and Jack's Shop Kitchen to host a rain barrel workshop in March. The workshop reached capacity and provided 22 participants with rain barrels and kits to install them at home.
- TJPDC's first Regional Environmental Coordination meeting in February fostered shared knowledge and partnerships among local staff. Highlights included a Wetlands Watch presentation on the General Assembly and the Community Flood Preparedness Fund, PDC program updates, and a roundtable discussion.
- Staff continues to share information via the "Words from Your Watershed" newsletter and TJPDC website, as well as on the Rivanna River Basin Commission Facebook page, about funding opportunities, best management practices, and upcoming events to support local water quality.

Rivanna River Basin Commission (RRBC): The RRBC, formed in 2007 utilizing state enabling legislation and whose members are Albemarle, Fluvanna and Greene Counties and the City of Charlottesville, recommends programs for the enhancement of the water and natural resources of the Rivanna River and its watershed.

- The Rivanna River Basin Commission has appointed two new representatives, a new Fluvanna County citizen representative, and a new Thomas Jefferson Soil and Water Conservation District representative.
- The TJPDC and the University of Virginia's Batten School are partnering on a summer internship to support the Rivanna River Basin Commission Conference.
- The first Commission Board meeting of the year is scheduled for April 10 with the agenda to include discussion of Watershed Implementation Plan updates and the Fall conference.

Housing

PDC Housing Development Program: In 2021, the TJPDC was awarded \$2 million from Virginia Housing to work with community partners to develop 20 new housing units in the TJPDC region. This was part of \$40 million committed to the 21 Virginia PDCs for new housing initiatives.

- The TJPDC is administering funding for affordable housing development in all member localities with Habitats for Humanity of Greater Charlottesville, Fluvanna, and Piedmont, as well as with Virginia Supportive Housing. In total, \$1.8 million is being leveraged to develop new affordable housing units. TJPDC is closing in on having nearly 30 units being completed, spread across Albemarle, Charlottesville, Fluvanna, Louisa, and Nelson.
- About \$660,000 of PDC Housing Development Program funds have recently been awarded to Habitat for Humanity for Humanity of Greater Charlottesville, Fluvanna Louisa Housing Foundation, and Nelson County Community Development Foundation for additional work to build affordable housing in the region. The funds were split evenly between the subgrantees.
- The grant period for all projects is scheduled to conclude in June, though the TJPDC's contract with Virginia Housing has been extended to allow for completed units to be completed by the end of 2025. The TJPDC anticipates that the entirety of the \$1.8 million in programmatic funds will be expended by June 30, 2025. To date, \$794,912.07 has been spent on units in our region.

Central Virginia Regional Housing Partnership (CVRHP): The TJPDC has been partnering in recent years with all the region's localities, as well as the private and nonprofit sectors, as part of the CVRHP. It serves as an official advisory board to the TJPDC charged with enhancing regional coordination and effectiveness in addressing the unmet housing needs in the region.

- The *2025 Regional Housing Summit: From Crisis to Solution*, was held March 13, 2025, at the Charlottesville Omni. It was a very successful event, with more than 200 in attendance.

Thomas Jefferson HOME Consortium: TJPDC is the administrator for the first regional HOME Investment Partnership Consortium in Virginia. This program provides annual entitlement funding through the Department of Housing and Urban Development (HUD) for housing rehabilitation, down-payment assistance, or new construction for qualifying households in all localities in the region.

- On-going homeowner rehabilitation is being provided throughout Fluvanna, Louisa, and Nelson Counties, and the City of Charlottesville, using HOME funds.
- The 2025-26 Annual Action Plan is under development and will be made available in mid-April for public comment. A public hearing will be held on May 1 at the TJPDC Commission meeting.
- Services to those at risk of homelessness are being provided through HOME-ARP funds and disseminated through the Blue Ridge Area Coalition for the Homeless (BRACH) and the Greene County Department of Social Services.

Housing Preservation Grant (HPG): TJPDC annually receives these funds that are an important supplement to the HOME program, providing additional dollars for rehabilitation projects in the counties of Albemarle (eligible rural areas), Fluvanna, Greene, Louisa, and Nelson.

