Board of Supervisors
County of Louisa
Monday, July 7, 2025
Louisa County Public Meeting Room
5:00 PM

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

Closed Session

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

1. Invocation - Mr. Barnes
2. Pledge of Allegiance
3. Adoption of Agenda
4. Minutes Approval
    1. Board of Supervisors Regular Meeting Minutes - June 16, 2025
5. Bills Approval
    1. Resolution - To Approve the Bills for the Second Half of June 2025
6. Consent Agenda Items
    1. Resolution - Authorizing a Pass Through Appropriation to the Sheriff's Department for the FY26 PSAP Grant
    2. Resolution - Authorizing the General Services Department to Proceed With Fiscal Year 2026 Capital Improvement Projects
    3. Resolution - Requesting a Speed Study on Route 601 (Bumpass Road) near Saint Thomas Baptist Church in the Jackson District
    4. Resolution - To Approve and Award a Contract for Beverages for the County of Louisa and the Louisa County Public Schools
    5. Resolution - To Approve and Award a Contract for Fire Sprinkler System/Portable Fire Extinguisher Inspection, Maintenance, Testing and Certification Services
    6. Resolution - To Proceed with the Tennis Court Resurfacing Capital Project at Jouett Elementary School
    7. Resolution - Authorizing a Pass-Through Appropriation to the Lake Anna Advisory Committee for a DEQ Grant
    8. Resolution - Authorizing the Department of Fire & EMS to Apply for a Staffing for Adequate Fire and Emergency Response (SAFER) - Recruitment and Retention Grant
    9. Resolution - Authorizing the Fire & EMS Department to Proceed with Fiscal Year 2026 Capital Improvement Projects
    10. Resolution - Authorizing a Pass-Through Appropriation for the Commonwealth

Attorney's Office for the Victim Witness Grant

11. Resolution - Authorizing A Pass-Through Appropriation for the Louisa County Sheriff's Department for a Byrne Justice Assistance Grant

III. Recognitions

IV. Public Comment Period

V. Information/Discussion Items

1. Presentation - Louisa County Chamber of Commerce
2. Discussion - Proposed Amendments to Dogs Running at Large Ordinance

VI. Unfinished Business

1. Resolution - To Approve/Deny Rezoning Application - REZ2024-07, LA Resort, LLC, Applicants/Owners – Proffer Amendment Request

VII. New Business/Action Items

1. Resolution - Authorizing a Budget Supplement for the Louisa County Water Authority
2. Resolution - Authorizing a Pass-Through Appropriation for a Brush Truck from the Foundation for Lake Anna Emergency Services
3. Resolution- Authorizing a Pass-Through Appropriation to the Louisa County Airport for a State Aviation Grant
4. Resolution - Authorizing the Assignment of Fund Balance to the Long Term County Projects Reserve Fund
5. Resolution - Establishing the Louisa County Airport Advisory Committee

VIII. Reports of Officers, Boards and Standing Committees

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

IX. Public Hearings

1. Resolution - To Approve/Deny Conditional Use Permit - CUP2025-01 Louisa Properties LR2.5 LLC & Louisa Properties LR1.5 LLC, Applicant/Owner; Kelsey Schlein, Shimp Engineering, Agent – Conditional Use Permit Request
2. Resolution - To Approve/Deny Conditional Use Permit - CUP2025-03 Builders Cabinet Company Inc., Applicant; Joey Bryant, Owner – Conditional Use Permit Request

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, June 16, 2025
Louisa County Public Meeting Room
5:00 PM

CALL TO ORDER - 5:00 P.M.

Mr. Adams called the June 16, 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; Linda Buckler, Director of Community Development; and Scott Raettig, Director of Information Technology

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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) discussion or consideration of the acquisition of real property in the Mountain Road and Cuckoo districts, for a public purpose, where discussion in an open meeting would adversely affect the bargaining position or 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; and
3. In accordance with §2.2-3711(A)(7), Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body.

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	Seconder	Yes/Aye
R.T. Williams, Jr.	Mover	Yes/Aye
Christopher C. McCotter	Voter	Yes/Aye
Duane A. Adams	Voter	Yes/Aye
Rachel G. Jones	Voter	Yes/Aye
H. Manning Woodward, III	Voter	Yes/Aye

On the motion of 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 16th day of June 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 16th day of June 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.

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ADMINISTRATIVE ITEMS - 6:00 P.M.

INVOCATION

Mr. Adams 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 – June 2, 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 June 2, 2025, regular meeting.

BILLS APPROVAL

Resolution – To Approve the Bills for the First Half of June 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 June 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 June 16, 2025, as follows:

1. Resolution – Authorizing A Budget Supplement to Parks, Recreation, & Tourism for Virginia Tourism Corporation Marketing Grant
2. Resolution - Approving Louisa County's Participation in the Regional Hazard Mitigation Plan
3. Resolution - Approving an Easement Compensation Agreement Between SummitIG, LLC And the County of Louisa
4. Resolution - To Approve and Award a Contract for Child Day Care Service
5. Resolution - Authorizing a Pass-Through Appropriation to General Services for the FY2025 Litter Prevention and Recycling Program
6. Resolution - Authorizing Replacement of Vehicles for Fire And EMS

RECOGNITIONS

Recognition - Recognizing the Louisa County Water Authority for Their Dedication and Collaborative Efforts in Safeguarding Public Health Through Water and Wastewater Service Management

Mr. Goodwin presented the recognition resolution, highlighting LCWA's responsiveness, interagency coordination, and leadership by Manager Pam Baughman. Supervisor Woodward presented the resolution and praised the LCWA team for their consistent service and responsiveness. Ms. Baughman and staff accepted the recognition and shared remarks of gratitude. Other members expressed their appreciation for LCWA's work.

PUBLIC COMMENT PERIOD

Chairman Adams opened the public comment period.

Ms. Vicky Hart, Louisa District, expressed concern regarding the lack of action on affordable housing in the county and urged the Board to prioritize development of housing units beyond the town of Louisa.

Mr. Roy Waters, Mineral District, commended the Louisa County Water Authority for their prompt response to a water leak near his residence following a prior Board meeting. He also urged the Board to consider alternatives for supplying water to the proposed Amazon data center and to prioritize the needs of local residents.

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

INFORMATION/DISCUSSION ITEMS

Discussion – Developing a Local Housing Trust Fund to Support Affordable Housing

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Mr. Coon presented information on the establishment and use of housing trust funds. Supervisor Barnes initiated the discussion and proposed staff begin developing a framework. Supervisors Jones and Barnes were appointed to work with staff, with an anticipated report in October. The motion passed unanimously.

Board members expressed appreciation for the detailed plan and discussed the importance of fiscal responsibility, public engagement, and adding an "Affordable Housing" allocation in the future.

Information – Airport Advisory Bylaws

Mr. Goodwin presented draft bylaws to establish an Airport Advisory Commission. The proposed commission would consist of five members with three-year terms and a purpose to provide recommendations, assist with events, and align airport operations with county development goals.

The Board raised concerns about the lack of staggered terms, which could lead to complete turnover. Other supervisors agreed and supported implementing staggered appointments for continuity. There was also discussion about whether the five-member structure (not district-based) was appropriate given the seven-member Board.

Mr. Goodwin confirmed that the structure mirrored models from similar bodies across the state and agreed to revise the draft for future consideration, incorporating staggered terms.

UNFINISHED BUSINESS

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

Ms. Buckler summarized revisions following the public hearing and June 2nd discussion. She confirmed staff consulted LCPS regarding brightness levels and display intervals for digital signage. Staff also updated subdivision maintenance agreements to remove snow removal requirements.

Supervisor Barlow introduced language for Section 86-614 clarifying when plats require VDOT review, particularly when right-of-way dedication is the only change. His proposal also included clear labeling of such plats.

