



**Board of Supervisors
County of Louisa
Monday, June 2, 2025
Louisa County Public Meeting Room
5:00 PM**

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

Closed Session

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

1. Invocation - Mr. Williams
2. Pledge of Allegiance
3. Adoption of Agenda
4. Minutes Approval
 1. Board of Supervisors Regular Meeting Minutes - May 19, 2025
5. Bills Approval
 1. Resolution - To Approve the Bills for the Second Half of May 2025
6. Consent Agenda Items
 1. Resolution - Recognizing the Louisa County Water Authority for Their Dedication and Collaborative Efforts in Safeguarding Public Health Through Water Service Management
 2. Resolution - Authorizing Pass Through Appropriation for Additional VJCCCA Funding
 3. Resolution - Budget Transfer to Parks and Recreation Long Term Capital Project Reserves
 4. Resolution - Authorizing a Pass Through Appropriation for Insurance Proceeds
 5. Resolution - Authorizing the General Services Department to Proceed with the Replacement of the Membrane Roof with a Metal Roof at District Court
 6. Resolution - Authorizing the General Services Department to Proceed with the Engineering for the Replacement and Repairs of the Asphalt Parking Lot at the Administration Building

III. Recognitions

1. Resolution - Recognizing Scott McClary as the Louisa County Public Schools' 2025 Wallace L. Tingler MVP of the Year
2. Resolution - Recognizing Shane Robertson as the Louisa County Public Schools' 2025 William G. Thomas Educator of the Year

IV. Public Comment Period

V. Information/Discussion Items

1. Discussion - Proposal Request from the Louisa County Planning Commission
2. Update - Comprehensive Plan Review
3. Update - Short Term Rental Compliance

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

1. Resolution - Waiving Fishing Permit Fees for Bowler's Mill Reservoir and Authorizing Reciprocal use by Northeast Creek Reservoir Permit Holders

VIII. Reports of Officers, Boards and Standing Committees

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

IX. Public Hearings

1. Ordinance - Approving Proposed Amendments to Chapter 86. Land Development Regulations; Article II. Zoning Ordinance and Maps – Retail Sale of Controlled Substances
2. Ordinance - Approving Proposed Amendments to Chapter 86. Land Development Regulations; Article I. General Provisions; Article II. Zoning Ordinance and Maps; Article III. Subdivision; Article IV. Supplementary Regulations; and Article V. Signs.

X. Adjournment

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

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



**Board of Supervisors
County of Louisa
Monday, May 19, 2025
Louisa County Public Meeting Room
5:00 PM**

CALL TO ORDER - 5:00 P.M.

Mr. Adams called the May 19, 2025, meeting of the Louisa County Board of Supervisors to order at 5:00 p.m.

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

Others Present: Christian Goodwin, County Administrator; Patricia Smith, County Attorney; Chris Coon, Deputy County Administrator; Wanda Colvin, Deputy County Administration/Director of Finance; and Scott Raettig, Director of Information Technology

CLOSED SESSION

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

1. In accordance with §2.2-3711(A)(3), In accordance with §2.2-3711(A)(3) discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position of negotiating strategy of the public body; and
2. In accordance with §2.2-3711(A)(8), consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel.

REGULAR SESSION

On the motion of Mr. Williams, seconded by Mr. Barnes, which carried by a vote of 7-0, the Board voted to return to Regular Session at 6:00 p.m.

RESOLUTION - CERTIFICATION OF CLOSED SESSION

Voter	Role	Vote
Tommy J. Barlow	Voter	Yes/Aye
Fitzgerald A. Barnes	Second	Yes/Aye
R.T. Williams, Jr.	Mover	Yes/Aye
Christopher C. McCotter	Voter	Yes/Aye

Duane A. Adams	Voter	Yes/Aye
Rachel G. Jones	Voter	Yes/Aye
H. Manning Woodward, III	Voter	Yes/Aye

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

WHEREAS, the Louisa County Board of Supervisors has convened a Closed Meeting this 19th day of May 2025, pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and

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

NOW, THEREFORE BE IT RESOLVED on this 19th day of May 2025, that the Louisa County Board of Supervisors does hereby certify that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting was heard, discussed or considered by the Louisa County Board of Supervisors.

ADMINISTRATIVE ITEMS - 6:00 P.M.

INVOCATION

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

ADOPTION OF AGENDA

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

MINUTES APPROVAL

Board of Supervisors Regular Meeting Minutes – April 28, 2025

On the motion of Mr. Barnes, seconded by Mr. McCotter, which carried by a vote of 7-0, the Board voted to approve the minutes from the April 28, 2025, regular meeting.

Board of Supervisors Regular Meeting Minutes – May 5, 2025

On the motion of Mr. Barnes, seconded by Mr. McCotter, which carried by a vote of 7-0, the Board voted to approve the minutes from the May 5, 2025, regular meeting.

BILLS APPROVAL

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

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

CONSENT AGENDA ITEMS

On the motion of Mr. Barnes, seconded by Mr. McCotter, which carried by a vote of 7-0, the Board voted to adopt the Consent Agenda items for May 19, 2025, as follows:

1. Resolution – Authorizing the General Services Department to Proceed with Purchasing of New Stationary Compactor for the Louisa County Green Springs Refuse and Recycling Sites Using CIP Funds
2. Resolution – Authorizing a Budget Supplement to Louisa County Airport
3. Resolution – Authorizing a Budget Transfer to Allocate Budgeted Fiscal Year 2025 Actual Worker's Compensation Amounts to Individual Departments Based on Actual Costs
4. Resolution – Authorizing a Pass-Through Appropriation for an Air Cascade System from the Foundation for Lake Anna Emergency Services
5. Resolution – Recognizing the 105th Anniversary of House of God Church
6. Resolution – Authorizing and Supporting Collaborative Initiatives Between the County of Louisa and Town of Mineral to Advance Shared Community Goals and Services
7. Resolution – Recognizing Scott McClary as the Louisa County Public Schools' 2025 Wallace L. Tingler MVP of the Year
8. Resolution – Recognizing Shane Robertson as the Louisa County Public Schools' 2025 William G. Thomas Educator of the Year

RECOGNITIONS

Recognition – Proclaiming May as Older Americans Month

Mrs. Colvin presented a proclamation recognizing May as Older Americans Month, highlighting the impact, service, and contributions of older adults in Louisa County. The resolution encouraged all residents to 'flip the script on aging.' Mr. Barlow presented the proclamation.

Ms. Christina, newly appointed CEO of JABA and a Louisa County resident, was acknowledged. She expressed appreciation for the Board's ongoing support and her enthusiasm for serving the local community.

PUBLIC COMMENT PERIOD

Chairman Adams opened the public comment period.

Ms. Vicky Harte, Louisa District, expressed appreciation for the Board's willingness to assist the Town of Louisa with the code and charter rewrite, and their collaborative efforts with the Town of Mineral. She also announced that her local church had recently purchased the historic St. John's Church in the Green Springs Historic District. The church intends to preserve its original 1849 structure while upgrading facilities with care not to alter the architecture.

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

INFORMATION/DISCUSSION ITEMS

Presentation – Louisa County Landfill

Mr. Chris Coon presented an update on the Louisa County Landfill, summarizing:

The landfill averages 22,000 tons of waste annually, with 4.6% year-over-year growth. With current expansion plans, the landfill has approximately 34 years of capacity remaining under projected growth. Regulatory planning and land acquisition must begin by 2035 to meet a 2040 permitting deadline for future capacity. Staff are exploring incineration and other alternatives for long-term waste management.

Mr. Coon noted that staff are proactively preparing for regulatory and capacity challenges.

UNFINISHED BUSINESS

(None)

NEW BUSINESS/ACTION ITEMS

Resolution – Supporting Cuckoo Elementary School for Inclusion on the National Register of Historic Places

Mr. Coon noted the Cuckoo Elementary School, located at 7133 Jefferson Highway in Louisa County, Virginia, is a rare surviving example of a two-room African American schoolhouse constructed in 1925. The Cuckoo School served grades one through seven and played a critical role in the education of Black students in rural Louisa County during the era of racial segregation until its closure in 1955. The school retains a high degree of historic integrity, including original design, materials, setting, and association, and continues to embody the vernacular architectural features and construction methods characteristic of early twentieth-century rural African American schoolhouses. The school is locally significant under National Register Criterion A in the areas of Education and Ethnic Heritage: Black, for its association with Black history, culture, and the development of public education in Virginia during the segregation era. The nomination for the Cuckoo Elementary School is being considered under the “African American Schools in Virginia” Multiple Property Documentation Form, and it meets the established registration requirements for listing in the National Register of Historic Places. Inclusion in the National Register is an honorary designation that recognizes the historical and cultural value of a property and encourages its preservation for future generations.

On the motion of Mr. Barnes, seconded by Mr. McCotter, which carried by a vote of 7-0, the Board provided their full support for the nomination of the Cuckoo Elementary School for listing in the National Register of Historic Places and the Virginia Landmarks Register.

REPORTS OF OFFICERS, BOARDS AND STANDING COMMITTEES

Committee Reports

(None)

Board Appointments

(None)

County Administrator's Report

Mrs. Colvin noted that a listing of upcoming summer concert series events was included in the board packet. She offered to answer any additional questions.

PUBLIC HEARINGS

(None)

ADJOURNMENT

On the motion of Mr. Barnes, seconded by Mr. Williams, which carried by a vote of 7-0, the Board voted to adjourn the May 19, 2025, meeting at 6:14 p.m.

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

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of June 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 MAY 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 May 2025 represent payments of invoices which are within the original appropriated amounts and/or supplemental appropriated amounts.

NOW, THEREFORE, BE IT RESOLVED, on this 2nd day of June 2025, that the Louisa County Board of Supervisors hereby approves the bills for the second half of May 2025 for the County of Louisa and are hereby approved for payment for the County of Louisa in the amount of \$3,292,318.45.

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
325	TREASURER OF VIRGINI	0100R16	Charges for Services	0100R16 316017	2.0% Building Permit Fees	0	2025	11	INV	\$ 7,615.91			0 134647	VA DEPT HOUSE AND COM DEV - 2% tax levy on permit	4/30/2025
				0100R16 316017 Total						\$ 7,615.91					
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	11	CRM	\$ (3,121.75)	C053025	8059	CR-EMS-015439	CREDIT	4/30/2025
				0225R16 316041 Total						\$ (3,121.75)					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2025	11	INV	\$ 40.01	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10011010 452311 Total						\$ 40.01					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2025	11	INV	\$ 186.37	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10011010 452320 Total						\$ 186.37					
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2025	11	INV	\$ 324.45		0 134721		SAUCE CATERING - Board of Supervisors Dinner 4/07/	4/30/2025
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2025	11	INV	\$ 324.45		0 134937		SAUCE CATERING - BOS Dinner 03/17/25	4/30/2025
				10011010 455300 Total						\$ 648.90					
607	RICOH USA, INC.	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	20250224	2025	11	INV	\$ 527.56	C053025	8103	40488736	COPIER-JUNE 25	5/16/2025
607	RICOH USA, INC.	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	0	2025	11	INV	\$ 45.00	C053025	8103	1103443842	SHIPPING CHARGES	5/13/2025
				10012110 433202 Total						\$ 572.56					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2025	11	INV	\$ 1,019.41		0 134797		COLUMN PUBLIC NOTICE - BOS PH Notice for the 5/5/2	4/30/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2025	11	INV	\$ 15.76		0 134731		FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2025	11	INV	\$ 4.22		0 134837		FACEBOOK - Advertising	4/30/2025
				10012110 436000 Total						\$ 1,039.39					
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2025	11	INV	\$ 78.81	C053025	8054	23459678 050925	SPRING WTR-ADMIN	5/9/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2025	11	INV	\$ 9.18	C053025	8054	23461493 050925	SPRING WTR-BOS	5/9/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2025	11	INV	\$ 69.08	C053025	8054	23471280 050925	SPRING WTR-ADMIN	5/9/2025
				10012110 451300 Total						\$ 157.07					
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2025	11	INV	\$ 85.90	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10012110 452320 Total						\$ 85.90					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 455300	Food & Lodging	0	2025	11	INV	\$ 257.30		0 134999		HILTON VIRGINIA BEACH - VLGMA Conference Lodging	4/30/2025
				10012110 455300 Total						\$ 257.30					
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2025	11	INV	\$ 71.22	C053025	8107	6031655321	OFFICE SUPPLIES	5/9/2025
				10012110 460010 Total						\$ 71.22					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2025	11	INV	\$ 20.00		0 134676		OPENAI CHATGPT - Subscription	4/30/2025
305	RICHMOND TIMES DISPA	10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2025	11	INV	\$ 43.33		0 134675		LEE RICHMOND TIMES-DISP - Subscription	4/30/2025
				10012110 460120 Total						\$ 63.33					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	\$ 75.00	C053025	208741	B.MITCHELL 05/08/25	DRUG SCREEN	5/8/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	\$ 75.00	C053025	208741	B.SHUPE 05/05/25	DRUG SCREEN	5/5/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	\$ 75.00	C053025	208741	BRAY.NEMEC 05/13/25	DRUG SCREEN	5/13/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	\$ 75.00	C053025	208741	BRO.NEMEC 05/13/25	DRUG SCREEN	5/13/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	\$ 75.00	C053025	208741	E.MORENO 05/12/25	DRUG SCREEN	5/12/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	\$ 75.00	C053025	208741	E.RYAN 05/07/25	DRUG SCREEN	5/7/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	\$ 75.00	C053025	208741	E.SCHRADER 05/12/25	DRUG SCREEN	5/12/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	\$ 75.00	C053025	208741	G.DWYER 05/06/25	DRUG SCREEN	5/6/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	\$ 75.00	C053025	208741	G.SILVENO 05/08/25	DRUG SCREEN	5/8/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	\$ 75.00	C053025	208741	K.VAN Tournhout 5/25	DRUG SCREEN	5/15/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	\$ 75.00	C053025	208741	L.KELLER 05/08/25	DRUG SCREEN	5/8/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	\$ 75.00	C053025	208741	M.KELLER 05/06/25	DRUG SCREEN	5/6/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	\$ 75.00	C053025	208741	S.EKAS 05/02/25	DRUG SCREEN	5/2/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	\$ 75.00	C053025	208741	T.HOUCHENS 05/15/25	DRUG SCREEN	5/15/2025
				10012120 431102 Total						\$ 1,050.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2025	11	INV	\$ 156.00	C053025	8106	628393	BACKGROUND CHECKS	5/16/2025
				10012120 431600 Total						\$ 156.00					
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2025	11	INV	\$ 45.18	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10012120 452320 Total						\$ 45.18					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	11	INV	\$ 16.98		0 134852		AMAZON - Water	4/30/2025
500	FOOD LIOM, LLC	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	11	INV	\$ 39.93		0 134955		FOOD LION - Employee Recognition supplies	4/30/2025
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	11	INV	\$ 150.82		0 134853		WALMART - Employee Recognition supplies	4/30/2025
				10012120 458500 Total						\$ 207.73					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2025	11	INV	\$ 16.99		0 134954		AMAZON - Office Supplies	4/30/2025
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2025	11	INV	\$ 53.87		0 135016		AMAZON - Office Supplies	4/30/2025
				10012120 460010 Total						\$ 70.86					
19997	ONE TIME COUNTYPCARD	10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2025	11	INV	\$ 340.00		0 134669		SANDS ANDERSON PC - Professional Services	4/30/2025
				10012210 431530 Total						\$ 340.00					
607	RICOH USA, INC.	10012210	County Attorney	10012210 431600	Contractual Services	20250120	2025	11	INV	\$ 135.73	C053025	8103	40488077	COPIER-JUNE 25	5/16/2025
				10012210 431600 Total						\$ 135.73					
908	USPS	10012210	County Attorney	10012210 452100	Postal Service/Postage	0	2025	11	INV	\$ 4.61		0 134904		USPS - Certified Mail	4/30/2025
908	USPS	10012210	County Attorney	10012210 452100	Postal Service/Postage	0	2025	11	INV	\$ 7.44		0 134998		USPS - Certified Mailing	4/30/2025
				10012210 452100 Total						\$ 12.05					
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2025	11	INV	\$ 70.36	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10012210 452320 Total						\$ 70.36					
8	MATTHEW BENDER & CO,	10012210	County Attorney	10012210 460120	Books & Subscriptions	0	2025	11	INV	\$ 96.10	C053025	8087	45420645	VA CODE RULES 2025	5/12/2025
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subscriptions	0	2025	11	INV	\$ 289.27	C053025	8112	851880592	INFO CHARGES-APR 25	5/1/2025
				10012210 460120 Total						\$ 385.37					
291	CRYSTAL SPRINGS	10012310	Commissioner Of Revenue	10012310 451300	Water & Sewer Service	0	2025	11	INV	\$ 35.07	C053025	8054	23459546 050925	SPRING WTR-COM REV	5/9/2025
				10012310 451300 Total						\$ 35.07					
19997	ONE TIME COUNTYPCARD	10012310	Commissioner Of Revenue	10012310 455300	Food & Lodging	0	2025	11	INV	\$ 21.85		0 134919		BAJA BEAN - Dinner during Legislative Retreat	4/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10012310	Commissioner Of Revenue	10012310 455300	Food & Lodging	0	2025	11	INV	\$ 20.85			0 134920	HOTEL 24 SOUTH - Breakfast during Legislative Retr	4/30/2025
19997	ONE TIME COUNTYPCARD	10012310	Commissioner Of Revenue	10012310 455300	Food & Lodging	0	2025	11	INV	\$ 140.01			0 134921	HOTEL 24 SOUTH - Lodging during Legislative Retrea	4/30/2025
				10012310 455300 Total						\$ 182.71					
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2025	11	INV	\$ 35.00	C053025	208717	F.KERN 06/11/25	MEETING REGISTRATION	5/16/2025
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2025	11	INV	\$ 35.00	C053025	208717	N.TRICE 06/11/25	MEETING REGISTRATION	5/16/2025
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2025	11	INV	\$ 35.00	C053025	208717	S.FLETCHER 06/11/25	MEETING REGISTRATION	5/16/2025
391	COMMISSIONERS OF THE	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2025	11	INV	\$ 100.00			0 134922	COMMISSIONE - Training Class Registration (N.Trice	4/30/2025
391	COMMISSIONERS OF THE	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2025	11	INV	\$ 100.00			0 134923	COMMISSIONE - Training Class Registration (F.Kern)	4/30/2025
				10012310 455400 Total						\$ 305.00					
391	COMMISSIONERS OF THE	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2025	11	INV	\$ 500.00	C053025	208720	FY2026	MEMBERSHIP DUES	5/19/2025
				10012310 458100 Total						\$ 500.00					
291	CRYSTAL SPRINGS	10012320	Reassessment	10012320 451300	Water & Sewer Service	0	2025	11	INV	\$ 35.07	C053025	8054	23459568 050925	SPRING WTR-ASSESSMENT	5/9/2025
				10012320 451300 Total						\$ 35.07					
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2025	11	INV	\$ 194.25	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10012320 452320 Total						\$ 194.25					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2025	11	INV	\$ 3,665.81	C053025	8110	10376	SERVICES	5/9/2025
				10012410 431601 Total						\$ 3,665.81					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431710	Summons/Warrant Expenses	0	2025	11	INV	\$ 54.00	C053025	8110	10376	SERVICES	5/9/2025
				10012410 431710 Total						\$ 54.00					
1002	PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2025	11	INV	\$ 32.65			0 134597	PAYFLOW/PAYPAL - Credit Card Fees	4/30/2025
				10012410 431850 Total						\$ 32.65					
291	CRYSTAL SPRINGS	10012410	Treasurer	10012410 451300	Water & Sewer Service	0	2025	11	INV	\$ 41.02	C053025	8054	23459765 050925	SPRING WTR-TREASURER	5/9/2025
				10012410 451300 Total						\$ 41.02					
19997	ONE TIME COUNTYPCARD	10012410	Treasurer	10012410 455400	Convention & Education	0	2025	11	INV	\$ 325.00			0 134905	TREAS ASSOC OF VA - TAV Conference Registration	4/30/2025
1205	WELDON COOPER CENTER	10012410	Treasurer	10012410 455400	Convention & Education	0	2025	11	INV	\$ 160.00			0 134956	UVA COOPER CNTR CONF WEB - Deputy Treasurer Intern	4/30/2025
1205	WELDON COOPER CENTER	10012410	Treasurer	10012410 455400	Convention & Education	0	2025	11	INV	\$ 160.00			0 134957	UVA COOPER CNTR CONF WEB - Deputy Treasurer Intern	4/30/2025
				10012410 455400 Total						\$ 645.00					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2025	11	INV	\$ 40.28	C053025	8124	VERIZON 05/10/25	CELL PHONE	5/10/2025
				10012430 452320 Total						\$ 40.28					
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20250703	2025	11	INV	\$ 156.98	C053025	8103	40487924	COPIER-JUNE 25	5/16/2025
				10012430 454100 Total						\$ 156.98					
205	SECURITAS TECHNOLOGY	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	0	2025	11	INV	\$ 3,965.93	C053025	208761	6004092381	SOFTWARE UPGRADE TO A NEW SERVER	4/17/2024
				10012510 433204 Total						\$ 3,965.93					
913	FEDEX	10012510	Information Technology	10012510 452100	Postal Service/Postage	0	2025	11	INV	\$ 32.07			0 134817	FEDEX - Toughbook shipping	4/30/2025
913	FEDEX	10012510	Information Technology	10012510 452100	Postal Service/Postage	0	2025	11	INV	\$ 32.07			0 134819	FEDEX - Toughbook shipping	4/30/2025
913	FEDEX	10012510	Information Technology	10012510 452100	Postal Service/Postage	0	2025	11	INV	\$ 32.07			0 134912	FEDEX - Ship toughbook for repairs	4/30/2025
				10012510 452100 Total						\$ 96.21					
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2025	11	INV	\$ 563.35			0 134792	COMCAST - Internet Svc	4/30/2025
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2025	11	INV	\$ 299.99			0 134569	FIREFLY - Refuse Site Phones & 2055 Courthouse Rd	4/30/2025
				10012510 452310 Total						\$ 863.34					
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2025	11	INV	\$ 90.75			0 134670	AT&T - Cell Phones	4/30/2025
175	VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2025	11	INV	\$ 1,801.03	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10012510 452320 Total						\$ 1,891.78					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2025	11	INV	\$ 100.98			0 134602	AMAZON - Network cable and USB drives	4/30/2025
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2025	11	INV	\$ 51.49			0 134818	AMAZON - computer cables	4/30/2025
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2025	11	INV	\$ 76.08			0 134914	AMAZON - Network cables and hard drive adapter	4/30/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460070	Technology Supplies	0	2025	11	INV	\$ 17.98			0 134691	BESTBUYCOM - Video cables	4/30/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460070	Technology Supplies	0	2025	11	INV	\$ 164.97			0 134693	BESTBUYCOM - Webcams	4/30/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460070	Technology Supplies	0	2025	11	INV	\$ 54.99			0 134695	BESTBUYCOM - Webcam	4/30/2025
894	WALMART	10012510	Information Technology	10012510 460070	Technology Supplies	0	2025	11	INV	\$ 164.97			0 134694	WALMART.COM - Webcams	4/30/2025
				10012510 460070 Total						\$ 631.46					
1005	MICROSOFT	10012510	Information Technology	10012510 460143	Software Licenses	0	2025	11	INV	\$ 93.04			0 134816	MSFT - Office 365 licenses	4/30/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2025	11	INV	\$ 664.00			0 134820	JAMF SOFTWARE, LLC - JamfNow licenses	4/30/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2025	11	INV	\$ 576.00			0 134911	ZOHO-ASSIST - Subscription 1 yr	4/30/2025
				10012510 460143 Total						\$ 1,333.04					
1249	CDWG	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2025	11	INV	\$ 1,660.80			0 134692	CDW GOVT - Toughbook keyboards	4/30/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2025	11	INV	\$ 334.10			0 134913	WWW.UI.COM - Video camera and access points	4/30/2025
298	TYLER TECHNOLOGIES,	10012510	Information Technology	10012510 481070	Computer Equipment & Services	20251470	2025	11	INV	\$ 4,650.00	C053025	8119	130-156708	Virtual Message Switch migration	5/13/2025
				10012510 481070 Total						\$ 6,644.90					
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20250119	2025	11	INV	\$ 201.65	C053025	8103	40488438	COPIER-MAY 25	5/16/2025
				10013200 431600 Total						\$ 201.65					
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2025	11	INV	\$ 48.58	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10013200 452320 Total						\$ 48.58					
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455010	Mileage	0	2025	11	INV	\$ 180.00			0 134984	OMNI WILLIAM PENN - Hotel parking while at Electio	4/30/2025
				10013200 455010 Total						\$ 180.00					
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2025	11	INV	\$ (22.86)			0 134560	OMNI HOMESTEAD RESORT - Credit **See note**	4/30/2025
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2025	11	INV	\$ 10.70			0 134879	CHICK-FIL-A - Lunch enroute to Election Center Con	4/30/2025
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2025	11	INV	\$ 39.39			0 134983	BOTTLENECK MANAGEMENT - Dinner while in Pittsburgh	4/30/2025
				10013200 455300 Total						\$ 27.23					
1142	ELECTION CENTER	10013200	Elections	10013200 458100	Dues & Association Memberships	0	2025	11	INV	\$ 199.00			0 134561	ELECTION CENTER - Membership renewal Fee	4/30/2025
				10013200 458100 Total						\$ 199.00					
910	AMAZON.COM	10013200	Elections	10013200 460010	Office Supplies	0	2025	11	INV	\$ 48.30			0 134878	Amazon.com - Batteries and colored copy paper	4/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10013200 460010 Total						\$ 48.30					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460012	Election Supplies	0	2025	11	INV	\$ 69.72		0	134880	AMAZON - Hard cases for flash drives	4/30/2025
				10013200 460012 Total						\$ 69.72					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 482003	Office Furniture	0	2025	11	INV	\$ 137.19		0	134785	AMAZON - storage shelf	4/30/2025
				10013200 482003 Total						\$ 137.19					
744	OFFICE DEPOT	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2025	11	INV	\$ 248.11		0	134697	OFFICE DEPOT - Office Supplies	4/30/2025
				10021100 460010 Total						\$ 248.11					
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subscriptions	0	2025	11	INV	\$ 210.10	C053025	8086	45324131	VA RULES ANNOTATED 2025	4/30/2025
				10021100 460120 Total						\$ 210.10					
69	PITNEY BOWES GLOBAL	10021200	General District Court	10021200 433203	Maint. of Office Equipment	0	2025	11	INV	\$ 188.31	C053025	208782	3320708454	MAILING SYSTEM LEASE 03/30/25-06/29/25	5/12/2025
				10021200 433203 Total						\$ 188.31					
291	CRYSTAL SPRINGS	10021200	General District Court	10021200 451300	Water & Sewer Service	0	2025	11	INV	\$ 18.36	C053025	8054	23459828 050925	SPRING WTR-GDC	5/9/2025
				10021200 451300 Total						\$ 18.36					
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20250114	2025	11	INV	\$ 95.01	C053025	8103	40487761	COPIER-JUNE 25	5/16/2025
				10021200 454100 Total						\$ 95.01					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 435220	Copy Costs	20250140	2025	11	INV	\$ 21.21	C053025	8123	39283843	COPIER 05/26/25-06/25/25;COPIES 03/26/25-04/25/25	5/22/2025
				10021600 435220 Total						\$ 21.21					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	20250140	2025	11	INV	\$ 121.13	C053025	8123	39283843	COPIER 05/26/25-06/25/25;COPIES 03/26/25-04/25/25	5/22/2025
				10021600 454100 Total						\$ 121.13					
544	DOCUMENT DESTRUCTION	10021700	Clerk	10021700 435010	Book Restoration	0	2025	11	INV	\$ 404.38	C053025	208723	425604	DOCUMENT DESTRUCTION	4/16/2025
				10021700 435010 Total						\$ 404.38					
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 435020	Microfilming	20250125	2025	11	INV	\$ 2,280.00	C053025	8051	INV-401120	MTH HOSTED SOLUTION	5/9/2025
				10021700 435020 Total						\$ 2,280.00					
291	CRYSTAL SPRINGS	10021700	Clerk	10021700 451300	Water & Sewer Service	0	2025	11	INV	\$ 46.97	C053025	8054	23459939 050925	SPRING WTR-CIRCUIT COURT	5/9/2025
				10021700 451300 Total						\$ 46.97					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20250115	2025	11	INV	\$ 212.99	C053025	8103	40488607	COPIER-MAY 25	5/16/2025
				10021700 454200 Total						\$ 212.99					
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2025	11	INV	\$ 175.72	C053025	208747	421187480001	OFFICE SUPPLIES	5/6/2025
				10021700 460010 Total						\$ 175.72					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 435220	Copy Costs	20250141	2025	11	INV	\$ 22.65	C053025	8103	5071421506	COLOR COPIES 04/16/25-05/15/25	5/16/2025
				10022100 435220 Total						\$ 22.65					
291	CRYSTAL SPRINGS	10022100	Commonwealth's Attorney	10022100 451300	Water & Sewer Service	0	2025	11	INV	\$ 90.81	C053025	8054	23459915 050925	SPRING WTR-COM ATTY	5/9/2025
				10022100 451300 Total						\$ 90.81					
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2025	11	INV	\$ 225.16	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10022100 452320 Total						\$ 225.16					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20250141	2025	11	INV	\$ 174.42	C053025	8103	40523797	COPIER-JUNE 25	5/21/2025
				10022100 454100 Total						\$ 174.42					
19999	BRANDON HARRISON	10022100	Commonwealth's Attorney	10022100 455010	Mileage	0	2025	11	INV	\$ 298.60	C053025	208748	B.HARRISON 04/23/25	TRAINING-MILEAGE, LODGING, MEALS	4/23/2025
				10022100 455010 Total						\$ 298.60					
19999	BRANDON HARRISON	10022100	Commonwealth's Attorney	10022100 455300	Food & Lodging	0	2025	11	INV	\$ 458.92	C053025	208748	B.HARRISON 04/23/25	TRAINING-MILEAGE, LODGING, MEALS	4/23/2025
				10022100 455300 Total						\$ 458.92					
889	AMAZON MARKETPLACE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	11	INV	\$ 74.84		0	134582	AMAZON - Office supplies	4/30/2025
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	11	INV	\$ 42.72		0	134581	ALLSTATENOTARYSUPPLIES.CO - Notary Seal (P. Sandri	4/30/2025
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	11	INV	\$ 139.86	C053025	8107	6032025919	OFFICE SUPPLIES	5/15/2025
				10022100 460010 Total						\$ 257.42					
889	AMAZON MARKETPLACE	10022100	Commonwealth's Attorney	10022100 482070	Office Equipment	0	2025	11	INV	\$ 49.99		0	134580	AMAZON - printer	4/30/2025
				10022100 482070 Total						\$ 49.99					
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2025	11	INV	\$ 570.54	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10031030 452320 Total						\$ 570.54					
656	CUSTOM DESIGNS EMBRO	10031030	Communications Center	10031030 460110	Uniforms	0	2025	11	INV	\$ 225.00		0	134681	CUSTOM DESIGNS - embroider and logo dispatch shirt	4/30/2025
				10031030 460110 Total						\$ 225.00					
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2025	11	INV	\$ 20.00	C053025	8117	04/26/25 S5	MED EXAM-S.SHORT	5/6/2025
				10031200 431101 Total						\$ 20.00					
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 22.00	C053025	208712	01659625007	BATTERY CORE	4/22/2025
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 4.40	C053025	208712	04678681081	WINDSHIELD WASH FLUID	5/12/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 2,507.82	C053025	8093	46674	16 FORD-REPAIRS	5/15/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 125.00	C053025	8093	47247	15 FORD-TOW, DIAGNOSTIC	5/19/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 3,132.59	C053025	8093	47430	19 FORD-REPAIRS	5/20/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 418.99	C053025	8093	47477	14 DODGE-TOW, REPLACE BATTERY, MAINT	5/8/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 88.84	C053025	8093	47501	13 GMC VAN-DIAGNOSTIC,REPLACE WIPER BLADES	5/13/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 100.00	C053025	8093	47624	22 FORD-MAINT	5/9/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 828.33	C053025	8093	47629	17 FORD-REPAIRS/MAINT, INSPECTION	5/8/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 90.00	C053025	8093	47639	22 FORD-MAINT	5/7/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 90.00	C053025	8093	47640	23 FORD-MAINT	5/7/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 20.00	C053025	8093	47646	23 FORD-INSPECTION	5/7/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 90.00	C053025	8093	47697	18 FORD-MAINT	5/9/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 90.00	C053025	8093	47746	22 FORD-MAINT	5/13/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 90.00	C053025	8093	47750	23 FORD-MAINT	5/13/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 148.97	C053025	8093	47773	21 FORD-MAINT	5/13/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 90.00	C053025	8093	47840	14 DODGE-MAINT	5/16/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 16.00		0	134712	RICH SHINE CAR WASH - car wash for unit 107	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 12.00		0	134936	RICH SHINE CAR WASH - car wash unit 107	4/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10031200 433110 Total						\$ 7,964.94					
542	ID NETWORKS, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2025	11	INV	\$ 775.00	C053025	8070	284081	LIVSCAN SYSTEM ANNUAL MAINT FEE 6/1/25-5/31/26	5/30/2025
607	RICOH USA, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20250874	2025	11	INV	\$ 389.56	C053025	8103	40488654	COPIER-MAY 25	5/16/2025
				10031200 433202 Total						\$ 1,164.56					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 437000	Dry Cleaning & Uniform Repairs	0	2025	11	INV	\$ 61.84	C053025	208763	252392	SHREVE-DRY CLEANING	5/8/2025
				10031200 437000 Total						\$ 61.84					
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2025	11	INV	\$ 162.62	C053025	8054	23459439	SPRING WTR-LCSCO	5/9/2025
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2025	11	INV	\$ 29.12	C053025	8054	23469397	SPRING WTR-RECORDS	5/9/2025
				10031200 451300 Total						\$ 191.74					
908	USPS	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2025	11	INV	\$ 11.05		0	134899	USPS - mail patches to new uniform company	4/30/2025
				10031200 452100 Total						\$ 11.05					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	11	INV	\$ 396.14	C053025	208711	6537302018	LOUISA CO 911	5/7/2025
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	11	INV	\$ 249.77	C053025	208710	7017902013	LOUISA CO 911	5/7/2025
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	11	INV	\$ 37.80	C053025	208714	309327393	0525	5/16/2025
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	11	INV	\$ 53.82	C053025	208770	5563713	050425	5/4/2025
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	11	INV	\$ 112.10	C053025	208770	9671916	050725	5/7/2025
				10031200 452300 Total						\$ 849.63					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2025	11	INV	\$ 128.52		0	134670	AT&T - Cell Phones	4/30/2025
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2025	11	INV	\$ 5,897.35	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10031200 452320 Total						\$ 6,025.87					
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2025	11	INV	\$ 24.00		0	134793	COMCAST - Satellite TV	4/30/2025
				10031200 452341 Total						\$ 24.00					
1000	DOMINO'S	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 80.24		0	134981	DOMINO'S - meal during active animal seizure case	4/30/2025
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 8.06		0	134863	FOOD LION - meal while in Basic LE training at CSC	4/30/2025
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 15.84		0	134960	FOOD LION - meal while in Basic LE training at CSC	4/30/2025
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 8.06		0	134980	FOOD LION -water during active animal seizure case	4/30/2025
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 19.15		0	135019	FOOD LION - meal while in Basic LE training at CSC	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 225.47		0	134584	HOTEL ROANOKE - VSI Spring Conference Lodging depo	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 225.47		0	134585	HOTEL ROANOKE - VSI Spring Conference Lodging depo	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 225.47		0	134586	HOTEL ROANOKE - VSI Spring Conference Lodging depo	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 225.47		0	134589	HOTEL ROANOKE - VSI Spring Conference Lodging depo	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 225.47		0	134590	HOTEL ROANOKE - VSI Spring Conference Lodging depo	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 225.47		0	134591	HOTEL ROANOKE - VSI Spring Conference Lodging depo	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 225.47		0	134592	HOTEL ROANOKE - VSI Spring Conference Lodging depo	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 37.77		0	134603	LONGHORN STEAK - meal during instructing at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 12.34		0	134604	ARBYS - meal during instructing at CSCJTA for nigh	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 6.42		0	134606	CHIPOTLE - meal while in Basic LE training at CSCJ	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 26.89		0	134607	TEXAS ROADHOUSE - meal while in Basic LE training	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 16.38		0	134608	POPEYES - meal while in Basic LE training at CSCJIT	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 22.47		0	134609	EL CHARRO MEXICAN - meal while in Basic LE trainin	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 15.48		0	134610	OLD SCHOOL BURGERS - meal while in Basic LE traini	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 6.67		0	134611	EXXON - meal while in Basic LE training at CSCITA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 5.11		0	134612	EXXON - meal while in Basic LE training at CSCITA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 16.38		0	134613	POPEYES - meal while in Basic LE training at CSCIT	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 8.97		0	134614	COOK OUT - meal while in Basic LE training at CSCJ	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 17.43		0	134617	MCDONALD'S - meal while in Basic LE training at CS	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 20.17		0	134618	EXXON - meal while in Basic LE training at CSCITA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 53.30		0	134619	CHILSS GRILL - meal while in Basic LE training at	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 10.98		0	134620	EXXON - meal while in Basic LE training at CSCITA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 53.42		0	134621	TEQUILA MODERN MEXICAN - meal while in Basic LE tr	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 12.99		0	134622	QDOBA - meal while in Basic LE training at CSCITA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 8.87		0	134623	EXXON - meal while in Basic LE training at CSCITA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 52.24		0	134624	OLIVE GARDEN - meal while in Basic LE training at	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 17.17		0	134625	EXXON - meal while in Basic LE training at CSCITA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 19.76		0	134626	QDOBA - meal while in Basic LE training at CSCITA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 23.92		0	134627	SUSHI VILLAGE - meal while in Basic LE training at	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 8.87		0	134636	EXXON - meal while in Basic LE training at CSCITA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 33.24		0	134637	CHILSS GRILL - meal while in Basic LE training at	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 11.66		0	134638	MCDONALD'S - meal while in Basic LE training at CS	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 10.90		0	134639	EXXON - meal while in Basic LE training at CSCITA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 10.66		0	134640	MCDONALD'S - meal while in Basic LE training at CS	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 32.00		0	134641	SUSHI VILLAGE - meal while in Basic LE training at	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 13.33		0	134642	MCDONALD'S - meal while in Basic LE training at CS	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 10.60		0	134643	EXXON - meal while in Basic LE training at CSCITA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 39.05		0	134644	OLIVE GARDEN - meal while in Basic LE training at	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 13.33		0	134645	MCDONALD'S - meal while in Basic LE training at CS	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 8.46		0	134646	EXXON - meal while in Basic LE training at CSCITA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 36.66		0	134648	TEXAS ROADHOUSE - meal while in Basic LE training	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 53.39		0	134649	OLIVE GARDEN - meal while in Basic LE training at	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 11.69		0	134650	BP GO-MART - meal while in Basic LE training at CS	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 23.01		0	134651	OLIVE GARDEN - meal while in Basic LE training at	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	\$ 48.87		0	134657	CHILSS GRILL - meal while in Basic LE training at	4/30/2025