- The TJPDC is leveraging more than \$111,000 through the United States Department of Agriculture (USDA) Rural Development for FFY24. With the funding, TJPDC expects to serve about 30 low-income homeowners in need of home rehabilitation across rural Albemarle, Fluvanna, Greene, Louisa, and Nelson counties. In FFY23, 52 households were served. Currently, 25 projects are underway using FFY24 HPG funds, totaling \$107,812 in committed funds.

Legislative Services

Legislative Services Program: This long-standing program represents the interests and positions of the region's localities with state policymakers, producing a regional legislative program and advocating for locally requested bills and budget amendments during the annual General Assembly session.

- Legislative Services efforts this past quarter were focused on the “short” (6 ½ weeks) General Assembly session. Activities included lobbying locality-requested bills and budget amendments, as well as other legislation of interest and concern to PDC localities; regular communications with TJPDC legislators and local government officials; and monitoring of budget and legislative

activities. During the session, legislative newsletters were produced on a regular basis and were sent out by email and posted on the TJPDC website. The session adjourned on schedule in late February.

- The Director of Legislative Services also planned and led discussion at the January meeting of the Mayor & Chairs/CAOs meeting and continues to serve as the Executive Director of the Virginia Association of Planning District Commissions.

Local/Regional Support

The TJPDC supports its member localities by leading or managing various programs that benefit an individual locality or several/all localities in the region. This work currently includes the following:

Virginia Telecommunication Initiative (VATI): TJPDC is the grant administrator for the \$287 million VATI (2022) broadband project, in cooperation with partner Firefly Fiber Broadband, which includes rural internet expansion in all TJPDC counties and eight additional counties in central Virginia. On July 24, 2024, TJPDC and Firefly were awarded a \$12.2 million VATI 2024 grant to expand upon this work.

- As of the March, 2025, VATI 2022 progress report, the project had achieved about 1,600 miles of field data collection; 3,624 miles of fiber design; 1,869 miles of make ready construction; seven communications huts set; 1,398 miles of aerial fiber placement; 633 miles of underground fiber placement; 1,587 miles of splicing, and 18,190 passings.
- During the last quarter, TJPDC staff conducted three site visits: two in Madison County (observed completed aerial fiber construction along Graves Mill Road and observed site work underway at the newly set Decapolis Communications Hut); and one in Amherst County (observed completed aerial fiber in the Naola area).
- In early March, TJPDC partnered with Firefly to facilitate the 10th quarterly stakeholders meeting to provide VATI project updates for the 13 county partners.
- The VATI 2024 project will provide broadband access to 5,825 additional unserved locations in 10 counties. As of the March, 2025, VATI 2024 progress report, field data collection and fiber design are underway, and the project has completed 17,600 linear feet of fiber and 126 passings.

Blue Ridge Cigarette Tax Board (BRCTB): TJPDC provides administrative support to the Board, which includes four PDC localities (Albemarle, Charlottesville, Fluvanna, and Greene) and six jurisdictions outside our region.

- At its January meeting, the Board heard a brief overview of the General Assembly session, followed by a more in-depth explanation/discussion of bills related to cigarettes and vaping that are being considered.
- The Board also received various reports from TJPDC staff, including updates on cigarette packs sold and tax revenue for the first half of the fiscal year, and the compliance agent's on-site visits to retail establishments that sell cigarettes within the Board's footprint.

Comprehensive Economic Development Strategy (CEDS): TJPDC received a US EDA Economic Adjustment Assistance grant to develop a regional CEDS to benefit all TJPDC localities.

- An annual Implementation Committee meeting to review progress and metrics is being scheduled for this summer.

Transportation

Charlottesville-Albemarle MPO (CA-MPO): This federally required entity is responsible for conducting ongoing, cooperative, and comprehensive transportation planning and programming in Charlottesville and the urbanized area of Albemarle County. The MPO considers long-range regional projects and combines

public input, technical data, and agency collaboration to develop forward-thinking solutions.