On the motion of Mr. Williams, seconded by Mr. McCotter, which carried by a vote of 7-0, the Board voted to adopt the revised ordinance with the new Section 86-614 (#17) language and snow removal deletions. Staff noted that one section (§86-587) must return to the Planning Commission for public hearing and recommendation.

NEW BUSINESS/ACTION ITEMS

Resolution – Authorizing a Budget Transfer to the Department of Fire and EMS for a Tanker Replacement for Bumpass Volunteer Fire Department

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The Bumpass Volunteer Fire has received $247,500 in accident proceeds to replace their 2011 Freightliner Tanker which recently suffered a total loss. The actual replacement cost to replace the tanker with a demo model is $426,478. The station has $50,000 available in their fire programs funding that can be used towards the replacement apparatus along with the insurance proceeds. Bumpass Volunteer Fire is requesting a budget supplement of $128,978 to cover the difference needed for the purchase.

The Department of Fire and EMS has $128,978 in budgeted vacancy savings within their operational budget that can be used towards this purchase.

On the motion of Mr. Barlow, seconded by Mr. Williams, which carried by a vote of 7-0, the Board voted to authorize a budget transfer of $376,478 to Fire & EMS Fire Trucks and Apparatus (GL # 30332000-482180) for the purchase of a replacement tanker for Bumpass Volunteer Fire Department. The source of funding is Volunteer Accident Repairs (GL # 10032200-318910-CINSV) in the amount of $247,500 and Fire and EMS Part Time Compensation (GL# 10032300-413000) in the amount of $128,978. The remaining $50,000 will be paid from BVFD Fire Programs funding (20232200-456080-FP03).

A Resolution Authorizing the Department of Fire & EMS to Apply for a Staffing for Adequate Fire and Emergency Response (SAFER) Grant

The Staffing for Adequate Fire and Emergency Response (SAFER) grant program provides assistance to departments to ensure adequate staffing for safe and effective response. The grant application period is open from May 23 through July 3, 2025, and approval by the governing body is required prior to application for a SAFER grant.

The health and safety of departmental staff and the County's growing response requirements are critically important, and nine (9) additional career staff are needed to assist with ensuring safe and adequate response and to reduce response times in the face of growing demand in several areas of the County, and the added staff would also allow for additional ambulance and fire crews as the demand for services dictate.

The annual cost for the additional staff is approximately $1,007,277, plus a one-time cost in year one for uniforms of $54,000 and if awarded, the grant will provide 75% of all usual employee costs for the first two years and 35% of those costs for the third year of the three-year grant period, following which those costs are the responsibility of the governing body.

On the motion of Mr. Williams, seconded by Mr. McCotter, which carried by a vote of 7-0, the Board voted to authorize the submission of an application for Staffing for Adequate Fire and Emergency Response (SAFER) grant funding for the hiring of nine additional staff in the Department of Fire and Emergency Medical Services.

REPORTS OF OFFICERS, BOARDS AND STANDING COMMITTEES

Committee Reports

Supervisor McCotter promoted the Louisa Tourism Ambassador certification program, noting it takes under two hours and enhances local promotional efforts.

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Supervisor Jones praised the Jack Jouett Festival and Southern Revere for hosting a well-attended community event.

Chairman Adams announced the appointment of Supervisors McCotter and Barlow to the Revenue Committee for July and August and thanked outgoing members Jones and Woodward for their service.

Supervisor Williams charged the Revenue Committee with evaluating the phased elimination of personal property tax over three years and potential rebates on real property tax for primary residences starting in year four. He proposed an analysis be prepared promptly for Finance Committee review.

Board Appointments

On the motion of Mr. Williams, seconded by Ms. Jones, the Board approved the following appointments/reappointments:

- Reappointed Mr. Hernandez to the JABA Board of Directors
- Appointed Mr. Doug Barmoy to the Board of Zoning Appeals

County Administrator's Report

Mr. Goodwin referred to the departmental monthly reports and emphasized collaboration with LCWA to begin reporting nutrient usage to ensure adequate planning. He also shared that VDOT had concluded the evaluation process for the Hamilton Road bridge and expects to begin construction in October, pending steel availability.

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 June 16, 2025, meeting at 6:47 p.m.

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

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BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 7th day of July 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 JUNE 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 June 2025 represent payments of invoices which are within the original appropriated amounts and/or supplemental appropriated amounts.

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of July 2025, that the Louisa County Board of Supervisors hereby approves the bills for the second half of June 2025 for the County of Louisa and are hereby approved for payment for the County of Louisa in the amount of $5,313,553.56.

A Copy, teste:

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

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	12	CRM	$ (4,451.82)	C063025	8238	CR-EMS-015977	CREDIT	5/31/2025
				0225R16 316041 Total						$ (4,451.82)					
1027	RACHEL JONES	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2025	12	INV	$ 299.94	C063025	8288	FIREFLY 01/25-06/25	INTERNET SVC	6/23/2025
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2025	12	INV	$ 40.01	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10011010 452311 Total						$ 339.95					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2025	12	INV	$ 202.70	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10011010 452320 Total						$ 202.70					
500	FOOD LION, LLC	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2025	12	INV	$ 83.85		0	138091	FOOD LION - BOS Supplies for Board Room	5/31/2025
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2025	12	INV	$ 324.45		0	137998	SAUCE CATERING - BOS Dinner 04/28/25	5/31/2025
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2025	12	INV	$ 324.45		0	138291	SAUCE CATERING - BOS Dinner 5/5/25	5/31/2025
				10011010 455300 Total						$ 732.75					
184	LOUISA COUNTY CHAMBE	10011010	Board Of Supervisors	10011010 455400	Convention & Education	0	2025	12	INV	$ 49.00		0	137996	LOUISA COUNTY CHAMBER OF - Women in Business Event	5/31/2025
				10011010 455400 Total						$ 49.00					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2025	12	INV	$ 1,602.88		0	138056	COLUMN PUBLIC NOTICE - PH Notice for 06/02/25 BOS	5/31/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2025	12	INV	$ 6.75		0	138008	FACEBOOK - Tourism and County Newsletter Promotion	5/31/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2025	12	INV	$ 13.14		0	138096	FACEBOOK - Tourism Advertising	5/31/2025
				10012110 436000 Total						$ 1,622.77					
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2025	12	INV	$ 41.02	C063025	8235	23459678 060625	SPRING WTR-ADMIN	6/6/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2025	12	INV	$ 9.18	C063025	8235	23461493 060625	SPRING WTR-BOS	6/6/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2025	12	INV	$ 7.34	C063025	8235	23471280 060625	SPRING WTR-ADMIN	6/6/2025
				10012110 451300 Total						$ 57.54					
403	PITNEY BOWES, INC	10012110	County Administrator	10012110 452100	Postal Service/Postage	0	2025	12	INV	$ 2.91	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025
				10012110 452100 Total						$ 2.91					
740	ALEXANDRA STANLEY	10012110	County Administrator	10012110 452320	Cell Phones	0	2025	12	INV	$ 40.28	C063025	8206	VERIZON 05/27/25	CELL PHONE	5/27/2025
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2025	12	INV	$ 85.90	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10012110 452320 Total						$ 126.18					
500	FOOD LION, LLC	10012110	County Administrator	10012110 458500	Employee Recognition	0	2025	12	INV	$ 36.36		0	137941	FOOD LION - Food for Employee Recognition Week	5/31/2025
500	FOOD LION, LLC	10012110	County Administrator	10012110 458500	Employee Recognition	0	2025	12	INV	$ 336.48		0	137942	FOOD LION - Food for Employee Appreciation Week	5/31/2025
				10012110 458500 Total						$ 372.84					
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2025	12	INV	$ 158.98		0	138090	AMAZON - Coffee Machine, Band-Aids	5/31/2025
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2025	12	INV	$ 37.30	C063025	8299	6034348155	OFFICE SUPPLIES	6/11/2025
				10012110 460010 Total						$ 196.28					
16	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2025	12	INV	$ 44.00	C063025	208926	BOS 06/16/25	1 YR SUBSCRIPTION	6/16/2025
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2025	12	INV	$ 20.00		0	138055	OPENAI CHATGPT - Subscription	5/31/2025
305	RICHMOND TIMES DISPA	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2025	12	INV	$ 43.33		0	137943	LEE RICHMOND TIMES-DISP - Subscription	5/31/2025
				10012110 460120 Total						$ 107.33					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	12	INV	$ 65.00	C063025	208961	M.BRACKEN 03/05/25	DRUG SCREEN	3/5/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	12	INV	$ 75.00	C063025	208961	M.HARRIS 06/09/25	DRUG SCREEN	6/9/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	12	INV	$ 75.00	C063025	208961	M.NOSCHESE 06/16/25	DRUG SCREEN	6/16/2025
1179	PRIVIA MEDICAL GROUP	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	12	INV	$ 80.00	C063025	208991	19173K8042	DRUG SCREEN	6/1/2025
				10012120 431102 Total						$ 295.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2025	12	INV	$ 780.00	C063025	8296	632754	BACKGROUND CHECKS	6/16/2025
				10012120 431600 Total						$ 780.00					
403	PITNEY BOWES, INC	10012120	Human Resources	10012120 452100	Postal Service/Postage	0	2025	12	INV	$ 14.63	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025
				10012120 452100 Total						$ 14.63					
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2025	12	INV	$ 45.18	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10012120 452320 Total						$ 45.18					
1000	DOMINO'S	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	12	INV	$ 75.90		0	138107	DOMINO'S - Public Service Week Appreciation Lunch	5/31/2025
500	FOOD LION, LLC	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	12	INV	$ 37.54		0	138015	FOOD LION -Employee Recognition PSW week	5/31/2025
500	FOOD LION, LLC	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	12	INV	$ 325.00		0	138105	Food Lion - Public Service Week Appreciation Lunch	5/31/2025
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	12	INV	$ 283.58		0	138011	COSTCO - Employee Recognition Supplies - PSW week	5/31/2025
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	12	INV	$ 1,043.05		0	138013	CHICK-FIL-A - Employee Recognition PSW week	5/31/2025
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	12	INV	$ 491.63		0	138014	ROMA'S ITALIAN RESTAURANT - Employee Recognition P	5/31/2025
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	12	INV	$ 518.71		0	138109	CHICK-FIL-A - Employee Recognition	5/31/2025
131	SAM'S CLUB	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	12	INV	$ 677.55		0	138012	SAMS CLUB - Employee Recognition Supplies - PSW We	5/31/2025
891	SUBWAY	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	12	INV	$ 431.38		0	138106	SUBWAY - Public Service Week Appreciation Lunch -	5/31/2025
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	12	INV	$ 54.60		0	138297	WALMART - Employee Recognition supplies	5/31/2025
				10012120 458500 Total						$ 3,938.94					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2025	12	INV	$ 16.00		0	138295	AMAZON - Office Supplies	5/31/2025
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2025	12	INV	$ 164.00		0	138296	AMAZON - Jump Starter	5/31/2025
				10012120 460010 Total						$ 180.00					
114	SANDS ANDERSON	10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2025	12	INV	$ 3,797.50	C063025	8295	733412	PROFESSIONAL SERVICES	6/5/2025
				10012210 431530 Total						$ 3,797.50					
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2025	12	INV	$ 70.36	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10012210 452320 Total						$ 70.36					
323	STAPLES ADVANTAGE	10012210	County Attorney	10012210 460010	Office Supplies	0	2025	12	INV	$ 106.94	C063025	8299	6034477493	OFFICE SUPPLIES	6/13/2025
				10012210 460010 Total						$ 106.94					
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2025	12	INV	$ 289.27	C063025	8305	852024578	INFO CHARGES-MAY 25	6/1/2025
				10012210 460120 Total						$ 289.27					
291	CRYSTAL SPRINGS	10012310	Commissioner Of Revenue	10012310 451300	Water & Sewer Service	0	2025	12	INV	$ 9.18	C063025	8235	23459546 060625	SPRING WTR-COM REV	6/6/2025
				10012310 451300 Total						$ 9.18					