5

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458100	Dues & Association Memberships	0	2025	11	INV	\$ 150.00		0	134615	VALEAC - 2025 member dues	4/30/2025
				10031200 458100 Total						\$ 150.00					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2025	11	INV	\$ 53.89		0	134907	AMAZON - part for Marine 11	4/30/2025
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2025	11	INV	\$ 95.20	C053025	208707	6553281	GAS-MARINE UNIT	5/24/2025
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2025	11	INV	\$ 85.02	C053025	208707	6614807	GAS-MARINE UNIT	5/26/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2025	11	INV	\$ 570.00		0	134588	Lake Anna Boat & Mini - storage unit for marine un	4/30/2025
				10031200 458740 Total						\$ 804.11					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	11	INV	\$ 102.58		0	134684	AMAZON - joint supplement for K9 Ally	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	11	INV	\$ 126.50		0	134803	STICKER MULE - stickers for K9 handlers	4/30/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	11	INV	\$ 74.99		0	134605	TRACTOR SUPPLY - dog food for K9 Ally	4/30/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	11	INV	\$ 18.98		0	134711	TRACTOR SUPPLY - bath soap and treats for K9 Ally	4/30/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	11	INV	\$ 89.99		0	134713	TRACTOR SUPPLY - dog food for K9 Atrax	4/30/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	11	INV	\$ 9.99		0	134714	TRACTOR SUPPLY - bath soap for K9 Ally	4/30/2025
				10031200 458760 Total						\$ 423.03					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	11	INV	\$ 137.91		0	134993	AMAZON - items for goodie bags	4/30/2025
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	11	INV	\$ 22.68		0	134877	FOOD LION - breakfast for Saturday CLEA training (4/30/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	11	INV	\$ 21.76	C053025	208763	252394	MOORE-CLEA SNACKS/WATER	5/19/2025
				10031200 458790 Total						\$ 182.35					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458880	Project Lifesaver Program	0	2025	11	INV	\$ 36.98		0	134593	AMAZON - items for Project Lifesaver battery chang	4/30/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458880	Project Lifesaver Program	0	2025	11	INV	\$ 16.00	C053025	208763	252393	MOORE-STORAGE BOXES	5/19/2025
				10031200 458880 Total						\$ 52.98					
1003	ADOBE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	11	INV	\$ 19.99		0	134997	ADOBE INC. - monthly fee for Adobe Acrobat Pro DC	4/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	11	INV	\$ 24.15		0	134682	AMAZON - envelopes	4/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	11	INV	\$ 165.56		0	134685	AMAZON - usb adapter, portable charger, label make	4/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	11	INV	\$ 65.57		0	134798	AMAZON - phone holders and case	4/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	11	INV	\$ 75.47		0	134809	AMAZON - car charger and binder	4/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	11	INV	\$ 171.95		0	134990	AMAZON - rechargeable batteries and SD cards	4/30/2025
145	DMV	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	11	INV	\$ 10.00		0	134896	VA DMV - fee to register new vehicles	4/30/2025
848	LAKE ANNA SIGNS &	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	11	INV	\$ 225.00		0	134996	LKA SIGNS & DESIGNS - alarm forms	4/30/2025
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	11	INV	\$ 74.48	C053025	208746	107089	FANS	5/16/2025
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	11	INV	\$ 101.96		0	134583	VISTAPRINT - sympathy cards and business cards (Hu	4/30/2025
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	11	INV	\$ 57.97		0	134594	VISTAPRINT - business cards (Powell and Clore)	4/30/2025
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	11	INV	\$ 101.95		0	134802	VISTAPRINT - business cards (Hughes(corrected), Vo	4/30/2025
				10031200 460010 Total						\$ 1,094.05					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2025	11	INV	\$ 8,108.03	C053025	8085	1080926	GAS	5/19/2025
				10031200 460080 Total						\$ 8,108.03					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	\$ 66.98		0	134717	AMAZON - tactical gun belt	4/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	\$ 59.69		0	134800	AMAZON - uniform pants for Votaw-Regular uniform p	4/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	\$ 193.58		0	134801	AMAZON - rechargeable flashlights	4/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	\$ 99.90		0	134898	AMAZON - Protective hat covers	4/30/2025
135	BKT UNIFORMS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	\$ 624.00	C053025	208713	98785	TROUSERS,SHIRTS,PATCHES	4/28/2025
19999	HOWARD UNIFORM	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	\$ 404.40	C053025	208750	HOWARD UNIFORM-826	PANTS	5/6/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	\$ 109.89		0	134698	SUPER SHOE STORE - Merrell Moab shoes	4/30/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	\$ 102.00	C053025	208764	349552	UNIFORM ALTERATIONS	5/19/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	\$ 8.00	C053025	208764	349553	UNIFORM ALTERATIONS	5/15/2025
				10031200 460110 Total						\$ 1,668.44					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460112	Firearms And Supplies	0	2025	11	INV	\$ 110.31		0	134587	AMAZON - holsters (returned-recv'd refund)	4/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460112	Firearms And Supplies	0	2025	11	INV	\$ (110.31)		0	134683	AMAZON - Credit for returned holsters	4/30/2025
450	TOWN POLICE SUPPLY	10031200	Sheriff-Policing & Investigat	10031200 460112	Firearms And Supplies	0	2025	11	INV	\$ 169.00		0	134799	TGS-TPS - Blackhawk holsters	4/30/2025
				10031200 460112 Total						\$ 169.00					
1007	BARN OWL	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	11	INV	\$ 35.00		0	134810	BARN OWL TECH - remote camera connection fee	4/30/2025
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	11	INV	\$ 901.25		0	134596	LEXISNEXIS RISK SOL - background checks (Feb 25)	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	11	INV	\$ 22.00		0	134995	LASER-LABS.COM - reference samples for tint meter	4/30/2025
374	SIRCHIE FINGER PRINT	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	11	INV	\$ 431.12		0	134654	SIRCHIE ACQUISITION - items for evidence collectio	4/30/2025
				10031200 460114 Total						\$ 1,389.37					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2025	11	INV	\$ 100.00		0	134598	S AND S AUTO - window film on unit 171	4/30/2025
637	TIDEWATER FLEET SUPP	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2025	11	INV	\$ 375.08	C053025	8114	111N002518	SIREN AMP	5/22/2025
				10031200 460301 Total						\$ 475.08					
937	DOD CONTRACTORS, LLC	10031400	E-911 Maintenance	10031400 433230	Maintenance - Signage	20250124	2025	11	INV	\$ 1,100.00	C053025	208724	1180	Road Sign Installation	10/29/2024
				10031400 433230 Total						\$ 1,100.00					
120	AT&T	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	11	INV	\$ 6,353.82	C053025	208709	9316232018	ESINET	5/16/2025
1029	BRIGHTSPEED	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	11	INV	\$ 244.83	C053025	208714	309866125 0525	LOUISA CO 911	5/16/2025
875	VERIZON 911	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	11	INV	\$ 352.00	C053025	208775	650057017 043025	LOUISA CO E911	4/30/2025
				10031400 438410 Total						\$ 6,950.65					
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	11	INV	\$ 233.70	C053025	208725	2096926718 0525	PORTER TOWN RD TOWER	5/16/2025
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	11	INV	\$ 399.95	C053025	208725	3483994244 0525	MCDONALD ST RADIO TOWER	5/19/2025
				10031400 451110 Total						\$ 633.65					
749	CROWN CASTLE	10031400	E-911 Maintenance	10031400 454210	Tower Lease	20250144	2025	11	INV	\$ 521.67	C053025	8053	48359062	Lake Anna Tower Rent	5/30/2025
				10031400 454210 Total						\$ 521.67					
194	CLEAR COMMUNICATIONS	10031400	E-911 Maintenance	10031400 482030	Communications Equipment	0	2025	11	INV	\$ 3,837.50	C053025	8049	129581	REPAIR FOR DEHYDRATOR FROM ICBS	5/20/2025
				10031400 482030 Total						\$ 3,837.50					
22	PYE BARKER FIRE	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	20250136	2025	11	INV	\$ 107.50	C053025	208783	IV00549017	SCBA Repairs/Equipment	5/14/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
627	STRYKER SALES CORP	10032200	Volunteer Fire & Rescue Assist	10032200 433350 Total	Stryker Maintenance	20251793	2025	11	INV	\$ 107.50					
				10032200 433360						\$ 57,900.48	C053025	8108	9209209952	Stryker ProCare Services	5/7/2025
				10032200 433360 Total						\$ 57,900.48					
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	11	INV	\$ 75.00		0	134872	VA FIRE CHIEFS ASSOC - Chiefs Summit Registration	4/30/2025
				10032200 455400 Total						\$ 75.00					
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 455420	Training Equipment	20251888	2025	11	INV	\$ 6,929.07	C053025	8043	41475EQU	Equipment for Training Center	5/8/2025
				10032200 455420 Total						\$ 6,929.07					
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	11	INV	\$ 74.00		0	134774	AEC - BLS Training	4/30/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	11	INV	\$ 240.72		0	134776	AEC - BLS Training Cert (B.Hamm)	4/30/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	11	INV	\$ (325.00)		0	134870	VA FIRE CHIEFS ASSOC - Conference Refund (Podbiels	4/30/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	11	INV	\$ 692.00		0	134969	AEC - Luck/Price training	4/30/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	11	INV	\$ 346.00		0	134972	AEC - Comer training	4/30/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	11	INV	\$ 200.00		0	135031	PAYPAL NOEXCEPTION - Training (J.Luck)	4/30/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	11	INV	\$ 200.00		0	135032	PAYPAL NOEXCEPTION - Training (Thaw)	4/30/2025
				10032200 455430 Total						\$ 1,427.72					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	11	INV	\$ 242.68	C053025	8039	9160897407	OXYGEN-NBFRS	5/7/2025
				10032200 460017 Total						\$ 242.68					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	11	INV	\$ 124.68		0	134771	AMAZON - Training Center Supplies	4/30/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	11	INV	\$ 145.81		0	134772	AMAZON - Training Center supplies	4/30/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	11	INV	\$ 142.40		0	134773	AMAZON - Training Center Supplies	4/30/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	11	INV	\$ 196.49		0	134968	AMAZON - Training Center Supplies	4/30/2025
291	CRYSTAL SPRINGS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	11	INV	\$ 38.61	C053025	8054	23461472 050925	SPRING WTR-TRAINING	5/9/2025
1311	NORTHWEST ACE HARDWA	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	11	INV	\$ 56.44	C053025	208746	107068	GLOVES	5/12/2025
				10032200 460056 Total						\$ 704.43					
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	11	INV	\$ 250.00	C053025	8043	41704EQU	BOOTS	5/12/2025
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	11	INV	\$ 2,891.40	C053025	208729	11-2069	UNIFORM ALTERATIONS	5/13/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20251790	2025	11	INV	\$ 130.00	C053025	8088	IN2266435	New Hire Gear order	5/22/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	11	INV	\$ 664.21	C053025	8088	IN2266449	GLOVES	5/22/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	11	INV	\$ 199.92		0	134775	F & M EXPRESSIONS - Vinyl transfers for Uniforms	4/30/2025
				10032200 460110 Total						\$ 4,135.53					
1105	HOME PARAMOUNT PEST	10032201	Louisa Volunteer Fire	10032201 431630	Pest Control Services	20250113	2025	11	INV	\$ 20.94	C053025	8069	30632C	Pest Control	4/30/2025
				10032201 431630 Total						\$ 20.94					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	11	INV	\$ 16.36	C053025	208725	2886683479 0525	FREDERICKSBURG RD	5/20/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	11	INV	\$ 16.36	C053025	208725	5255950007 0525	RT 628	5/20/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	11	INV	\$ 392.29	C053025	208725	7229781153 0525	302 E MAIN ST	5/20/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	11	INV	\$ 46.03	C053025	208725	7526180919 0525	FAIRGROUNDS	5/19/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	11	INV	\$ 506.35	C053025	208725	9723902509 0525	300 E MAIN ST	5/20/2025
				10032201 451100 Total						\$ 977.39					
291	CRYSTAL SPRINGS	10032201	Louisa Volunteer Fire	10032201 451300	Water & Sewer Service	0	2025	11	INV	\$ 82.67	C053025	8054	23459654 050925	SPRING WTR-LVFD	5/9/2025
				10032201 451300 Total						\$ 82.67					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2025	11	INV	\$ 100.12		0	134566	COMCAST - LVFD Phones & Internet Svc	4/30/2025
				10032201 452300 Total						\$ 100.12					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2025	11	INV	\$ 164.72		0	134566	COMCAST - LVFD Phones & Internet Svc	4/30/2025
175	VERIZON WIRELESS	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2025	11	INV	\$ 120.03		0	134886	VERIZON WIRELESS - LVFD Modems	4/30/2025
				10032201 452311 Total						\$ 284.75					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2025	11	INV	\$ 985.19	C053025	8085	1080926	GAS	5/19/2025
				10032201 460080 Total						\$ 985.19					
1105	HOME PARAMOUNT PEST	10032202	Mineral Volunteer Fire	10032202 431630	Pest Control Services	20250113	2025	11	INV	\$ 35.90	C053025	8069	30632C	Pest Control	4/30/2025
				10032202 431630 Total						\$ 35.90					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2025	11	INV	\$ 152.47	C053025	8085	1080926	GAS	5/19/2025
				10032202 460080 Total						\$ 152.47					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2025	11	INV	\$ 184.23	C053025	208758	107612001 0525	BVFD ELECTRIC	5/17/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2025	11	INV	\$ 131.53	C053025	208758	107612002 0525	BVFD ELECTRIC	5/17/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2025	11	INV	\$ 13.36	C053025	208758	107612003 0525	BVFD ELECTRIC	5/17/2025
				10032203 451100 Total						\$ 329.12					
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2025	11	INV	\$ 111.13		0	134887	VERIZON WIRELESS - BVFD Data Lines	4/30/2025
				10032203 452310 Total						\$ 111.13					
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2025	11	INV	\$ 165.99		0	134794	DIRECTV - BVFD Satellite TV	4/30/2025
				10032203 452341 Total						\$ 165.99					
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2025	11	INV	\$ 17.17	C053025	8085	1080926	GAS	5/19/2025
				10032203 460080 Total						\$ 17.17					
671	DIESEL POWER OF VIRG	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 2,845.41	C053025	208722	86440	03 FORD-MAINT/REPAIRS,INSPECTION	5/1/2025
671	DIESEL POWER OF VIRG	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 594.55	C053025	208722	86457	03 FORD-REPAIRS	5/2/2025
				10032204 433110 Total						\$ 3,439.96					
22	PYE BARKER FIRE	10032204	Holly Grove Volunteer Fire	10032204 433210	Other Equipment Repair/Maint	0	2025	11	INV	\$ 765.60	C053025	208783	IV00537224	ROUTINE BREATHING AIR COMPRESSOR MAINT	5/5/2025
22	PYE BARKER FIRE	10032204	Holly Grove Volunteer Fire	10032204 433210	Other Equipment Repair/Maint	0	2025	11	INV	\$ 335.34	C053025	208783	IV00557087	SCBA HYDRO TEST	5/21/2025
				10032204 433210 Total						\$ 1,100.94					
175	VERIZON WIRELESS	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2025	11	INV	\$ 762.80		0	134885	VERIZON WIRELESS - HGVED Cell Phones	4/30/2025
				10032204 452320 Total						\$ 762.80					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2025	11	INV	\$ 69.99	C053025	8068	YOUTUBE TV 04/30/25	TV SUBSCRIPTION	4/30/2025
				10032204 452341 Total						\$ 69.99					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2025	11	INV	\$ 23.89	C053025	8068	AMAZON 04/25/2025	FIRE EXTINGUISHER NOZZLE	4/25/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2025	11	INV	\$ 25.18	C053025	8068	AMAZON 05/08/25	AIR HOSE	5/8/2025
				10032204 460051 Total						\$ 49.07					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2025	11	INV	\$ 256.00	C053025	8068	CUSTOM DESIGNS-154	JOB SHIRTS	3/27/2025
				10032204 460110 Total						\$ 256.00					
638	JOE'S REPAIR SERVICE	10032205	Locust Creek Volunteer Fire	10032205 433110	Repairs & Maint. of Vehicles	20251935	2025	11	INV	\$ 7,457.51	C053025	8073	6820	Engine 5 Repairs	5/9/2025
				10032205 433110 Total						\$ 7,457.51					
22	PYE BARKER FIRE	10032205	Locust Creek Volunteer Fire	10032205 433210	Other Equipment Repair/Maint	0	2025	11	INV	\$ 847.80	C053025	208783	IV00539559	ROUTINE BREATHING AIR COMPRESSOR MAINT	5/6/2025
				10032205 433210 Total						\$ 847.80					
291	CRYSTAL SPRINGS	10032205	Locust Creek Volunteer Fire	10032205 451300	Water & Sewer Service	0	2025	11	INV	\$ 66.91	C053025	8054	23460154 050925	SPRING WTR-LCVFD	5/9/2025
				10032205 451300 Total						\$ 66.91					
543	MANSFIELD OIL COMPAN	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2025	11	INV	\$ 134.04	C053025	8085	1080926	GAS	5/19/2025
				10032205 460080 Total						\$ 134.04					
260	DE LA GE LANDEN	10032206	Trevilians Volunteer Fire	10032206 431600	Contractual Services	0	2025	11	INV	\$ 103.69	C053025	8055	590254947	TVFD COPIER-JUNE 25	5/19/2025
				10032206 431600 Total						\$ 103.69					
679	1ST CHOICE ELECTRICA	10032206	Trevilians Volunteer Fire	10032206 433140	Building Repair & Maintenance	0	2025	11	INV	\$ 1,118.15	C053025	8038	25-3454	REPLACE UPS SYSTEM	5/13/2025
				10032206 433140 Total						\$ 1,118.15					
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2025	11	INV	\$ 653.73		0	134987	REC - TVFD Electric	4/30/2025
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2025	11	INV	\$ 222.03		0	134988	REC - TVFD Electric	4/30/2025
				10032206 451100 Total						\$ 875.76					
291	CRYSTAL SPRINGS	10032206	Trevilians Volunteer Fire	10032206 451300	Water & Sewer Service	0	2025	11	INV	\$ 35.07	C053025	8054	23460178 050925	SPRING WTR-TVFD	5/9/2025
				10032206 451300 Total						\$ 35.07					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2025	11	INV	\$ 148.14	C053025	208773	9670868 050725	TVFD PHONES	5/7/2025
				10032206 452300 Total						\$ 148.14					
621	COMCAST	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2025	11	INV	\$ 284.90		0	134888	COMCAST - TVFD Internet Svc	4/30/2025
621	COMCAST	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2025	11	INV	\$ 314.85		0	134890	COMCAST - TVFD Internet Svc	4/30/2025
				10032206 452310 Total						\$ 599.75					
375	TREVILIANS VOLUNTEER	10032206	Trevilians Volunteer Fire	10032206 455410	Training Classes & Education	0	2025	11	INV	\$ 1,500.00	C053025	208769	LOWFR 01/06/25	EMT COURSE-COOPER & ASHBURN	1/6/2025
				10032206 455410 Total						\$ 1,500.00					
646	JAMES RIVER SOLUTION	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2025	11	CRM	\$ (175.00)	C053025	8072	C406552-CM	CREDIT-DEF	5/20/2025
646	JAMES RIVER SOLUTION	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2025	11	INV	\$ 175.00	C053025	8072	S406552-IN	DEF	5/14/2025
				10032206 460080 Total						\$ -					
22	PYE BARKER FIRE	10032206	Trevilians Volunteer Fire	10032206 482010	Machinery & Equip Additions	0	2025	11	INV	\$ 1,153.20	C053025	208783	IV00534611	BREATHING AIR COMPRESSOR MAINT	5/2/2025
				10032206 482010 Total						\$ 1,153.20					
623	FOCUS POINT CLEANING	10032211	Louisa Volunteer Rescue	10032211 431602	Cleaning Services	0	2025	11	INV	\$ 350.00	C053025	8062	LCRS-APR 25	CLEAN BUILDING	5/8/2025
623	FOCUS POINT CLEANING	10032211	Louisa Volunteer Rescue	10032211 431602	Cleaning Services	0	2025	11	INV	\$ 350.00	C053025	8062	LCRS-MAR 25	CLEAN BUILDING	5/8/2025
				10032211 431602 Total						\$ 700.00					
752	CHILES ENTERPRISES,	10032211	Louisa Volunteer Rescue	10032211 431620	Landscaping Services	0	2025	11	INV	\$ 160.00	C053025	8048	12969	CUT GRASS-APR 25	4/30/2025
752	CHILES ENTERPRISES,	10032211	Louisa Volunteer Rescue	10032211 431620	Landscaping Services	0	2025	11	INV	\$ 182.00	C053025	8048	12977	CUT GRASS-APR 25	4/30/2025
752	CHILES ENTERPRISES,	10032211	Louisa Volunteer Rescue	10032211 431620	Landscaping Services	0	2025	11	INV	\$ 60.00	C053025	8048	12991	CUT GRASS-APR 25	4/30/2025
				10032211 431620 Total						\$ 402.00					
1105	HOME PARAMOUNT PEST	10032211	Louisa Volunteer Rescue	10032211 431630	Pest Control Services	20250113	2025	11	INV	\$ 20.94	C053025	8069	30632C	Pest Control	4/30/2025
				10032211 431630 Total						\$ 20.94					
348	CHARLOTTESVILLE WREC	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 250.00	C053025	208718	3783	17 FORD-TOW	4/19/2025
760	MALLOY FORD	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	20251721	2025	11	INV	\$ 12,277.03	C053025	208742	FOCB112805	Emergency Repair for Rescue 1-4	5/6/2025
				10032211 433110 Total						\$ 12,527.03					
291	CRYSTAL SPRINGS	10032211	Louisa Volunteer Rescue	10032211 451300	Water & Sewer Service	0	2025	11	INV	\$ 70.97	C053025	8054	23467379 050925	SPRING WTR-LCRS	5/9/2025
				10032211 451300 Total						\$ 70.97					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2025	11	INV	\$ 232.89	C053025	8081	VERIZON 04/07/25	PHONES	4/7/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2025	11	INV	\$ 232.89	C053025	8081	VERIZON 05/07/25	PHONES	5/7/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2025	11	INV	\$ 7.28	C053025	8081	WINDSTREAM 04/14/25	LONG DISTANCE	4/14/2025
630	WINDSTREAM	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2025	11	INV	\$ 7.07	C053025	208780	011088787 0525	LONG DISTANCE	5/13/2025
				10032211 452300 Total						\$ 480.13					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452310	Internet Service Fees	0	2025	11	INV	\$ 284.94	C053025	8081	COMCAST 05/10/25	INTERNET SVC	5/10/2025
				10032211 452310 Total						\$ 284.94					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452320	Cell Phones	0	2025	11	INV	\$ 246.18	C053025	8081	VERIZON 04/19/25	CELL PHONES	4/19/2025
175	VERIZON WIRELESS	10032211	Louisa Volunteer Rescue	10032211 452320	Cell Phones	0	2025	11	INV	\$ 442.98		0	134671	VERIZON WIRELESS - LCRS Cell Phones	4/30/2025
				10032211 452320 Total						\$ 689.16					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2025	11	INV	\$ 46.45	C053025	8081	COMCAST 05/17/25	SATELLITE TV	5/17/2025
				10032211 452341 Total						\$ 46.45					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2025	11	INV	\$ 638.97	C053025	8081	ULINE-191942535	BINS, BIN DIVIDERS	4/22/2025
				10032211 460051 Total						\$ 638.97					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2025	11	INV	\$ 393.17	C053025	8085	1080926	GAS	5/19/2025
				10032211 460080 Total						\$ 393.17					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2025	11	INV	\$ 561.90	C053025	8081	KINGFISHER-9355	CONTROL BOARDS, DISPATCH PANELS	4/29/2025
				10032211 460090 Total						\$ 561.90					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460143	Software Licenses	0	2025	11	INV	\$ 1,498.00	C053025	8081	ARTICULATE-00363086	SUBSCRIPTION 5/1/25-4/30/26	4/25/2025
				10032211 460143 Total						\$ 1,498.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431210	Accounting/Auditing Services	0	2025	11	INV	\$ 900.00	C053025	8078	S.WUNSH 05/13/25	2023 TAX PREP	5/13/2025
				10032213 431210 Total						\$ 900.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431620	Landscaping Services	0	2025	11	INV	\$ 180.00	C053025	8078	M.HARLOW-093	CUT GRASS	4/27/2025
				10032213 431620 Total						\$ 180.00					
638	JOE'S REPAIR SERVICE	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 3,885.48	C053025	8073	6818	09 CHEVY-PM MAINT, INSPECTION	5/5/2025