- In February, CA-MPO staff presented the draft FY26 Unified Planning Work Program (UPWP) to both the CA-MPO Technical Committee and Policy Board for review. The UPWP outlines the planning activities and funding priorities for the upcoming fiscal year. Following feedback from these committees, the final version is scheduled for adoption in April.
- Michael Fontaine from the Virginia Transportation Research Council shared a presentation with the Policy Board regarding a Smart Intersection project in Albemarle County funded by the Innovation and Technology Transportation Fund (ITTF).
- CA-MPO staff provided the CA-MPO Technical Committee and CA-MPO Policy Board with an update of the Move Safely Blue Ridge project, sharing information about the activities completed.

Regional Transit Partnership (RTP): The RTP serves as an official advisory board, created by Charlottesville, Albemarle, UVA, and JAUNT, to provide recommendations to decision-makers on transit-related matters.

- TJPDC staff is supporting the newly enacted Charlottesville Area Regional Transit Authority (CARTA) by staffing the CARTA Board and committee meetings. Staff submitted a Department of Rail and Public Transportation (DRPT) Technical Assistance grant application to develop an implementation plan for the services outlined in the Regional Transit Vision Plan.
- Staff is participating in the Charlottesville Area Alliance's (CAA) Transportation Working Group to improve transit planning. Partner agencies include the City of Charlottesville, Albemarle County, the Blue Ridge Health District, The Center, and iTHRIV (UVA). The group received an AARP Livable Communities grant to conduct a gap-analysis of transportation needs for seniors in Region 10.
- The RTP continues to hold regular meetings to receive updates from transit providers and subject matter experts and to discuss transit-related matters.

PATH (Partnership for Accessible Transportation Help): PATH is a regional mobility management program, funded by the Department of Rail and Public Transportation and administered by TJPDC, that builds partnerships and assists transportation providers with improving and increasing transportation options for non-drivers. PATH has a website and toll-free number to assist older adults and people who cannot drive to find rides.

- During this quarter, PATH staff attended meetings and events targeted at older adults and people with disabilities to share information about the program and its services. Staff also met with potential partner organizations, gave a presentation for special education students at Fluvanna County High School, and submitted DRPT grant applications that were due in January.
- PATH staff answered calls and assisted older adults and people with disabilities with finding transportation services; the main requests have been for rides to medical appointments.
- PATH staff held workshops at Feeding Green Food Bank in Stanardsville and the Charlottesville Redevelopment and Housing Authority, and is working to organize 11 workshops, presentations and travel training sessions for April and May in all TJPDC jurisdictions.
- PATH staff updated the program's website, launched a digital marketing outreach campaign, and continued distributing printed promotional materials. PATH also has partnered with CAT to promote program activities on CAT's bus fleet.
- PATH completed the development of the Transportation Assistance Fund, supported by a \$5,000 grant from the Twice is Nice Foundation, to assist people who have a dire need for transportation and cannot afford it. The program was launched in March, and the first recipient has already received transportation assistance.

Safe Streets and Roads for All: The region's six member localities supported and pledged local funds toward a required match for the TJPDC's submittal of a multi-jurisdictional application through the federal Safe Streets and Roads for All (SS4A) Discretionary Grant Program. TJPDC is implementing the \$857,600

grant award for developing a Comprehensive Safety Action Plan for each locality in the region. The overall project is named “Move Safely Blue Ridge.”

- TJPDC staff conducted the sixth Working Group meeting as a series of one-on-one sessions (one with each jurisdiction) to discuss countermeasures and refine the project scoring framework.
- TJPDC staff hosted a public meeting in Charlottesville to gather community feedback on three proposed safety improvements at the intersections of East High Street, Meade Avenue, and Stewart Street. The input will help determine which concept offers the greatest transportation safety benefits.
- In March, TJPDC’s consultant completed work on the draft Comprehensive Safety Action Plan. The plan, which outlines strategies and priority projects to improve regional transportation safety, was distributed to stakeholders for review and feedback before finalization. This Plan, once adopted, will position the jurisdictions to be able to apply for implementation funding in future SS4A rounds.