403	PITNEY BOWES, INC	10012310	Commissioner Of Revenue	10012310 452100	Postal Service/Postage	0	2025	12	INV	$ 174.71	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10012310 452100 Total						$ 174.71					
242	STACEY C. FLETCHER	10012310	Commissioner Of Revenue	10012310 452320	Cell Phones	0	2025	12	INV	$ 120.84	C063025	8298	AT&T 04/25-06/25	CELL PHONE	6/18/2025
				10012310 452320 Total						$ 120.84					
19999	FLYNN KERN	10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2025	12	INV	$ 106.40	C063025	208979	F.KERN 06/11/25	152 MILES-CENTRAL DISTRICT MEETING	6/12/2025
				10012310 455010 Total						$ 106.40					
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2025	12	INV	$ 84.98	C063025	8299	6034286044	OFFICE SUPPLIES	6/10/2025
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2025	12	INV	$ 350.08	C063025	8299	6034778586	OFFICE SUPPLIES	6/18/2025
				10012310 460010 Total						$ 435.06					
291	CRYSTAL SPRINGS	10012320	Reassessment	10012320 451300	Water & Sewer Service	0	2025	12	INV	$ 9.18	C063025	8235	23459568 060625	SPRING WTR-ASSESSMENT	6/6/2025
				10012320 451300 Total						$ 9.18					
403	PITNEY BOWES, INC	10012320	Reassessment	10012320 452100	Postal Service/Postage	0	2025	12	INV	$ 4.14	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025
				10012320 452100 Total						$ 4.14					
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2025	12	INV	$ 224.66	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10012320 452320 Total						$ 224.66					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2025	12	INV	$ 1,853.00	C063025	8302	10448	SERVICES	6/6/2025
				10012410 431601 Total						$ 1,853.00					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431710	Summons/Warrant Expenses	0	2025	12	INV	$ 79.00	C063025	8302	10448	SERVICES	6/6/2025
				10012410 431710 Total						$ 79.00					
1002	PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2025	12	INV	$ 18.25		0	137953	PAYFLOW/PAYPAL - Credit Card Fees	5/31/2025
				10012410 431850 Total						$ 18.25					
291	CRYSTAL SPRINGS	10012410	Treasurer	10012410 451300	Water & Sewer Service	0	2025	12	INV	$ 41.02	C063025	8235	23459765 060625	SPRING WTR-TREASURER	6/6/2025
				10012410 451300 Total						$ 41.02					
403	PITNEY BOWES, INC	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2025	12	INV	$ 1,037.08	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025
				10012410 452100 Total						$ 1,037.08					
1205	WELDON COOPER CENTER	10012410	Treasurer	10012410 455400	Convention & Education	0	2025	12	INV	$ 185.00		0	138298	UVA COOPER CNTR CONF WEB - R & R Class Registratio	5/31/2025
1205	WELDON COOPER CENTER	10012410	Treasurer	10012410 455400	Convention & Education	0	2025	12	INV	$ 185.00		0	138300	UVA COOPER CNTR CONF WEB - R&R Class Registration	5/31/2025
				10012410 455400 Total						$ 370.00					
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2025	12	INV	$ 198.07	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025
				10012430 452100 Total						$ 198.07					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2025	12	INV	$ 40.28	C063025	8317	VERIZON 06/10/25	CELL PHONE	6/10/2025
				10012430 452320 Total						$ 40.28					
323	STAPLES ADVANTAGE	10012430	Finance	10012430 460010	Office Supplies	0	2025	12	INV	$ 91.90	C063025	8299	6034286038	OFFICE SUPPLIES	6/10/2025
				10012430 460010 Total						$ 91.90					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	0	2025	12	INV	$ 2,551.96		0	138278	BOB JOHNSON'S COMPUTER - Toughbook repairs	5/31/2025
				10012510 433204 Total						$ 2,551.96					
913	FEDEX	10012510	Information Technology	10012510 452100	Postal Service/Postage	0	2025	12	INV	$ 32.77		0	137963	FEDEX - Shipping for Toughbook repair	5/31/2025
				10012510 452100 Total						$ 32.77					
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2025	12	INV	$ 563.35		0	138139	COMCAST - Internet Svc	5/31/2025
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2025	12	INV	$ 299.99		0	137933	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	5/31/2025
				10012510 452310 Total						$ 863.34					
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2025	12	INV	$ 90.75		0	137937	AT&T - Cell Phones	5/31/2025
621	COMCAST	10012510	Information Technology	10012510 452320	Cell Phones	0	2025	12	INV	$ 60.88		0	138166	COMCAST - iPad	5/31/2025
175	VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2025	12	INV	$ 1,880.76	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10012510 452320 Total						$ 2,032.39					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2025	12	INV	$ 59.99		0	137965	AMAZON - Blu-Ray drive	5/31/2025
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2025	12	INV	$ 129.38		0	138167	AMAZON - Bluray drive and tools	5/31/2025
910	AMAZON.COM	10012510	Information Technology	10012510 460070	Technology Supplies	0	2025	12	INV	$ 129.99		0	137964	Amazon.com - Wireless HDMI adapter	5/31/2025
				10012510 460070 Total						$ 319.36					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2025	12	INV	$ 656.00		0	138165	JAMF SOFTWARE, LLC - Subscription	5/31/2025
				10012510 460143 Total						$ 656.00					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2025	12	INV	$ 114.00		0	137966	AMAZON - Mitel phones	5/31/2025
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2025	12	INV	$ 44.95		0	137967	AMAZON - Mitel phone	5/31/2025
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2025	12	INV	$ 57.48		0	138077	AMAZON - Phone handsets	5/31/2025
				10012510 481070 Total						$ 216.43					
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20250119	2025	12	INV	$ 201.65	C063025	8291	40581444	COPIER-JUNE 25	6/13/2025
				10013200 431600 Total						$ 201.65					
931	CENTRAL VIRGINIAN	10013200	Elections	10013200 436000	Advertising	0	2025	12	INV	$ 378.00	C063025	208927	20258117	DUAL PARTY PRIMARY ELECTION	5/31/2025
				10013200 436000 Total						$ 378.00					
403	PITNEY BOWES, INC	10013200	Elections	10013200 452100	Postal Service/Postage	0	2025	12	INV	$ 296.37	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025
				10013200 452100 Total						$ 296.37					
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2025	12	INV	$ 48.58	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10013200 452320 Total						$ 48.58					
647	CENTRAL VIRGINIA ASS	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2025	12	INV	$ 200.00	C063025	8227	06/17/25	VOTING LOCATION RENT	6/17/2025
705	ELK CREEK BAPTIST CH	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2025	12	INV	$ 200.00	C063025	208937	06/17/25	VOTING LOCATION RENT	6/17/2025
36	HOLLY GROVE VOLUNTEE	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2025	12	INV	$ 200.00	C063025	8252	06/17/25	VOTING LOCATION RENT	6/17/2025
446	LIVING GRACE CHURCH	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2025	12	INV	$ 400.00	C063025	208957	06/17/25	VOTING LOCATION RENT	6/17/2025
189	LOUISA LODGE #113	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2025	12	INV	$ 200.00	C063025	8269	06/17/25	VOTING LOCATION RENT	6/17/2025
1328	NEW LIFE COMMUNITY	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2025	12	INV	$ 200.00	C063025	208970	06/17/25	VOTING LOCATION RENT	6/17/2025
308	RISING SUN BAPTIST C	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2025	12	INV	$ 200.00	C063025	8293	06/17/25	VOTING LOCATION RENT	6/17/2025
210	ZION UNITED METHODIS	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2025	12	INV	$ 200.00	C063025	209020	06/17/25	VOTING LOCATION RENT	6/17/2025
				10013200 454310 Total						$ 1,800.00					
1199	CLAY HATAWAY	10013200	Elections	10013200 455010	Mileage	0	2025	12	INV	$ 61.60	C063025	8229	06/17/25	88 MILES-VISITING PRECINCTS ON ELECTION DAY	6/17/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19999	NANCY BASHAW	10013200	Elections	10013200 455010	Mileage	0	2025	12	INV	$ 107.80	C063025	208983	N.BASHAW 06/17/25	154 MILES-VISITING PRECINCTS ON ELECTION DAY	6/17/2025