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 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 310.43	C053025	8078	GIBSON'S AUTO-116429	13 FORD-MAINT, INSPECTION	5/20/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 1,045.48	C053025	8078	SHEEHY-JOCS2255132	19 FORD-MAINT/REPAIRS	5/16/2025
				10032213 433110 Total						\$ 5,241.39					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2025	11	INV	\$ 352.25	C053025	208758	299664001 0525	LARS ELECTRIC	5/17/2025
				10032213 451100 Total						\$ 352.25					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2025	11	INV	\$ 42.34	C053025	8078	FIREFLY 03/01/25	PHONES & INTERNET SVC	3/1/2025
				10032213 452300 Total						\$ 42.34					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452310	Internet Service Fees	0	2025	11	INV	\$ 151.99	C053025	8078	FIREFLY 03/01/25	PHONES & INTERNET SVC	3/1/2025
				10032213 452310 Total						\$ 151.99					
646	JAMES RIVER SOLUTION	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2025	11	INV	\$ 1,339.10	C053025	8072	5408676-IN	DIESEL	5/21/2025
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2025	11	INV	\$ 19.96	C053025	8085	1080926	GAS	5/19/2025
				10032213 460080 Total						\$ 1,359.06					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2025	11	INV	\$ 3.59	C053025	8078	ADVANCE AUTO 4/16/25	BATTERY BOLTS	4/16/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2025	11	INV	\$ 8.09	C053025	8078	ADVANCE AUTO 4/18/25	THREADLOCKER	4/18/2025
				10032213 460090 Total						\$ 11.68					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2025	11	INV	\$ 184.73	C053025	8078	WITMER-INV677947	PANTS, BOOTS	5/6/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2025	11	INV	\$ 74.48	C053025	8078	WITMER-INV680559	CARABINERS	5/9/2025
				10032213 460110 Total						\$ 259.21					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subscriptions	0	2025	11	INV	\$ 158.00	C053025	8078	QB-10001397165576	QUICKBOOKS SUBSCRIPTION	5/20/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subscriptions	0	2025	11	INV	\$ 167.90	C053025	8078	ZOOM-INV300747186	SUBSCRIPTION 4/10/25-4/9/26	4/10/2025
				10032213 460120 Total						\$ 325.90					
679	1ST CHOICE ELECTRICA	10032214	Holly Grove Volunteer Rescue	10032214 431600	Contractual Services	0	2025	11	INV	\$ 764.88	C053025	8038	25-3461	MISC. ELECTRICAL SVC	5/19/2025
				10032214 431600 Total						\$ 764.88					
1105	HOME PARAMOUNT PEST	10032214	Holly Grove Volunteer Rescue	10032214 431630	Pest Control Services	20250113	2025	11	INV	\$ 20.94	C053025	8069	30632C	Pest Control	4/30/2025
				10032214 431630 Total						\$ 20.94					
291	CRYSTAL SPRINGS	10032214	Holly Grove Volunteer Rescue	10032214 451300	Water & Sewer Service	0	2025	11	INV	\$ 59.02	C053025	8054	23460221 050925	SPRING WTR-HGVRs	5/9/2025
				10032214 451300 Total						\$ 59.02					
877	VERIZON	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2025	11	INV	\$ 4.25	C053025	208774	5563417 050925	HGVRs PHONES	5/9/2025
				10032214 452300 Total						\$ 4.25					
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2025	11	INV	\$ 245.70		0	134989	VERIZON WIRELESS - HGVRs Cell Phones	4/30/2025
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2025	11	INV	\$ 245.70	C053025	208777	6113560363	HGVRs CELL PHONES	5/15/2025
				10032214 452320 Total						\$ 491.40					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 455410	Training Classes & Education	0	2025	11	INV	\$ 18.56	C053025	8067	FOOD LION 05/06/25	SNACKS FOR PUSH TRAINING	5/6/2025
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 455410	Training Classes & Education	0	2025	11	INV	\$ 70.32	C053025	8067	SAM'S CLUB 05/09/25	SNACKS/WATER FOR TRAINING CLASS	5/9/2025
				10032214 455410 Total						\$ 88.88					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460051	Building Supplies	0	2025	11	INV	\$ 132.20	C053025	8067	LOWE'S 05/09/25	PAINT SUPPLIES	5/9/2025
				10032214 460051 Total						\$ 132.20					
646	JAMES RIVER SOLUTION	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2025	11	INV	\$ 501.32	C053025	8072	5406646-IN	FUEL	5/13/2025
				10032214 460080 Total						\$ 501.32					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 433210	Other Equipment Repair/Maint	0	2025	11	INV	\$ 57.95		0	134656	AMAZON - Part for equipment	4/30/2025
				10032300 433210 Total						\$ 57.95					
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2025	11	INV	\$ 130.78	C053025	8054	23460243 050925	SPRING WTR-ZCVFD	5/9/2025
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2025	11	INV	\$ 214.84	C053025	8054	23462050 050925	SPRING WTR-NBFRS	5/9/2025
				10032300 451300 Total						\$ 345.62					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2025	11	INV	\$ 71.44		0	134568	FIREFLY - ZCVFD Phones & Internet Svc	4/30/2025
				10032300 452300 Total						\$ 71.44					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2025	11	INV	\$ 79.99		0	134568	FIREFLY - ZCVFD Phones & Internet Svc	4/30/2025
				10032300 452310 Total						\$ 79.99					
651	DISH NETWORK	10032300	Fire & EMS	10032300 452341	Satellite Services	0	2025	11	INV	\$ 162.09		0	134791	DISH - ZCVFD Satellite TV	4/30/2025
				10032300 452341 Total						\$ 162.09					
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2025	11	INV	\$ 447.00	C053025	208757	18745K8042	EMS PHYSICAL	4/30/2025
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2025	11	INV	\$ 447.00	C053025	208757	18908K8042	EMS PHYSICAL	5/3/2025
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2025	11	INV	\$ 1,416.00	C053025	208757	18915K8042	EMS PHYSICALS	5/6/2025
				10032300 455650 Total						\$ 2,310.00					
848	LAKE ANNA SIGNS &	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	11	INV	\$ 225.00	C053025	8079	4786	SIGNS	4/4/2025
				10032300 460090 Total						\$ 225.00					
910	AMAZON.COM	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	11	INV	\$ 65.28		0	134655	Amazon.com - Shop Vac	4/30/2025
				10032300 460100 Total						\$ 65.28					
55	LOUISA COUNTY RESCUE	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2025	11	INV	\$ 5.02	C053025	8081	VERIZON 04/10/25	LIFEPAC MODEMS	4/10/2025
				10032300 480050 Total						\$ 5.02					
1001	FACEBOOK	10032400	Office Of Emergency Services	10032400 436000	Advertising	0	2025	11	INV	\$ 8.01		0	134970	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	10032400	Office Of Emergency Services	10032400 436000	Advertising	0	2025	11	INV	\$ 61.62		0	134973	FACEBOOK - Advertising	4/30/2025
				10032400 436000 Total						\$ 69.63					
291	CRYSTAL SPRINGS	10032400	Office Of Emergency Services	10032400 451300	Water & Sewer Service	0	2025	11	INV	\$ 41.02	C053025	8054	23459589 050925	SPRING WTR-FEMS	5/9/2025
				10032400 451300 Total						\$ 41.02					
19997	ONE TIME COUNTYPECARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2025	11	INV	\$ 253.31		0	134567	UPS - Shipping Charges	4/30/2025
				10032400 452100 Total						\$ 253.31					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	11	INV	\$ 466.18		0	134668	AT&T - Cell Phones	4/30/2025
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	11	INV	\$ 91.58		0	134670	AT&T - Cell Phones	4/30/2025
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	11	INV	\$ 50.45	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10032400 452320 Total						\$ 608.21					
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	11	INV	\$ 239.04		0	134925	FOOD LION - Central Chiefs Meeting Luncheon	4/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	11	INV	\$ 50.00		0	134967	FOOD LION - Food for Dispatch appreciation	4/30/2025
				10032400 455300 Total						\$ 289.04					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455400	Convention & Education	0	2025	11	INV	\$ (375.00)		0	134825	VA FIRE CHIEFS ASSOC - Refund for canceled Confere	4/30/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455400	Convention & Education	0	2025	11	INV	\$ (400.00)		0	134871	VA FIRE CHIEFS ASSOC - Conference Refund (Stanton)	4/30/2025
				10032400 455400 Total						\$ (775.00)					
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2025	11	INV	\$ 41.46	C053025	8107	6032196435	OFFICE SUPPLIES	5/17/2025
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2025	11	INV	\$ 5.24	C053025	8107	6032196438	OFFICE SUPPLIES	5/17/2025
906	VISTAPRINT.COM	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2025	11	INV	\$ 104.20		0	134938	VISTAPRINT - business cards and name plate for Fir	4/30/2025
				10032400 460010 Total						\$ 150.90					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2025	11	INV	\$ 29.99		0	134770	CANVA - Subscription	4/30/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2025	11	INV	\$ 29.00		0	134971	Scribe - Software subscription	4/30/2025
				10032400 460120 Total						\$ 58.99					
291	CRYSTAL SPRINGS	10033300	Juvenile Probation Office	10033300 451300	Water & Sewer Service	0	2025	11	INV	\$ 35.07	C053025	8054	23465463 050925	SPRING WTR-JUVENILE PROBATION	5/9/2025
				10033300 451300 Total						\$ 35.07					
145	DMV	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 5.00		0	134599	DMV - LCPRT truck title & registration	4/30/2025
332	FOXBROOK AUTO DETAIL	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 105.00	C053025	208728	000423	DETAIL JEEP	5/23/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 90.00	C053025	8093	46951	08 FORD-MAINT	4/24/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 159.97	C053025	8093	46957	22 FORD-MAINT	4/23/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 581.46	C053025	8093	46958	20 JEEP-MAINT/REPAIRS	5/1/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 1,704.37	C053025	8093	46959	04 CHEVY-REPAIRS	5/7/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 199.00	C053025	8093	47120	18 FORD-REPLACE TIRES	5/9/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 185.98	C053025	8093	47282	20 FORD-MAINT	4/24/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 1,333.90	C053025	8093	47422	12 FORD-REPAIRS, INSPECTION	5/14/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 50.00	C053025	8093	47600	20 JEEP-DIAGNOSTIC	5/8/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 100.00	C053025	8093	47831	11 CHEVY-MAINT	5/19/2025
538	SOUTHEAST INDUSTRIAL	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 152.85	C053025	208765	0855950420	FORKLIFT-PM SVC	5/8/2025
469	TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 136.95	C053025	208768	49378	INSTALL TIRES	5/21/2025
128	VIRGINIA WHOLESale T	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 447.00	C053025	208779	3089626	TIRES	4/11/2025
				10035090 433110 Total						\$ 5,251.48					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20251863	2025	11	INV	\$ 9,427.66	C053025	208706	1684	Transmission Repairs for Medic 5	5/9/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	11	INV	\$ 453.60	C053025	208706	1700	24 FORD-INSTALL CAMERA SYSTEM	5/21/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	11	INV	\$ 1,794.26	C053025	208706	1703	20 FORD-REPAIRS	5/22/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	11	INV	\$ 1,141.78	C053025	208706	1708	19 FORD-REPLACE BRAKE PADS & ROTORS	5/23/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	11	INV	\$ 635.25	C053025	8043	17074ALB	21 PIERCE-MAINT	4/30/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	11	INV	\$ 142.99	C053025	8093	47347	23 FORD-MAINT	4/23/2025
				10035090 433111 Total						\$ 13,595.54					
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433120	Accident Repairs	0	2025	11	INV	\$ 345.00	C053025	8093	47554	20 JEEP-TOW	5/2/2025
				10035090 433120 Total						\$ 345.00					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2025	11	INV	\$ 2,803.74	C053025	8085	1080926	GAS	5/19/2025
				10035090 460080 Total						\$ 2,803.74					
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	11	INV	\$ 382.19		0	134564	AMAZON - Back rack for new Parks truck	4/30/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	11	INV	\$ 191.99		0	134664	AMAZON - light bar for new parks truck	4/30/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	11	INV	\$ 28.98	C053025	208739	629258	WIPER BLADES	5/20/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	11	INV	\$ 174.52	C053025	208739	629286	VEHICLE SUPPLIES	5/21/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	11	INV	\$ 19.49	C053025	208738	629353	VEHICLE SUPPLIES	5/21/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	11	CRM	\$ (167.50)	C053025	208739	CR-629355	CREDIT	5/21/2025
				10035090 460090 Total						\$ 629.67					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2025	11	INV	\$ 4,702.33	C053025	8085	1080926	GAS	5/19/2025
				10035090 460302 Total						\$ 4,702.33					
175	VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2025	11	INV	\$ 200.93	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10035100 452320 Total						\$ 200.93					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2025	11	INV	\$ 434.98	C053025	8085	1080926	GAS	5/19/2025
				10035100 460080 Total						\$ 434.98					
530	CEDAR RIDGE FARMS, L	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	11	INV	\$ 571.00	C053025	208716	6775	HAY, DELIVERY	5/12/2025
530	CEDAR RIDGE FARMS, L	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	11	INV	\$ 65.00	C053025	208716	6776	HAY	5/10/2025
530	CEDAR RIDGE FARMS, L	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	11	INV	\$ 4,575.00	C053025	208716	6780	CAPTURE/TRANSPORT/HOUSING CATTLE	5/22/2025
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	11	INV	\$ 140.72	C053025	8060	2326770	SHEEP & GOAT FEED	5/10/2025
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	11	INV	\$ 103.95	C053025	8060	2328642	ANIMAL FEED	5/13/2025
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	11	INV	\$ 35.95	C053025	8060	2330035	SHEEP FOOD	5/15/2025
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	11	INV	\$ 123.13	C053025	8060	2331044	SHEEP & GOAT FEED	5/17/2025
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	11	INV	\$ 175.90	C053025	8060	2334163	SHEEP & GOAT FEED	5/22/2025
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	11	INV	\$ 35.95	C053025	8060	2336126	SHEEP FOOD	5/24/2025
777	TRACTOR SUPPLY COMPA	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	11	INV	\$ 71.04		0	135003	TRACTOR SUPPLY CO - sheep and goat feed (reimb. ta	4/30/2025
777	TRACTOR SUPPLY COMPA	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	11	INV	\$ 374.99		0	135006	TRACTOR SUPPLY CO - animal feed and misc items for	4/30/2025
				10035100 460210 Total						\$ 6,272.63					
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	11	INV	\$ 293.41	C053025	8052	689586	VET SVC	5/15/2025
1186	KINCHELOE SOUTH AT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	11	INV	\$ 300.00		0	134746	Virginia Kincheloe - vet services	4/30/2025
1235	KINCHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	11	INV	\$ 3,192.81	C053025	8102	APR-25	VET SVC	5/8/2025
				10035110 431720 Total						\$ 3,786.22					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2025	11	INV	\$ 215.64		0	134716	PETB Int. - meds for dogs	4/30/2025
909	REVIVAL ANIMAL HEALT	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2025	11	INV	\$ 550.95		0	134855	REVIVAL ANIMAL HEALTH LLC - vaccines	4/30/2025
				10035110 460015 Total						\$ 766.59					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	11	INV	\$ 209.70			0 134715	EverGRO - dog food	4/30/2025	
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	11	INV	\$ 174.75	C053025	8060	2330115	DOG FOOD	5/15/2025	
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	11	INV	\$ 174.75	C053025	8060	2331507	DOG FOOD	5/17/2025	
										\$ 559.20						
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2025	11	INV	\$ 29,916.76	C053025	8082	05/12/25	SEWAGE TREATMENT-APR 25	5/12/2025	
										\$ 29,916.76						
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	\$ 35.07	C053025	8054	23459462 050925	SPRING WTR-REF #2	5/9/2025	
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	\$ 27.28	C053025	8054	23459483 050925	SPRING WTR-REF #7	5/9/2025	
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	\$ 7.34	C053025	8054	23459611 050925	SPRING WTR-REF #1	5/9/2025	
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	\$ 7.34	C053025	8054	23459699 050925	SPRING WTR-REF #3	5/9/2025	
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	\$ 19.94	C053025	8054	23459743 050925	SPRING WTR-REF #9	5/9/2025	
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	\$ 27.28	C053025	8054	23459786 050925	SPRING WTR-REF #4	5/9/2025	
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	\$ 27.28	C053025	8054	23459807 050925	SPRING WTR-REF #5	5/9/2025	
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	\$ 7.34	C053025	8054	23459849 050925	SPRING WTR-REF #6	5/9/2025	
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	\$ 27.28	C053025	8054	23459873 050925	SPRING WTR-REF #8	5/9/2025	
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	\$ 67.72	C053025	8054	23459961 050925	SPRING WTR-LANDFILL	5/9/2025	
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	\$ 29.12	C053025	8054	23460051 050925	SPRING WTR-GEN SVC	5/9/2025	
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	\$ 41.02	C053025	8054	23460097 050925	SPRING WTR-EXTENSION	5/9/2025	
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	\$ 35.07	C053025	8054	23462219 050925	SPRING WTR-GS SHOP	5/9/2025	
317	DOI/BOILER SAFETY	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	\$ 20.00			0 134600	VA DEPT OF LABOR AND INDU - Boiler inspection cert	4/30/2025	
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	\$ 1,915.93			0 134902	EVERON - Security for ZCVDF bunk house (past due a	4/30/2025	
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	\$ 101.38	C053025	208727	158780365	TVFD MONITORING 6/19/25-7/18/25	5/20/2025	
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	20250113	2025	11	INV	\$ 762.83	C053025	8069	30632C	Pest Control	4/30/2025	
249	LAKESIDE ELECTRICAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	\$ 895.00	C053025	208737	4993	NBFRS-PUMP SEPTIC	5/2/2025	
279	MO-JOHN'S RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	\$ 1,224.20	C053025	8091	38916	PORTABLE TOILETS	5/14/2025	
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	\$ 184.50			0 134601	SELF STORAGE OF LOUIS - storage unit rental	4/30/2025	
22	PYE BARKER FIRE	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	\$ 24.00	C053025	208783	IV00554125	IGC-FIRE EXTINGUISHER INSPECTION	5/19/2025	
22	PYE BARKER FIRE	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	\$ 57.00	C053025	208783	IV00554129	ADMIN-FIRE EXTINGUISHER INSPECTION	5/19/2025	
22	PYE BARKER FIRE	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	\$ 27.00	C053025	208783	IV00554134	DHS-FIRE EXTINGUISHER INSPECTION	5/19/2025	
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250137	2025	11	INV	\$ 100.70	C053025	8103	40487901	COPIER-MAY 25	5/16/2025	
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250126	2025	11	INV	\$ 65.17	C053025	8103	40488075	COPIER-JUNE 25	5/16/2025	
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 431600	Contractual Services	20250156	2025	11	INV	\$ 6,231.33	C053025	8104	161602	HVAC Monthly PM	5/1/2025	
										\$ 11,968.12						
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	\$ 928.63	C053025	8038	25-3451	REPAIR POLE LIGHTS	5/13/2025	
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	\$ 270.00	C053025	8038	25-3452	REPLACE POLE LIGHTS	5/13/2025	
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	\$ 506.38	C053025	8038	25-3455	REPAIR ALARM SYSTEM	5/19/2025	
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	\$ 180.00	C053025	8038	25-3457	TROUBLESHOOT ISSUE W/ POOL PUMP MOTORS	5/19/2025	
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	\$ 312.96	C053025	8038	25-3458	REPAIR LIGHTS	5/19/2025	
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	\$ 260.00	C053025	8038	25-3459	REPAIR POLE LIGHTS	5/19/2025	
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	\$ 258.95	C053025	8063	2085018	REPAIR LEAK & SPRAY LINES OUTSIDE	5/14/2025	
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	\$ 343.48	C053025	8074	52779446	CIRCUIT COURT-RPLCE BATTERIES IN THE POWER SUPPLY	3/12/2025	
447	OVERHEAD DOOR CO.	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	\$ 1,889.96	C053025	208754	209995	ZCVDF-REPAIR DOOR	5/19/2025	
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	\$ 1,440.00	C053025	8104	161940	DE-WINTERIZE REC CENTER	5/8/2025	
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	\$ 504.71	C053025	8104	161953	REPAIR LEAKING LINE	5/9/2025	
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	\$ 391.04	C053025	8104	162046	HIGH HUMIDITY ALARM ISSUE	5/15/2025	
										\$ 7,286.11						
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	\$ 170.82	C053025	208725	0208043240 0525	669 INDUSTRIAL DR	5/21/2025	
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	\$ 119.91	C053025	208725	0435727508 0525	REFUSE #1	5/16/2025	
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	\$ 97.84	C053025	208725	1592748071 0525	BACK PARKING LOT	5/19/2025	
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	\$ 69.73	C053025	208725	1603782051 0525	LCPRTR TRAILER	5/21/2025	
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	\$ 83.80	C053025	208725	1943790004 0525	OLD JAIL MUSEUM	5/20/2025	
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	\$ 3,755.98	C053025	208725	2062870627 0525	COURTHOUSE	5/20/2025	
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	\$ 190.55	C053025	208725	2130712041 0525	GS MAINT SHOP	5/19/2025	
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	\$ 55.37	C053025	208725	2193730005 0525	REFUSE #5	5/19/2025	
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	\$ 123.84	C053025	208725	2709948380 0525	103 WEST ST	5/20/2025	
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	\$ 37.87	C053025	208725	3985729841 0525	105 MCDONALD ST	5/19/2025	
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	\$ 5,509.89	C053025	208725	4516075001 0525	ADMIN BLDG	5/20/2025	
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	\$ 1,555.62	C053025	208725	5918234492 0525	101 WOOLFOLK AVE	5/20/2025	
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	\$ 141.42	C053025	208725	6562583242 0525	200 E MAIN ST	5/19/2025	
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	\$ 308.89	C053025	208725	6633760001 0525	103 WOOLFOLK AVE	5/20/2025	
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	\$ 1,901.81	C053025	208725	7539978499 0525	LIBRARY	5/21/2025	
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	\$ 17.21	C0					

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 451300	Water & Sewer Service	0	2025	11	INV	\$ 97.76	C053025	8082	000031 05/20/25	WTR/SWR-GEN SVC	5/20/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	11	INV	\$ 97.76	C053025	8082	000087 05/20/25	WTR/SWR-LIBRARY	5/20/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	11	INV	\$ 387.03	C053025	8082	000106 05/20/25	WTR/SWR-IGC	5/20/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	11	INV	\$ 97.76	C053025	8082	001027 05/20/25	WTR/SWR-LCPRT TRAILER	5/20/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	11	INV	\$ 180.04	C053025	8116	2135 05/06/25	WTR/SWR-200 E MAIN ST	5/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	11	INV	\$ 93.50	C053025	8116	2877 05/06/25	WTR/SWR-105 WOOLFOLK AVE	5/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	11	INV	\$ 203.47	C053025	8116	394 05/06/25	WTR/SWR-ADMIN BLDG	5/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	11	INV	\$ 93.50	C053025	8116	435 05/06/25	WTR/SWR-OLD LIBRARY	5/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	11	INV	\$ 162.37	C053025	8116	437 05/06/25	WTR/SWR-105 WOOLFOLK AVE	5/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	11	INV	\$ 93.50	C053025	8116	438 05/06/25	WTR/SWR-CIRCUIT COURT	5/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	11	INV	\$ 93.50	C053025	8116	439 05/06/25	WTR/SWR-103 McDONALD ST	5/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	11	INV	\$ 93.50	C053025	8116	442 05/06/25	WTR/SWR-OGG BLDG	5/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	11	INV	\$ 202.71	C053025	8116	458 05/06/25	WTR/SWR-101 WOOLFOLK AVE	5/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	11	INV	\$ 93.50	C053025	8116	488 04/06/25	WTR/SWR-GDC	5/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	11	INV	\$ 93.50	C053025	8116	911 05/06/25	WTR/SWR-105 McDONALD ST	5/6/2025
										\$ 2,083.40					
264	FIREFLY FIBER BROADB	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	11	INV	\$ 187.42		0	134569	FIREFLY - Refuse Site Phones & 2055 Courthouse Rd	4/30/2025
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	11	INV	\$ 126.42	C053025	208770	8949398 050725	LIBRARY	5/7/2025
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	11	INV	\$ 56.05	C053025	208770	9673270 050725	ELEVATOR	5/7/2025
										\$ 369.89					
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2025	11	INV	\$ 1,277.02		0	134670	AT&T - Cell Phones	4/30/2025
										\$ 1,277.02					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2025	11	INV	\$ 24.92		0	134595	AMAZON - Display port	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2025	11	INV	\$ 46.03		0	134813	AMAZON - cords, cables & monitor stand	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2025	11	INV	\$ 409.98		0	134901	AMAZON - Printers	4/30/2025
										\$ 480.93					
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	11	INV	\$ 63.85	C053025	8107	6031655323	JANITORIAL SUPPLIES	5/9/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	11	INV	\$ 2,563.45	C053025	8107	6031655324	JANITORIAL SUPPLIES	5/9/2025
										\$ 2,627.30					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 38.97		0	134562	AMAZON - cooling fans	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 27.24		0	134563	AMAZON - leveling parts & mounting hardware	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 89.99		0	134565	AMAZON - replacement dewalt batteries for power to	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 156.20		0	134663	AMAZON - Master combo locks	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 49.94		0	134667	AMAZON - door strikes	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 21.87		0	134787	AMAZON - threaded shoulder bolts	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 253.51		0	134805	AMAZON - tools	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 179.98		0	134806	AMAZON - replacement dewalt batteries	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 108.95		0	134811	AMAZON - fan/heater & frame hanging kit	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 124.75		0	134812	AMAZON - water filter cartridge company 7	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 37.98		0	134881	AMAZON - anti skid tape & trim removal tool	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 94.00		0	134883	AMAZON - welding supplies	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 61.95		0	134884	AMAZON - mixer assembly	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 11.51		0	134900	AMAZON - staff bathroom sign	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 206.15		0	134985	AMAZON - door closer	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 53.58		0	134986	AMAZON - certificate holders	4/30/2025
1277	CARDINAL HOME CENTER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 8.31	C053025	208715	2505-547819	MAINT SUPPLIES	5/19/2025
983	IN THE SWIM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 733.58	C053025	208733	WPR9087663-0002	MAINT SUPPLIES	4/22/2025
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 139.72		0	135014	LOWES - repair supplies	4/30/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 5.99	C053025	8084	66688	MAINT SUPPLIES	5/12/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 5.39	C053025	208745	107014	MAINT SUPPLIES	5/7/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 594.31	C053025	208745	107031	MAINT SUPPLIES	5/8/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 20.68	C053025	208745	107036	MAINT SUPPLIES	5/9/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 25.18	C053025	208745	107038	MAINT SUPPLIES	5/9/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 19.92	C053025	208745	107044	MAINT SUPPLIES	5/9/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 20.68	C053025	208745	107054	MAINT SUPPLIES	5/12/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 331.34	C053025	208745	107055	MAINT SUPPLIES	5/12/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 18.11	C053025	208745	107060	MAINT SUPPLIES	5/12/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 125.99	C053025	208745	107069	LADDER	5/13/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 6.43	C053025	208745	107101	MAINT SUPPLIES	5/19/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 35.97	C053025	208745	107105	MAINT SUPPLIES	5/19/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 761.70		0	134804	GRAYBAR ELECTRIC COMPANY - Quazite cover	4/30/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 97.90	C053025	8107	6031954007	STORAGE BOXES	5/14/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 206.70		0	134882	SUPPLYHOUSE.COM - ventilation fan	4/30/2025
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 279.99		0	134665	ZORO TOOLS INC - underground exposure cover	4/30/2025
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 279.99		0	134666	ZORO TOOLS INC - underground exposure cover	4/30/2025
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 40.76		0	134788	ZORO TOOLS INC - 1/2 inch drive deep impact socket	4/30/2025
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	\$ 51.56		0	134789	ZORO TOOLS INC - 6 point deep impact socket	4/30/2025
										\$ 5,326.77					
19999	LAWRENCE BRAXTON	10043100	General Services Department	10043100 460110	Uniforms	0	2025	11	INV	\$ 119.99	C053025	208751	L.BRAXTON 04/29/25	BOOTS	4/29/2025
										\$ 119.99					
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460120	Books & Subscriptions	0	2025	11	INV	\$ 349.00		0	134903	TRIMBLE INC - SketchUp subscription	4/30/2025
										\$ 349.00					