Rural Transportation Program: This program started in 1993 as a cooperative forum for transportation planning in the counties of Albemarle (rural areas), Fluvanna, Greene, Louisa, and Nelson. The program provides local planning assistance to the rural governments, maintains the Rural Long-Range Transportation Program, and assists the localities with other transportation needs.

- The Rural Transportation Advisory Committee held its regular meeting in February and approved the FY26 Work Program.
- Staff presented the FY26 Rural Transportation Work Program to the TJPDC Commission at its March meeting.
- Staff met with Fluvanna County staff to discuss Comprehensive Plan update needs.

RideShare: RideShare is a TJPDC program working to reduce traffic congestion and increase mobility throughout the region by providing free carpool matching and vanpool coordination and operating a Guaranteed Ride Home Program to provide free rides home in an emergency. RideShare’s “Rides and Rewards” app can also be used for transit trip planning and has incentives for commuters to share the ride.

- Staff completed the quarterly Park and Ride Inventory.
- Staff submitted the annual grant request to DRPT for FY26.
- The Commuter Assistance Program (CAP) Strategic Plan was adopted by the TJPDC Commission at its March meeting.

**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 5th day of May 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 AMENDING LOUISA COUNTY CODE CHAPTER 70, TAXATION
ARTICLE II-IN REAL ESTATE TAX RELIEF FOR THE ELDERLY OR TOTALLY
DISABLED SECTION 70-35**

WHEREAS, Louisa County Code Chapter 70- Taxation-Article II- Real Estate Tax Relief for the Elderly or Totally Disabled Section 70-35, currently states that the relief shall not exceed \$2,000.00 on any one qualifying dwelling and land; and

WHEREAS, the proposed amendments will modify the relief to not exceed \$3,000.00 on any one qualifying dwelling and land.

NOW, THEREFORE, BE IT RESOLVED on this 5th day of May, 2025, that the Louisa County Board of Supervisors hereby approves an amendment to Chapter 70, Taxation-Article II- Real Estate Tax Relief for the Elderly or Totally Disabled Section 70-35 modifying the relief to not exceed \$3,000.00 on any one qualifying dwelling and land.

A Copy, teste:

Christian R. Goodwin, Clerk
Board of Supervisors

Louisa County, Virginia

Sec. 70-35. Exemption—Amount.

The person qualifying for and claiming exemption shall be relieved on the qualifying dwelling and land in an amount as specified below:

Income (\$)	Net Worth (\$)				
	0—35,000	35,001— 70,000	70,001— 100,000	100,001— 150,000	150,001— 200,000
0—18,000	100%	100%	95%	90%	80%
18,001— 29,000	95%	85%	80%	70%	60%
29,001— 40,000	85%	80%	70%	60%	55%
40,001— 50,000	75%	70%	60%	50%	45%

Except that the relief shall not exceed ~~\$2,000.00~~\$3,000.00 on any one qualifying dwelling and land.

**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 5th day of May 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 APPROVING THE SIX-YEAR PLAN FOR SECONDARY ROADS
AND THE CONSTRUCTION PRIORITY LIST FOR LOUISA COUNTY**

WHEREAS, Section 33.2-331 of the 1950 Code of Virginia, as amended, provides the opportunity for each county to work with the Virginia Department of Transportation (VDOT) in developing a Six-Year Plan for Secondary Roads; and

WHEREAS, the Board of Supervisors had previously agreed to assist in the preparation of this Plan, in accordance with VDOT policies and procedures, and participated in a public hearing on the proposed Plan as well as the Construction Priority List on May 5, 2025, after duly advertised so that all citizens of the County had the opportunity to participate in said hearing and to make comments and recommendations concerning the proposed Plan and Priority List; and

WHEREAS, VDOT representatives appeared before the Board and recommended approval of the Six-Year Plan for Secondary Roads (2025/2026 through 2030/2031) and the Construction Priority List (2025/2026) for Louisa County; and

WHEREAS, the Board of Supervisors has carefully weighed the comments of VDOT and Louisa County citizens as to the condition and importance of various secondary roads in the County; and

WHEREAS, the said Plan appears to be in the best interest of the Secondary Road System in Louisa County and of the citizens residing on the Secondary System.