				10013200 455010 Total						$ 169.40					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 455300	Food & Lodging	0	2025	12	INV	$ 85.82		0	137922	AMAZON - Barcode Scanners for voter registration a	5/31/2025
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2025	12	INV	$ 157.49		0	137927	HOTEL ROANOKE - Lodging Deposit for VRAV Conf. (Je	5/31/2025
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2025	12	INV	$ 134.83		0	137928	HOTEL ROANOKE - Lodging Deposit for VRAV Conferenc	5/31/2025
				10013200 455300 Total						$ 378.14					
1311	NORTHWEST ACE HARDWA	10013200	Elections	10013200 458003	Miscellanous Expense	0	2025	12	INV	$ 10.79		0	138132	NORTHWEST ACE - Fertilizer for plants in front of	5/31/2025
				10013200 458003 Total						$ 10.79					
9	BENJ. FRANKLIN PRINT	10013200	Elections	10013200 460010	Office Supplies	0	2025	12	INV	$ 241.00		0	137923	BENJ FRANKLIN PRINTIN - Voter Card Stock	5/31/2025
				10013200 460010 Total						$ 241.00					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460012	Election Supplies	0	2025	12	INV	$ 97.27		0	138133	AMAZON - Paper for pollbooks and snacks for Office	5/31/2025
482	RACLARK ENTERPRISES	10013200	Elections	10013200 460012	Election Supplies	0	2025	12	INV	$ 197.00		0	137924	R. A. CLARK ENTERPRIS - Officer of Election Pins f	5/31/2025
				10013200 460012 Total						$ 294.27					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 482000	Equipment Addition	0	2025	12	INV	$ 39.98		0	137922	AMAZON - Barcode Scanners for voter registration a	5/31/2025
889	AMAZON MARKETPLACE	10013200	Elections	10013200 482000	Equipment Addition	0	2025	12	INV	$ (32.99)		0	137925	AMAZON - Barcode scanners retunred x2	5/31/2025
889	AMAZON MARKETPLACE	10013200	Elections	10013200 482000	Equipment Addition	0	2025	12	INV	$ 81.00		0	137926	AMAZON - Barcode Scanners for Voter Registration s	5/31/2025
889	AMAZON MARKETPLACE	10013200	Elections	10013200 482000	Equipment Addition	0	2025	12	INV	$ (81.00)		0	138246	AMAZON - refund of two bar code scanners that did	5/31/2025
889	AMAZON MARKETPLACE	10013200	Elections	10013200 482000	Equipment Addition	0	2025	12	INV	$ 40.50		0	138247	AMAZON - Bar code scanner for use with statewide v	5/31/2025
				10013200 482000 Total						$ 47.49					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 482003	Office Furniture	0	2025	12	INV	$ 68.59		0	138248	AMAZON - Shelf for electronic Pollbooks	5/31/2025
				10013200 482003 Total						$ 68.59					
403	PITNEY BOWES, INC	10021100	Circuit Court - Judges Expense	10021100 452100	Postal Service/Postage	0	2025	12	INV	$ 4.14	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025
				10021100 452100 Total						$ 4.14					
744	OFFICE DEPOT	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2025	12	INV	$ 16.89		0	137968	ODP BUS SOL - Office Supplies	5/31/2025
744	OFFICE DEPOT	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2025	12	INV	$ 36.16		0	137969	ODP BUS SOL - Office Supplies	5/31/2025
				10021100 460010 Total						$ 53.05					
291	CRYSTAL SPRINGS	10021200	General District Court	10021200 451300	Water & Sewer Service	0	2025	12	INV	$ 18.36	C063025	8235	23459828 060625	SPRING WTR-GDC	6/6/2025
				10021200 451300 Total						$ 18.36					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 435220	Copy Costs	20250140	2025	12	INV	$ 10.64	C063025	8315	39515389	COPIER 06/26/25-07/25/25;COPIES 04/26/25-05/25/25	6/23/2025
				10021600 435220 Total						$ 10.64					
309	POSTMASTER	10021600	Juvenile Domestic Court	10021600 452100	Postal Service/Postage	0	2025	12	INV	$ 226.00	C063025	208988	BOX 452 06/09/25	PO BOX RENEWAL-1 YR	6/9/2025
				10021600 452100 Total						$ 226.00					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	20250140	2025	12	INV	$ 121.13	C063025	8315	39515389	COPIER 06/26/25-07/25/25;COPIES 04/26/25-05/25/25	6/23/2025
				10021600 454100 Total						$ 121.13					
323	STAPLES ADVANTAGE	10021600	Juvenile Domestic Court	10021600 460010	Office Supplies	0	2025	12	INV	$ 356.23	C063025	8299	6033974486	OFFICE SUPPLIES	6/5/2025
323	STAPLES ADVANTAGE	10021600	Juvenile Domestic Court	10021600 460010	Office Supplies	0	2025	12	CRM	$ (25.49)	C063025	8299	CR-6034911423	CREDIT-OFFICE SUPPLIES	6/20/2025
				10021600 460010 Total						$ 330.74					
889	AMAZON MARKETPLACE	10021600	Juvenile Domestic Court	10021600 482003	Office Furniture	0	2025	12	INV	$ 109.99	C063025	209021	14TV-HQGC-HJ4J	STORAGE CABINET	6/9/2025
				10021600 482003 Total						$ 109.99					
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 435020	Microfilming	20250125	2025	12	INV	$ 2,280.00	C063025	8233	INV-419345	MTH HOSTED SOLUTION	6/5/2025
				10021700 435020 Total						$ 2,280.00					
291	CRYSTAL SPRINGS	10021700	Clerk	10021700 451300	Water & Sewer Service	0	2025	12	INV	$ 35.02	C063025	8235	23459939 060625	SPRING WTR-CIRCUIT COURT	6/6/2025
				10021700 451300 Total						$ 35.02					
403	PITNEY BOWES, INC	10021700	Clerk	10021700 452100	Postal Service/Postage	0	2025	12	INV	$ 1,116.15	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025
309	POSTMASTER	10021700	Clerk	10021700 452100	Postal Service/Postage	0	2025	12	INV	$ 226.00	C063025	208989	BOX 37 06/10/25	PO BOX RENEWAL-1 YR	6/10/2025
				10021700 452100 Total						$ 1,342.15					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20250115	2025	12	INV	$ 212.99	C063025	8291	40581405	COPIER-JUNE 25	6/13/2025
				10021700 454200 Total						$ 212.99					
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2025	12	INV	$ 703.45	C063025	208975	428136606001	OFFICE SUPPLIES	6/11/2025
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2025	12	INV	$ 15.75	C063025	208975	428145954001	OFFICE SUPPLIES	6/11/2025
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2025	12	INV	$ 15.35	C063025	208975	428145956001	OFFICE SUPPLIES	6/11/2025
				10021700 460010 Total						$ 734.55					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 435220	Copy Costs	20250141	2025	12	INV	$ 15.60	C063025	8291	5071561491	COLOR COPIES 05/16/25-06/15/25	6/16/2025
				10022100 435220 Total						$ 15.60					
291	CRYSTAL SPRINGS	10022100	Commonwealth's Attorney	10022100 451300	Water & Sewer Service	0	2025	12	INV	$ 41.02	C063025	8235	23459915 060625	SPRING WTR-COM ATTY	6/6/2025
				10022100 451300 Total						$ 41.02					
908	USPS	10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2025	12	INV	$ 226.00		0	138265	USPS - Post Office Box Rental	5/31/2025
				10022100 452100 Total						$ 226.00					
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2025	12	INV	$ 225.16	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10022100 452320 Total						$ 225.16					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	12	INV	$ 188.07	C063025	8299	6034123586	OFFICE SUPPLIES	6/7/2025
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	12	INV	$ 201.27	C063025	8299	6035203662	OFFICE SUPPLIES	6/25/2025
				10022100 460010 Total						$ 389.34					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 482003	Office Furniture	0	2025	12	INV	$ 64.89	C063025	8299	6034123583	UTILITY CART	6/7/2025
				10022100 482003 Total						$ 64.89					
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2025	12	INV	$ 542.94	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10031030 452320 Total						$ 542.94					
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 458401	EMD Program	0	2025	12	INV	$ 35.00		0	137950	APCO INTERNATIONAL INC - EMD Recertification (Wrig	5/31/2025
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 458401	EMD Program	0	2025	12	INV	$ 35.00		0	138068	APCO INTERNATIONAL INC - EMD Recertification (Groo	5/31/2025
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 458401	EMD Program	0	2025	12	INV	$ 35.00		0	138157	APCO INTERNATIONAL INC - EMD recertification (Thar	5/31/2025
				10031030 458401 Total						$ 105.00					