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 COUNTYPCARD	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	11	INV	\$ (14.21)			0 134769	AED SUPERSTORE - Tax Credit	4/30/2025
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	11	INV	\$ 747.00			0 134786	ZORO TOOLS INC - cordless impact wrench (3)	4/30/2025
				10043100 482010 Total						\$ 732.79					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	20251864	2025	11	INV	\$ 2,418.03	C053025	8038	25-3448	Electrical work for HVAC unit replacement-Library	5/1/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	11	INV	\$ 1,318.19	C053025	8038	25-3453	INSTALL DATA DROPS	5/13/2025
1065	MOI, INC	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	11	INV	\$ 250.00	C053025	208744	143901	INSTALL PARTS ON WORK STATIONS	5/21/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	11	INV	\$ 299.00			0 134913	WWW.UI.COM - Video camera and access points	4/30/2025
771	PAISLEY KERR, LLC	10043100	General Services Department	10043100 482500	Building Enhancements	20251865	2025	11	INV	\$ 7,250.00	C053025	208755	250502C	Circuit Court Steps repair	5/5/2025
1276	RULE4 LLC	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	11	INV	\$ 4,697.00	C053025	8105	100515	INSTALL BOILER ROOM DOOR	5/16/2025
				10043100 482500 Total						\$ 16,232.22					
74	REGION TEN COMMUNITY	10052050	Region Ten Comm Mental Health	10052050 456020	Region Ten Appropriation	0	2025	11	INV	\$ 36,250.00	C053025	8100	3RD QTR 24/25	ALLOCATION-3RD QTR	5/13/2025
				10052050 456020 Total						\$ 36,250.00					
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250161	2025	11	INV	\$ 530.67	C053025	8122	39190718	COPIER 5/12/25-6/11/25;COPIES 3/12/25-4/11/25	5/8/2025
				10071100 431600 Total						\$ 530.67					
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2025	11	INV	\$ 12.90	C053025	8042	11842161	HELIUM	4/30/2025
				10071100 433100 Total						\$ 12.90					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2025	11	INV	\$ 58.75	C053025	8045	40106	TIRE REPAIR	5/15/2025
				10071100 433160 Total						\$ 58.75					
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	11	INV	\$ 3.00		0	134575	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	11	INV	\$ 2.00		0	134576	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	11	INV	\$ 2.00		0	134577	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	11	INV	\$ 2.00		0	134578	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	11	INV	\$ 18.00		0	134677	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	11	INV	\$ 5.00		0	134703	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	11	INV	\$ 5.32		0	134704	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	11	INV	\$ 12.00		0	134705	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	11	INV	\$ 8.00		0	134706	FACEBOOK - Advertising	4/30/2025
				10071100 436000 Total						\$ 57.32					
291	CRYSTAL SPRINGS	10071100	Parks & Recreation	10071100 451300	Water & Sewer Service	0	2025	11	INV	\$ 49.79	C053025	8054	23460130 050925	SPRING WTR-LCPRT	5/9/2025
				10071100 451300 Total						\$ 49.79					
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2025	11	INV	\$ 307.25	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10071100 452320 Total						\$ 307.25					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2025	11	INV	\$ 82.99		0	134679	HULUPLUS - Subscription	4/30/2025
				10071100 452341 Total						\$ 82.99					
891	SUBWAY	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2025	11	INV	\$ 88.06		0	134570	Subway - Advisory Commission Meeting meal	4/30/2025
				10071100 455300 Total						\$ 88.06					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	11	INV	\$ 66.94		0	134579	AMAZON - Office Supplies & Kids Quest Child Care s	4/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	11	INV	\$ 11.98		0	134630	AMAZON - Office Supplies & Tots in Motion supplies	4/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	11	INV	\$ 30.49		0	134633	AMAZON - Tiny Tots supplies & Office supplies	4/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	11	INV	\$ 16.37		0	134869	AMAZON - Office Supplies	4/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	11	INV	\$ 155.39		0	135030	AMAZON - Office Supplies	4/30/2025
910	AMAZON.COM	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	11	INV	\$ 71.16		0	134964	Amazon.com - Office Supplies	4/30/2025
910	AMAZON.COM	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	11	INV	\$ 44.99		0	135027	Amazon.com - Office Supplies	4/30/2025
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	11	INV	\$ 7.00		0	134924	FAMILY DOLLAR - Batteries for office	4/30/2025
				10071100 460010 Total						\$ 404.32					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	11	INV	\$ 94.32	C053025	8045	40079	OIL FILTERS	5/14/2025
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	11	INV	\$ 113.59	C053025	8045	40086	OIL	5/14/2025
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	11	INV	\$ 59.69	C053025	208715	2505-541374	OIL	5/13/2025
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	11	INV	\$ 11.18	C053025	208715	2505-542617	OIL FILTER	5/14/2025
70	J.S. PURCELL LUMBER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	11	INV	\$ 18.10	C053025	208734	2505-228326	LUMBER	5/21/2025
70	J.S. PURCELL LUMBER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	11	INV	\$ 21.30	C053025	208734	2505-228331	LUMBER	5/21/2025
				10071100 460052 Total						\$ 318.18					
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	11	INV	\$ 42.74		0	134821	TRACTOR SUPPLY CO - Grounds Supplies	4/30/2025
				10071100 460091 Total						\$ 42.74					
910	AMAZON.COM	10071100	Parks & Recreation	10071100 480030	Recreational Eqipt & Supplies	0	2025	11	INV	\$ 56.39		0	134631	Amazon.com - Toy Storage Organizer Preschool	4/30/2025
				10071100 480030 Total						\$ 56.39					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 482003	Office Furniture	0	2025	11	INV	\$ 89.98		0	134574	AMAZON - Chair for Lisa	4/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 482003	Office Furniture	0	2025	11	INV	\$ 164.83		0	134674	AMAZON - File Cabinet	4/30/2025
				10071100 482003 Total						\$ 254.81					
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2025	11	INV	\$ 330.68		0	134678	MERCHANT SERVICES RECOVER - Bank Card Usage Fees	4/30/2025
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2025	11	INV	\$ 0.23		0	134965	ELAVON SRV FEE DSS CENTRA - Card Usage Fee	4/30/2025
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2025	11	INV	\$ 0.23		0	135025	ELAVON SRV FEE DSS CENTRA - Card Fee	4/30/2025
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2025	11	INV	\$ 0.23		0	135028	ELAVON SRV FEE DSS CENTRA - Card Fee	4/30/2025
				10071111 431850 Total						\$ 331.37					
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 22.99		0	134573	ADOBE INDESIGN - Subscription	4/30/2025
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 89.99		0	134702	ADOBE - Subscription	4/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 39.98		0	134579	AMAZON - Office Supplies & Kids Quest Child Care s	4/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 78.99		0	134630	AMAZON - Office Supplies & Tots in Motion supplies	4/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 116.11		0	134633	AMAZON - Tiny Tots supplies & Office supplies	4/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 76.83		0	134745	AMAZON - Preschool Class supplies	4/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 541.17		0	134868	AMAZON - Kids Quest Child Care supplies	4/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 177.73		0	134929	AMAZON - Girls Night Out supplies	4/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
910	AMAZON.COM	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 70.44			0 134673	Amazon.com - Staff Training supplies	4/30/2025
789	ASCAP	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 445.00	C053025	208708	500789603-2025	RIGHT TO PLAY MUSIC LICENSE	5/27/2025
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 16.00	C053025	208721	79914	YOUTH VOLLEYBALL SHIRT	5/10/2025
903	EVERGRO COOPERATIVE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 7.40			0 134908	EverGRO - Little Explorers supplies	4/30/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 4.23			0 134571	FOOD LION - Water for Little Explorers (reimb. tax	4/30/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 20.00	C053025	208741	J.BRIGHT 05/07/25	TB TEST	5/7/2025
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 8.97			0 135000	NORTHWEST ACE - Little Explorers supplies	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 60.00			0 134629	OPENAI CHATGPT - Team Subscription	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 0.99			0 134680	APPLE.COM/BILL - Cloud Storage	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 111.62			0 134687	DOLLARTREE - Kids Quest Child Care supplies (reimb	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 17.50			0 134688	DOLLAR-GENERAL - Kids Quest Child Care supplies	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 17.50			0 134689	WALGREENS - Kids Quest Child Care supplies	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 26.50			0 134690	FAMILY DOLLAR - Kids Quest Child Care supplies	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 500.00			0 134707	COZY CREEK FARM - Petting Zoo for Eggstravaganza	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 1,095.44			0 134708	JUMP AROUND LLC - Rock climbing wall for Eggstrava	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 47.50			0 134909	DOLLARTREE - Little Explorers supplies	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 49.00			0 134926	PAYPAL.JOTFORM - Data Entry Program for Brochure	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 10.99			0 134927	APPLE.COM/BILL - Music	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 96.25			0 134931	DOLLARTREE - Girls Night Out supplies	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 10.00			0 134966	DSS CENTRAL REGISTRY - Background Child Care	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 26.25			0 135004	DOLLARTREE - Girls Night Out supplies	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 10.00			0 135026	DSS CENTRAL REGISTRY - Kids Quest Child Care Backg	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 10.00			0 135029	DSS CENTRAL REGISTRY - Kids Quest Child Care Backg	4/30/2025
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ (0.02)			0 134814	SAMSClub.COM - Refund	4/30/2025
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 386.22			0 134910	SAMSClub.COM - Kids Quest Child Care (reimb. tax)	4/30/2025
777	TRACTOR SUPPLY COMPA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 167.85			0 134696	TRACTOR SUPPLY CO - Eggstravaganza supplies	4/30/2025
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 479.70	C053025	208778	6113903859	CELL PHONES	5/19/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	\$ 224.49			0 134930	WALMART.COM - Girls Night Out snacks/supplies	4/30/2025
				10071111 469080 Total						\$ 5,063.61					
416	DOMINION ENERGY VIRG	10071320	Aquatic Facility	10071320 451100	Electrical Service	0	2025	11	INV	\$ 693.03	C053025	208725	4559090479 0525	POOL	5/21/2025
				10071320 451100 Total						\$ 693.03					
385	LOUISA COUNTY WATER	10071320	Aquatic Facility	10071320 451300	Water & Sewer Service	0	2025	11	INV	\$ 1,657.68	C053025	8082	000405 04/21/25	WTR/SWR-POOL	4/21/2025
385	LOUISA COUNTY WATER	10071320	Aquatic Facility	10071320 451300	Water & Sewer Service	0	2025	11	INV	\$ 2,315.83	C053025	8082	000405 05/20/25	WTR/SWR-POOL	5/20/2025
385	LOUISA COUNTY WATER	10071320	Aquatic Facility	10071320 451300	Water & Sewer Service	0	2025	11	CRM	\$ (1,657.68)	C053025	8082	CR-000405 04/21/25	CREDIT	4/21/2025
				10071320 451300 Total						\$ 2,315.83					
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2025	11	INV	\$ 479.00	C053025	8097	1000396830	DRINKS	5/20/2025
				10071320 460021 Total						\$ 479.00					
564	HARPER & COMPANY, IN	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2025	11	INV	\$ 1,301.00	C053025	8066	0186883-IN	POOL CHEMICALS	5/19/2025
				10071320 460100 Total						\$ 1,301.00					
736	CROWN TROPHY #103	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2025	11	INV	\$ 158.50	C053025	208721	80185	SHIRTS	5/22/2025
				10071320 469081 Total						\$ 158.50					
506	LOUISA DOWNTOWN DEVE	10072000	Cultural Enrichment	10072000 456460	Louisa Arts Center	0	2025	11	INV	\$ 15,000.00	C053025	8083	4TH QTR 24/25	ALLOCATION-4TH QTR	5/16/2025
				10072000 456460 Total						\$ 15,000.00					
1336	TECH DYNAMISM, LLC	10081200	Community Development	10081200 431200	Professional Services	20251094	2025	11	INV	\$ 2,500.00	C053025	208767	25-0042	System Implementation Support Proposal	4/7/2025
				10081200 431200 Total						\$ 2,500.00					
1335	ALTAIRIS TECHNOLOGY	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	20251089	2025	11	INV	\$ 1,336.00	C053025	8040	05-LOU	Telecommunications Review	5/9/2025
19999	NETWORK BUILDING & C	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	0	2025	11	INV	\$ 137.50	C053025	208752	NB&C 05/19/25	TOWER SITE 977 CHOPPING RD, MINERALVA/PROJ 100992	5/19/2025
175	VERIZON WIRELESS	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	0	2025	11	INV	\$ 43.75	C053025	208776	05/21/25	TOWER REVIEW-862 BELCHES RD, BUMPASS, VA	5/21/2025
				10081200 431410 Total						\$ 1,517.25					
465	ESRI	10081200	Community Development	10081200 433220	GIS Maintenance	0	2025	11	INV	\$ 720.00			0 134767	ESRI - ArcGIS Credits for Matthias Smith	4/30/2025
				10081200 433220 Total						\$ 720.00					
607	RICOH USA, INC.	10081200	Community Development	10081200 435220	Copy Costs	20250116	2025	11	CRM	\$ (153.01)	C053025	8103	CR-9033034364	CREDIT-FEB 25 COPY COSTS	4/5/2025
				10081200 435220 Total						\$ (153.01)					
926	CENTRAL VIRGINIAN	10081200	Community Development	10081200 436020	Advertising - PC	0	2025	11	INV	\$ 1,519.52			0 134962	COLUMN PUBLIC NOTICE - Public Notice for PC Meetin	4/30/2025
				10081200 436020 Total						\$ 1,519.52					
926	CENTRAL VIRGINIAN	10081200	Community Development	10081200 436030	Advertising - BZA	0	2025	11	INV	\$ 691.94			0 135024	COLUMN PUBLIC NOTICE - BZA Public Notice for the 5	4/30/2025
				10081200 436030 Total						\$ 691.94					
291	CRYSTAL SPRINGS	10081200	Community Development	10081200 451300	Water & Sewer Service	0	2025	11	INV	\$ 31.84	C053025	8054	23459894 050925	SPRING WTR-COM DEV	5/9/2025
				10081200 451300 Total						\$ 31.84					
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2025	11	INV	\$ 886.56	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10081200 452320 Total						\$ 886.56					
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20251291	2025	11	INV	\$ 1,133.00	C053025	8103	40487837	COPIER-JUNE 25	5/16/2025
				10081200 454100 Total						\$ 1,133.00					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455010	Mileage	0	2025	11	INV	\$ 1.00			0 134843	WATER ST GARAGE - Parking for RTAC TIPDC Quarterly	4/30/2025
				10081200 455010 Total						\$ 1.00					
500	FOOD LION, LLC	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2025	11	INV	\$ 56.22			0 134768	FOOD LION - Drinks, Plates, Utensils, Napkins for	4/30/2025
1006	SAUCE	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2025	11	INV	\$ 259.56			0 134963	SAUCE CATERING - PC Work Session Dinner 3/13/25	4/30/2025
				10081200 455320 Total						\$ 315.78					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2025	11	INV	\$ 325.00			0 134652	VAZO - Certification Exams for Kayla Polychrones	4/30/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2025	11	INV	\$ 100.00			0 134653	VAZO - Certification Exam for Renee Mawyer	4/30/2025
				10081200 455400 Total						\$ 425.00					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	11	INV	\$ 92.97			0 134718	AMAZON - Sign holders for CDD	4/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	11	INV	\$ 25.61			0 135023	AMAZON - Bumper guards for front desk areas	4/30/2025
1311	NORTHWEST ACE HARDWA	10081200	Community Development	10081200 460010	Office Supplies	0	2025	11	INV	\$ 78.25	C053025	208745	107102	INSPECTOR TOOLS/SUPPLIES	5/19/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460010	Office Supplies	0	2025	11	INV	\$ 90.45			0 134889	RUBBER STAMPS UNLIMIT - Pre-inked Stamps	4/30/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	11	INV	\$ 140.36	C053025	8107	6031520975	OFFICE SUPPLIES	5/7/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	11	INV	\$ 61.11	C053025	8107	6032196434	OFFICE SUPPLIES	5/17/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	11	INV	\$ 110.95	C053025	8107	6032196436	OFFICE SUPPLIES	5/17/2025
				10081200 460010 Total						\$ 599.70					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460120	Books & Subscriptions	0	2025	11	INV	\$ 110.79			0 134719	AMAZON - Public Sector Book for Kayla P. CDD	4/30/2025
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460120	Books & Subscriptions	0	2025	11	INV	\$ 49.74			0 134720	AMAZON - Leadership in Planning Book for CDD	4/30/2025
				10081200 460120 Total						\$ 160.53					
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2025	11	INV	\$ 49.26	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10081500 452320 Total						\$ 49.26					
2500	VISIT WIDGET	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2025	11	INV	\$ 2,397.00			0 134892	VISIT WIDGET LLC - Tourism App Platform (PO 202501	4/30/2025
				10081600 460143 Total						\$ 2,397.00					
525	LAKE ANNA ADVISORY	10082200	LACA/LAAC	10082200 456471	Lake Anna Advisory Comm(LAAC)	0	2025	11	INV	\$ 8,500.00	C053025	8077	2ND HALF 24/25	ALLOCATION-2ND HALF	5/14/2025
				10082200 456471 Total						\$ 8,500.00					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2025	11	INV	\$ 35.84	C053025	208743	9671040 051125	VT EXTENSION FAXLINE	5/11/2025
				10083010 452300 Total						\$ 35.84					
1000	DOMINO'S	10083010	VPI Extension Service	10083010 456401	4-H Camp Support	0	2025	11	INV	\$ 94.99			0 134686	DOMINO'S - Pizza for 4-H Camp Teens and Adult volu	4/30/2025
1000	DOMINO'S	10083010	VPI Extension Service	10083010 456401	4-H Camp Support	0	2025	11	INV	\$ 77.99			0 134906	DOMINO'S - Pizza for 4-H Camp Teens and Adults	4/30/2025
				10083010 456401 Total						\$ 172.98					
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	11	INV	\$ 56.05	C053025	208770	9670601 050725	TREASURER	5/7/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	11	INV	\$ 59.29	C053025	208770	9672369 050725	MTH SVC	5/7/2025
				10091000 452300 Total						\$ 115.34					
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	11	INV	\$ 433.59			0 134616	FACEBOOK Advertising	4/30/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	11	INV	\$ 6.24			0 134731	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	11	INV	\$ 17.78			0 134837	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	11	INV	\$ 5.83			0 134840	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	11	INV	\$ 2.58			0 134841	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	11	INV	\$ 28.00			0 134945	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	11	INV	\$ 25.00			0 134946	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	11	INV	\$ 31.00			0 134947	FACEBOOK - Advertising	4/30/2025
				11081650 436000 Total						\$ 550.02					
19999	CALVIN BURKS	11081650	Tourism Transient Occupancy	11081650 458460	Tourism Special Events	0	2025	11	INV	\$ 1,650.00	C053025	208749	C.BURKS 06/06/25	FRIDAYS AFTER 5 BAND PERFORMANCE	5/20/2025
1160	PREMIERE BAND	11081650	Tourism Transient Occupancy	11081650 458460	Tourism Special Events	0	2025	11	INV	\$ 1,000.00	C053025	208756	05/15/25	FRIDAY AFTER FIVE CONCERT	5/15/2025
				11081650 458460 Total						\$ 2,650.00					
392	LOUISA COUNTY FAIR	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2025	11	INV	\$ 1,500.00	C053025	208740	05/23/25	SINCLAIR MEDIA - BANNER ADS	5/23/2025
				11081650 458460 C8165 Total						\$ 1,500.00					
1003	ADOBE	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2025	11	INV	\$ 59.99			0 134839	ADOBE - Design Software	4/30/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2025	11	INV	\$ 9.99			0 134730	Google One - Storage	4/30/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2025	11	INV	\$ 89.00			0 134842	SYNTHESIA LIMITED - Video Design Software	4/30/2025
				11081650 460143 Total						\$ 158.98					
256	PATRICE SANDRIDGE	20222100	Commonwealth's Attorney	20222100 458409 C2202	Victim Witness Asst. Grant	0	2025	11	INV	\$ 273.29	C053025	8096	05/13/25-05/16/25	VCPEA CONF-MILEAGE, MEALS	5/23/2025
				20222100 458409 C2202 Total						\$ 273.29					
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	0	2025	11	INV	\$ 9.99	C053025	8046	85768253	Medical Supplies	5/12/2025
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	0	2025	11	INV	\$ 488.61	C053025	8046	85768254	Medical Supplies	5/12/2025
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	0	2025	11	INV	\$ 43.69	C053025	8046	85776422	MEDICAL SUPPLIES	5/19/2025
				20232300 480050 C3208 Total						\$ 542.29					
1184	REDSTORM	20232300	Fire & EMS	20232300 481051 C3208	RSAF-Ambulances & Rescue Appar	20240629	2025	11	INV	\$ 31,000.00	C053025	208759	250203	2024 FORD AMBULANCE-DEMERS MOD	5/13/2025
				20232300 481051 C3208 Total						\$ 31,000.00					
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	11	INV	\$ 749.98			0 134572	AMAZON - Chairs	4/30/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	11	INV	\$ 146.98			0 134634	AMAZON - Photography Lighting Kit	4/30/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	11	INV	\$ 206.95			0 134635	AMAZON - Hedge Screen	4/30/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	11	INV	\$ 109.99			0 134672	AMAZON - Table	4/30/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	11	INV	\$ 301.95			0 134795	AMAZON - Podcast Equipment	4/30/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	11	INV	\$ 809.95			0 134796	AMAZON - Camera	4/30/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	11	INV	\$ 189.99			0 134854	AMAZON - Area Rug for Podcast Room	4/30/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	11	INV	\$ 607.84			0 134891	AMAZON - Wall Panels	4/30/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	11	INV	\$ 81.18			0 134928	AMAZON - Podcast equipment	4/30/2025
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	11	INV	\$ 168.48			0 134628	ETSY, INC. - Custom Neon Sign	4/30/2025
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	11	INV	\$ (8.48)			0 134632	ETSY, INC. - Credit Sales Tax	4/30/2025
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	11	INV	\$ 571.50			0 134815	METRO RICHMOND ZOO - Kids Quest Child Care Field T	4/30/2025
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	11	INV	\$ 700.00			0 134867	INFINITY EDUCATIONAL - Reptile Show Kids Quest	4/30/2025
				20235700 458009 COVD9 Total						\$ 4,636.31					
1276	RULE4 LLC	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc - Comm Dev Renovation	20251048	2025	11	INV	\$ 29,277.75	C053025	8105	100390	Prox locks for Community Development	5/9/2025
				20235700 482509 COVD7 Total						\$ 29,277.75					
19997	ONE TIME COUNTYPCARD	20271100	Parks & Recreation	20271100 454120 C7104	DMO Marketing Grant	0	2025	11	INV	\$ 2,500.00			0 134838	LEARN TOURISM - Custom Module	4/30/2025
				20271100 454120 C7104 Total						\$ 2,500.00					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 379.75	C053025	8041	01/2025	EDUCATION	5/2/2025
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 379.75	C053025	8041	01/2025	EDUCATION	5/2/2025
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 6,522.05	C053025	8041	04/25	EDUCATION, OT	5/2/2025
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 6,555.20	C053025	8041	04/25	EDUCATION, OT, SPEECH	5/2/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
498	CHLDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 3,931.20	C053025	208719	04/25	EDUCATION	5/5/2025
498	CHLDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 19,474.24	C053025	208719	04/25	EDUCATION,ROOM & BOARD	5/13/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 384.00	C053025	8050	04/25	OT	5/5/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 5,287.00	C053025	8058	04/25	EDUCATION	5/12/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 5,287.00	C053025	8058	04/25	EDUCATION	5/12/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 5,287.00	C053025	8058	04/25	EDUCATION	5/12/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 5,287.00	C053025	8058	04/25	EDUCATION	5/12/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 7,950.00	C053025	8061	04/25	EDUC,SPEECH	5/7/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 16,200.00	C053025	8061	04/25	EDUC,SPEECH,NURSING SVC	5/7/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 7,650.00	C053025	8061	04/25	EDUCATION	5/7/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 7,650.00	C053025	8061	04/25	EDUCATION	5/7/2025
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 870.00	C053025	8064	04/25	MENTORING	5/5/2025
237	GEARA GROUP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 3,500.37	C053025	208730	01/25	EDUCATION	5/19/2025
237	GEARA GROUP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 7,389.67	C053025	208730	02/25	EDUCATION	5/19/2025
237	GEARA GROUP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 7,778.60	C053025	208730	03/25	EDUCATION	5/19/2025
237	GEARA GROUP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 6,611.81	C053025	208730	04/25	EDUCATION	5/19/2025
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 8,235.60	C053025	8065	04/25	EDUC,ROOM & BOARD,SPEECH	5/5/2025
62	HOPETREE FAMILY SERV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 8,400.00	C053025	208732	04/25	ROOM & BOARD	5/6/2025
933	IMPACT LIVING SERVIC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 7,020.00	C053025	8071	04/25	IL SVC	4/30/2025
496	KEYSTONE NEWPORT NEW	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 3,050.31	C053025	208735	04/25	EDUCATION	4/30/2025
125	KIDSPACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 4,695.99	C053025	208736	04/25	MAINT, CASE MGMT	5/14/2025
125	KIDSPACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 7,044.00	C053025	208736	04/25	MAINT, SPRT SVC	5/14/2025
125	KIDSPACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 4,577.33	C053025	208736	04/25	MAINT, CASE MGMT	5/14/2025
741	NORTHSTAR ACADEMY, I	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 4,356.00	C053025	8094	04/25	EDUCATION	4/30/2025
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 270.00	C053025	8095	05/25	OT	5/12/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 326.50	C053025	208760	04/25	CASE SPRT	4/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 326.50	C053025	208760	04/25	CASE SPRT	4/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 326.50	C053025	208760	04/25	CASE SPRT	4/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 326.50	C053025	208760	04/25	CASE SPRT	4/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 326.50	C053025	208760	04/25	CASE SPRT	4/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 326.50	C053025	208760	04/25	CASE SPRT	4/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 326.50	C053025	208760	04/25	CASE SPRT	4/30/2025
19999	SHARON WHITE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 1,683.00	C053025	208753	5.WHITE-05/25	MAINT	5/22/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 8,910.00	C053025	208766	04/25	EDUCATION	5/7/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 8,910.00	C053025	208766	04/25	EDUCATION	4/30/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 5,778.00	C053025	208766	04/25	EDUCATION	5/7/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 8,910.00	C053025	208766	04/25	EDUCATION	4/30/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 8,910.00	C053025	208766	04/25	EDUCATION	4/30/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 9,346.00	C053025	208766	04/25	EDUCATION	4/30/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 3,870.00	C053025	8113	04/25	EDUCATION	5/8/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 3,870.00	C053025	8113	04/25	EDUCATION	5/8/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 3,870.00	C053025	8113	04/25	EDUCATION	4/1/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 1,205.09	C053025	8120	04/25	ICC	5/7/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 4,755.60	C053025	8120	04/25	EDUCATION	5/7/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 264.20	C053025	8120	04/25	EDUCATION	5/7/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 8,214.30	C053025	8120	04/25	EDUCATION	5/7/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 10,980.44	C053025	8121	04/25	EDUC,SPEECH,OT	5/13/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 10,925.94	C053025	8121	04/25	EDUC,SPEECH,OT	5/13/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 11,361.94	C053025	8121	04/25	EDUC,SPEECH,OT,COUNSELING	5/13/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 1,300.00	C053025	8125	04/25	MENTORING	5/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 1,300.00	C053025	8125	04/25	MENTORING	5/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 3,900.00	C053025	8125	04/25	MENTORING	5/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 1,300.00	C053025	8125	04/25	MENTORING	5/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 1,300.00	C053025	8125	04/25	MENTORING	5/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	\$ 487.50	C053025	8125	04/25	MENTORING	5/5/2025
										\$ 295,661.38					
175	VERIZON WIRELESS	20553500	Childrens Services Act	20553500 452320	Cell Phones	0	2025	11	INV	\$ (30.32)	C053025	208778	6113903859	CELL PHONES	5/19/2025
										\$ (30.32)					
74	REGION TEN COMMUNITY	21552050	Region Ten - Opioid Abatement	21552050 456020	Region Ten -Opioid Abatement	0	2025	11	INV	\$ 39,648.87	C053025	8100	3RD QTR 24/25	ALLOCATION-3RD QTR	5/13/2025
										\$ 39,648.87					
618	EMS MANAGEMENT & CON	22512431	Revenue Recovery	22512431 431600	Contractual Services	20250189	2025	11	INV	\$ 7,511.22	C053025	8059	EMS-015439	COLLECTION OF AMBULANCE FEES	4/30/2025
19997	ONE TIME COUNTYPCARD	22512431	Revenue Recovery	22512431 431600	Contractual Services	0	2025	11	INV	\$ 730.00		0	134982	CMS MEDICARE APPLIC FEE - Revalidation Fee	4/30/2025
										\$ 8,241.22					
120	AT&T	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2025	11	INV	\$ 1,309.55		0	134790	AT&T - Cell Phones	4/30/2025
175	VERIZON WIRELESS	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2025	11	INV	\$ 40.01	C053025	208778	6113903859	CELL PHONES	5/19/2025
										\$ 1,349.56					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	11	INV	\$ 1,222.17	C053025	8046	85766404	Medical Supplies	5/9/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	11	INV	\$ 116.99	C053025	8046	85770120	Medical Supplies	5/13/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	11	INV	\$ 112.63	C053025	8046	85770121	Medical Supplies	5/13/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	11	INV	\$ 87.58	C053025	8046	85773335	Medical Supplies	5/15/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	11	INV	\$ 110.31	C053025	8046	85778025	Medical Supplies	5/20/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	11	INV	\$ 772.49	C053025	8046	85778026	Medical Supplies	5/20/2

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250123	2025	11	INV	\$ 3,300.00	C053025	8111	9510002845	EZ-IO Needles	5/15/2025
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015	Medical Supplies	0	2025	11	INV	\$ 299.00	C053025	8111	9510002847	EZ-IO POWER DRIVER	5/15/2025
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015	Medical Supplies	0	2025	11	INV	\$ 1,157.23	C053025	8111	9510002849	EZ-IO POWER DRIVER CRADLE, NEEDLES	5/15/2025
				22512431 460015 Total						\$ 7,178.40					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	11	INV	\$ 60.15	C053025	8046	85768252	Medical Supplies	5/12/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	11	INV	\$ 146.25	C053025	8046	85768255	Medical Supplies	5/12/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	11	INV	\$ 880.22	C053025	8046	85768256	Medical Supplies	5/12/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	11	INV	\$ 40.62	C053025	8046	85768257	Medical Supplies	5/12/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	11	INV	\$ 307.98	C053025	8046	85773334	Medical Supplies	5/15/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	11	INV	\$ 121.35	C053025	8046	85774655	Medical Supplies	5/16/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	11	INV	\$ 225.99	C053025	8046	85776423	Medical Supplies	5/19/2025
				22512431 460015 FS1 Total						\$ 1,782.56					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	11	INV	\$ 218.95	C053025	8046	85768251	Medical Supplies	5/12/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	11	INV	\$ 37.49	C053025	8046	85771822	Medical Supplies	5/14/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	11	INV	\$ 142.44	C053025	8046	85778027	Medical Supplies	5/20/2025
				22512431 460015 FS5 Total						\$ 398.88					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20250163	2025	11	INV	\$ 9.72	C053025	8046	85773333	Medical Supplies	5/15/2025
				22512431 460015 FS6 Total						\$ 9.72					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20250163	2025	11	INV	\$ 1,945.21	C053025	8046	85771823	Medical Supplies	5/14/2025
				22512431 460015 RS1 Total						\$ 1,945.21					
344	DELL	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	0	2025	11	INV	\$ 1,347.70		0	135001	DELL - Dell Optiplex computer	4/30/2025
				30312400 481070 Total						\$ 1,347.70					
764	MJC DESIGNS, LLC	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2025	11	INV	\$ 1,152.00	C053025	8090	4491	25 FORD-APPLY GRAPHICS (3)	5/15/2025
764	MJC DESIGNS, LLC	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2025	11	INV	\$ 534.00		0	134895	THE GRAPHIC GARAGE - decals for new ACO truck	4/30/2025
				30331000 481053 Total						\$ 1,686.00					
1024	MISSION CRITICAL	30332000	Emergency Services	30332000 482091	Radio Tower	20241629	2025	11	INV	\$ 3,178.67	C053025	8089	24809	Louisa CO VA Add-on Site Radio Consultation	5/14/2025
				30332000 482091 Total						\$ 3,178.67					
13	CARTER MACHINERY CO.	30342000	Public Works CIP	30342000 481415	Solid Waste Equipment Replacmnt	20251872	2025	11	INV	\$ 14,365.82	C053025	8047	6037375	Misc. parts for track replacement	4/7/2025
				30342000 481415 Total						\$ 14,365.82					
1340	HAWKINS CREEK CONSTR	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251204	2025	11	INV	\$ 975,000.00	C053025	208731	1052	Construction of a Synthetic Turf Field - Phase 1	5/9/2025
				30371000 482401 Total						\$ 975,000.00					
739	JOHNSON, MIRMIAN &	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251477	2025	11	INV	\$ 660.00	C053025	8075	1-258187	3rd Party Construction Management	5/20/2025
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251421	2025	11	INV	\$ 7,150.00	C053025	8115	368653	Construction Admin - SHRBP Utilities	5/12/2025
				30382000 431460 Total						\$ 7,810.00					
15	CENTRAL VIRGINIA ELE	30382000	Economic Development CIP	30382000 481190	Economic Development Projects	0	2025	11	INV	\$ 57,329.00	C053025	208704	05/13/25	SHRBP WATER TOWER SITE-ELECTRICAL LINES	5/13/2025
739	JOHNSON, MIRMIAN &	30382000	Economic Development CIP	30382000 481190	Economic Development Projects	20250923	2025	11	INV	\$ 661.15	C053025	8075	3-258488	Safe Yield Analysis	5/20/2025
				30382000 481190 Total						\$ 57,990.15					
699	DEWBERRY ENGINEERS,	30382000	Economic Development CIP	30382000 481372 C8202	Lake Anna WWTP Expansion	20250637	2025	11	INV	\$ 5,769.00	C053025	8056	22438283	New Bridge WWTP Expansion	2/20/2025
699	DEWBERRY ENGINEERS,	30382000	Economic Development CIP	30382000 481372 C8202	Lake Anna WWTP Expansion	20250637	2025	11	INV	\$ 115,920.60	C053025	8056	22448772	New Bridge WWTP Expansion	5/16/2025
				30382000 481372 C8202 Total						\$ 121,689.60					
739	JOHNSON, MIRMIAN &	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	20251400	2025	11	INV	\$ 28,812.60	C053025	8075	6-260167	AWS Infrastructure Consultant	5/20/2025
1338	LOUISA COUNTY INFRAS	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	20251096	2025	11	INV	\$ 1,086,479.69	C053025	8080	7	Engineering work for Offsite Utility Project	5/21/2025
				30382000 481373 C8203 Total						\$ 1,115,292.29					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485001	Southside Taxiway Construction	20250767	2025	11	INV	\$ 32,943.53	C053025	208784	3101-2301-7	Southside Taxiway- Construction	4/30/2025
				30384000 485001 Total						\$ 32,943.53					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485005	Northside T-Hanger Txway Const	20250769	2025	11	INV	\$ 6,828.54	C053025	208784	3101-2401-8	T-Hanger Taxi lane Rehab-Construction Admin.	4/30/2025
				30384000 485005 Total						\$ 6,828.54					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485006	Lighting Upgrades Design	20250770	2025	11	INV	\$ 13,655.10	C053025	208784	3101-2402-9	Lighting Upgrades- Design	4/30/2025
				30384000 485006 Total						\$ 13,655.10					
145	DMV	50484000	Airport	50484000 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 50.75		0	134710	VA DMV - Airport Car Registration	4/30/2025
				50484000 433110 Total						\$ 50.75					
679	1ST CHOICE ELECTRICA	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2025	11	INV	\$ 586.97	C053025	8038	25-3450	LOSS OF POWER ISSUE	5/13/2025
				50484000 433140 Total						\$ 586.97					
1202	AUSTIN ELECTRICAL	50484000	Airport	50484000 433200	Maint Service Contracts	0	2025	11	INV	\$ 1,200.00	C053025	8044	0017031-IN	AWOS INSPECTION	5/16/2025
				50484000 433200 Total						\$ 1,200.00					
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	11	INV	\$ 262.37	C053025	208725	0728542002 0525	IDA	5/19/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	11	INV	\$ 214.66	C053025	208725	0945922508 0525	IDA	5/19/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	11	INV	\$ 17.15	C053025	208725	7509636689 0525	IDA	5/19/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	11	INV	\$ 26.92	C053025	208725	7925972502 0525	IDA	5/19/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	11	INV	\$ 198.63	C053025	208725	7945146194 0525	IDA	5/21/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	11	INV	\$ 433.13	C053025	208725	9415877506 0525	IDA	5/21/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	11	INV	\$ 208.97	C053025	208725	9680087369 0525	IDA	5/19/2025
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2025	11	INV	\$ 161.23	C053025	208758	190836001 0525	IDA	5/21/2025
				50484000 451100 Total						\$ 1,523.06					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 451200	Heating Service	0	2025	11	INV	\$ 887.78	C053025	208726	616510	PROPANE	5/13/2025
				50484000 451200 Total						\$ 887.78					
385	LOUISA COUNTY WATER	50484000	Airport	50484000 451300	Water & Sewer Service	0	2025	11	INV	\$ 97.76	C053025	8082	000001 05/20/25	WTR/SWR-IDA	5/20/2025
				50484000 451300 Total						\$ 97.76					
908	USPS	50484000	Airport	50484000 452100	Postal Service/Postage	0	2025	11	INV	\$ 5.58		0	134826	USPS - Certified Letter to VA Employment Commissio	4/30/2025
				50484000 452100 Total						\$ 5.58					
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2025	11	INV	\$ 132.84	C053025	208771	9670050 050725	IDA	5/7/2025
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2025	11	INV	\$ 108.26	C053025	208772	9671983 050725	IDA	5/7/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				50484000 452300 Total						\$ 241.10					
175	VERIZON WIRELESS	50484000	Airport	50484000 452320	Cell Phones	0	2025	11	INV	\$ 35.18	C053025	208778	6113903859	CELL PHONES	5/19/2025
				50484000 452320 Total						\$ 35.18					
387	DIRECTV	50484000	Airport	50484000 452341	Satellite Services	0	2025	11	INV	\$ 39.49		0	134932	DIRECTV - FBO Satellite Service	4/30/2025
				50484000 452341 Total						\$ 39.49					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2025	11	INV	\$ 73.89		0	134933	AMAZON - Black Printer Toner	4/30/2025
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2025	11	INV	\$ 13.99		0	134934	AMAZON - Green Stamp Refill	4/30/2025
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2025	11	INV	\$ 27.97		0	134935	AMAZON - Expo Dry Erase Marker Set	4/30/2025
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2025	11	INV	\$ 57.41		0	135005	AMAZON - Ink cartridge, trash bags, phone screen p	4/30/2025
				50484000 460010 Total						\$ 173.26					
500	FOOD LION, LLC	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2025	11	INV	\$ 91.85		0	134709	FOOD LION - Water, Coffee, Napkins, Cups	4/30/2025
				50484000 460025 Total						\$ 91.85					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	11	INV	\$ 34.00	C053025	208726	2927	FUEL-MOWERS	5/12/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	11	INV	\$ 18.92	C053025	208726	2955	FUEL-MOWERS	5/16/2025
				50484000 460080 Total						\$ 52.92					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20250587	2025	11	INV	\$ 3,272.33	C053025	8076	263582	Engineering and General Consulting	4/30/2025
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20250587	2025	11	INV	\$ 2,025.00	C053025	8076	263583 04/30/25	Engineering and General Consulting	4/30/2025
				51542410 431200 Total						\$ 5,297.33					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	11	INV	\$ 37.40		0	134916	AMAZON - eye wash	4/30/2025
289	ARC3 GASES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	11	INV	\$ 202.50	C053025	8042	11842162	COMPRESSED GASES	4/30/2025
				51542410 431610 Total						\$ 239.90					
1356	MXI ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431700	Hazardous Waste Collections	20251652	2025	11	INV	\$ 37,974.10	C053025	208781	123417	Household Hazardous Waste - Spring 2025	5/19/2025
				51542410 431700 Total						\$ 37,974.10					
188	EAGLE REPAIR, LLC	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 259.59	C053025	8057	COL228	17 MACK-REPAIRS	4/29/2025
188	EAGLE REPAIR, LLC	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 35.00	C053025	8057	COL229	TIRE MOUNT	5/7/2025
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 1,913.91	C053025	208762	25-0881632-033	REPAIR TIRES	5/21/2025
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 1,598.88	C053025	208762	25-0881652-033	TIRES	5/21/2025
516	TRUCK & EQUIPMENT	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 97.08	C053025	8118	01P152370	PRESSURE SENSOR	5/14/2025
516	TRUCK & EQUIPMENT	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 97.08	C053025	8118	01P152373	PRESSURE SENSOR	5/14/2025
516	TRUCK & EQUIPMENT	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	\$ 248.58	C053025	8118	01P152737	LATCHES	5/20/2025
				51542410 433110 Total						\$ 4,250.12					
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2025	11	INV	\$ 1,033.97	C053025	8047	6106458	PARTS/SUPPLIES	5/5/2025
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2025	11	INV	\$ 191.36	C053025	8047	6124797	SUPPLIES	5/12/2025
				51542410 433202 Total						\$ 1,225.33					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 454090	Ground Water Monitoring	20250586	2025	11	INV	\$ 9,838.18	C053025	8076	263583	Ground Water Monitoring	4/30/2025
				51542410 454090 Total						\$ 9,838.18					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2025	11	INV	\$ 55.70		0	134917	AMAZON - office supplies	4/30/2025
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2025	11	INV	\$ 50.99		0	134918	AMAZON - binders	4/30/2025
				51542410 460010 Total						\$ 106.69					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2025	11	INV	\$ 2,145.11	C053025	8072	5406482-IN	ON ROAD DIESEL	5/13/2025
				51542410 460080 Total						\$ 2,145.11					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2025	11	INV	\$ 2,737.28	C053025	8072	5407614-IN	OFF ROAD DIESEL	5/16/2025
				51542410 460081 Total						\$ 2,737.28					
				Grand Total						\$ 3,292,318.45					

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of June 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:

MOVER: None

SECONDER: None

AYES: None

**A RESOLUTION RECOGNIZING THE LOUISA COUNTY WATER AUTHORITY
FOR THEIR DEDICATION AND COLLABORATIVE EFFORTS IN SAFEGUARDING
PUBLIC HEALTH THROUGH WATER SERVICE MANAGEMENT**

WHEREAS, the Louisa County Water Authority (LCWA) plays a critical role in ensuring safe, reliable, and clean water services for residents and businesses throughout Louisa County; and

WHEREAS, from time to time, unforeseen circumstances such as system issues and infrastructure challenges necessitate prompt action to minimize service interruptions and protect public health and safety; and

WHEREAS, LCWA demonstrates exceptional responsiveness and technical expertise during such events, working diligently to identify and mitigate situations, coordinate water sampling and laboratory testing in compliance with regulatory agency requirements, and issue timely public communications; and

WHEREAS, these efforts require close coordination and collaboration with Louisa County, the Town of Louisa, and the Town of Mineral, an strong interagency communication to ensure residents are informed and that public health guidelines are met in a timely and effective manner; and

WHEREAS, Manager Pam Baughman has consistently demonstrated strong leadership and unwavering commitment to LCWA's mission, guiding her team through complex operational and regulatory efforts with transparency, professionalism, and care; and

WHEREAS, LCWA staff have exemplified tremendous technical capability and dedication through long hours of on-call response, maintaining and repairing intricate systems, conducting follow-up water quality testing, and restoring impacted services safely and promptly;

NOW, THEREFORE, BE IT RESOLVED, on this 2nd day of June 2025, that the Louisa County Board of Supervisors does hereby recognize and commend the Louisa County Water Authority, its Manager Pam Baughman, and all staff for their outstanding efforts in managing water system challenges, protecting public health, and demonstrating exemplary public service.