NOW, THEREFORE, BE IT RESOLVED, on this 5th day of May 2025, that the Louisa County Board of Supervisors hereby approves the Six-Year Plan for Secondary Roads

(2025/2026 through 2030/2031) and the Construction Priority List (2025/2026) for Louisa County.

A Copy, teste:

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

Secondary System
Louisa County
Construction Program
Estimated Allocations

Fund	FY2026	FY2027	FY2028	FY2029	FY2030	FY2031	Total
TeleFee	\$84,687	\$84,687	\$84,687	\$84,687	\$84,687	\$84,687	\$508,122
District Grant Unpaved	\$156,830	\$156,830	\$156,830	\$156,830	\$118,276	\$118,268	\$863,864
Total	\$241,517	\$241,517	\$241,517	\$241,517	\$202,963	\$202,955	\$1,371,986

Board Approval Date:

DRAFT

Resident Engineer

Date

County Administrator

Date

SECONDARY SYSTEM CONSTRUCTION PROGRAM (in dollars)

DRAFT

2025-26 through 2030-31

Route PPMS ID Accomplishment Type of Funds Type of Project Priority #	Road Name Project # Description FROM TO Length	Estimated Cost	Previous Funding SSYP Funding Other Funding Total	Additional Funding Required	PROJECTED FISCAL YEAR ALLOCATIONS						Balance to complete	Traffic Count Scope of Work FHWA # Comments
					2025-26	2026-27	2027-28	2028-29	2029-30	2030-31		
RT.617 113788 SF / HIRED EQUIP.	W. GREEN SPRINGS ROAD 0617-054-P85, N-501 RTE 617 - RURAL RUSTIC RD (REMAIN GRAVEL)	PE \$10,000 RW \$0 CON \$252,500										117 VPD 06/18/2019
S NO PLAN,SECONDARY 0001.00	0.98 MI EAST ROUTE 615 1.81 MI EAST ROUTE 615 0.83	Total	\$262,500	\$262,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	DISTRICT GRANT UNPAVED FUNDS >50 VPD / TELEFEE FUNDS RURAL RUSTIC PROJECT RESOLUTION NEEDED
RT.645 115847 SF / HIRED EQUIP.	POPLAR AVENUE 0645-054-P99, N-501 RTE 645 - RURAL RUSTIC RD (SURFACE TREAT NON- HARDSURFACE RD)	PE \$0 RW \$0 CON \$344,000										88 VPD 03/20/2019
S NO PLAN,SECONDARY 0002.00	END STATE MAINTENANCE 0.30 MI. E. RTE. 22 0.80	Total	\$344,000	\$217,151	\$126,849	\$126,849	\$0	\$0	\$0	\$0	\$0	DISTRICT GRANT UNPAVED FUNDS >50 VPD / TELEFEE FUNDS RURAL RUSTIC PROJECT RESOLUTION DATED 04/18/2022
RT.0647 119544 SF / HIRED EQUIP.	HARTS MILL ROAD 0647-054-P02, N-501 RTE 647 - RURAL RUSTIC RD (SURFACE TREAT NON- HARDSURFACE RD)	PE \$10,000 RW \$0 CON \$392,500										84 VPD 04/18/2019
S NO PLAN,SECONDARY 0003.00	1.46 MI. SW. ROUTE 522 2.46 MI. SW. ROUTE 522 1.00	Total	\$402,500	\$10,000	\$392,500	\$114,668	\$222,042	\$55,790	\$0	\$0	\$0	DISTRICT GRANT UNPAVED FUNDS >50 VPD / TELEFEE FUNDS RURAL RUSTIC PROJECT RESOLUTION NEEDED
RT.1104 119545 SF / HIRED EQUIP.	ALBEMARLE AVENUE 1104-261-004, N-501 RTE 1104 - RURAL ADDITION EXTEND EXISTING STATE MAINTAINED ROAD	PE \$9,000 RW \$0 CON \$44,590										DISTRICT GRANT UNPAVED FUNDS >50 VPD
S NO PLAN,SECONDARY 0004.00	INT. RTE. 1104 AND RTE. 1114 0.08 MI. S. INT. RTE. 1104 AND RTE. 1114 0.08	Total	\$53,590	\$0	\$53,590	\$0	\$9,000	\$44,590	\$0	\$0	\$0	
RT.1117 119546 SF / HIRED EQUIP.	PIEDMONT AVENUE 1117-261-005, N-501 RTE 1117 - RURAL ADDITION EXTEND EXISTING STATE MAINTAINED ROAD	PE \$9,000 RW \$0 CON \$44,590										DISTRICT GRANT UNPAVED FUNDS >50 VPD
S NO PLAN,SECONDARY 0005.00	INT. RTE. 1117 AND RTE. 1116 0.07 MI. N. INT. RTE 1117 AND RTE. 1116 0.07	Total	\$53,590	\$0	\$53,590	\$0	\$9,000	\$44,590	\$0	\$0	\$0	