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2025	12	INV	$ 20.00	C063025	8310	06/05/25 VR	MED EXAM-V.RAGLAND	6/13/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10031200 431101 Total						$ 20.00					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 72.17		0	138154	AMAZON - roof vent for trailer	5/31/2025
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 6.36	C063025	208919	04678698590	WINDSHIELD WASH FLUID	6/6/2025
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 37.48	C063025	208919	04678704921	WIPER BLADES	6/16/2025
51	COLONIAL AUTO CENTER	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 235.90	C063025	8231	867003	23 CHEVY-MAINT	6/13/2025
145	DMV	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 15.00		0	137945	DMV - registration fees for new vehicles	5/31/2025
32	HALL'S BODY SHOP	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 150.00	C063025	8247	3276	15 DODGE-TOW	5/30/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 100.00	C063025	8279	46906	21 FORD-MAINT	6/6/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 662.95	C063025	8279	48152	14 DODGE-REPAIR A/C	6/6/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 131.00	C063025	8279	48165	20 DODGE-MAINT, REPLACE TIRE	6/4/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 142.00	C063025	8279	48333	19 FORD-MAINT	6/9/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 173.99	C063025	8279	48335	22 FORD-MAINT	6/10/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 1,039.46	C063025	8279	48376	14 FODGE-REPAIRS	6/17/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 172.99	C063025	8279	48387	13 GMC-REPAIRS	6/11/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 452.97	C063025	8279	48430	18 FORD-MAINT	6/12/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 90.00	C063025	8279	48438	20 DODGE-MAINT	6/17/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 20.00	C063025	8279	48471	22 FORD-INSPECTION	6/13/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 611.37	C063025	8279	48550	19 FORD-MAINT/REPAIRS	6/23/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 20.00	C063025	8279	48642	18 FORD-INSPECTION	6/23/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 14.00		0	137979	AQUA EXPRESS CAR WASH - car wash-unit 160	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 16.00		0	138069	RICH SHINE CAR WASH - car wash unit 100	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 16.00		0	138240	RICH SHINE CAR WASH - car wash-unit 140	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 132.38		0	138276	RICK HENDRICK CHEVROLET - vehicle maintenance-6417	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 16.00		0	138289	DUDS SUDS CAR WASH - car wash-unit 107	5/31/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 528.00	C063025	209016	3091455	TIRES	6/20/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 254.00	C063025	209016	3091458	TIRES	6/20/2025
				10031200 433110 Total						$ 5,110.02					
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2025	12	INV	$ 43.41	C063025	8230	129623	UNIT 119-REPAIR SPOTLIGHT HANDLE ISSUE	6/16/2025
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2025	12	INV	$ 97.00	C063025	8230	129645	UNIT 119-REPAIR RADIO ISSUE	6/20/2025
607	RICOH USA, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20250874	2025	12	INV	$ 389.56	C063025	8291	40582298	COPIER-JUNE 25	6/13/2025
				10031200 433202 Total						$ 529.97					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 437000	Dry Cleaning & Uniform Repairs	0	2025	12	INV	$ 56.00	C063025	208996	252402	FOSTER-DRY CLEANING	6/11/2025
				10031200 437000 Total						$ 56.00					
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2025	12	INV	$ 83.08	C063025	8235	23459439 060625	SPRING WTR-LCSO	6/6/2025
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2025	12	INV	$ 41.02	C063025	8235	23469397 060625	SPRING WTR-RECORDS	6/6/2025
				10031200 451300 Total						$ 124.10					
403	PITNEY BOWES, INC	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2025	12	INV	$ 211.95	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025
				10031200 452100 Total						$ 211.95					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	12	INV	$ 191.87	C063025	208917	5440172013	LOUISA CO 911	6/7/2025
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	12	INV	$ 396.14	C063025	208916	6183013019	LOUISA CO 911	6/7/2025
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	12	INV	$ 36.00	C063025	208921	309327393 0625	EMERGENCY #	6/16/2025
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	12	INV	$ 60.32	C063025	209007	5563713 060425	SHERIFF MTH SVC	6/4/2025
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	12	INV	$ 112.10	C063025	209007	9671916 060725	SHERIFF FAX	6/7/2025
				10031200 452300 Total						$ 796.43					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2025	12	INV	$ 128.52		0	137937	AT&T - Cell Phones	5/31/2025
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2025	12	INV	$ 5,781.47	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10031200 452320 Total						$ 5,909.99					
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2025	12	INV	$ 24.00		0	138255	COMCAST - Satellite TV	5/31/2025
				10031200 452341 Total						$ 24.00					
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 14.77		0	138217	FOOD LION - meal while in Basic LE training at CSC	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 55.43		0	137892	THE HOTEL ROANOKE - meal for officers while at the	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 85.61		0	137893	THE HOTEL ROANOKE - meal for officers at the VSI S	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 207.95		0	137894	BILLYS - meal for 3 officers at the VSI Spring Con	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 21.55		0	137898	THE FIRST WATCH - meal while at the VSI Spring Con	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 11.52		0	137900	VALLEY PIKE BBQ - meal while in Basic LE training	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 23.20		0	137901	MI RANCHO - meal while in Basic LE training at CSC	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 19.77		0	137902	TEXAS ROADHOUSE - meal while in Basic LE training	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 15.48		0	137903	VALLEY PIKE FARM MARKET - meal while in Basic LE t	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 19.47		0	137907	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 19.69		0	137908	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 13.43		0	137913	COOK OUT - meal while in Basic LE training at CSCJ	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 14.73		0	137914	SHUN XING CHINESE RESTA - meal while in Basic LE t	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 20.34		0	137915	VALLEY PIKE FARM MARKET - meal while in Basic LE t	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 7.96		0	137917	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 35.70		0	137918	MI RANCHO - meal while in Basic LE training at CSC	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 10.01		0	137919	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 282.12		0	137949	HOTEL ROANOKE LLC - lodging during the VSI Spring	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 561.18		0	137951	HOTEL ROANOKE LLC - meals and lodging during the V	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 318.12		0	137955	HOTEL ROANOKE LLC - lodging during the VSI Spring	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 504.94		0	137994	HOTEL ROANOKE - lodging during the VSI Spring Conf	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 31.87		0	137995	THE HOTEL ROANOKE - meal while at the VSI Spring C	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 8.89		0	137999	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025