BE IT FURTHER RESOLVED that the Board expresses its gratitude for the strong partnership among the Authority, Louisa County, the Town of Louisa, and the Town of Mineral, and for their professional and tireless efforts to ensure capable service and maintain public confidence.

A Copy, teste:

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

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of June 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:

MOVER: None

SECONDER: None

AYES: None

**A RESOLUTION AUTHORIZING A PASS THROUGH APPROPRIATION TO
JUVENILE PROBATION FOR ADDITIONAL STATE FUNDS FOR VJCCCA
PROGRAM**

WHEREAS, the Virginia Department of Juvenile Justice has recently awarded an additional \$6,000 in Virginia Juvenile Community Crime Control Act (VJCCCA) funding to the County of Louisa for Fiscal Year 2025: and

WHEREAS, this funding is used to serve juveniles who are experiencing violence and conflict in school and home, who are truant, or need help in transition from out of home placement back to the community and provide support to deter youth from further involvement in the juvenile justice system; and

WHEREAS, there is no additional funding required for maintenance of efforts; and

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

NOW, THEREFORE, BE IT RESOLVED, on this 2nd day of June 2025, that the Louisa County Board of Supervisors hereby authorizes a pass through appropriation in the amount of \$6,000 for the VJCCCA funding as follows:

Juvenile Probation

Juvenile Crime Control Monies 20233300-458407-C3301

\$6,000

The source of this funding is as follows:

State Aid

Juvenile Justice 0202R24-324040-C3301

\$6,000

A Copy, teste:

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

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of June 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None

**A RESOLUTION AUTHORIZING A BUDGET TRANSFER TO PARKS AND
RECREATION LONG TERM CAPITAL PROJECT RESERVES**

WHEREAS, the Department of Parks and Recreation currently has \$1,200,000 available in the Aquatic Facility Capital Project for FY2025 and an additional \$400,000 has been appropriated for FY2026; and

WHEREAS, the department has several large capital projects in the current capital plan for future years and requests that the funding available in the Aquatic Facility Capital Project for FY 2025 and FY2026 be moved to the Parks and Recreation Long Term Reserves to be used for the aquatic facility or other Parks & Recreation projects as needs arise.

NOW, THEREFORE BE IT RESOLVED, on this 2nd day of June 2025, that the Louisa County Board of Supervisors hereby authorizes a budget transfer from the Aquatic Facility Capital Project (30371000-482402) in the amount of \$1,200,000 for FY2025 and \$400,000 for FY2026 to the Parks and Recreation Long Term Capital Project Reserves to meet the needs of future Parks and Recreation Capital needs.

A Copy, teste:

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

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of June 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 PASS THROUGH APPROPRIATION OF
INSURANCE PROCEEDS**

WHEREAS, the County recently received \$247,500 in insurance proceeds for the total loss settlement of a 2011 Freightliner Tanker, VIN #1FVHCYBS6BDV7690, that was involved in an accident on March 6, 2025; and

WHEREAS, this vehicle belonged to the Bumpass Volunteer Fire Department and is titled solely in the organization's name, but insured under the group policy identified as Louisa County Fire and EMS and its named insureds; and

WHEREAS, funding for this incident was not included in the FY 2025 budget and needs to be appropriated at this time.

NOW, THEREFORE BE IT RESOLVED, on this 2nd day of June 2025, that the Louisa County Board of Supervisors hereby authorizes a pass through appropriation of \$247,500 to the FY 2025 budget to Volunteer Fire & Rescue Assistance, Accident Repairs, 10032200-433120-FS3. The source of this funding is Insurance Adjustments-Volunteers, 0100R18-318910-CINSV.

A Copy, teste:

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

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of June 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 MEMBRANE ROOF WITH A
METAL ROOF AT DISTRICT COURT**

WHEREAS, the General Services Department and the Louisa County Board of Supervisors have deemed it a priority to replace equipment and infrastructure critical to operation and comfort at County facilities before the equipment/infrastructure is beyond its useful life span and becomes more susceptible to downtime, high repair and/or operational costs; and

WHEREAS, the approved Fiscal Year 2025 Capital Improvement Budget included funding in the amount of \$200,000 for replacement of the District Court roof; and

WHEREAS, the General Serves Department has additional funds in its Building Enhancement budget line (GL #10043100-482500) of its 2025 Operation Budget; and

WHEREAS, the General Services Department would like to proceed with the replacement of the existing District Court membrane roof with a metal roof in the amount of \$214,000 via a term contract #GS- 23-11 for Providing Roofing and Siding Services with Paisley Kerr.

NOW, THEREFORE, BE IT RESOLVED, on this 2nd day of June, 2025, that the Louisa County Board of Supervisors hereby authorizes the General Services Department to proceed with the procurement and contracting with Paisley Kerr for the replacement of the exiting roof at District Court with a new metal roof via term contract GS-23-11 in an amount not to exceed \$214,000.

FURTHERMORE, the Board approves a transfer of funds in the amount of \$14,000 from the

General Services operational Building Enhancements budget account (GL #10043100-482500)
to the General Services CIP Roofing Replacement budget account (GL # 30342000-482501).

A Copy, teste:

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

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of June 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 ENGINEERING FOR THE REPLACEMENT AND REPAIRS
OF THE ASPHALT PARKING LOT AT THE ADMINISTRATION BUILDING**

WHEREAS, the General Services Department and the Louisa County Board of Supervisors have deemed it a priority to replace infrastructure critical to operation and comfort at County facilities before the infrastructure is beyond its useful life span and becomes more susceptible to damage, high repair and/or operational costs; and

WHEREAS, the approved Fiscal Year 2023 Capital Improvement Budget included funding in the amount of \$50,000 for the engineering of the replacement and repairs of the Administration Building asphalt parking lot; and

WHEREAS, the funds allocated in FY2023 have remained unspent in the Capital Budget and the parking lot replacement will require engineering and design planning to mitigate drainage and subsurface issues before the parking lot is replaced; and

WHEREAS, the General Services Department would like to proceed with the procurement of engineering services for the replacement of the Administration Building Parking lot.

NOW, THEREFORE, BE IT RESOLVED, on this 2nd day of June, 2025, that the Louisa County Board of Supervisors hereby authorizes the General Services Department to proceed with the procurement of engineering services for the repairs and replacement of the Administration Building Parking lot in an amount not to exceed \$50,000 from the General Services CIP budget account (GL # 30342000-482970).

A Copy, teste:

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



**PLANNING COMMISSION
COUNTY OF LOUISA
RESOLUTION**

On the motion of Mr. Kersey, seconded by Mr. Goodwin, which carried a vote of 6-0, the following resolution was adopted:

<u>PRESENT</u>	<u>VOTE</u>
Gordon Brooks.....	Yes
John Disosway	Yes
George Goodwin.....	Yes
Troy Painting	Yes
C. Ellis Quarles	Absent
James Dickerson.....	Yes
Matthew Kersey	Yes

**A RESOLUTION TO ALLOW STAFF TO ISSUE A REQUEST FOR PROPOSALS TO
ENGAGE QUALIFIED FIRMS TO CONDUCT A COUNTYWIDE ANALYSIS OF BY-RIGHT
DEVELOPMENT POTENTIAL**

WHEREAS, The Louisa County Planning Commission requested staff to develop information regarding the number of parcels within the County and their development potential ; and

WHEREAS, after initial staff research, it was determined to gather the information requested would require a significant amount of staff time and would require help from other agencies or outside vendors; and

WHEREAS, the analysis shall include a comprehensive review of all parcels in Louisa County to determine the number of divisions currently permitted by-right under applicable zoning and subdivision regulations; and

WHEREAS, the intent is to compile a detailed inventory of developable parcels and their division potential to support informed decisions related to land use planning, infrastructure investment, and growth management.

NOW, THEREFORE BE IT RESOLVED at a regular meeting of the Louisa County Planning Commission held May 8, 2025, the Planning Commission voted to forward a recommendation to the Louisa County Board of Supervisors to direct staff to develop and issue a Request for Proposal (RFP) to engage qualified firms to conduct a countywide analysis of by-right development potential.

BY ORDER OF:

John J Disosway, Jr
JOHN DISOSWAY, CHAIRMAN
LOUISA COUNTY PLANNING COMMISSION
LOUISA COUNTY, VIRGINIA

Signature: 
John Disosway (May 23, 2025 18:07 EDT)

Email: jdisosway@louisacounty.gov

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of June 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 WAIVING FISHING PERMIT FEES FOR BOWLER’S MILL AND
AUTHORIZING RECIPROCAL USE BY NORTHEAST CREEK RESERVOIR PERMIT
HOLDERS**

WHEREAS, the County of Louisa owns and manages Bowler’s Mill Lake as a recreational amenity for public use; and

WHEREAS, the County has historically required individuals to obtain a fishing permit from the Louisa County Treasurer’s Office for access to Bowler’s Mill Lake, with fees set based on residency; and

WHEREAS, the Louisa County Water Authority owns and operates the Northeast Creek Reservoir, which also requires fishing permits; and

WHEREAS, the Board of Supervisors desires to increase public access to recreational fishing opportunities by removing the financial barrier to fishing at Bowler’s Mill Lake and providing reciprocal privileges to permit holders of the Northeast Creek Reservoir; and

WHEREAS, individuals will still be required to obtain a permit from the Louisa County Treasurer’s Office for Bowler’s Mill Lake to ensure proper tracking and compliance, though no

fee shall be charged;

NOW, THEREFORE, BE IT RESOLVED, on this 2nd day of June 2025, that the Louisa County Board of Supervisors hereby waives all fees associated with obtaining a fishing permit for Bowler's Mill Lake; and

BE IT FURTHER RESOLVED, that any individual holding a valid fishing permit for the Northeast Creek Reservoir shall be permitted to use that permit for fishing access at Bowler's Mill Lake as well.

A Copy, teste:

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



COUNTY OF LOUISA
COMMUNITY DEVELOPMENT

(540) 967-3430

Fax (540) 967-3486

www.louisacounty.gov

TO: Members, Board of Supervisors
Alexandra Stanley, Executive Assistant/Clerk to the Board of Supervisors
CC: Patricia Smith, County Attorney
FROM: Linda Buckler, Director of Community Development
SUBJECT: Board of Zoning Appeals Membership and Recommendations for Appointment
DATE: May 23, 2025

The Community Development Department is requesting recommendations for individuals to fill current vacancies on the Board of Zoning Appeals. Once recommended, the Orders will be prepared and sent to the Circuit Court for appointment.

The Board of Zoning Appeals membership consists of seven (7) members; and two (2) alternates. Currently, there are two (2) vacant seats in the regular membership; one (1) vacancy as an alternate; and one (1) member whose term is set to expire June 15, 2025.

Vacancies in the regular membership are due to resignations from Mr. Sanders Wyatt, as he has moved out of Louisa County; and Mr. Gerald Bowles, due to health issues.

The alternate vacancy came from Mr. Bowles' appointment in 2022 to the regular membership to complete the unexpired term of Mr. Ray Lacy.

During review of the above vacancies, it has also come to Staff's attention Mr. Ronald Knighton's term is scheduled to expire June 15, 2025. Staff contacted Mr. Knighton to determine his willingness to continue to serve on the Board of Zoning Appeals, if reappointed. Mr. Knighton has responded, due to work responsibilities, he will no longer be able to serve.

The State Code of Virginia (Section 15.2-2308 A.) provides "A member whose term expires shall continue to serve until his successor is appointed and qualifies."

Staff are requesting the following:

- Recommendation to replace Mr. Wyatt – current term expires August 30, 2028
- Recommendation to replace Mr. Bowles – current term to expires April 25, 2026
- Recommendation to replace Mr. Knighton - current term expires June 15, 2025
- Recommendation for a second alternate

Thank you for your consideration.



COUNTY OF LOUISA

MEMORANDUM

FROM: Eleni Rackley/ Administrative Assistant

SUBJECT: Board Appointments

DATE: May 20, 2025, for the June 2, 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>Board of Zoning Appeals</u> The establishment and organization of the Louisa County Board of Zoning Appeals or BZA is established in the Code of Virginia, Section 15.2-2308. The powers and duties of the BZA are also outlined in the Code of Virginia, Section 15.2-2309.	Serves a five (5) year term.	Members meet as required for zoning appeals.	VACANT VACANT VACANT VACANT (Second Alternate)
<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

<p><u>Commission on Aging</u> promotes quality of life for all elderly persons and ensures their needs are included in County planning and development.</p>	Serves a four (4) year term	Members meet on the first Wednesday of every month at 10 a.m.	<p>VACANT-Mineral District (unexpired term 10/16/25)</p> <p>VACANT- Mineral District</p> <p>VACANT-Patrick Henry District</p> <p>VACANT -Jackson District (unexpired term 04/09/28)</p> <p>VACANT-Green Springs</p>
<p><u>MACAA</u> 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>	There are no term limits	Members meet on the third Thursday of every month.	VACANT (filling unexpired term)
<p><u>Management Oversight Group (MOG)</u> An advisory body for matters concerning the provisions of Fire and EMS services to the Fire and EMS Chief and the Board of Supervisors; strives to enhance the quality of services provided by the Fire and EMS in Louisa County.</p>	Serves a Four (4) year term	Third Thursday of every month.	VACANT
<p><u>Region Ten Community Services Board</u> Members review and evaluate public mental health, developmental disability, and substance abuse services and facilities.</p>	Serves a three (3) year term	Members meet on the second Tuesday of each month at 4pm	VACANT

<p><u>Transportation Safety Commission</u></p> <p>This Commission reviews accidents and transportation hazards in the County and makes recommendation to the Board of Supervisors and the Virginia Department of Transportation.</p>	<p>Serves a three (3) year term.</p> <p>Ex-Officio members serve a three (3) year term. Board member serves duration of term on the Board of Supervisors</p>	<p>Members meet every other month starting in January.</p>	<p>VACANT – Green Springs</p> <p>VACANT – Louisa District</p> <p>Ronnie Roberts – Term Expired- Sheriff's Department</p>
---	--	--	--



COUNTY OF LOUISA

MEMORANDUM

TO: The Honorable Members of the Board

FROM: Christian Goodwin, County Administrator

DATE: May 28, 2025

RE: County Administrator's Report – June 2, 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. Federal Register;
2. Department of Environmental Quality (DEQ).

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)
3. **Saturday, June 7, 2025, from 10:00 a.m. – 3:00 p.m.;** Project First Responder Autism Awareness Festival; Moss-Nuckols Elementary School (2055 Courthouse Road, Louisa, VA 23093).
4. **Saturday, June 7, 2025, from 4:00 p.m. – 9:00 p.m.;** Jack Jouett Day; Southern Revere Cellars (110 E Jack Jouett Road, Louisa, VA 23093).
5. **August 1st – August 2nd;** Louisa County 4-H Livestock Show & Sale; Walton Park (628 Louisa Ave., Mineral, VA 23117).
6. **July 31st – August 2nd;** Louisa County Ag Fair; Walton Park (628 Louisa Ave., Mineral, VA 23117).

Public Notice – Environmental Permit

PURPOSE OF NOTICE: To seek public comment on a draft permit from the Department of Environmental Quality that will allow the release of treated wastewater into a water body in Louisa County, Virginia.

PUBLIC COMMENT PERIOD: May 29, 2025 to June 30, 2025

PERMIT NAME: Virginia Pollutant Discharge Elimination System Permit – Wastewater issued by DEQ pursuant to applicable water laws and regulations

APPLICANT NAME, ADDRESS AND PERMIT NUMBER: Six-0-Five MI-IP LLC; PO Box 249, Englewood, NJ 07631; VA0090140

FACILITY NAME AND LOCATION: Six-0-Five Village Mobile Home Park; Route 605, 0.3 miles northeast of US 33, 2.72 miles south of Mineral, VA

PROJECT DESCRIPTION: Six-0-Five MI-IP LLC has applied for reissuance of a permit for the private Six-0-Five Village Mobile Home Park. The applicant proposes to release treated sewage wastewaters from residential areas at a rate of forty thousand gallons per day into a water body. Sludge from the treatment process will be pumped by a licensed septic hauler as warranted and hauled to the Massaponax Wastewater Treatment Plant for further treatment and disposal. The facility proposes to release the treated sewage wastewater in an unnamed tributary of the South Anna River in Louisa County in the York River watershed. A watershed is the land area drained by a river and its incoming streams. The permit will limit the following pollutants to amounts that protect water quality: physical and chemical properties, nutrients, organic matter, solids, bacteria, and inorganics.

HOW TO COMMENT AND/OR REQUEST A PUBLIC HEARING: DEQ accepts comments and requests for public hearing on the draft permit by hand-delivery, e-mail, or postal mail. All comments and requests must be in writing and be received by DEQ during the comment period. DEQ must receive hand-delivery and postal mail by close of business and email comments by 11:59 p.m. on the last day of the comment period. Submittals must include the names, mailing addresses or email addresses of the commenter/requester and of all persons represented by the commenter/requester. A request for public hearing must also include: 1) The reason why a public hearing is requested. 2) A brief, informal statement regarding the nature and extent of the interest of the requester or of those represented by the requestor, including how and to what extent such interest would be directly and adversely affected by the permit. 3) Specific references, where possible, to terms and conditions of the permit with suggested revisions. A public hearing may be held, including another comment period, if public response is significant, based on individual requests for a public hearing, and there are substantial, disputed issues relevant to the permit.

CONTACT FOR PUBLIC COMMENTS, DOCUMENT REQUESTS AND ADDITIONAL INFORMATION: Ben Cunningham; DEQ Central Office, P.O. Box 1105, Richmond, Virginia 23218; Phone: (804) 659-2686; E-mail: Benjamin.Cunningham@deq.virginia.gov; The public may review the draft permit and application at the DEQ office named above by appointment or may request copies of the documents from the contact person listed above.

Agenda: To conduct an in-depth evaluation of performance, to assess progress towards goals, and to provide recommendations.

Day 1: June 2, 2025 (PDT)

1 p.m.–2 p.m. Site Visitor Briefing (Closed)

Day 2: June 3, 2025 (PDT)

7 a.m.–7:15 a.m. Welcome and Introductions
 7:15 a.m.–7:30 a.m. Overview of the Institute—TILOS Director Yusu Wang (UCSD)
 7:30 a.m.–9 a.m. Research Program Overview—AD Research Arya Mazumdar (UCSD), Foundations and Use Domains team co-leads
 9 a.m.–9:30 a.m. Executive Session for NSF Review Team (Closed)
 9:30 a.m.–9:45 a.m. Break—15 mins
 9:45 a.m.–10:30 a.m. Education and Broad Impacts—AD Education Jodi Reeves (NU), Outreach Director Saura Naderi (UCSD), Miriam Jacobson (UT Austin)
 10:30 a.m.–11 a.m. Presenters + NSF team meet with students and postdocs affiliated with the TILOS AI Institute (Closed)
 11 a.m.–12 p.m. Break for Lunch
 12 p.m.–12:30 p.m. Strategic Impact (multidisciplinary/multi-org. synergies/nexus point)—Yusu Wang (UCSD)
 12:30 p.m.–1 p.m. Industry Collaboration and Knowledge Transfer—AD Translation Vijay Kumar (Penn)
 1 p.m.–2 p.m. Discussion of TILOS Renewal
 2 p.m.–2:15 p.m. Break—15 mins
 2:15 p.m.–3:15 p.m. Executive Session for NSF Review Team (Closed)
 3:15 p.m.–3:30 p.m. Written Questions/Issues Delivered to TILOS by the Site Visit Team (Closed)

Day 3: June 4, 2025 (PDT)

7 a.m.–8 a.m. TILOS Response to Issues Raised by Site Visit Team (Closed)
 8 a.m.–3 p.m. Site Visit Review Team Prepares Site Visit Report (Closed)
 3 p.m.–3:30 p.m. Presentation of Site Visit Report (Executive Summary) (Closed)
 3:45 p.m. Site Visit Concludes

Reason for Closing: Topics to be discussed and evaluated during the virtual site review will include information of a proprietary or confidential nature, including technical information; and information on personnel. These matters are exempt under 5 U.S.C. 552b(c), (4) and (6) of the Government in the Sunshine Act.

Dated: May 8, 2025.

Crystal Robinson,

Committee Management Officer.

[FR Doc. 2025–08466 Filed 5–13–25; 8:45 am]

BILLING CODE 7555–01–P

NATIONAL SCIENCE FOUNDATION

Sunshine Act Meetings

The National Science Board's (NSB) Committee on Oversight (CO) hereby gives notice of the scheduling of a videoconference for the transaction of National Science Board business pursuant to the National Science Foundation Act and the Government in the Sunshine Act.

TIME AND DATE: Thursday, May 15, 2025, from 11:30 a.m.–12:30 p.m. eastern.

PLACE: The meeting will be held by videoconference through the National Science Foundation, 2415 Eisenhower Avenue, Alexandria, VA 22314. Members of the public can observe this meeting through YouTube livestream. The YouTube link is: <https://www.youtube.com/watch?v=CJYzMMZR9Sk>.

STATUS: Open.

MATTERS TO BE CONSIDERED: Committee Chair's opening remarks and approval of previous committee minutes; discussion of the draft Overview to the Merit Review Digests for FY 2022 and 2023 and vote; Discussion of draft Semiannual Report from the Office of the Inspector General and NSF Management Response and vote; Review of Chief Financial Officer's Report; and Committee Chair's closing remarks.

CONTACT PERSON FOR MORE INFORMATION: Point of contact for this meeting is Chris Blair, cblair@nsf.gov, 703/292–7000.

Ann E. Bushmiller,

Senior Counsel to the National Science Board.

[FR Doc. 2025–08613 Filed 5–12–25; 11:15 am]

BILLING CODE 7555–01–P

NUCLEAR REGULATORY COMMISSION

[NRC–2025–0082]

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

AGENCY: Nuclear Regulatory Commission.

ACTION: Monthly notice.

SUMMARY: Pursuant to the Atomic Energy Act of 1954, as amended (the

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

DATES: Comments must be filed by June 13, 2025. A request for a hearing or petitions for leave to intervene must be filed by July 14, 2025. This monthly notice includes all amendments issued, or proposed to be issued, from March 28, 2025, to April 24, 2025. The last monthly notice was published on April 15, 2025.

ADDRESSES: You may submit comments by any of the following methods (unless this document describes a different method for submitting comments on a specific subject); 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–2025–0082. 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:

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

SUPPLEMENTARY INFORMATION:

I. Obtaining Information and Submitting Comments

A. Obtaining Information

Please refer to Docket ID NRC–2025–0082, 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–2025–0082.

- *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. For the convenience of the reader, instructions about obtaining materials referenced in this document are provided in the "Availability of Documents" section.

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

B. Submitting Comments

The NRC encourages electronic comment submission through the Federal rulemaking website (<https://www.regulations.gov>). Please include Docket ID NRC–2025–0082, facility name, unit number(s), docket number(s), application date, and subject, in your comment submission.

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

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

submissions available to the public or entering the comment into ADAMS.

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

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

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

Normally, the Commission will not issue the amendments until the expiration of 60 days after the date of publication of this notice. The Commission may issue any of these license amendments before expiration of the 60-day period provided that its final determination is that the amendment involves NSHC. In addition, the Commission may issue any of these amendments prior to the expiration of the 30-day comment period if circumstances change during the 30-day comment period such that failure to act in a timely way would result, for example in derating or shutdown of the facility. If the Commission takes action on any of these amendments prior to the expiration of either the comment period or the notice period, it will publish in the **Federal Register** a notice of issuance. If the Commission makes a final NSHC determination for any of these amendments, any hearing will take place after issuance. The Commission expects that the need to take action on any amendment before 60 days have elapsed will occur very infrequently.

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

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

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

If a hearing is requested, and the Commission has not made a final determination on the issue of no significant hazards consideration, the Commission will make a final determination on the issue of no significant hazards consideration, which will serve to establish when the hearing is held. If the final determination is that the amendment request involves no significant hazards consideration, the Commission may issue the amendment and make it immediately effective, notwithstanding the request for a hearing. Any hearing would take place after issuance of the amendment. If the final determination is that the amendment request involves a significant hazards consideration, then any hearing held would take place before the issuance of the amendment unless the Commission finds an imminent danger to the health or safety of the public, in which case it will issue an appropriate order or rule under 10 CFR part 2.

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

For information about filing a petition and about participation by a person not a party under 10 CFR 2.315, see ADAMS Accession No. ML20340A053 (<https://adamswebsearch2.nrc.gov/webSearch2/main.jsp?AccessionNumber=ML20340A053>) and on the NRC's public website 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 licensees' proposed NSHC determinations. For further details with respect to these license amendment applications, see the applications for amendment, which are available for public inspection in ADAMS. For additional direction on accessing information related to this document, see the "Obtaining Information and Submitting Comments" section of this document.

LICENSE AMENDMENT REQUESTS

Omaha Public Power District; Fort Calhoun Station Unit, No. 1; Washington County, NE

Docket No
Application date
ADAMS Accession No
Location in Application of NSHC
Brief Description of Amendment

50–285.
August 3, 2021, as supplemented by letter dated January 13, 2022.
ML21271A178 (package), ML22034A559.
Pages 11–13 of Enclosure 1, ML21271A143.
The proposed amendment would approve the License Termination Plan (LTP) and add a license condition that establishes the criteria for determining when changes to the LTP require prior NRC approval.

LICENSE AMENDMENT REQUESTS—Continued

Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Stephen M. Bruckner, Attorney, Fraser Stryker PC LLO, 500 Energy Plaza, 409 South 17th Street, Omaha, NE 68102.
NRC Project Manager, Telephone Number	Jack Parrott, 301-415-6634.
Constellation Energy Generation, LLC; Braidwood Station, Units 1 and 2, Will County, IL; Byron Station, Unit Nos. 1 and 2, Ogle County, IL	
Docket Nos	50-456, 50-457, 50-454, 50-455.
Application date	March 14, 2025.
ADAMS Accession No	ML25076A032.
Location in Application of NSHC	Pages 8-10 of Attachment 1.
Brief Description of Amendments	The proposed amendments request adoption of Technical Specifications Task Force (TSTF) Traveler, TSTF-286, Revision 2, "Define 'Operations Involving Positive Reactivity Additions'," TSTF-471, Revision 1, "Eliminate Use of Term CORE ALTERATIONS in ACTIONS and NOTES," and TSTF-571-T, Revision 0, "Revise Actions for Inoperable Source Range Neutron Flux Monitor."
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Jason Zorn, Associate General Counsel, Constellation Energy Generation, LLC, 101 Constitution Ave. NW, Suite 400 East, Washington, DC 20001.
NRC Project Manager, Telephone Number	Scott Wall, 301-415-2855.
Dominion Energy Nuclear Connecticut, Inc.; Millstone Power Station, Unit No. 3; New London County, CT	
Docket No	50-423.
Application date	March 20, 2025.
ADAMS Accession No	ML25079A225.
Location in Application of NSHC	Pages 20-25 of Attachment 1.
Brief Description of Amendment	The proposed amendment would revise the Millstone Power Station, Unit No. 3, technical specifications related to control building isolation, accident monitoring instrumentation, accumulator and refueling water storage tank boron concentration limits, and secondary containment surveillance requirements.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	William (Bill) S. Blair, Senior Counsel, Dominion Energy, Inc. 120 Tredegar Street, RS-2 Richmond, VA 23219.
NRC Project Manager, Telephone Number	Richard Guzman, 301-415-1030.
Dominion Energy South Carolina, Inc.; Virgil C. Summer Nuclear Station, Unit 1, Fairfield County, SC	
Docket No	50-395.
Application date	March 20, 2025.
ADAMS Accession No	ML25079A198.
Location in Application of NSHC	Pages 16-19 of Attachment 1.
Brief Description of Amendment	The proposed amendment would modify Technical Specification 6.8.4.g, "Containment Leakage Rate Testing Program," to replace the reference to Nuclear Energy Institute (NEI) Technical Report 94-01, Revision 2-A, with NEI Technical Report 94-01, Revision 3-A, and conditions and limitations specified in NEI-94-01, Revision 2-A, as described in the submittal.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	W.S. Blair, Senior Counsel, Dominion Energy Services, Inc., 120 Tredegar St., RS-2, Richmond, VA 23219.
NRC Project Manager, Telephone Number	G. Ed Miller, 301-415-2481.
Duke Energy Carolinas, LLC; Catawba Nuclear Station, Units 1 and 2; York County, SC; Duke Energy Carolinas, LLC; McGuire Nuclear Station, Units 1 and 2; Mecklenburg County, NC	
Docket Nos	50-369, 50-370, 50-413, 50-414.
Application date	March 11, 2025.
ADAMS Accession No	ML25070A183.
Location in Application of NSHC	Pages 6-8 of the Enclosure.
Brief Description of Amendments	The proposed amendments would revise Catawba, Units 1 and 2, and McGuire, Units 1 and 2, Reactor Core Safety Limit 2.1.1.2 to reflect the fuel centerline melt temperature specified in WCAP-17642-P-A, Revision 1, "Westinghouse Performance Analysis and Design Model (PAD5)."
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Tracey Mitchell LeRoy, Deputy General Counsel, Duke Energy Corporation, 525 S Tryon Street, Charlotte, NC 28202.
NRC Project Manager, Telephone Number	Jack Minzer Bryant, 301-415-0610.
Duke Energy Florida, LLC; Crystal River Unit 3 Nuclear Generating Station; Citrus County, FL	
Docket No	50-302.
Application date	February 10, 2025.
ADAMS Accession No	ML25041A177 (package).
Location in Application of NSHC	Pages 3-4 of Enclosure 1, ML25041A178.

LICENSE AMENDMENT REQUESTS—Continued

Brief Description of Amendment	The proposed amendment would remove an additional 618 acres of property, classified as either radiologically non-impacted or Multi-Agency Radiation Survey and Site Investigation Manual Class 3, associated with the Crystal River Unit 3 Operating License. The NRC approved the removal of the 3,854 acres of property on January 2, 2020 (ADAMS Accession No. ML19339G509).
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Gregory Di Carlo, Vice President/General Counsel, NorthStar Group Services, Inc., 15760 West Power Street, NA1A, Crystal River, FL 34428.
NRC Project Manager, Telephone Number	Chris Allen, 301-415-6877.

Energy Northwest; Columbia Generating Station; Benton County, WA

Docket No	50-397.
Application date	February 27, 2025, as supplemented by letter dated April 1, 2025.
ADAMS Accession Nos	ML25058A497, ML25091A193.
Location in Application of NSHC	Pages 4-5 of Enclosure 1.
Brief Description of Amendment	The proposed amendment would adopt NRC-approved Technical Specifications Task Force (TSTF) Traveler, TSTF-65-A, Revision 1, "Use of Generic Titles for Utility Positions." The proposed change would allow the use of generic personnel titles instead of plant-specific titles. Additionally, an enhancement is proposed to replace the term "plant-specific titles" with "generic titles" in Technical Specification (TS) Section 5.0 "Administrative Controls" and to use appropriately de-capitalized titles for positions, ensuring consistency with the Columbia Generating Station TS listed sections. None of the proposed changes would result in changes to technical requirements.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Ryan Lukson, Assistant General Counsel, Energy Northwest, MD 1020, P.O. Box 968, Richland, WA 99352.
NRC Project Manager, Telephone Number	Mahesh Chawla, 301-415-8371.

Entergy Louisiana, LLC, and Entergy Operations, Inc.; River Bend Station, Unit 1; West Feliciana Parish, LA; 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; Entergy Operations, Inc.; Arkansas Nuclear One, Units 1 and 2; Pope County, AR; Entergy Operations, Inc.; Waterford Steam Electric Station, Unit 3; St. Charles Parish, LA

Docket Nos	50-313, 50-368, 50-416, 50-458, 50-382.
Application date	January 27, 2025.
ADAMS Accession No	ML25027A421.
Location in Application of NSHC	Page 4-5 of the Enclosure.
Brief Description of Amendments	The proposed amendments would revise the Technical Specifications (TSs) for Arkansas Nuclear One, Units 1 and 2; Grand Gulf Nuclear Station, Unit 1; River Bend Station, Unit 1; and Waterford Steam Electric Station, Unit 3. The amendments would revise the Programs and Manuals TS Section 5.5, "Risk Informed Completion Time [RICT] Program," to reference NRC's Regulatory Guide (RG) 1.200, Revision 3, instead of Revision 2, and to make other changes. Additionally, a new report would be added to the "Reporting Requirements" TS Section 5.6, to inform the NRC of newly developed methods used to calculate a RICT. The proposed changes are consistent with Technical Specifications Task Force (TSTF) Traveler, TSTF-591, "Revise Risk Informed Completion Time (RICT) Program," Revision 0. The licensee requested that the license amendment request be reviewed under the Consolidated Line Item Improvement Process.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Susan Raimo, Associate General Counsel—Nuclear, 101 Constitution Avenue NW, Washington, DC 20001.
NRC Project Manager, Telephone Number	Michael Mahoney, 301-415-3867.

Entergy Operations, Inc.; Arkansas Nuclear One, Unit 2; Pope County, AR; Entergy Operations, Inc.; Waterford Steam Electric Station, Unit 3; St. Charles Parish, LA

Docket Nos	50-368, 50-382.
Application date	February 3, 2025.
ADAMS Accession No	ML25034A156.
Location in Application of NSHC	Pages 26-27 of the Enclosure.
Brief Description of Amendments	The proposed amendments would revise the Technical Specifications (TSs) for Arkansas Nuclear One, Unit 2, and Waterford Steam Electric Station, Unit 3. Specifically, the amendments would eliminate the TS requirements for automatic diesel generator start and loading during shutdown. The proposed changes are consistent with Technical Specifications Task Force (TSTF) Traveler, TSTF-589, "Eliminate Automatic Diesel Generator Start During Shutdown," Revision 0. The licensee requested that the license amendment request be reviewed under the Consolidated Line Item Improvement Process.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Susan Raimo, Associate General Counsel—Nuclear, 101 Constitution Avenue NW, Washington, DC 20001.
NRC Project Manager, Telephone Number	Michael Mahoney, 301-415-3867.