District: Culpeper
 County: Louisa County
 Board Approval Date:

SECONDARY SYSTEM CONSTRUCTION PROGRAM (in dollars)

DRAFT

2025-26 through 2030-31

Route PPMS ID Accomplishment Type of Funds Type of Project Priority #	Road Name Project # Description FROM TO Length	Estimated Cost	Previous Funding SSYP Funding Other Funding Total	Additional Funding Required	PROJECTED FISCAL YEAR ALLOCATIONS						Balance to complete	Traffic Count Scope of Work FHWA # Comments	
					2025-26	2026-27	2027-28	2028-29	2029-30	2030-31			
Rt. 0755 125384 S NO PLAN,SECONDARY 0006.00	NEW ANNA ROAD 0755-054-809, N-501 RTE 0755 - RURAL RUSTIC RD (SURFACE TREAT NON-HARDSURFACE RD) RTE 522 END OF STATE MAINTENANCE 0.75	PE \$9,000 RW \$0 CON \$353,135 Total	\$362,135	\$0	\$362,135	\$0	\$0	\$11,860	\$156,830	\$109,276	\$84,169	\$0	66 VPD 07/25/2022 DISTRICT GRANT UNPAVED FUNDS >50 VPD RURAL RUSTIC PROJECT RESOLUTION NEEDED
Rt. 9999 T2987 S 9999.99	9999-054-101 FUTURE DISTRICT GRANT UNPAVED FUNDS VARIOUS LOCATIONS IN COUNTY	PE \$0 RW \$0 CON \$43,000 Total	\$43,000	\$43,000	\$0	\$0	\$0	\$0	\$9,000	\$34,000	\$0	\$0	DISTRICT GRANT UNPAVED FUNDS >50 VPD
Rt.4005 99933 S 9999.99	1204005 COUNTYWIDE ENGINEERING & SURVEY VARIOUS LOCATIONS IN COUNTY	PE \$0 RW \$0 CON \$7,902 Total	\$7,902	\$7,902	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	TELEFEE FUNDS MINOR SURVEY & PRELIMINARY ENGINEERING FOR BUDGET ITEMS AND INCIDENTAL TYPE WORK.
Rt.4007 99716 S 9999.99	1204007 COUNTYWIDE TRAFFIC SERVICES VARIOUS LOCATIONS IN COUNTY	PE \$0 RW \$0 CON \$10,000 Total	\$10,000	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	TELEFEE FUNDS TRAFFIC SERVICES INCLUDE SECONDARY SPEED ZONES, SPEED STUDIES, OTHER NEW SECONDARY SIGNS
Rt.4003 99936 S 9999.99	1204003 COUNTYWIDE RURAL ADDITIONS VARIOUS LOCATIONS IN COUNTY	PE \$0 RW \$0 CON \$340,223 Total	\$340,223	\$0	\$340,223	\$0	\$1,475	\$84,687	\$84,687	\$84,687	\$84,687	\$0	TELEFEE FUNDS RURAL ADDITIONS - SECTION 33.2-335