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	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 34.49		0	138001	MI RANCHO - meal while in Basic LE training at CSC	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 18.58		0	138002	VALLEY PIKE FARM MARKET - meal while in Basic LE t	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 12.67		0	138003	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 27.00		0	138004	TEXAS ROADHOUSE - meal while in Basic LE training	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 17.74		0	138005	THE FLYING PIZZA - meal while in Basic LE training	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 31.09		0	138009	MI RANCHO - meal while in Basic LE training at CSC	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 8.77		0	138010	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 19.57		0	138018	VALLEY PIKE FARM MARKET - meal while in Basic LE t	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 17.27		0	138019	DOLLAR GENERAL - meal while in Basic LE training a	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 18.39		0	138020	WOOD FIRED OVEN - meal while in Basic LE training	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 10.28		0	138021	THE FLYING PIZZA - meal while in Basic LE training	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 14.73		0	138022	SHUN XING CHINESE RESTA - meal while in Basic LE t	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 9.68		0	138023	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 13.12		0	138038	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 6.14		0	138039	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 13.21		0	138040	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 17.09		0	138041	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 7.45		0	138042	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 14.04		0	138043	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 63.02		0	138070	OBRIGADO - meal for interview panel for Director	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 34.71		0	138092	WOOD FIRED OVEN ITALIAN - meal while in Basic LE t	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 22.68		0	138093	PASHA REST & CAFE - meal while in Basic LE trainin	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 15.48		0	138094	OLD SCHOOL BURGERS - meal while in Basic LE traini	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 12.16		0	138099	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 8.43		0	138100	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 15.67		0	138101	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 21.14		0	138102	VALLEY PIKE FARM MARKET - meal while in Basic LE t	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 16.14		0	138103	VALLEY PIKE BBQ - meal while in Basic LE training	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 19.91		0	138104	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 14.73		0	138110	SHUN XING CHINESE - meal while in Basic LE trainin	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 9.44		0	138112	CHICK-FIL-A - meal while in Basic LE training at C	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 3.39		0	138113	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 11.32		0	138114	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 7.96		0	138115	7-ELEVEN - meal while in Basic LE training at CSCJ	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 16.96		0	138116	THE FLYING PIZZA - meal while in Basic LE training	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 23.85		0	138190	NOT ANOTHER PANCAKE - meal while in Basic Crime Sc	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 29.38		0	138191	FOOD FOR THOUGHT - meal while in Basic Crime Scene	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 10.33		0	138192	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 26.94		0	138193	TEXAS ROADHOUSE - meal while in Basic LE training	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 26.43		0	138194	CHILSS GRILL - meal while in Basic LE training at	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 29.16		0	138196	CRACKER BARREL - meal while in Basic LE training a	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 23.62		0	138197	CHICK-FIL-A - meal while in Basic LE training at C	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 17.80		0	138202	YAMACHEN SUSHI - meal while in Basic Crime Scene P	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 22.94		0	138203	FIRST WATCH - meal while in Basic Crime Scene Phot	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 31.88		0	138204	SECOND STREET AMERIC - meal while in Basic Crime S	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 18.37		0	138205	YAMACHEN SUSHI - meal while in Basic Crime Scene P	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 34.04		0	138206	MI RANCHO - meal while in Basic LE training at CSC	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 12.55		0	138207	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 5.73		0	138216	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 26.83		0	138218	BPGO-MART - meal while in Basic LE training at CSC	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 14.46		0	138238	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 16.04		0	138239	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 14.44		0	138279	MCDONALD'S - meal during extradition to KY	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 26.08		0	138280	KFC - meal during extradition to KY	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 17.91		0	138292	MR. JS BAGELS - meal while in Basic LE training at	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 561.04		0	138293	HOLIDAY INN - lodging during Basic Crime Scene Pho	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 29.42		0	138294	CRACKER BARREL - meal while in Basic LE training a	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 14.98		0	138316	CHICK-FIL-A - meal while in Basic LE training at C	5/31/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 25.83	C063025	208996	252401	IRVING-MEALS DURING TRAINING	6/11/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 10.23		0	138000	Subway - meal while in Basic LE training at CSCJTA	5/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 15.56		0	138111	Subway - meal while in Basic LE training at CSCJTA	5/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 12.45		0	138195	Subway - meal while in Basic LE training at CSCJTA	5/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 13.23		0	138214	Subway - meal while in Basic LE training at CSCJTA	5/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 12.00		0	138215	Subway - meal while in Basic LE training at CSCJTA	5/31/2025
				10031200 455300 Total						$ 4,031.70					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	12	INV	$ 230.00		0	137909	IAPE - Advanced Concept in Evidence Management tra	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	12	INV	$ 450.00		0	138155	VA SHERIFFS - VSA Conference registration	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	12	INV	$ 450.00		0	138156	VA SHERIFFS - VSA Conference registration fee (Do.	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	12	INV	$ 450.00		0	138161	VA SHERIFFS - Conference registration	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	12	INV	$ 450.00		0	138162	VA SHERIFFS - Conference registration (Poindexter)	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	12	INV	$ 200.00		0	138198	VALEAC - 2025 Conference Registration	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	12	INV	$ 200.00		0	138209	VALEAC - 2025 Conference Registration	5/31/2025