LICENSE AMENDMENT REQUESTS—Continued

NorthStar Vallecitos, LLC; Empire State Atomic Development Agency, Experimental Superheat Reactor, Alameda County, CA

Docket No	50–183.
Application date	April 11, 2025.
ADAMS Accession No	ML25102A001.
Location in Application of NSHC	Pages 9–10 of Attachment 1.
Brief Description of Amendment	NorthStar Vallecitos, LLC (NSV) requested an amendment to the Empire State Atomic Development Agency Vallecitos Experimental Superheat Reactor (EVESR) license (License No. DR–10) to accept the in-situ radioactive material from the Vallecitos Boiling Water Reactor (VBWR) license (License No. DPR–1). Attachment 1 described the proposed license change that would allow acceptance of the VBWR in-situ radioactive material into the EVESR license. Attachment 1 also described other proposed changes to the EVESR license which were characterized as either editorial or administrative. NSV determined that the proposed amendment meets the eligibility criteria for categorical exclusions set forth in 10 CFR 51.22(c)(9) and 51.22(c)(10)(ii). The NRC will evaluate if the amendment request satisfies the eligibility criteria for categorical exclusions set forth in 10 CFR 51.22(c)(9) and 51.22(c)(10)(ii).
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Gregory Di Carlo, Vice President/General Counsel, NorthStar Group Services, Inc., 15760 West Power Street, NA1A, Crystal River, FL 34428.
NRC Project Manager, Telephone Number	Chris Allen, 301–415–6877.

Florida Power & Light Company; Turkey Point Nuclear Generating Unit Nos. 3 and 4; Miami-Dade County, FL

Docket Nos	50–250, 50–251.
Application date	March 3, 2025.
ADAMS Accession No	ML25062A213.
Location in Application of NSHC	Pages 6–7 of the Enclosure.
Brief Description of Amendments	The proposed amendments would extend certain surveillance intervals to support the transition to 24-month fuel cycles.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	James Petro, Managing Attorney—Nuclear, Florida Power and Light Company, 700 Universe Boulevard, MS LAW/JB, Juno Beach, FL 33408–0420.
NRC Project Manager, Telephone Number	Blake Purnell, 301–415–1380.

NextEra Energy Seabrook, LLC; Seabrook Station, Unit No. 1; Rockingham County, NH

Docket No	50–443.
Application date	February 3, 2025.
ADAMS Accession No	ML25034A143.
Location in Application of NSHC	Pages 9–10 of Attachment 1.
Brief Description of Amendment	The proposed amendment would modify the Seabrook Station, Unit 1, technical specification requirements to permit the use of risk-informed completion times in accordance with Technical Specifications Task Force (TSTF) Traveler, TSTF–505, Revision 2, “Provide Risk-Informed Extended Completion Times—RITSTF Initiative [Risk-Informed TSTF] 4b” (ML18183A493).
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Steven Hamrick, Senior Attorney 801 Pennsylvania Ave. NW, Suite 220, Washington, DC 20004.
NRC Project Manager, Telephone Number	Ricardo Lantigua, 301–415–5107.

NextEra Energy Seabrook, LLC; Seabrook Station, Unit No. 1; Rockingham County, NH

Docket No	50–443.
Application date	March 21, 2025.
ADAMS Accession No	ML25080A172.
Location in Application of NSHC	Pages 27–29 of the Enclosure.
Brief Description of Amendment(s)	The proposed amendment would modify the Seabrook Station, Unit 1, licensing basis, by the addition of a license condition, to allow for the implementation of the provisions of 10 CFR 50.69, “Risk-Informed categorization and treatment of structures, systems and components for nuclear power reactors.”
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Steven Hamrick, Senior Attorney 801 Pennsylvania Ave. NW, Suite 220, Washington, DC 20004.
NRC Project Manager, Telephone Number	Ricardo Lantigua, 301–415–5107.

PSEG Nuclear LLC; Salem Nuclear Generating Station, Unit Nos. 1 and 2; Salem County, NJ

Docket Nos	50–272, 50–311.
Application date	January 31, 2025.
ADAMS Accession No	ML25031A416.
Location in Application of NSHC	Pages 3–4 of Attachment 1.

LICENSE AMENDMENT REQUESTS—Continued

Brief Description of Amendments	The proposed amendments would modify the Salem Nuclear Generating Station, Unit Nos. 1 and 2, technical specification requirements to permit the use of risk-informed completion times in accordance with Technical Specifications Task Force (TSTF) Traveler, TSTF-505-A, Revision 2, "Provide Risk-Informed Extended Completion Times—RITSTF Initiative [Risk-Informed TSTF] 4b" (ML18183A493). The proposed amendments would also incorporate TSTF-591-A, Revision 0, "Revise the Risk Informed Completion Time (RICT) Program," (ML22081A224).
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Francis Romano, PSEG—Services Corporation, 80 Park Plaza, T-10, Newark, NJ 07102.
NRC Project Manager, Telephone Number	Richard Guzman, 301-415-1030.

PSEG Nuclear LLC; Salem Nuclear Generating Station, Unit Nos. 1 and 2; Salem County, NJ

Docket Nos	50-272, 50-311.
Application date	January 31, 2025.
ADAMS Accession No	ML25031A371.
Location in Application of NSHC	Pages 26-27 of the Enclosure.
Brief Description of Amendments	The proposed amendments would modify the Salem Nuclear Generating Station, Units 1 and 2, licensing basis, by the addition of a License Condition, to allow for the implementation of the provisions of 10 CFR 50.69, "Risk-Informed Categorization and Treatment of Structures, Systems and Components for Nuclear Power Reactors."
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Francis Romano, PSEG—Services Corporation, 80 Park Plaza, T-10, Newark, NJ 07102.
NRC Project Manager, Telephone Number	Richard Guzman, 301-415-1030.

PSEG Nuclear LLC; Salem Nuclear Generating Station, Units 1 and 2; Salem County, NJ

Docket Nos	50-272, 50-311.
Application date	April 3, 2025.
ADAMS Accession No	ML25093A108.
Location in Application of NSHC	Pages 6-7 of the Enclosure.
Brief Description of Amendments	The proposed amendments would revise Salem Nuclear Generating Station, Units 1 and 2, Technical Specification Surveillance Requirements (SRs) 4.6.2.3 for the containment fan cooler units, consistent with the corresponding SRs in NUREG-1431, "Standard Technical Specifications—Westinghouse Plants."
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Francis Romano, PSEG—Services Corporation, 80 Park Plaza, T-10, Newark, NJ 07102.
NRC Project Manager, Telephone Number	Shawn Williams, 301-415-1009.

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

Docket Nos	52-025, 52-026.
Application date	February 27, 2025.
ADAMS Accession No	ML25058A192.
Location in Application of NSHC	Pages E-4-E-5 of the Enclosure.
Brief Description of Amendments	The proposed amendments would remove the Table of Contents from the technical specifications and relocate it to a licensee controlled document, as described in their submittal.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Millicent Ronnlund, Vice President and General Counsel, Southern Nuclear Operating Co., Inc., P.O. Box 1295, Birmingham, AL 35201-1295.
NRC Project Manager, Telephone Number	G. Ed Miller, 301-415-2481.

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

Docket Nos	52-025, 52-026.
Application date	February 14, 2025, as supplemented by letter dated March 31, 2025.
ADAMS Accession Nos	ML25045A166, ML25090A283.
Location in Application of NSHC	Pages E-7-E-8 of the Enclosure.
Brief Description of Amendment(s)	The proposed amendments would revise Technical Specifications (TS) 3.3.8, "Engineered Safety Feature Actuation System (ESFAS) Instrumentation," Table 3.3.8-1, to add a new Function 11.b, "Reactor Coolant System Cold Leg Temperature—High," as well as make editorial changes to TS 3.3.8.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Millicent Ronnlund, Vice President and General Counsel, Southern Nuclear Operating Co., Inc., P.O. Box 1295, Birmingham, AL 35201-1295.
NRC Project Manager, Telephone Number	John Lamb, 301-415-3100.

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

Docket Nos	52-025, 52-026.
Application date	March 31, 2025.
ADAMS Accession No	ML25090A305.
Location in Application of NSHC	Pages E-3 to E-4 of the Enclosure.

LICENSE AMENDMENT REQUESTS—Continued

Brief Description of Amendments	The proposed license amendment requests would change the Vogtle Electric Generating Plant, Units 3 and 4, technical specifications (TSs) to provide additional entry conditions for TS 3.8.2, "DC Sources—Shutdown."
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Millicent Ronnlund, Vice President and General Counsel, Southern Nuclear Operating Co., Inc., P.O. Box 1295, Birmingham, AL 35201-1295.
NRC Project Manager, Telephone Number	John Lamb, 301-415-3100.

Union Electric Company; Callaway Plant, Unit No. 1; Callaway County, MO

Docket No	50-483.
Application date	February 27, 2025
ADAMS Accession No	ML25058A155 (package).
Location in Application of NSHC	Pages 18-20 of the Enclosure.
Brief Description of Amendment	The proposed amendment would revise the emergency diesel generator (DG) frequency range for Technical Specification 3.8.1, "AC [Alternating Current] Sources—Operating," as specified in a number of the surveillance requirements. Specifically, the proposed changes reflect incorporation of Technical Specification Task Force (TSTF) Traveler, TSTF-163, Revision 2, "Minimum vs. [versus] Steady State Voltage and Frequency," as well as changes to the steady state DG operating frequency range consistent with the methodology specified in WCAP-17308-NP-A, "Treatment of Diesel Generator (DG) Technical Specification Frequency and Voltage Tolerances." The proposed amendment would not change the allowable DG voltage operating range.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Jay E. Silberg, Pillsbury Winthrop Shaw Pittman LLP, 1200 17th St. NW, Washington, DC 20036.
NRC Project Manager, Telephone Number	Mahesh Chawla, 301-415-8371.

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

Docket No	50-482.
Application date	March 18, 2025.
ADAMS Accession No	ML25077A312.
Location in Application of NSHC	Pages 11-13 of Attachment I.
Brief Description of Amendment	The proposed amendment would approve a deviation from the fire protection program requirements to allow the use of portable lighting.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Chris Johnson, Corporate Counsel Director, Evergy, One Kansas City Place, 1KC-Missouri HQ 16, 1200 Main Street, Kansas City, MO 64105.
NRC Project Manager, Telephone Number	Samson Lee, 301-415-3168.

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

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

A notice of consideration of issuance of amendment to facility operating

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

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

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

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

LICENSE AMENDMENT ISSUANCES

Constellation Energy Generation, LLC; Limerick Generating Station, Units 1 and 2; Montgomery County, PA

Docket Nos	50-352, 50-353.
Amendment Date	March 31, 2025.
ADAMS Accession No	ML25070A201.
Amendment Nos	266 (Unit 1) and 228 (Unit 2).

LICENSE AMENDMENT ISSUANCES—Continued

Brief Description of Amendments	The license amendments revised the Technical Specifications (TSs) Limiting Condition for Operation 3.6.1.2 “Primary Containment Leakage.” Previously, the TSs required verification of the leak rate through each main steam isolation valve. The amendments changed the local leak rate testing to verify leak rates through each main steam line. The amendments also include editorial changes for expired footnotes.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Energy Northwest; Columbia Generating Station; Benton County, WA

Docket No	50–397.
Amendment Date	April 9, 2025.
ADAMS Accession No	ML25072A188.
Amendment No	277.
Brief Description of Amendment	The amendment revised Columbia Generating Station Technical Specification (TS) 3.3.5.1, “Emergency Core Cooling System (ECCS) Instrumentation,” TS Actions related to automatic depressurization system (ADS) instrumentation monitoring channels. These TS Actions are revised to reflect the plant design and the safety significance of inoperable ADS monitoring channels. The amendment is based on: (1) Technical Specifications Task Force (TSTF) Traveler 592, Revision 2, “Revise Automatic Depressurization System (ADS) Instrumentation Requirements” (TSTF–592) (ML23256A352); (2) a correction letter (ML23283A002); and (3) the associated NRC staff’s safety evaluation of Traveler TSTF–592 (ML24029A148).
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Entergy Louisiana, LLC, and Entergy Operations, Inc.; River Bend Station, Unit 1; West Feliciana Parish, LA; 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 Nos	50–416, 50–458.
Amendment Date	April 10, 2025.
ADAMS Accession No	ML25059A409.
Amendment Nos	237 (Grand Gulf, Unit 1) and 217 (River Bend, Unit 1).
Brief Description of Amendments	The amendments revised the “Emergency Core Cooling System (ECCS) Instrumentation” Technical Specification actions related to Automatic Depressurization System (ADS) instrumentation monitoring channels, consistent with NRC-approved Industry/Technical Specification Task Force (TSTF) Standard Technical Specification Change Traveler TSTF–592, Revision 2, “Revise Automatic Depressurization System (ADS) Instrumentation Requirements.”
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Indiana Michigan Power Company; Donald C. Cook Nuclear Plant, Units 1 and 2; Berrien County, MI

Docket Nos	50–315, 50–316.
Amendment Date	April 9, 2025.
ADAMS Accession No	ML25071A389.
Amendment Nos	365 (Unit 1); 346 (Unit 2).
Brief Description of Amendments	The amendments modified the Donald C. Cook Nuclear Plant, Units 1 and 2, licensing basis, by the addition of a license condition, to allow for the implementation of the provisions of 10 CFR 50.69, “Risk-Informed Categorization and Treatment of Structures, Systems and Components for Nuclear Power Reactors.” The provisions of 10 CFR 50.69 allow adjustment of the scope of equipment subject to special treatment controls (e.g., quality assurance, testing, inspection, condition monitoring, assessment, and evaluation).
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Northern States Power Company; Monticello Nuclear Generating Plant; Wright County, MN

Docket No	50–263.
Amendment Date	April 10, 2025.
ADAMS Accession No	ML25076A019.
Amendment No	215.
Brief Description of Amendment	The amendment adopts Technical Specifications Task Force (TSTF) Traveler, TSTF–554, Revision 1, “Revise Reactor Coolant Leakage Requirements”; which is an approved change to the Standard Technical Specifications, into the Monticello Nuclear Generating Plant Technical Specifications.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Northern States Power Company; Monticello Nuclear Generating Plant; Wright County, MN

Docket No	50–263.
Amendment Date	April 22, 2025.
ADAMS Accession No	ML25086A138.
Amendment No	216.

LICENSE AMENDMENT ISSUANCES—Continued

Brief Description of Amendment	The amendment revised the Monticello Nuclear Generating Plant technical specification (TS) actions applicable when a residual heat removal (RHR) shutdown cooling subsystem is inoperable and provides a TS exception to entering Mode 4 if both required RHR shutdown cooling subsystems are inoperable. The changes are consistent with Technical Specification Task Force (TSTF) Traveler, TSTF-566, Revision 0, "Revise Actions for Inoperable RHR Shutdown Cooling Subsystems"; and Traveler TSTF-580, Revision 1, "Provide Exception from Entering Mode 4 With No Operable RHR Shutdown Cooling".
Public Comments Received as to Proposed NSHC (Yes/No).	No.
Pacific Gas and Electric Company; Diablo Canyon Nuclear Power Plant, Units 1 and 2; San Luis Obispo County, CA	
Docket Nos	50-275, 50-323.
Amendment Date	March 27, 2025.
ADAMS Accession No	ML25063A335.
Amendment Nos	248 (Unit 1) and 250 (Unit 2).
Brief Description of Amendments	The amendments revised Technical Specification 5.5.16, "Containment Leakage Rate Testing Program," for permanent extension of Type A and Type C leak rate test frequencies.
Public Comments Received as to Proposed NSHC (Yes/No).	No.
PSEG Nuclear LLC; Salem Nuclear Generating Station, Unit Nos. 1 and 2; Salem County, NJ	
Docket Nos	50-272, 50-311.
Amendment Date	April 24, 2025.
ADAMS Accession No	ML25073A111.
Amendment Nos	350 (Unit 1) and 332 (Unit 2).
Brief Description of Amendments	The amendments revised the Salem Nuclear Generating Station, Unit Nos. 1 and 2, technical specifications to allow for the use of Optimized ZIRLO™ fuel rod cladding material and make other editorial changes.
Public Comments Received as to Proposed NSHC (Yes/No).	No.
Tennessee Valley Authority; Sequoyah Nuclear Plant, Units 1 and 2; Hamilton County, TN; Tennessee Valley Authority; Watts Bar Nuclear Plant, Units 1 and 2; Rhea County, TN	
Docket Nos	50-327, 50-328, 50-390, 50-391.
Amendment Date	March 31, 2025.
ADAMS Accession No	ML25051A210.
Amendment Nos	371 (Sequoyah, Unit 1), 365 (Sequoyah, Unit 2), 173 (Watts Bar, Unit 1), 78 (Watts Bar, Unit 2).
Brief Description of Amendments	The amendments revised Functions 5a and 5b in the Sequoyah Nuclear Plant (Sequoyah), Units 1 and 2, and Watts Bar Nuclear Plant (Watts Bar), Units 1 and 2, Technical Specification (TS) Table 3.3.2-1, "Engineered Safety Feature Actuation System Instrumentation," by adding a new note related to the turbine trip function. The amendments also revised note (f) in the Watts Bar, Unit 1, and note (h) in Watts Bar, Unit 2, TS Table 3.3.2-1. Additionally, amendments re-lettered the notes in Sequoyah, Units 1 and 2, TS Table 3.3.2-1 due to the addition of the new note, and deleted note (j) and note (k) from Watts Bar, Units 1 and 2, respectively, as well as re-lettered the remaining notes accordingly.
Public Comments Received as to Proposed NSHC (Yes/No).	No.
Tennessee Valley Authority; Watts Bar Nuclear Plant, Units 1 and 2; Rhea County, TN	
Docket Nos	50-390, 50-391.
Amendment Date	April 1, 2025.
ADAMS Accession No	ML25051A257.
Amendment Nos	174 (Unit 1), 79 (Unit 2).
Brief Description of Amendments	The amendments revised Watts Bar Nuclear Plant, Units 1 and 2, Technical Specification (TS) 3.7.11, "Control Room Emergency Air Temperature Control System (CREATCS)," by modifying the conditions and required actions for two inoperable CREATCS trains. The revised condition and required actions allow up to 96 hours to restore one CREATCS train to operable status provided mitigating actions are taken to ensure the control room temperature will not exceed 90 degrees Fahrenheit, and revised conditions for when this condition cannot be met during the different modes of operation. Additionally, the amendments deleted a previously approved one-time footnote.
Public Comments Received as to Proposed NSHC (Yes/No).	No.
Tennessee Valley Authority; Watts Bar Nuclear Plant, Units 1 and 2; Rhea County, TN	
Docket Nos	50-390, 50-391.
Amendment Date	April 16, 2025.
ADAMS Accession No	ML25084A104.
Amendment Nos	175 (Unit 1) and 80 (Unit 2).

LICENSE AMENDMENT ISSUANCES—Continued

Brief Description of Amendments	The amendments revised Watts Bar Nuclear Plant, Units 1 and 2, Technical Specification (TS) 3.8.1, "AC [alternating current] Sources—Operating," by adopting Technical Specification Task Force (TSTF) Traveler, TSTF-276-A, Revision 2, "Revise DG [diesel generator] full load rejection test." Specifically, the proposed amendments would revise the notes to Surveillance Requirement (SR) 3.8.1.9, for the DG single largest load rejection test, SR 3.8.1.10, for the DG full load rejection test, and SR 3.8.1.14, for the DG endurance and margin test, to require that these SRs be performed at a specified power factor of ≤ 0.9 with clarifications addressing situations when the power factor cannot be achieved. The amendments also revised SR 3.8.1.10 and SR 3.8.1.14 to remove the surveillance kVAR ranges and modified the note to SR 3.8.1.18 to allow for the surveillance to be performed in Modes 1, 2, 3, or 4 to reestablish operability provided an assessment of plant safety is performed.
Public Comments Received as to Proposed NSHC (Yes/No).	No.
Union Electric Company; Callaway Plant, Unit No. 1; Callaway County, MO	
Docket No	50–483.
Amendment Date	April 10, 2025.
ADAMS Accession No	ML25084A354.
Amendment No	239.
Brief Description of Amendment	The amendment revised Callaway Plant, Unit No. 1, Technical Specification 4.2.2, "Control Rod Assemblies," to add a note that for Operating Cycle 28, operation is permitted with 52 control rod assemblies with no control rod assembly installed in core location H–08.
Public Comments Received as to Proposed NSHC (Yes/No).	No.
Vistra Operations Company LLC; Beaver Valley Power Station, Units 1 and 2; Beaver County, PA	
Docket Nos	50–334, 50–412.
Amendment Date	April 11, 2025.
ADAMS Accession No	ML25078A036.
Amendment Nos	325 (Unit 1) and 215 (Unit 2).
Brief Description of Amendments	The amendments revised Beaver Valley Power Station, Units 1 and 2, Technical Specification (TS) 3.5.2, "ECCS—Operating," to delete NOTE 4 for Limiting Condition for Operation (LCO) 3.5.2, and TS 5.6.3, "Core Operating Limits Report (COLR)," to correct typographical errors in the titles of topical reports.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Dated: May 8, 2025.

For the Nuclear Regulatory Commission.

Jamie Pelton,

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

[FR Doc. 2025–08417 Filed 5–13–25; 8:45 am]

BILLING CODE 7590–01–P

POSTAL REGULATORY COMMISSION

[Docket Nos. MC2025–1366 and K2025–1366; MC2025–1367 and K2025–1367; MC2025–1368 and K2025–1368; MC2025–1369 and K2025–1369; MC2025–1370 and K2025–1370]

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:* May 16, 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). The Public Representative does not represent any

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).

Alexandra Stanley

Subject: FW: Monthly (28-day) Federal Register Notice - Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving No Significant Hazards Considerations - Publication Date: May 13, 2025.

From: nrc_mail_4 Resource <nrc_mail_4.Resource@nrc.gov>

Sent: Wednesday, May 14, 2025 4:31:43 PM

To: Christian Goodwin <cgoodwin@louisacounty.gov>

Subject: Monthly (28-day) Federal Register Notice - Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving No Significant Hazards Considerations - Publication Date: May 13, 2025.

CAUTION: External email

Subject: Monthly (28-day) Federal Register Notice - Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving No Significant Hazards Considerations - Publication Date: May 13, 2025.

ADAMS Accession No.: ML25113A204

ADAMS Hyperlink:

<https://adamswebsearch2.nrc.gov/webSearch2/main.jsp?AccessionNumber=ML25113A204>

Using [Web-based ADAMS](#), select “Advanced Search”

Under “Property,” select “Accession Number”

Under “Value,” enter the Accession Number

Click Search

The attached document is being sent to you per your request to receive electronic mailings, if you wish to be removed follow the instructions below. The document is publicly available and will be accessible via the public web site Electronic Reading Room in the Agency Document Access and Management System (ADAMS), <http://www.nrc.gov/reading-rm/adams.html>, generally within six days. To access this document use the ADAMS number provided in this email.

Documents containing proprietary or safeguards information are not publicly available and will not be sent using the electronic mailing system.

You are currently subscribed to nshc as: cgoodwin@louisia.org.

To unsubscribe: Please go to the NRC's public website

<http://www.nrc.gov/public-involve/listserver/plants-by-region.html>

Once at the site, type in your e-mail address in the space provided and check the box(es) that correspond to the list(s) you would like to unsubscribe from. Then click the Unsubscribe button.

or send an email to lyris@nrc.gov with the following information in the subject line
unsubscribe nshc cgoodwin@louisiana.gov

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
ORDINANCE**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of June 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 APPROVING AMENDMENTS TO CHAPTER 86. LAND
DEVELOPMENT REGULATIONS; ARTICLE II. ZONING ORDINANCE AND MAPS -
RETAIL SALES OF CONTROLLED SUBSTANCES**

WHEREAS, with changes in state legislation regarding controlled substances, it is essential to evaluate zoning and regulatory tools to responsibly manage the establishment of retail locations selling these products;

WHEREAS, currently, local ordinances do not explicitly define or regulate these businesses, creating a need for clarity to ensure appropriate land-use planning and community compatibility; and

WHEREAS, the objective is to provide zoning and regulatory tools that balance public health and safety, economic opportunity, and community well-being while ensuring compliance with state and federal laws; and

WHEREAS, the Planning Commission held a public hearing on May 8, 2025 and voted to forward a recommendation of approval on amendments to Chapter 86. Land Development Regulations, including proposing new and amending existing definitions; amendments to the use matrix; and amendments to individual zoning classifications to delete existing uses, and add new use classifications.

NOW, THEREFORE BE IT RESOLVED, on this 2nd day of June 2025, the Board of Supervisors hereby approves amendments to Chapter 86. Land Development Regulations; Article II. Zoning Ordinance and Maps, pertaining to the retail sales of controlled substances, as attached.

A Copy, teste:

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



COUNTY OF LOUISA

COMMUNITY DEVELOPMENT

(540) 967-3430

Fax (540) 967-3486

www.louisacounty.gov

TO: Louisa County Board of Supervisors
FROM: Chris Coon, Deputy County Administrator
DATE: April 16, 2025
SUBJECT: Retail Sales of Controlled Substances & Medical Services Updates

Background:

In prior discussions with the Planning Commission, members expressed a desire to find a way to allow licensed medical facilities to operate by-right while still maintaining appropriate controls over the retail sale of controlled substances. While we were not able to incorporate those provisions before the previous public hearing, at which time the Planning Commission recommended approval, this update reflects that intent.

The revised language ensures that any business engaged in the retail sale of controlled substances without a valid DEA license must obtain a Conditional Use Permit (CUP), to address potential impacts that are otherwise managed by the regulatory and professional standards applied to licensed medical facilities and their associated medical professionals. In contrast, organizations employing licensed medical professionals and maintaining an active DEA registration for dispensing or administering controlled substances will be permitted by-right in appropriate zoning districts. This structure protects public health while promoting access to legitimate healthcare services.

Key Objectives:

- Maintain discretionary review (via CUP) for retail sales of controlled substances.
- Allow regulated medical facilities to operate by-right in suitable zoning districts.
- Consolidate and clarify terminology for outpatient and inpatient medical uses.
- Preserve flexibility for non-dispensing clinics and outpatient providers.

Proposed Actions:

1. **Establish a new definition for *Licensed Medical Facility*** to include inpatient care, emergency services, and DEA-regulated dispensing of controlled substances.
2. **Amend the definition of *Medical Office*** to cover all outpatient services not involving controlled substances.
3. **Repeal the definitions of *Clinic* and *Hospital*** and consolidate their elements into the updated terms above.
4. **Revise the definition of *Retail Sales of Controlled Substances*** to exclude licensed medical providers and identify applicable use types.
5. **Amend Section 86-109 Use Matrix**

Amend Section 86-13. Definitions:

Medical Office (Repeal Clinic)

A facility that provides diagnostic services, minor surgical care, counseling, and outpatient treatment on a routine basis. The facility does not provide overnight care, serve as a base for ambulance services, or primarily offer emergency treatment. Medical offices are operated by doctors, dentists, or similar practitioners licensed by the Commonwealth of Virginia. **Medical offices that dispense or administer controlled substances must also meet the requirements of a Licensed Medical Facility.**

Licensed Medical Facility (New) (Repeal Hospital):

A healthcare establishment providing patient services under the supervision of licensed healthcare professionals. This category includes, but is not limited to, pharmacies, urgent care centers, hospitals, and medical clinics engaged in the diagnosis, treatment, or prevention of illness or injury. **The facility may provide overnight care, serve as a base for ambulance services, or offer emergency treatment. Facilities dispensing or administering controlled substances must operate under a valid and active registration with the United States Drug Enforcement Administration (DEA) in accordance with federal law.**

Retail Sales of Controlled Substances (revised):

The sale or transaction of legally authorized controlled substances directly to consumers, including but not limited to prescription medications, hemp products intended for consumption, substances containing any percentage of controlled substances, and other regulated substances. This category **excludes alcohol, tobacco, agricultural activity passive, and facilities lawfully operating under a valid and active registration with the United States Drug Enforcement Administration (DEA) as licensed medical providers.**

Amend Section 86-109. Use Matrix

- Add **Medical Office** as a by-right use (B) in C-1, C-2, IND, I-1, I-2, RD, and corresponding GAOD zoning districts.
- Add **Licensed Medical Facility** as a by-right use (B) in C-1, C-2, IND, I-1, I-2, RD, and corresponding GAOD zoning districts.
- Maintain **Retail Sales of Controlled Substances** as a CUP (C) in C-1, C-1 GAOD, C-2, C-2 GAOD, RD, and PUD.

Staff Recommendation

Staff recommends that the Board of Supervisors consider the proposed ordinance amendment as presented. The Planning Commission reviewed the amendment and voted 6-0 to recommend approval. Staff welcomes any additional feedback or suggested refinements during the public hearing process.

DRAFT AMENDMENT

CHAPTER 86 - LAND DEVELOPMENT REGULATIONS
(Retail Sales of Controlled Substances)

The purpose of the proposed amendment is to provide zoning and regulatory tools that balance public health and safety, economic opportunity, and community well-being while ensuring compliance with state and federal laws. It is essential to evaluate zoning and regulatory tools to responsibly manage the establishment of retail locations selling these products. Currently, local ordinances do not explicitly define or regulate these businesses, creating a need for clarity to ensure appropriate land-use planning and community compatibility. The draft amendment includes a proposed definition and zoning strategies for regulating the retail sale of controlled substances, including nicotine vapor products, hemp products intended for smoking, and other legally authorized substances. **THESE PROPOSED AMENDMENTS RELATE TO THE RETAIL SALES OF CONTROLLED SUBSTANCES APPLY THROUGHOUT ALL OF LOUISA COUNTY**; and are proposed pursuant to Va. Code §§ 15.2-2285 and 15.2-2286.

ARTICLE I. – GENERAL PROVISIONS

86-13 Definitions.

~~*Clinic.* A facility providing medical, psychiatric, or surgical service for sick or injured persons exclusively on an out-patient basis including emergency treatment, diagnostic services, training, administration and services to outpatients, employees, or visitors. The term, "clinic" includes immediate care facilities, where emergency treatment is the dominant form of care provided at the facility.~~

~~*Hospital.* A facility providing medical, psychiatric, or surgical service for sick or injured persons primarily on an in-patient basis and including ancillary facilities for outpatient and emergency treatment diagnostic services, training, research, administration, and services to patients, employees, or visitors.~~

***Licensed Medical Facility* - A healthcare establishment providing patient services under the supervision of licensed healthcare professionals. This category includes, but is not limited to, pharmacies, urgent care centers, hospitals, and medical clinics engaged in the diagnosis, treatment, or prevention of illness or injury. The facility may provide overnight care, serve as a base for ambulance services, or offer emergency treatment. Facilities dispensing or administering controlled substances must operate under a valid and active registration with the United States Drug Enforcement Administration (DEA) in accordance with federal law.**

~~*Medical office.* Use of a site for facilities which provide diagnoses, minor surgical care and outpatient care on a routine basis, but which does not provide overnight care or serve as a base for an ambulance service. Medical offices are operated by doctors, dentists, or similar practitioners licensed by the commonwealth. Emergency treatment is not the dominant type of care provided at this facility.~~

***Medical Office* - A facility that provides diagnostic services, minor surgical care, counseling,**

and outpatient treatment on a routine basis. The facility does not provide overnight care, serve as a base for ambulance services, or primarily offer emergency treatment. Medical offices are operated by doctors, dentists, or similar practitioners licensed by the Commonwealth of Virginia. Medical offices that dispense or administer controlled substances must also meet the requirements of a Licensed Medical Facility.

Retail Sales of Controlled Substances - The sale or transaction of legally authorized controlled substances directly to consumers, including but not limited to prescription medications, hemp products intended for consumption, substances containing any percentage of controlled substances, and other regulated substances. This category excludes alcohol, tobacco, agricultural activity passive, and facilities lawfully operating under a valid and active registration with the United States Drug Enforcement Administration (DEA) as licensed medical providers.

ARTICLE II. ZONING ORDINANCE AND MAPS

86-109 Matrix table.

Proposed Amendments to <u>Section 86-109 Use Matrix</u> to coordinate code sections based on the zoning district classification and whether the use is proposed as a permitted use, generally; or a permitted use with the issuance of a conditional use permit.																				
Defined Use	A-1	A-1 GAOD	A-2	A-2 GAOD	R-1	R-1 GAOD	R-2	R-2 GAOD	C-1	C-1 GAOD	C-2	C-2 GAOD	IND	IND GAOD	I-1	I-1 GAOD	I-2	I-2 GAOD	RD	PUD
COMMERCIAL																				
<i>Clinic</i>	X	X	€	€	X	X	X	X	B	B	B	B	€	B	€	B	X	X	X	-
<i>Hospital</i>	X	€	X	€	€	€	€	€	€	B	B	B	€	B	€	B	X	X	X	
<i>Licensed Medical Facility</i>	X	X	X	X	X	X	X	X	B											
<i>Medical Office</i>	X	X	X	X	X	X	X	X	B	B	B	B	B	B	B	B	B	B	B	X
<i>Retail sales of controlled substances.</i>	X	X	X	X	X	X	X	X	C	C	C	C	X	X	X	X	X	X	C	C
The proposed amendments affect only those uses listed above to be amended; and makes no changes to any other listed uses in Section 86-109																				
B = Allowable by-right																				
B(R) = Allowable by-right (with restrictions)																				
C = Conditional use permit																				
X = Not allowable																				

- 86-154 Permitted uses with a conditional use permit (A-2)

COMMERCIAL

~~Clinic~~

- 86-171 Permitted uses with a conditional use permit (R-1)

COMMERCIAL

~~Hospital~~

- 86-189 Permitted uses with a conditional use permit (R-2)

COMMERCIAL

~~Hospital~~

- 86-204 Permitted uses, generally (C-1)

COMMERCIAL

~~Clinic~~

Licensed Medical Facility

- 86-206 Permitted uses with a conditional use permit (C-1)

COMMERCIAL

~~Hospital~~

Retail sales of controlled substances

- 86-222 Permitted uses, generally (C-2)

COMMERCIAL

~~Clinic~~

~~Hospital~~

Licensed Medical Facility

- 86-224 Permitted uses with a conditional use permit (C-2)

COMMERCIAL

Retail sales of controlled substances

- 86-240 Permitted uses, generally (IND)

COMMERCIAL

Licensed Medical Facility

- 86-242 Permitted uses with a conditional use permit (IND)

COMMERCIAL

~~Clinic~~

~~Hospital~~

- 86-259 Permitted uses, generally (I-1)

COMMERCIAL

Licensed Medical Facility

Medical Office

- 86-261 Permitted uses with a conditional use permit (I-1)

COMMERCIAL

~~Clinic~~

~~Hospital~~

- 86-277 Permitted uses, generally (I-2)

COMMERCIAL

Licensed Medical Facility

Medical Office

- 86-295 Permitted uses, generally (RD)

COMMERCIAL

Licensed Medical Facility

- 86-296 Permitted uses with a conditional use permit (RD)

COMMERCIAL

Retail sales of controlled substances

- 86-312 Permitted uses with a conditional use permit (PUD)

COMMERCIAL

Retail sales of controlled substances

- 86-339 Permitted uses with a conditional use permit (A-1 GAOD)

COMMERCIAL

~~Hospital~~

~~Medical Office~~

- 86-359 Permitted uses with a conditional use permit (A-2 GAOD)

COMMERCIAL

~~Clinic~~

~~Hospital~~

~~Medical Office~~

- 86-378 Permitted uses with a conditional use permit (R-1 GAOD)

COMMERCIAL

~~Hospital~~

- 86-394 Permitted uses with a conditional use permit (R-2 GAOD)

COMMERCIAL

~~Hospital~~

- 86-410 Permitted uses, generally (C-1 GAOD)

COMMERCIAL

~~Clinic~~

~~Hospital~~

Licensed Medical Facility

- 86-412 Permitted uses with a conditional use permit (C-1 GAOD)

COMMERCIAL

Retail sales of controlled substances

- 86-429 Permitted uses, generally (C-2 GAOD)

COMMERCIAL

~~Clinic~~

~~Hospital~~

Licensed Medical Facility

- 86-431 Permitted uses with a conditional use permit (C-2 GAOD)

COMMERCIAL

Retail sales of controlled substances

- 86-447 Permitted uses, generally (IND GAOD)

COMMERCIAL

~~Clinic~~

~~Hospital~~

Licensed Medical Facility

- 86-465 Permitted uses, generally (I-1 GAOD)

COMMERCIAL

~~Clinic~~

~~Hospital~~

Licensed Medical Facility

- 86-482 Permitted uses, generally (I-2 GAOD)

COMMERCIAL

Licensed Medical Facility

Medical Office

TEXT LEGEND

Bolded Text = To Be Added

Regular Text = To Remain

~~Strikethrough~~ = To Be Removed

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
ORDINANCE**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of June 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 APPROVING PROPOSED AMENDMENTS TO CHAPTER 86. LAND DEVELOPMENT REGULATIONS; ARTICLE I. GENERAL PROVISIONS; ARTICLE II. ZONING ORDINANCE AND MAPS; ARTICLE III SUBDIVISION; ARTICLE IV. SUPPLEMENTARY REGULATIONS; AND ARTICLE V.

WHEREAS, The following amendments to Chapter 86. Land Development Regulations are proposed to improve the efficiency of the Zoning and Subdivision Ordinances and to better serve the community:

1. Definitions Amendment
2. Update Short Term Rental of a Dwelling
3. Yard Regulations in the A-1 and A-2 Zoning Districts, including Growth Area Overlay Districts (GAOD)
4. Minimum Frontage Requirements
5. Subdivision Plat Requirements and Standards
6. Plat Approvals
7. Lake Anna Shoreline Use and Design Standards
8. Telecommunications Regulations
9. Sign Regulations; and

WHEREAS, the amendments proposed at this time reflect the County's commitment to ensuring that the Zoning Code remains responsive to current needs, reduces unnecessary regulation, institutes additional safety standards, and aligns with State and Federal laws. The proposed changes will enhance clarity, efficiency, and fairness in the administration of the Zoning Code while supporting the County's long-term planning goals; and

WHEREAS, at a regular meeting of the Louisa County Planning Commission held May 8, 2025, the Planning Commission voted that the public necessity, convenience, general welfare, or good zoning practice compels it to make a recommendation of approval to the Louisa County Board of Supervisors on the draft code amendments; and

NOW, THEREFORE, BE IT ORDAINED, on this 2nd day of June 2025, that the Louisa County Board of Supervisors hereby approves the proposed amendments to Chapter 86. Land Development Regulations; Article I. General Provisions; Article II. Zoning Ordinance and Maps; Article III. Subdivision; Article IV. Supplementary Regulations; and Article V. Signs.

A Copy, teste:

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



COUNTY OF LOUISA

MEMORANDUM

TO: Members, Louisa County Board of Supervisors

FROM: Staff, Community Development Department

DATE: May 12, 2025

RE: Proposed Amendments to Chapter 86. Land Development Regulations (Phase III)

Purpose:

The following amendments to Chapter 86. Land Development Regulations are proposed to improve the efficiency of the Zoning and Subdivision Ordinances and to better serve the community. These amendments remove conflicts and outdated provisions; improving consistency in the organization of regulations, including additional standards to ensure safety in the application of the regulations; and providing language within the subdivision regulations regarding review, road standards, completion of improvements and responsibility for completion.

1. Definitions Amendment

Amendments are proposed amend, delete or add definitions as follows:

- Add *Ambient lighting or illumination*
- Delete *Buffering and screening yard*
- Add *Candela*
- Amend *Division, parcel*
- Amend *Emergency shelter*
- Add *Foot candle*
- Add *Nit*
- Add *Off-grid construction (residential)*
- Amend *Private lane*
- Amend *Religious assembly*
- Amend *Residue or residual parcel or lot*
- Delete *Sign, electric message*
- Add *Sign, electronic message*
- Amend *Subdivision*
- Amend *Vegetative Buffer*

2. Update Short Term Rental of a Dwelling

To correct scrivener's error of omission for the RD District and correct the effective date of the ordinance.

3. Yard Regulations in the A-1 and A-2 Zoning Districts, including Growth Area Overlay Districts (GAOD)

Removed the increased setback in the Agricultural zoning districts for “other permitted structures greater than 50 feet in height.”

4. Minimum Frontage Requirements

For consistency throughout the ordinances, included language to provide reference to the code section where the minimum road frontage requirement is located.

5. Subdivision Plat Requirements and Standards

Language has been amended to provide plan review by licensed engineers or surveyors; to require submittal of a performance agreement for new subdivisions that would require completion of improvements within a set time; clarifies the County has no obligation to install or maintain any improvements (roads) that are part of a subdivision development, based on the language in the State Code of Virginia; permits a maximum of two (2) private lanes be used in a subdivision development; and, requires that security/guarantee posted with the County is renewed and reviewed every twenty-four (24) months to ensure sufficient funds remain in place for project completion.

6. Plat Approvals

New language has been added that requires the private road disclosure language be included on all subdivisions plats; that will indicate the roads are private until such time as they have been accepted into the State secondary road system. Plats will also be required to include a note that an entrance permit must be obtained from VDOT for access to each lot on the subdivision plat.

7. Lake Anna Shoreline Use and Design Standards

Clarifies that dry hydrants and restroom facilities will only be required in common areas if required by the Department of Fire/EMS and Virginia Department of Health, respectively. If these facilities are required, the location will be coordinated with Dominion Energy.

8. Telecommunications Regulations

Clarifies that generators may be located on site; but only operated during power outages or testing; and includes language recommended by the County’s Telecommunication Consultant that requires additional structural reports and analysis be submitted for co-location applications to confirm structure safety and integrity of existing towers.

8. Sign Regulations

Language has been added to strengthen the current language as it pertains to electronic message (or illuminated) signs. This strengthens the ability to determine is a sign is a safety hazard; includes illumination standards; detailed specifications for electronic message signs.

10. Interim Road Maintenance Agreement and Performance Agreement

The current Interim Road Maintenance Agreement and a draft Subdivision Performance Agreement have been included for review and discussion purposes.

Conclusion:

The amendments proposed at this time reflect the County's commitment to ensuring that the Zoning Code remains responsive to current needs, reduces unnecessary regulation, institutes additional safety standards, and aligns with State and Federal laws. The proposed changes will enhance clarity, efficiency, and fairness in the administration of the Zoning Code while supporting the County's long-term planning goals.

AMENDMENTS – (Phase III)

Chapter 86 - LAND DEVELOPMENT REGULATIONS

The purpose of these amendments is to resolve any discrepancies that currently exist; update sections based on amendments to the State Code of Virginia; amend sections to provide clarification, and consistent application of regulations. **THESE REGULATIONS APPLY THROUGHOUT ALL OF LOUISA COUNTY**; and are proposed pursuant to Va. Code §§ 15.2-2285 and 15.2-2286.

ARTICLE I. GENERAL PROVISIONS

DIVISION 2. DEFINITIONS

Sec. 86-13. Definitions

***Ambient lighting or illumination* - the general illumination or light that is naturally present in an environment, providing overall brightness and visibility, as opposed to specific, focused light sources.**

***Candela* - is the base unit of luminous intensity in the International System of Units.**

~~*Buffering or screening yard.* A yard or designated area with certain screening, like opaque fencing or landscaping materials, required between abutting zoning districts of differing use intensities or between adjoining land uses for decreasing the adverse impact of differing uses and districts.~~

Division, parcel. To divide a parent parcel into no more than two additional parts for the purpose of transfer of ownership or building development. Lots shall be divided from parent tracts, or the residue parcel that remains after a prior one-lot division, so long as such residue parcel has five or more acres ~~and a~~ or minimum of ~~4~~300 feet of existing state road frontage. For clarity, it is the specific intent of this provision to allow a maximum of three total lots, including the residual parcel, to be created from any parent parcel by division, if any. Divisions are not subject to the provisions set forth in the subdivision ordinance except for subsection [86-567](#) (11), private lanes. However, similar to the requirements of [section 86-587](#), a lot created by division shall be required to include provisions for the dedication of right-of-way when the property is adjacent to a state road that is less than 50 feet in width; provided that, this requirement does not apply to a residual portion of the parent tract that is five or more acres ~~and~~ or has a minimum of 4300 feet of existing state road frontage.

Note – The “4” is stricken in the amendment language above; the “strike through” line goes through the crossline of the “4.”

***Foot candle* – a measurement of light intensity.**

***Nit* - a unit of measurement for the brightness of a display, specifically its luminance, and are equivalent to one candela per square meter (cd/m²).**

***Off-grid construction (residential)* - the practice of building a home without connecting to public utilities. Off-grid homes are self-sufficient and generate their own power and water,**

with no physical connection or relationship with any sort of utility service, and all the power it uses comes from an energy source that it generates and stores on its own. Off-grid construction shall be considered as conventionally constructed dwellings, in compliance with all requirements of the USBC.

Private lane. An access way for residential use ~~in divisions of~~ **serving** less than three lots ~~only or for agricultural use~~ which is within a 50-foot deeded right-of-way or easement and built to the design standards in [section 86-567](#)(11). Private lanes are restricted as to the hours of access by the public or by those who may use it and are maintained by the property owners association or by the lot or parcel owners who are afforded access to their lots or parcels by such private lanes.

Residue or residual parcel or lot. The remaining portion of a parent parcel or tract after division or subdivision takes place. Residue parcels are five or more acres ~~and~~ **or** have a minimum of **4300** feet of existing state road frontage. For determining if the splitting of land is either a division or subdivision, a residue parcel shall not be counted as a lot in agricultural or residential districts when the residue parcel is at least five acres **or** has at least **4300** feet of existing state road frontage. ~~, and has a VDOT approved access.~~ Residue parcels in commercial and industrial districts shall not be counted as a lot for determining if the splitting of land is either a division or subdivision, regardless of the lot size, existing state road frontage, or existing access.

Note – The “4” is stricken in the amendment language above; the “strike through” line goes through the crossline of the “4.”

Sign, electric message. A sign on which the copy can be altered by electric, electro-mechanical or electronic means.

***Sign, electronic message -.* A sign or portion of a sign that is capable of displaying words, symbols, figures, or images that can be electronically changed by remote or automatic means. Electronic message signs permitted prior to the effective date of this ordinance (insert date) must comply with all lighting/illumination standards, contained in Article V. Signs, within twelve months. All other sign features, including zoning district location, size and height shall be considered legally non-conforming.**

Subdivision. Splitting any tract, parcel or lot of land into two or more parts, other than a division of a parent parcel or a family subdivision, for the purpose of transfer of ownership or building development. ~~Subdivided lots shall generally be less than five acres and front on less than 400 feet of existing state road frontage, but subdivided lots shall front on a road that meet VDOT specifications.~~ Consistent with this definition, any new road constructed to serve more than two lots shall be constructed to VDOT standards for subdivision roads. The residue tract after subdividing is not counted as a lot for the purposes of this definition. Subdivided parcels may not be further subdivided or divided unless the remaining division rights are noted on a recorded plat or in conformance with existing ordinances.

Vegetative buffer. A vegetative buffer for screening purposes shall include a mix of trees and shrubs with varying heights and densities to provide maximum screening throughout the year, considering factors like evergreen vs. deciduous foliage. Wooden privacy fences and berms may be used to supplement existing and proposed plantings at the discretion of the zoning administrator; who may choose to forward the proposal to the planning commission for a recommendation. **The terms buffering or screening yard, or any variation of these terms, as used throughout the ordinance in conjunction with *vegetative buffers* shall include a yard or designated area with certain screening, like opaque fencing or landscaping materials, required between abutting zoning districts of differing use intensities or between adjoining land uses for decreasing the adverse impact of differing uses and districts. Vegetative buffers meeting the above criteria shall be shown on a plan prepared by a certified landscape architect; surveyor; engineer; or other qualified licensed professional.**

DIVISION 4. ADDITIONAL REQUIREMENTS

Sec. 86-114. - Short-term rental of a dwelling.

NOTE – To correct scrivener’s error of omission for the RD District and correct the effective date of the ordinance.

For only this section GAOD means all properties zoned residential limited (R-1); ~~and~~ residential general (R-2); **and resort development (RD)** located within the boundaries of a designated growth area as shown on the 2040 Comprehensive Plan. The following are requirements for use in R-1 GAOD; ~~and R-2 GAOD; and the RD zoning districts:~~

- (1) Owners of dwellings used for short-term rental shall provide contact information for the owner and/or any authorized property manager to Louisa County and the dwelling's subdivision governing body, if one exists.
- (2) The owner shall provide the current Louisa County Code chapters relative to noise (51) and solid waste (62) as well as the definitions for special occasion facilities and gatherings as part of short-term rental contracts.
- (3) Owner must notify tenants that events, rentals, special occasion facilities and related uses are prohibited, except with valid conditional use permit according to Louisa County Code.
- (4) Owner must comply with all Virginia Department of Health regulations.
- (5) The dwelling must comply with all applicable state building code and safety regulations.
- (6) Owners unable to meet all of the above requirements shall be prohibited from operating a short-term rental of a dwelling without obtaining a conditional use permit from Louisa County Board of Supervisors.
- (7) A violation under this section shall be enforced as provided in section 86-11 and section 86-11.1.
- (8) The effective date of this Code shall be January 1, ~~2024~~**2025**.

DIVISION 6. ZONING DISTRICTS AND LAND USES

NOTE – To remove additional setback requirements in the agricultural districts for structures taller than 50 feet.

Sec. 86-142. - Yard regulations.

In the agricultural (A-1) district, the yard regulations shall be:

~~(3) — Any other permitted structure that exceeds 50 feet in height shall be no closer than 40 feet from any side or rear property line.~~

Sec. 86-159. - Yard regulations.

In the agricultural (A-2) district, the yard regulations shall be:

(3) Accessory structures shall be no closer than ten feet to any side or rear property line. ~~Any other permitted structure that exceeds 50 feet in height shall be no closer than 25 feet from any side or rear property line.~~

Sec. 86-344. - Yard regulations. (GAOD)

In the agricultural (A-1) district, the yard regulations shall be:

~~(3) — Any other permitted structure that exceeds 50 feet in height shall be no closer than 50 feet from any side or rear property line.~~

Sec. 86-364. - Yard regulations. (GAOD)

In the agricultural (A-2) district, the yard regulations shall be:

~~(3) — Any other permitted structure that exceeds 50 feet in height shall be no closer than 50 feet from any side or rear property line.~~

NOTE – For consistency throughout the ordinances, including language where the minimum road frontage requirements can be found. Currently included in Sec. 86-174. - Frontage; minimum lot width for the R-1 zoning district.

Sec. 86-198. - Frontage; minimum lot width.

In the residential general district (R-2), the minimum lot width at the building setback line shall be 125 feet; for two-family dwellings it shall be 175 feet.

The minimum road frontage shall be as provided in Section 86-118 of this chapter.

Sec. 86-381. - Frontage; minimum lot width.

In the residential limited district (R-1) within the growth area overlay district, the minimum lot width at the building setback lines shall be 150 feet.

The minimum road frontage shall be as provided in Section 86-118 of this chapter.

Sec. 86-397. - Frontage; minimum lot width.

In the residential general district (R-2) within the growth area overlay district, the minimum lot width at the building setback line shall be 125 feet; for two-family or multifamily dwellings it shall be 175 feet. Minimum lot width for attached two-family dwellings and townhouses where separate lots are assigned shall be 20 feet for interior units and 30 feet for end units.

The minimum road frontage shall be as provided in Section 86-118 of this chapter.

ARTICLE III. SUBDIVISION

DIVISION 3. PLAT REQUIREMENTS AND STANDARDS

NOTE - Language has been amended to provide plan review by licensed engineers or surveyors; provisions added that require the private road disclosure language be included on all subdivisions plats. This note will indicate the roads are private until such time as they have been accepted into the State secondary road system. Require a note on plats that an entrance permit must be obtained from VDOT for access to each lot on the subdivision plat. Performance agreements will be required; along with review of security every twenty-four (24) months.

Sec. 86-567. - Streets and alleys.

All streets in the proposed subdivision shall be designed and constructed in accordance with the following minimum requirements by the subdivider at no cost to the locality. All street names shall be approved by the agent or agent's representative. The developer shall be responsible for all costs associated with the manufacturing and installation of signs for said streets, roads or lanes (public or private).

(4) *Construction requirements.* All construction of streets, private roads or streets must comply with the requirements and specifications of the state department of transportation for subdivision streets, which may be found on file at the office of the resident engineer of the county department of highways. This includes all new internal subdivision streets for agricultural; residential; commercial; industrial; resort developments; or planned unit developments.

a. All review for road plans and profiles; and inspections during road construction shall be conducted by a ~~third-party review firm chosen by the county, or on the county's contracted list of engineering firms.~~ **an engineer or surveyor licensed in the State of Virginia.**

d. All costs associated with the ~~third-party~~ plan review; inspections; and road certification will be the responsibility of the developer.

e. Upon the completion of construction, as-built plans will be required from the developer's engineer as part of the final certification ~~by the third-party engineer.~~

g. Prior to approval of any subdivision plats where a new internal subdivision street is proposed for acceptance into the state road system, **a performance agreement and** interim road maintenance agreement shall be provided for approval by the county attorney and must be recorded with the final subdivision plat. The **performance agreement and** interim road maintenance agreement must identify the responsible party for construction and continuing maintenance of the road improvements; and include the language found in subsections **86-567(10)g.** and h. The **performance agreement and** interim road maintenance agreement shall remain in effect until the roads have been accepted by the Virginia Department of Transportation/Commonwealth Transportation Board.

h. Prior to approval of any subdivision plats where a new internal subdivision street is proposed to remain private after approval of a private road waiver by the planning commission, **a performance agreement and** road maintenance agreement shall be provided for approval by the county attorney and must be recorded with the final subdivision plat. The **performance agreement and** road maintenance agreement must identify the responsible party for construction

and continuing maintenance of the road improvements; and include the language found in subsections [86-567](#)(10)g. and h.

i. Dedication of rights-of-way for streets, alleys or other public use as shown on an approved and recorded subdivision plat; and the County's obligation to install or maintain any such facility, shall be as provided for in State Code Section 15.2-2265.

Nothing in this section shall obligate the locality to install or maintain such facilities unless otherwise agreed to by the locality.

(10) *Private road design.*

g. All plats, contracts of sale and deeds for a lot in a subdivision in which private lanes, roads or streets are allowed shall contain language which clearly discloses to a potential purchaser the following minimum information:

5. It shall be the responsibility of the developer for the initial construction and subsequent maintenance, if any, of the roads, ~~the responsibility of the buyer, and the ownership of the roads.~~ If the roads are to be maintained by a property owners association or other legal entity, the disclosure must clearly ~~so~~ inform the buyer.

(11) *Private lanes.* Lots accessed by roads in subdivisions of less than three lots can be accessed by private lanes which do not meet VDOT subdivision street standards and are approved by the agent. Lots in subdivisions of less than three lots must have the minimum frontage requirements on a deeded access way or easement which is owned by the property owners association or developer or by the lot or parcel owners who are afforded access to their lots or parcels by such private lanes of such subdivision. **A maximum of two (2) separate private lanes shall be permitted in a subdivision.** All plats describing lots served by private lanes shall include language found in [section 86-587](#) (10) g.1-3. Subdivision roads serving less than three lots shall be approved by the zoning administrator and shall meet the following minimum standards:

(Road Minimum Standards chart intentionally excluded.)

Sec. 86-576. - Security.

Before any subdivision plat will be finally approved by the agent, the subdivider shall, in lieu of construction, furnish security to be approved by the governing body and county attorney, in an amount calculated by the agent to secure the required improvements in a workmanlike manner, and in accordance with specifications and construction schedules established or approved by the appropriate engineer, which security shall be payable to and held by the governing body. Such security may be posted in the form of a surety bond, letter of credit or cash escrow.

Letters of credit will only be accepted from financial institutions approved to do business in the Commonwealth of Virginia.

In order to ensure that sufficient security is maintained throughout project construction and completion; the security/guarantee shall renew every twenty-four (24) months for the duration of the project. *The guarantee shall increase or decrease by an amount equal to the most recent quarterly Construction Cost Index published by Engineering News-Record.*

This ensures that the estimated costs escalate as the Construction Cost Index escalates so that the security amount reflects the most current cost to perform the improvements.

In the case of default, the county shall follow the last policy adopted by the Board of Supervisors for liquidation of any security/guarantee held by the County. In no event, however, shall the county be bound to supplement the performance guarantee funds with other county funds in order to complete the improvements.

For Information Purposes Only

Staff's research into processes used by other localities found the recommended process from Greene County that uses information from a publication to determine the increase or decrease in the surety amount. **This process was recommended by the Planning Commission.**

****Link to Engineering News-Record – Requires Paid Subscription****

Refer to Exhibit A and A(2)

https://www.enr.com/?_gl=1*yw9txh*_ga*NTQ0NzAwNzI2LjE3NDEyNzI2NDQ.*_ga_CH7QLSK31E*MTc0MTI3MjY0NC4xLjEuMTc0MTI3MjY2Ny4zNy4wLjA

Other options provided by Staff for consideration:

- **Specific percentage increase stated in the ordinance**
- **Require the developer's engineer to provide an updated cost estimate based on current construction costs**

DIVISION 5. PLAT APPROVAL

Sec. 86-614. - Final plats.

(15) All plats, contracts of sale and deeds for a lot in a subdivision with a new internal subdivision street shall contain the following language which clearly discloses to a potential purchaser the following minimum information:

- 1. Until such time as all new internal streets shown on this plat have been accepted into the State secondary road system, the lots are served by a privately maintained road and will not be maintained by the state or county. Any costs necessary to bring the road to a condition qualifying it for acceptance as part of the secondary system of state highways shall be sustained from resources other than those administered by the state department of transportation and the county or any other public agency.**
- 2. School bus service is not provided by the county along private roads, lanes or streets;**
- 3. United States postal service is not provided along private roads, lanes or streets;**
- 4. The expense and responsibility for maintaining the roads within the development will be paid for and borne by the lot owners and/or developer, as the case may be; and**
- 5. It shall be the responsibility of the developer for the initial construction and subsequent maintenance, if any, of the roads. If the roads are maintained by a property owners association or other legal entity, the disclosure must clearly inform the buyer.**

(16) All plats must contain a note stating, "Entrance locations to each lot shown on this subdivision plat; require approval by the Virginia Department of Transportation (VDOT) at the time the entrance permit is applied for through VDOT."



ARTICLE IV. – SUPPLEMENTARY REGULATIONS

DIVISION 4. - LAKE ANNA SHORELINE USE AND DESIGN STANDARDS

NOTE - Clarifies that dry hydrants and restroom facilities will only be required in common areas if required by the Department of Fire/EMS and Virginia Department of Health, respectively. If these facilities are required, the location will be coordinated with Dominion Energy.

Sec. 86-655. - Statement of intent; policy guidance.

(Only the third paragraph included for amendment purposes)

The standards set forth in this division are mandatory unless a waiver is granted. Applications that meet all of the ordinance standards will be reviewed administratively by staff. Applications should include site plans that meet the criteria included in the "Lake Anna Shoreline Site Plan Requirements Checklist," to include an approval statement by Dominion Energy for proposed development on Dominion Energy's shoreland or shoreline. Where criteria is not clearly illustrated on a site plan, a survey shall be required to demonstrate compliance with the ordinance, or in order to process special exception requests. If a waiver is requested, then the application will be reviewed by staff (per section 86-22– 119 of this chapter). If a waiver is denied, applicants may resubmit a revised waiver at any time or appeal staff's decision to the board of supervisors.

Sec. 86-656. - Use and design standards

(b) Safe Navigation

(7) *Common areas.*

- a. Common area ramps shall be constructed of reinforced concrete with a minimum thickness of six inches and shall be a minimum distance of 75 feet from designated swimming areas.
- b. **If determined to be necessary or required by the Department of Fire/EMS during site plan review, common areas are may be required to have a dry hydrant in a location to be determined on the site plan in coordination with Community Development; Department of Fire/EMS; and Dominion Energy.**
- c. Common area boat ramps shall be placed or positioned to minimize wave interference from boats passing nearby through high concentration navigation choke points as determined by the county during site plan review (i.e., cove entrances, narrow channels, sharp bends, bridges, etc.).

(c) Neighbor policies

(4) *Common areas.*

- a. **If determined to be necessary or required by the Virginia Department of Health, restroom facilities are may be required in areas with structures for persons people or watercraft for common areas with twenty-five (25) or more lots. and shall be placed in a location to be determined on the site plan in coordination with Community**

Development; the Virginia Department of Health; and Dominion Energy. Restrooms are not allowed within the Dominion Energy easement without their approval.

- b. All structures in a common area shall maintain a 100-foot side setback from residential and agricultural zoning districts (not part of the subdivision), and a 50-foot side setback from resort development, commercial, and industrial zoning districts.
- c. **Twenty-five (25)** foot vegetative buffer between the common area and adjoining property owners (not part of the subdivision) shall be required. Buffers shall consist of evergreen vegetation but may also include deciduous species. County staff may grant a special exception to this requirement on a case-by-case basis.

DRAFT

DIVISION 5. TELECOMMUNICATIONS REGULATIONS

NOTE - Recommended language from the current telecommunications consultant for review of applications submitted; and clarifies that generators may be located on site; but only operated during power outages or testing.

Sec. 86-671. - Mitigation and replacements.

(c) Applicants for modifications to existing antenna colocations or new antenna colocations must provide a Structural Analysis (SA) which demonstrates that the existing tower has the structural integrity to support the proposed antenna loads as wells as the existing/remaining antenna loads and appurtenances, as outlined in the current version of “ANSI/TIA-222 Structural Standard for Antenna Supporting Structures and Antennas”. The Structural Analysis shall comply with the following criteria:

- 1. The SA Report shall be sealed and signed by a Professional Engineer (PE), licensed in the Commonwealth of Virginia.**
- 2. Any “Assumptions” or “Standard Conditions” asserted by the PE relative to the maintenance or physical condition of the tower or structure shall be resolved, validated, or confirmed in writing. ANSI/TIA-222 recommends inspections of self-support towers once every five (5) years. Applicants shall provide a copy of the TIA-222 Inspection Report to resolve or validate assumptions pertaining to the maintenance or physical condition of a tower or antenna support structure.**
- 3. Any Assumptions or Standards Conditions asserted by the PE relative to the accuracy of the information or data provided to the PE which is utilized in completing the SA shall be resolved, validated, or confirmed to be correct.**

(d) Applicants for modifications to existing antenna colocations or new antenna colocations must provide a Structural Mount Analysis (MA) which demonstrates that the antenna mount has the structural integrity to support the proposed antenna loads as outlined in the current version of “ANSI/TIA-222 Structural Standard for Antenna Supporting Structures and Antennas”.

The Structural Analysis shall comply with the following criteria:

- 1. The MA Report shall be sealed and signed by a Professional Engineer (PE), licensed in the Commonwealth of Virginia.**
- 2. Any “Assumptions” or “Standard Conditions” asserted by the PE relative to the maintenance or physical condition of the antenna mount shall be resolved, validated, or confirmed in writing to be correct.**
- 3. New antenna mounts or modifications to existing antenna mounts will require a Post Modification Inspection (PMI) or Post Installation Inspection (PII) to certify that the modifications or installations were completed as specified in the engineering drawings and plans.**
- 4. The PMI or PII report must be sealed and signed by a PE, licensed in the Commonwealth of Virginia and a copy of the report must be provided to the County prior to close out of the Permit.**

(e) Applicants for structural upgrades or modifications to existing towers or antenna support structures shall provide a PMI as outlined in ANSI/TIA-222 Structural Standard for Antenna Supporting Structures and Antennas, to certify that the modifications were completed as specified in the engineering drawings and plans. The PMI shall comply with the following criteria:

- 1. The PMI or PII report must be sealed and signed by a PE, licensed in the Commonwealth of Virginia**
- 2. A copy of the report must be provided to the County prior to closing out the Permit.**

***The above amendments were recommended by the Planning Commission. After the public hearing, the consultant provided additional amendment language for consideration.* See Exhibit B**

Sec. 86-674. - Development standards for freestanding antenna support structures greater than one hundred feet in height.

(i) *Sounds.* No unusual sound emissions such as alarms, bells, buzzers, or the like are permitted. Generators shall not be ~~stored or~~ operated at WCFs except during power outages **or during testing.**

DRAFT

ARTICLE V. SIGNS

NOTE - Language has been added to strengthen the current language as it pertains illuminated signs; and new provisions for electronic message signs. New definitions are proposed in Section 86-13.

Sec. 86-683. - General provisions.

(a) *Prohibited signs.* The following types of signs are prohibited in all zoning districts:

- (1) Flashing signs; which include any illuminated sign on which the artificial light or lights are not constant in intensity and color at all times shall be prohibited. This prohibition shall not apply to signs **solely** giving public service information such as time, date, temperature, weather or similar information.; ~~or message board, when such sign does not constitute a public safety or traffic hazard. (i.e. electric message sign for schools, churches, etc.)~~
- (2) Any sign that obscures or interferes with a sign displayed by public authority for the purpose of giving traffic instructions or direction or other public information.
- (3) Any sign that uses the word "stop" or "danger" or otherwise presents or implies the need or requirement to stop or caution or the existence of danger, or which is a copy or imitation, or which for any reason is likely to be confused with any sign displayed by public authority.
- (4) Any sign that obstructs any window, door, fire escape, stairway, ladder, or opening intended to provide light, air, ingress or egress for any building, as required by law.
- ~~(5) Any sign or illumination that causes any direct glare into or upon any building other than the building to which the sign may be related.~~
- ~~(6)~~(5) Any sign that violates any provision of any law of the state relative to outdoor advertising.
- ~~(7)~~(6) Political signs posted on county property.
- ~~(8)~~(7) Signs that violate state or federal laws, whether or not identified in this ordinance as being permitted.
- (8) **Signs determined by officials to create safety hazard. A sign whose characteristics, including but not limited to its construction, design, or location, are determined by a fire official, the building official, or a law enforcement officer, to create a safety hazard.**

(c) ~~Location;~~ *Illumination.* No sign shall be located or illuminated in such a manner as to cause a traffic hazard. Where a permit is required, the permit shall not be issued until the location

and illumination, if any, of the sign are approved by the zoning administrator. ~~All lighting must comply with dark sky lighting standards.~~

- (1) Signs may be illuminated, either internally or externally, as permitted by this ordinance, provided that the illumination is fully shielded and directed at the sign and not in a manner as to cause a traffic hazard.**
- (2) All lighting must comply with dark sky lighting standards.**
- (3) No light from any illuminated sign shall cause direct glare on any adjoining piece of property, right-of-way, or building other than the building to which the sign applies.**

(l) *Signs, Electronic Message* are allowed in all commercial, industrial, resort development, and planned unit development districts. In reviewing the application, the Zoning Administrator or Designee, who may choose to send such application to the Board of Supervisors for review as a Special Exception (86-68), if staff determines that the proposed sign requires additional review and consideration. The Zoning Administrator may consider the following factors as well as other appropriate land use considerations; and may request the applicant submit additional information responsive to these items:

- (1) Proportion of the sign face to be used for the electronic message.**
- (2) Use of colors in the electronic message.**
- (3) Relationship to nearby residences.**
- (4) Distance to other electronic message boards.**
- (5) Speed limit of roadway and road classification.**
- (6) General character of area.**
- (7) Landscaping incorporated into sign package.**

A. The following standards are required:

(1) General requirements

- a. Electronic message signs may not exceed thirty-two (32) square feet in overall size and the electronic display may not be more than 50% of this area; and eight (8) feet in height from normal ground level.**
- b. Building and electrical permits and inspections are required.**

- c. **Sign cannot be located in a manner which could cause confusion with or from traffic signals.**
- d. **Messages must be static for twenty (20) seconds or longer; with no animation, videos, flashing, or scrolling text.**
- e. **Only one (1) electronic message sign is allowed per parcel.**

(2) Display

- a. **Messages cannot change less than once every twenty (20) seconds.**
- b. **Transitions between messages can only be a black screen or an immediate transition; no flashing, fading, or scrolling text is permitted.**
- c. **In the event of a malfunction, the display must be changed to a dark screen.**
- d. **If the sign is two-sided, both sides must display the same message.**

(3) Brightness controls

- a. **All electronic message signs shall be equipped with a photocell, sensor or other device that automatically dims the sign based on ambient light and limits the brightness to a maximum of 100 NITS between sunset and sunrise, as set by the National Oceanic and Atmospheric Administration (NOAA), or that can be adjusted to comply with the maximum NIT level.**
- b. **Lighting cannot shine directly toward any dwelling.**
- c. **Prior to sign permit approval, the applicant must provide certification showing compliance with brightness controls, herein noted.**

Sec. 86-689. - Waivers.

Notwithstanding the other regulations of this chapter, a waiver may be approved by staff (per section 86-119 of this chapter) to the regulations of this article that are specific to the number of allowed signs, the maximum sign area, and the sign height. In no circumstances shall a waiver increase the number, size, or height of a sign(s) by more than 100 percent of the ordinance standard. A waiver may only be granted if it can be demonstrated that the proposed standards, with conditions, better ensure that the intent of this ordinance, as specified in section 86-682 ~~86-246~~, will be met. Requests for a waiver to this article shall accompany a master plan of the entire development showing all proposed business signs. **Standards for electronic message signs are not subject to increase through the waiver process. All requests for a variation to the standards for an electronic message sign would require a Special Exception in accordance with Section 86-68, granted by the Board of Supervisors.**

SEE EXHIBITS C, C(2), D, AND D(2)

CONSTRUCTION ECONOMICS

ENR’s 20-city average cost indexes, wages and materials prices. Historical data for ENR’s 20 cities can be found at [ENR.com/economics](https://www.enr.com/economics)

Construction Cost Index	+2.0%		
ANNUAL INFLATION RATE	APR. 2025		
1913=100	INDEX VALUE	MONTH	YEAR
CONSTRUCTION COST	13798.28	+0.1%	+2.0%
COMMON LABOR	26207.63	+0.2%	+3.1%
WAGE \$/HR.	49.79	+0.2%	+3.1%

The Construction Cost Index's annual escalation rose 2%, while the monthly component increased 0.1%.

Building Cost Index	+1.9%		
ANNUAL INFLATION RATE	APR. 2025		
1913=100	INDEX VALUE	MONTH	YEAR
BUILDING COST	8463.02	+0.3%	+1.9%
SKILLED LABOR	12190.72	+0.7%	+4.4%
WAGE \$/HR.	67.66	+0.7%	+4.4%

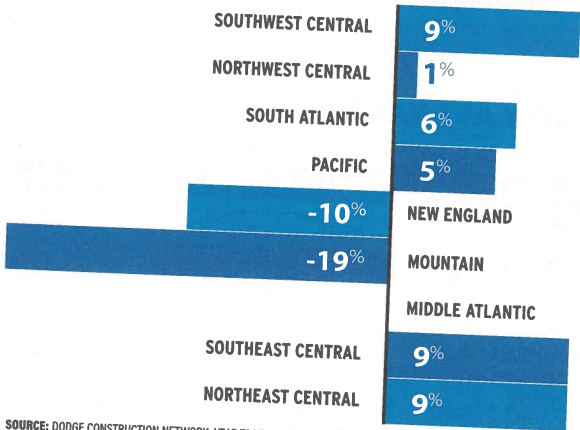
The Building Cost Index was up 1.9% on an annual basis, while the monthly component rose 0.3%.

Materials Cost Index	-0.1%		
MONTHLY INFLATION RATE	APR. 2025		
1913=100	INDEX VALUE	MONTH	YEAR
MATERIALS COST	6192.54	-0.1%	-0.9%
CEMENT \$/TON	272.30	-0.6%	+14.1%
STEEL \$/CWT	118.36	+0.6%	+12.5%
LUMBER \$/MBF	767.21	-1.5%	-23.8%

The Materials Cost Index fell 0.1%, while the annual escalation rate decreased 0.9%.

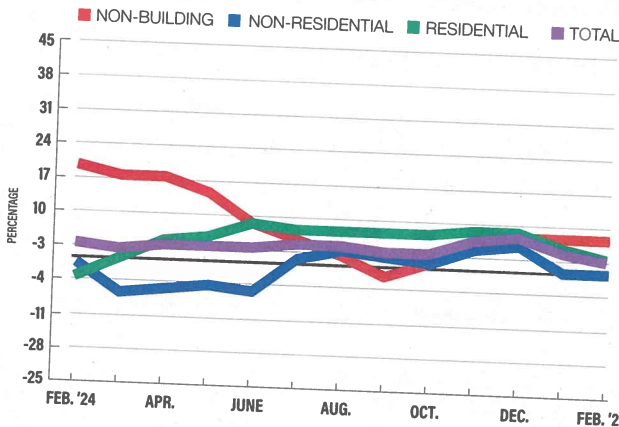
Construction Starts Regional growth trends vs. national trends

SOUTH ATLANTIC STARTS UP 6%



SOURCE: DODGE CONSTRUCTION NETWORK. YEAR-TO-YEAR PERCENT CHANGE IN VALUE OF TOTAL PROJECTS STARTED FEBRUARY 2024 FOR 12-MONTH ROLLING TOTALS.

NON-BUILDING STARTS REBOUND



SOURCE: DODGE CONSTRUCTION NETWORK. YEAR-TO-YEAR PERCENT CHANGE FOR 12-MONTH ROLLING NATIONAL TOTAL STARTS.

The total dollar value of new construction starts in Maryland in February was 4.7% above February 2024's level, according to Dodge Construction Network. The residential sector fell 11%, while non-residential rose 5.1%. Non-building starts increased 27.9% in the same time period.

MARYLAND CONSTRUCTION STARTS: \$/MIL.	2025 FEB.	2025 JAN.	2024 FEB.	% CHG. MONTH	% CHG. YEAR
TOTAL CONSTRUCTION	13,842,228	14,292,978	13,227,082	-3.2	+4.7
NON-RESIDENTIAL	5,604,127	5,574,344	5,331,726	+0.5	+5.1
STORES, SHOPPING CENTERS	271,055	277,158	187,949	-2.2	+44.2
OFFICE, BANK BUILDINGS	636,560	645,101	872,304	-1.3	-27.0
HOTELS, MOTELS	61,886	63,586	10,640	-2.7	+481.6
OTHER COMMERCIAL	726,787	726,370	1,349,456	+0.1	-46.1
MANUFACTURING BUILDINGS	\$193,547	196,380	247,363	-1.4	-21.8
EDUCATIONAL BUILDINGS	\$2,755,924	2,698,397	1,662,355	+2.1	+65.8
HEALTH CARE FACILITIES	\$236,373	244,578	401,036	-3.4	-41.1
OTHER INSTITUTIONAL	\$721,995	722,774	600,623	-0.1	+20.2
RESIDENTIAL	4,260,878	4,377,309	4,786,879	-2.7	-11.0
NON-BUILDING	3,977,223	4,341,325	3,108,477	-8.4	+27.9
HIGHWAYS, BRIDGES	1,894,057	1,902,990	941,725	-0.5	+101.1
ENVIRONMENTAL PUBLIC WORKS	1,142,862	1,101,882	997,340	+3.7	+14.6
POWER, UTILITIES	276,576	245,541	205,641	+12.6	+34.5

SOURCE: DODGE CONSTRUCTION NETWORK STARTS. TOTALS MAY NOT ADD UP DUE TO EXCLUSION OF OTHER CATEGORIES. 12-MONTH ROLLING TOTALS FOR MARYLAND.



Choose your plan.
You can **cancel at any time**.

MONTHLY

ANNUAL

Annual Print

\$2.88/week

Billed at \$149.99 annually

Print delivered directly to your mailbox

- Includes unlimited 24/7 digital access to enr.com for news, plus digital issues
- Stay updated with real-time breaking news, wherever you might be

SELECT

Annual Digital

\$1.92/week

Billed at \$99.99 annually

Unlimited 24/7 digital access to enr.com

- Stay updated with digital issues sent directly to your inbox
- Explore archives and get real-time breaking news, wherever you are

SELECT

HAVE A PROMO CODE?

More Subscription Options



Group Subscriptions



Site Licenses



eNewsletters



Cost Center Data



MEMBER BENEFITS

- ✓ Unlimited access to ENR.com including project news, videos, and archives.
- ✓ Rankings Review+ with detailed firm rankings across 50+ sectors.
- ✓ Exclusive daily and weekly member-only eNewsletters.
- ✓ Access to over 45+ industry-specific resources.



© BNP Media. All Rights Reserved.

EXHIBIT "B"

From: Jaime Martinez <jmartinez@altairisllc.com>
Sent: Tuesday, May 13, 2025 3:35 PM
To: Tom Egeland <TEgeland@louisacounty.gov>
Cc: Gary Whitley <gwhitley@altairisllc.com>
Subject: FW: June 2, 2025 Board of Supervisors 6PM (Proposed Telecom Code Update)
Importance: High

Tom,

See minor changes to the language, these add clarity to the statement.

Regards

Jaime

From: Tom Egeland <TEgeland@louisacounty.gov>
Sent: Monday, May 12, 2025 11:25 AM
To: Jaime Martinez <jmartinez@altairisllc.com>
Cc: Linda Buckler <LBuckler@louisacounty.gov>; Chris Coon <ccoone@louisacounty.gov>; John Grubbs <jgrubbs@louisacounty.gov>
Subject: June 2, 2025 Board of Supervisors 6PM (Proposed Telecom Code Update)

Good Morning Jaime,

I have attached the legal ad and the draft code language below. Thank you again for offering to attend the Board of Supervisors meeting in person, at no cost to the County, in order to answer any questions that may come up.

DIVISION 5. TELECOMMUNICATIONS REGULATIONS

NOTE - Recommended language from the current telecommunications consultant for review of applications submitted; and clarifies that generators may be located on site; but only operated during power outages or testing.

Sec. 86-671. - Mitigation and replacements.

(c) Applicants for modifications to existing antenna colocations or new antenna colocations must provide a Structural Analysis (SA) which demonstrates that the existing tower has the structural integrity to support the proposed antenna loads as wells as the existing/remaining antenna loads and appurtenances, as outlined in the current version of "ANSI/TIA-222 Structural Standard for Antenna Supporting Structures and Antennas". The Structural Analysis shall comply with the following criteria:

- 1. The SA Report shall be sealed and signed by a Professional Engineer (PE), licensed in the Commonwealth of Virginia.**
- 2. Any "Assumptions" or "Standard Conditions" asserted by the PE relative to the maintenance or physical condition of the tower or structure shall be resolved,**

validated, or confirmed in writing. ANSI/TIA-222 H recommends inspections of self-support towers **and monopoles** once every five (5) years **and guyed towers every three (3) years**. Applicants shall provide a copy of the TIA-222 Inspection Report to resolve or validate assumptions pertaining to the maintenance or physical condition of a tower or antenna support structure.

3. Any Assumptions or Standards Conditions asserted by the PE relative to the accuracy of the information or data provided to the PE which is utilized in completing the SA shall be resolved, validated, or confirmed to be correct.

(d) Applicants for modifications to existing antenna colocations or new antenna colocations must provide a Structural Mount Analysis (MA) which demonstrates that the antenna mount has the structural integrity to support the proposed antenna loads as outlined in the current version of “ANSI/TIA-222 H Structural Standard for Antenna Supporting Structures and Antennas”.

The **Mount Structural** Analysis shall comply with the following criteria:

1. The MA Report shall be sealed and signed by a Professional Engineer (PE), licensed in the Commonwealth of Virginia.
2. Any “Assumptions” or “Standard Conditions” asserted by the PE relative to the maintenance or physical condition of the antenna mount shall be resolved, validated, or confirmed in writing to be correct **by the owner of the tower**.
3. New antenna mounts or modifications to existing antenna mounts will require a Post Modification Inspection (PMI) or Post Installation Inspection (PII) to certify that the modifications or installations were completed as specified in the engineering drawings and plans.
4. The PMI or PII report must be sealed and signed by a PE, licensed in the Commonwealth of Virginia and a copy of the report must be provided to the County prior to close out of the Permit.

(e) Applicants for structural upgrades or modifications to existing towers or antenna support structures shall provide a PMI as outlined in ANSI/TIA-222 Structural Standard for

Antenna Supporting Structures and Antennas, to certify that the modifications were completed as specified in the engineering drawings and plans. The PMI shall comply with the following criteria:

1. The PMI or PII report must be sealed and signed by a PE, licensed in the Commonwealth of Virginia
2. A copy of the report must be provided to the County prior to closing out the Permit.



Outdoor Advertising Association of America

Digital Billboard Lighting Measurement

How to Measure Nits (Candelas/Square Meter) in the Field– Without Sign Company Knowledge

Overview and basic notes on luminance meters

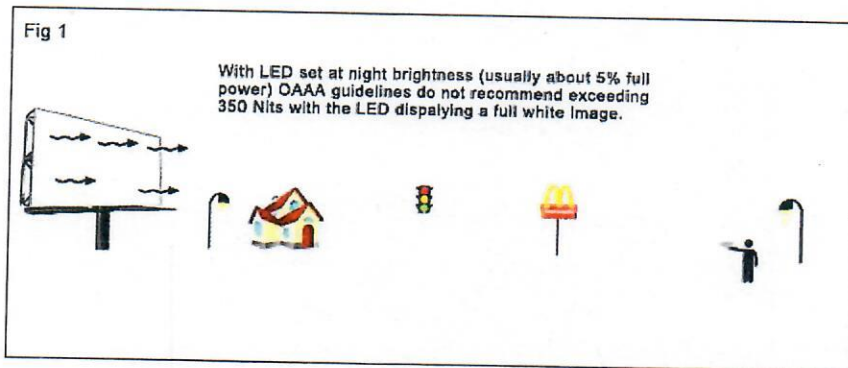
After a digital billboard is installed, there will be instances where it is desired to evaluate the nighttime billboard illumination to ensure that it does not exceed the brightness levels recommend by the OAAA. This procedure is extremely simple and requires only a luminance meter also known as a Nit gun.

The luminance meter (Nit gun) measures candelas per square meter from the source of any light. Most Nit guns come with a measurement area that appears as a circle in the field of vision of the meter. When taking readings, be sure that the subject you are measuring fills the entire circle (measurement area).

Most luminance meters are expensive pieces of scientific equipment. There are multiple ways to use the meter to record data. It is important that you set the meter to read absolute luminance measures vs. percentages of some stored values or previous peak readings. Some luminance meters will provide measurements in foot lamberts as well as candelas/square meter. Be sure your meter is set to measure in candelas/square meter.

Steps

1. Measuring Nits does not vary based on the size of the display. All displays can be measured in the same manner. The critical step with Nit measurements is to position yourself in the best possible location prior to taking your readings.
2. The person taking measurements should be as close to directly in front of the digital display as practical. Even slight variations off center will impact your readings. The variations in height are as impactful as variations in side to side alignment.



3. Each meter comes with a measurement area represented by a circle inside the view finder. This circle needs to be positioned so it falls entirely within the area of the digital billboard that you want to measure.
4. Take the measurement by pulling the Nit gun trigger. A reading will take place in about 0.8 seconds. The readings will continue to change as long as the trigger is held.
5. If the reading is below the maximum allowed, everything is okay. If the reading is higher than the maximum limit, the digital billboard is operating too brightly. The OAAA recommends that night time Nit readings not exceed 350 Nits.

EXHIBIT “C (2)”

Different organizations/localities recommend different nighttime lighting levels.

<u>Organization</u>	<u>Recommended Nighttime NIT Level</u>	<u>Document Location</u>
Outdoor Advertising Association of America ¹	300-342 NITS	Pg 2
International Dark Sky Lighting Association ²	40-80 NITS (based on Lighting Zone – LZs)	Pg 8
Scenic America ³	100 NITS	Pg 23
United States Sign Council Foundation ⁴	700 NITS	Pg 25
Albemarle County ⁵	300 NITS	Pg 2
Fairfax County ⁶	100-300 NITS	Section 7101

¹ <https://oaaa.org/wp-content/uploads/2022/09/Comparison-of-DOT-LED-Traffic-Signs-and-Digital-Billboard-Lighting.pdf>

² <https://darksky.org/app/uploads/2019/05/EMC-Guidelines-IDA2019-1.pdf>

³ <https://www.scenic.org/wp-content/uploads/2022/06/Condensed-Version-Part-I-Wachtel-Study-1.pdf>

⁴ <https://usscfoundation.org/wp-content/uploads/2018/03/USSCF-Guideline-Sign-Lighting-Standards-Feb-19-2018.pdf>

⁵ <https://lfweb.albemarle.org/WebLink/DocView.aspx?id=288899&dbid=0&repo=CountyofAlbemarle&cr=1>

⁶ https://online.encodeplus.com/regs/fairfaxcounty-va/doc-viewer.aspx#secid-2260bk2262-2_1

Ask Our Experts
800.606.6969 ▾

Search

The B&H
Payboo CardEnds In 12:23:24
Deal ZoneHello, Log In
Account & Orders

My Cart

Photography Computers Pro Video Lighting Pro Audio Drones Camcorders TVs & Entertainment Audio-Visual Optics Mobile Surveillance More... Used Specials



Join NYC's biggest creative event. Photographers. Filmmakers. Content Creators - Jun 17-18 - Javits Center, NYC

Register Free**SHAVUOS HOLIDAY SCHEDULE** - B&H will be closed starting at 2pm June 1; we will reopen Wednesday, June 4. [See Schedule Details](#)Free 2-Day Shipping* to [Louisia](#) Order by 6pm ET, get it Thurs 5/29 ▾**Video Chat with a Photography Expert - Live****Chat Now**[Home](#) > [Photography](#) > [Photo Accessories](#) > [General Photo Accessories](#) > [Light Meters](#) > [Sekonic L-858D-U](#)

Sekonic Speedmaster L-858D-U Light Meter

BH #SEL858DU • MFR #401-858

★★★★★ 114 reviews

67 Questions, 147 Answers

[Share](#)[Print](#)**SEKONIC**

Authorized Dealer

**Top
Seller**

☑ In Stock

\$629.00**Save the Tax***or Pay **\$53/mo.** suggested payments for 12 Mos.[§] when you use the **Payboo** credit card.[Learn More](#)Pay in 4 interest-free payments of \$157.25 with **PayPal**. [Learn more](#)

1 ▾

Add to Cart

Add to Wish List ▾

Free 2-Day Shipping[Want it Thurs 5/29? Order now w/ Free 2-Day Shipping to Louisa, VA](#)**Protect Your Gear**

Add a protection plan from \$97.99

[See Options >](#)**Style**

Light Meter Only ▾

Key Features

- Incident Metering for Ambient & Flash
- Measuring Range: -5 to 22.9 EV (ISO 100)
- 1° Spot Metering with Viewfinder
- Illuminance Range: 0.1 to 2,000,000 lux

[Show More](#)

Aiming to provide for the needs of both photographers and filmmakers, the **Speedmaster L-858D-U Light Meter** from **Sekonic** comes packed with a variety of upgraded features and capabilities that make it an almost essential tool for a working professional. It is able to take incident and

[More Details](#)**Ask an Expert**[Video Chat](#) | [Chat](#) | [Request Callback](#) | [Email](#) |

800.606.6969

**Get The B&H Payboo® Credit Card**[See Exclusive Benefits >](#)

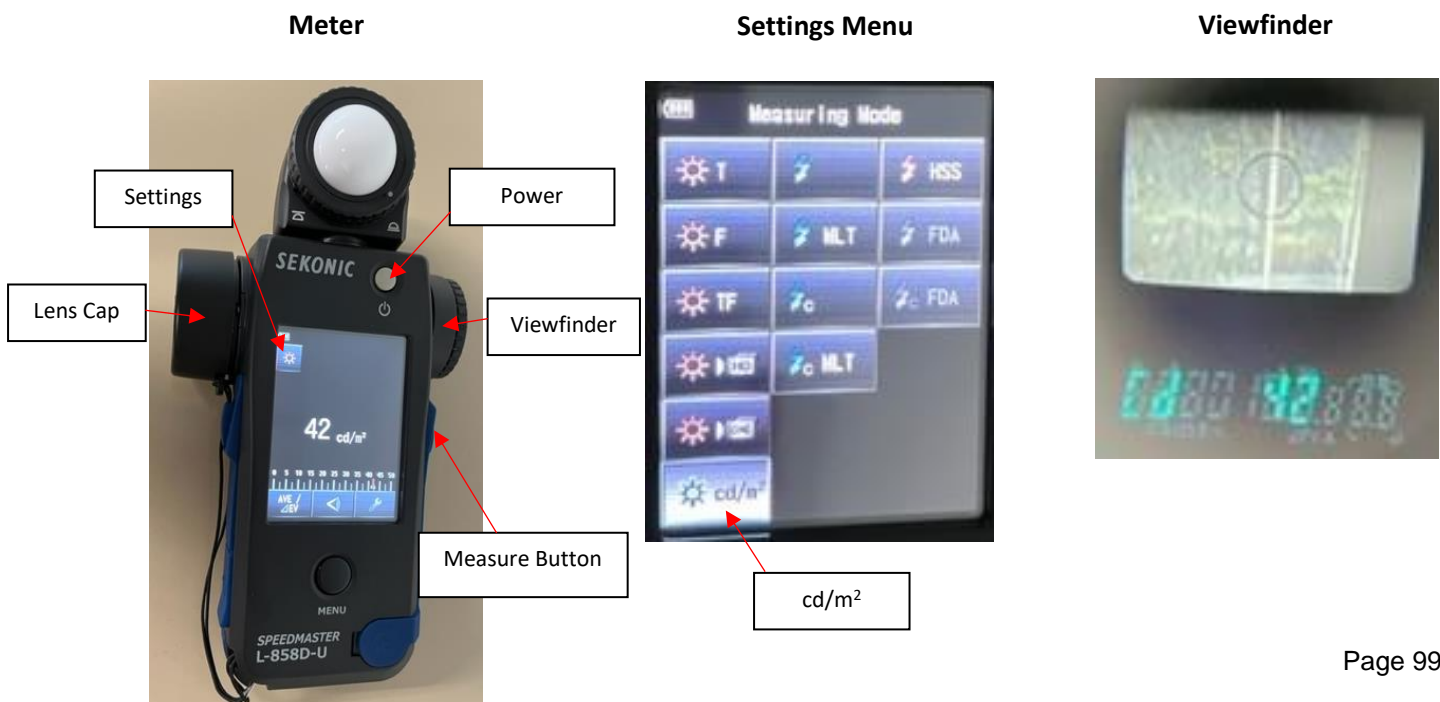
EXHIBIT D(2)

Using the Sekonic Speedmaster L-858D-U to Measure Nits

1. Hold the power button to turn the meter on.
2. Remove the lens cap.
3. If the screen shows cd/m^2 , the meter is on the correct setting to measure nits. Nits and cd/m^2 are the same. If the screen shows a different type of measurement, touch settings to view the setting menu and then touch cd/m^2 .
4. Look through the viewfinder and aim the circle in the viewfinder at the location on the sign where you want to take the measurement.
5. Press the measure button beneath the viewfinder to take the measurement. The measurement number will appear in the viewfinder and on the meter screen.

Guidance on Electronic Display Sign Measurement:

- Readings must be taken after sunset when it is dark (for planning purposes, this could be after 9 PM in June and July).
- Position yourself around three feet from the base/face of the sign when taking a reading. Take the reading as straight-on as possible (this might increase the distance beyond three feet).
 - If three feet is not possible, please measure the distance from the base of the sign and include in your response.
- Take at least ten readings of each sign. Wait for any white text or background if the image is scrolling – the whiter the color, the higher the nits.
- For electronic signs with a black background and individual lights, get as many pixels in the degree viewfinder as possible (3 – 4, not just 1).
- Use common sense to decide whether your reading is reasonable or if something isn't working right.



INTERIM ROAD MAINTENANCE AGREEMENT FOR _____
SUBDIVISION WITH INTERNAL STREETS DESIGNATED FOR ACCEPTANCE INTO
THE STATE SECONDARY ROAD SYSTEM

THIS INTERIM ROAD MAINTENANCE AGREEMENT dated this ____ day of _____, 20____, is by and between _____ (Land Owner) and Louisa County, Virginia, a political subdivision of the Commonwealth exercising its powers by and through its Board of Supervisors (“the County”).

WHEREAS, the Land Owner is the owner of _____ subdivision, _____ Magisterial District, Louisa County, Virginia (“the Lots”); and

WHEREAS, the access to the aforementioned lots is over, along, and across _____ (name of roads) _____”Roads” as shown on the plat of survey for _____ subdivision; which is attached hereto and made a part hereof; and

WHEREAS, the Land Owner desires to provide for the construction, care, maintenance, upkeep and repair of the Road(s) and for the benefit of future lot owners *until such time* as the Roads and the internal subdivision streets (“the subdivision streets”) shown on a plat survey titled Subdivision Plat of _____ prepared by _____ and dated _____ are accepted by the Commonwealth of Virginia into the state secondary road system (“the Date of Acceptance”).

Now therefore the Land Owner and the County agree that:

1. The Lots are served by the Roads, privately maintained roads which will not be maintained by the state or County.
2. The Land Owner understands that school bus service is not provided by the Louisa County School Division along private roads, lanes, or streets.
3. The Land Owner understands that United States Postal Service is not provided along private roads, lanes, or streets.
4. The expense and responsibility for maintaining the Road and the subdivision streets will be paid for and borne by the Land Owner or his assigns under this Agreement. The Land Owner may assign its obligations under this Agreement with written permission from the County, which will not be unreasonably withheld.
5. It is the responsibility of the Land Owner to undertake construction and subsequent maintenance, if any, of the roads. On purchase of any of the Lots by any person prior to the Date of Acceptance, the Land Owner must provide the buyer with a copy of this Agreement.
6. In addition, the Land Owner will maintain roads and provide for snow removal. Snow plowing shall be required when there has been an average accumulation of four inches or

more and shall continue until roads are cleared to a maximum average depth of four inches. Snow plowing shall commence no later than six hours after the snow has ceased falling or two hours after dawn, whichever time is the later.

7. The County or its representative may inspect the Road and the subdivision streets at any time for compliance with the terms of this Agreement.
8. In event of any failure by the Land Owner in the performance of any term of this Agreement, the County, after providing 30 days' notice and opportunity to cure, may perform necessary maintenance or repairs. All costs expended by the County will constitute a lien on the Lots. However, nothing herein should be construed to obligate the County to maintain the Road and the subdivision streets.
9. This Agreement is a covenant that runs with the land, and inures to the benefit of and will be binding on the Land Owner and the County, their heirs and assigns, and all subsequent owners of the Lots, until the Date of Acceptance.
10. On execution, the Land Owner will record this Agreement among the land records of Louisa County, Virginia, at its own expense.
11. This Agreement will terminate only by written agreement signed by the Land Owner and the County.
12. Invalidity of any provision of this Agreement by judgment or decree of Court will not affect any of the other provisions of this Agreement, but the remainder will continue in full force and effect.

IN WITNESS WHEREOF, the Land Owner has caused this Agreement to be signed in its names by a duly authorized person.

SIGNATURES ON THE FOLLOWING PAGES

Name of Corporation/Partnership/LLC

BY: _____
Signature of the Authorized Person to Sign
For the Corporation/Partnership/LLC

Its: _____
Title of the Authorized Person to Sign
For the Corporation/Partnership/LLC

STATE OF _____

CITY/COUNTY OF _____: to wit:

The foregoing agreement was acknowledged this _____ day of
_____, 20____, by _____(owner(s))
who is the _____ of the corporation/partnership/LLC (if
applicable) _____ (title).

Notary Public

My Commission Expires:
Registration No.:

(sign) Individual Owner

(sign) Individual Owner

STATE OF _____

CITY/COUNTY OF _____ : to wit:

The foregoing agreement was acknowledged this the _____ day of _____, 20____, by _____ (individual owner(s)).

Notary Public

My Commission Expires:
Registration No.:

COUNTY OF _____, VIRGINIA

By: _____

STATE OF _____

CITY/COUNTY OF _____: to wit:

The foregoing agreement was acknowledged this the _____ day of
_____, 20____, by _____.

Notary Public

My Commission Expires:
Registration No.:

APPROVAL AS TO FORM:

COUNTY ATTORNEY

SUBDIVISION AGREEMENT

THIS AGREEMENT, made this ____ day of _____, 20__, by and between _____, corporation/partnership/llc, or husband and wife, or individually, and all successors in interest, party(ies) of the first part, hereinafter referred to as "OWNER", and the COUNTY OF LOUISA, VIRGINIA, a political subdivision of the Commonwealth of Virginia, party of the second part, hereinafter referred to as "COUNTY".

WHEREAS, the party(ies) of the first part is (are) the owner of a certain tract of land located in the County of Louisa, Virginia; and

WHEREAS, the said parcel of land is being subdivided by the Owner into the subdivision known and designated as:

and the Owner has caused a plat of said subdivision dated _____, and as last revised, to be prepared by _____, Certified Land Surveyors, or Civil Engineers, which said plat the Owner desires to admit to record in the Clerk's Office of the Circuit Court for the County of Louisa, Virginia; and

WHEREAS, the Owner agrees to construct and locate all physical improvements in said subdivision, as required by the Subdivision Ordinance of the County of Louisa, Virginia, or shown on the development plans approved by the Agent of the Subdivision Ordinance, hereinafter to as "AGENT"; and

WHEREAS, the Owner has posted sufficient bond, letter of credit or certified check, pursuant to existing ordinances, approved as to form by the County Attorney, and with surety satisfactory to the County in the amount of _____ and 00/100 Dollars (\$_____) guaranteeing the installation of the aforementioned improvements within twenty-four (24) months from the date of this agreement; and

WHEREAS, the County of Louisa has agreed that it will permit the recordation of the plat of said subdivision upon the execution of this agreement.

NOW, THEREFORE, THIS AGREEMENT WITNESSETH: That for and in consideration of the premises and the approval of said subdivision and the covenants and agreements herein contained, the parties hereto agree as follows:

1. The Owner does covenant and agree that it will, without cost to the County, within twenty-four (24) months from the date of this agreement, construct to the approval of the County all physical improvements as required by the Subdivision Ordinance of the County, or shown on the development plans approved by the Agent. If, in the sole judgment of the County, circumstances beyond the control of the Owner prevent the Owner from completing the improvements in the time set forth herein, then the County may at its sole discretion grant an extension of time for completion of said improvements and in such instance the County shall require an amended bond, letter of credit, or certified check, approved as to form by the County Attorney, and with surety satisfactory to the County in an amount to guarantee the installation of the aforementioned improvements.

2. It is mutually understood and agreed that in the event the Owner fails to properly complete the physical improvements provided hereinabove, the County may complete, or cause to have completed, the same and render a bill therefore to the Owner who shall be liable to the County for all proper costs so incurred by the County or the County may draw the amount necessary from the surety to complete or cause to have completed the same.

3. It is mutually understood and agreed that this agreement does not relieve the Owner of any responsibilities or requirements placed upon them by the various ordinances of the County applicable to such subdivision and development of the property, and the subdivision and development of the property will be done in strict accordance with such ordinances.

4. It is mutually understood and agreed that if the Owner shall faithfully execute each and all requirements of the said Subdivision Ordinance and the provisions of this agreement, and shall indemnify, protect and save harmless the County of Louisa from all loss, damage, expense or cost by reason of any claim, suit or action instituted against the County of Louisa or its agents or employees thereof, on account of, or in consequence of any breach on the part of the Owner, then the aforementioned bond, letter of credit, or certified check, shall be released by the County to the Owner.

5. The Owner does hereby agree to indemnify, protect and save harmless the County from and against all losses and physical damages to property, and bodily injury or death to any person or persons, which may arise out of or be caused by the construction, maintenance, presence or use of the streets, utilities and public easements required by, and shown on, the development plans and the subdivision plat until such time as the said streets shall be accepted as part of the Virginia Department of Transportation's system and utilities and public easements shall be accepted as a part of the County's system. To insure such indemnification, the county may require and the owner shall provide upon request a Certificate of Public Liability Insurance in an amount approved by the County Attorney as sufficient, including a governmental endorsement thereto, naming the County as an insured, issued by an insurance company licensed to do business in the Commonwealth of Virginia.

6. It is mutually understood and agreed, that the approval on final plat or plats of this subdivision, or section thereof, shall not be deemed to be an acceptance by the County of any street, alley, public space, sewer or other physical improvements shown on the plat or plats for maintenance, repair or operations thereof, and that the Owner shall be fully responsible therefore and assume all of the risks and liabilities therefore. Nor shall approval on final plat or plats of this subdivision be deemed to guarantee public water or sewer service or available capacity.

(Type) Name of Corporation/Partnership/LLC

By: _____

Signature of the Authorized Person to Sign for the Corporation/Partnership/LLC

Title of the Authorized Person to Sign for the Corporation/Partnership/LLC

STATE OF _____

CITY/COUNTY OF _____, to-wit:

The foregoing document was acknowledged this the ____ day of _____, 201__, by
_____, who is the _____ of the
corporation/partnership/llc (if applicable.) (title)

Notary Public

My Commission Expires: _____

Registration number: _____

(sign individual owner)

(sign individual owner)

STATE OF _____

CITY/COUNTY OF _____, to-wit:

The foregoing document was acknowledged this the ____ day of _____, 201__, by

(Individual owner(s))

Notary Public

My Commission Expires: _____

Registration number: _____

COUNTY OF LOUISA, VIRGINIA

By: _____

County Administrator (Print Name)

STATE OF VIRGINIA
COUNTY OF LOUISA, to-wit:

The foregoing document was acknowledged this the ____ day of _____, 20_, by _____,
who is the County Administrator of Louisa County.

Notary Public

My Commission Expires: _____
Registration number: _____

APPROVED AS TO FORM:

COUNTY ATTORNEY

DRAFT