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	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	12	INV	$ 795.00		0	138271	FBI LEEDA INC - Leadership training registration	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	12	INV	$ 450.00		0	138273	VA SHERIFFS - Conference registration (Washington)	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	12	INV	$ 795.00		0	138303	FBI LEEDA INC - Leadership training	5/31/2025
				10031200 455400 Total						$ 4,470.00					
796	JON HUGH MOSS, PH.D.	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2025	12	INV	$ 720.00	C063025	208952	JHM2025-058	POST-OFFER PSYCH INTERVIEWS	6/25/2025
				10031200 455600 Total						$ 720.00					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2025	12	INV	$ 28.83		0	138072	AMAZON - part for marine unit	5/31/2025
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2025	12	INV	$ 153.31	C063025	208915	6753418	FUEL-MARINE UNIT	6/8/2025
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2025	12	INV	$ 207.56	C063025	208915	6897499	FUEL-MARINE UNIT	6/22/2025
517	DUKE OIL COMPANY, IN	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2025	12	INV	$ 140.03	C063025	208934	3222	FUEL-MARINE UNIT	6/20/2025
				10031200 458740 Total						$ 529.73					
279	MO-JOHNS RENTALS COR	10031200	Sheriff-Policing & Investigat	10031200 458750	Firing Range	0	2025	12	INV	$ 128.75	C063025	8277	39469	PORTABLE TOILET	6/3/2025
				10031200 458750 Total						$ 128.75					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	12	INV	$ 186.34	C063025	208914	991499777	ALLY-EXAM	6/6/2025
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	12	INV	$ 149.15	C063025	208914	991499829	ALLY-FECAL OCCULT BLOOD	6/10/2025
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	12	CRM	$ (14.92)	C063025	208914	CR-991499830	CREDIT	6/10/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	12	INV	$ 113.98		0	138268	AMAZON - joint supplement for K9 Ally	5/31/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	12	INV	$ 104.98		0	137992	TRACTOR SUPPLY - dog food, Greenies and bath soap	5/31/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	12	INV	$ 89.99		0	138147	TRACTOR SUPPLY CO - dog food for K9 Atrax	5/31/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	12	INV	$ 20.98		0	138288	TRACTOR SUPPLY - grooming glove and bath for K9 Al	5/31/2025
				10031200 458760 Total						$ 650.50					
1000	DOMINO'S	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	12	INV	$ 57.99		0	137920	DOMINO'S - meal during CLEA K9 and TASER training	5/31/2025
1001	FACEBOOK	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	12	INV	$ 40.00		0	138242	FACEBOOK - advertising for LCSO Events	5/31/2025
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	12	INV	$ 73.19		0	138241	FOOD LION - fruit and snacks for K9 5K and TEEN Ac	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	12	INV	$ 600.00		0	137946	WALGREENS - gift cards for the winners of the LAW	5/31/2025
				10031200 458790 Total						$ 771.18					
728	PROJECT LIFESAVER	10031200	Sheriff-Policing & Investigat	10031200 458880	Project Lifesaver Program	0	2025	12	INV	$ 971.79	C063025	208992	S250025522	TRANSMITTER KITS	6/18/2025
				10031200 458880 Total						$ 971.79					
1003	ADOBE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 19.99		0	138274	ADOBE INC. - monthly fee for Adobe Acrobat Pro DC	5/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 42.96		0	137890	AMAZON - case and adapter for new iPhone	5/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 95.77		0	137952	AMAZON - outlet and shadow box	5/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 67.00		0	138119	AMAZON - file storage boxes	5/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 169.57		0	138266	AMAZON - flashlights	5/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 133.98		0	138275	AMAZON - charging stations	5/31/2025
910	AMAZON.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 285.89		0	138118	Amazon.com - flash drives	5/31/2025
145	DMV	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 10.00		0	138146	DMV - registration fees for new vehicles	5/31/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 445.49	C063025	8245	031612713	BAIL OUT BAGS, BELT KEEPERS, MEASURING WHEEL	6/12/2025
497	IMPRESSION PRINTING	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 1,227.46	C063025	8256	60132	TAKE HOME BAGS W/ IMPRINT	6/24/2025
848	LAKE ANNA SIGNS &	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 350.00		0	138061	LKA SIGNS & DESIGNS - traffic exchange forms	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 1,248.96		0	138062	HUMANE INNOVATIONS - large dog traps	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 158.88		0	138158	DROPBOX - Dropbox Plus yearly subscription	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 17.99		0	138201	GREAT CLIPS - Accidental charge (reimbursed County	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 77.99		0	138267	HANDCUFF BATON WRHS - oversized handcuffs	5/31/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 65.96	C063025	208996	252403	MOORE-OFFICE SUPPLIES	6/12/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 48.24	C063025	8299	6034286040	OFFICE SUPPLIES	6/10/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 57.04	C063025	8299	6034778583	OFFICE SUPPLIES	6/18/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 93.99	C063025	8299	6034991117	OFFICE SUPPLIES	6/21/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 6.49		0	138081	TRACTOR SUPPLY CO - batteries for car remote	5/31/2025
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 52.97		0	138063	VISTAPRINT - business cards (Stoneman and Farnswor	5/31/2025
				10031200 460010 Total						$ 4,676.62					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2025	12	INV	$ 7,497.15	C063025	8271	1090655	GAS	6/17/2025
				10031200 460080 Total						$ 7,497.15					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 88.88		0	137885	AMAZON - flashlight for new deputy	5/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 63.95		0	138272	AMAZON - clothing for detective	5/31/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 117.25	C063025	8245	031468441	HAT	5/29/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 175.99	C063025	8245	031561199	BOOTS	6/6/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 50.85	C063025	8245	031612713	BAIL OUT BAGS, BELT KEEPERS, MEASURING WHEEL	6/12/2025
19999	HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 799.60	C063025	208980	HOWARDUNIFORM-310775	PANTS, SHIRTS	6/16/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 85.50	C063025	208996	252400	BLP STITCHING-EMBROIDER POLO SHIRTS	6/5/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 14.00	C063025	208997	349548	UNIFORM ALTERATIONS	4/25/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 25.00	C063025	208997	349551	UNIFORM ALTERATIONS	5/5/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 14.00	C063025	208997	349558	UNIFORM ALTERATIONS	6/23/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 74.97		0	137978	TRACTOR SUPPLY CO - clothing for detective	5/31/2025
489	WITMER PUBLIC SAFETY	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 101.84		0	137884	WPSG, INC. - boots for 211	5/31/2025
489	WITMER PUBLIC SAFETY	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 261.65	C063025	8321	INV701631	PANTS	6/17/2025
				10031200 460110 Total						$ 1,873.48					
1007	BARN OWL	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	12	INV	$ 35.00		0	138071	BARN OWL TECH - remote camera connection fee	5/31/2025
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	12	INV	$ 901.25		0	137891	LEXISNEXIS RISK SOL - background checks (Mar 25)	5/31/2025
				10031200 460114 Total						$ 936.25					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2025	12	INV	$ 2,450.00		0	137921	LIGHTHOUSE HEALTH - fee for sheriff's office app	5/31/2025
				10031200 460143 Total						$ 2,450.00					
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2025	12	INV	$ 31.00	C063025	8230	129622	UNIT 204-INSTALL SPOTLIGHT	6/16/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10031200 460301 Total						$ 31.00					
704	ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investigat	10031200 480040	SRT Equipment	0	2025	12	INV	$ 926.81	C063025	8212	SI-80849178	TRIPODS	6/2/2025
				10031200 480040 Total						$ 926.81					
1249	CDWG	10031200	Sheriff-Policing & Investigat	10031200 482070	Office Equipment	0	2025	12	INV	$ 155.19		0	138164	CDW GOVT - HP OfficeJet printer	5/31/2025
				10031200 482070 Total						$ 155.19					
120	AT&T	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	12	INV	$ 6,353.82	C063025	208918	5650772017	ESINET	6/16/2025
1029	BRIGHTSPEED	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	12	INV	$ 244.83	C063025	208921	309866125 0625	LOUISA CO 911	6/16/2025
				10031400 438410 Total						$ 6,598.65					
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	12	INV	$ 272.00		0	138259	CVEC - ZC 911 Tower	5/31/2025
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	12	INV	$ 313.24	C063025	208925	308295-011 062425	ZC 911 TOWER	6/24/2025
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	12	INV	$ 272.74	C063025	208933	2096926718 0625	PORTER TOWN ROAD TOWER	6/17/2025
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	12	INV	$ 463.75	C063025	208933	3483994244 0625	MCDONALD ST RADIO TOWER	6/18/2025
				10031400 451110 Total						$ 1,321.73					
700	IMAGE TREND, INC.	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20252145	2025	12	INV	$ 900.41	C063025	8254	PS-INV111761	ImageTrend Elite Annual Fee	11/22/2024
700	IMAGE TREND, INC.	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20252145	2025	12	INV	$ 5,490.45	C063025	8254	PS-INV114551	ImageTrend Elite Annual Fee	3/27/2025
700	IMAGE TREND, INC.	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20252130	2025	12	INV	$ 15,068.94	C063025	8254	PS-INV116016	Image Trend Annual Fee	5/22/2025
				10032200 431600 Total						$ 21,459.80					
22	PYE BARKER FIRE	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	20252053	2025	12	INV	$ 7,855.88	C063025	8287	IV00569799	Annual SCBA Testing	5/30/2025
22	PYE BARKER FIRE	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	20250136	2025	12	INV	$ 75.50	C063025	8287	IV00602285	SCBA Repairs/Equipment	6/24/2025
				10032200 433350 Total						$ 7,931.38					
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	12	INV	$ 495.00		0	138176	VA FIRE CHIEFS ASSOC - Officer School (Fabiano)	5/31/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	12	INV	$ 795.00		0	138234	VA FIRE CHIEFS ASSOC - Officer School (J. Luck)	5/31/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	12	INV	$ 495.00		0	138237	VA FIRE CHIEFS ASSOC - Officers School (B. Corbi)	5/31/2025
				10032200 455400 Total						$ 1,785.00					
75	J. SARGEANT REYNOLDS	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	12	INV	$ 1,584.00	C063025	8257	SUMR2025ORG000003504	PARAMEDIC TUITION-JACKSON SEAN BARRETT	6/5/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	12	INV	$ 334.86	C063025	8267	INN @ VA TECH 06/25	LODGING-RESCUE COLLEGE (J.UNGER)	6/11/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	12	INV	$ 892.96	C063025	8267	INN @ VA TECH 062025	LODGING-RESCUE COLLEGE (A.VAUGHAN)	6/14/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	12	INV	$ 558.10	C063025	8267	INN @ VA TECH 6/25	LODGING-RESCUE COLLEGE (G.MORRIS)	6/14/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	12	INV	$ 210.00		0	138315	AEC - Training for Mills & Carroll	5/31/2025
68	PIEDMONT VIRGINIA CO	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	12	INV	$ 1,690.50	C063025	8285	PV282_ORGINV00007034	PARAMEDIC TUITION-ERIC HUGHES	6/10/2025
68	PIEDMONT VIRGINIA CO	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	12	INV	$ 1,521.45	C063025	8285	PV282_ORGINV7034	PARAMEDIC TUITION-ERIC HUGHES	6/10/2025
				10032200 455430 Total						$ 6,791.87					
220	ACROSS THE STREET	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	20252045	2025	12	INV	$ 8,085.00	C063025	208912	27801	Blue Card Training for Officers/Acting Officers	5/12/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2025	12	INV	$ 20.00	C063025	8267	LIFESAVERS-329450	BLS CERTIFICATION CARDS	6/4/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2025	12	INV	$ 10.00	C063025	8267	LIFESAVERS-329595	BLS CERTIFICATION CARDS	6/8/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2025	12	INV	$ 30.00	C063025	8267	LIFESAVERS-329634	BLS CERTIFICATION CARDS	5/31/2025
				10032200 455620 Total						$ 8,145.00					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2025	12	INV	$ 122.97		0	138233	AMAZON - EMS Week notebooks	5/31/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2025	12	INV	$ 581.89		0	138236	AMAZON - EMS Week Notebooks	5/31/2025
				10032200 458403 Total						$ 704.86					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 458415	Water Rescue	0	2025	12	INV	$ 213.04		0	138028	AMAZON - Boat supplies	5/31/2025
				10032200 458415 Total						$ 213.04					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	12	INV	$ 84.52	C063025	8205	9161877222	OXYGEN-ZCVFD	6/9/2025
				10032200 460017 Total						$ 84.52					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20250159	2025	12	INV	$ 196.20	C063025	8205	9162381398	OXYGEN-LVFD	6/25/2025
				10032200 460017 FS1 Total						$ 196.20					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20250159	2025	12	INV	$ 87.54	C063025	8205	9162381411	OXYGEN-MVFD	6/25/2025
				10032200 460017 FS2 Total						$ 87.54					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20250159	2025	12	INV	$ 217.52	C063025	8205	9162381379	OXYGEN-TVFD	6/25/2025
				10032200 460017 FS6 Total						$ 217.52					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20250159	2025	12	INV	$ 107.54	C063025	8205	9162381361	OXYGEN-LCRS	6/25/2025
				10032200 460017 RS1 Total						$ 107.54					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 17.76		0	138036	AMAZON - Training Center supplies	5/31/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 19.09		0	138037	AMAZON - Training Center Supplies	5/31/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 70.07		0	138123	AMAZON - Training center supplies	5/31/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 171.96		0	138124	AMAZON - Training Center Supplies	5/31/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 37.98		0	138127	AMAZON - Training Center supplies	5/31/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 66.63		0	138128	AMAZON - Training Center Supplies	5/31/2025
910	AMAZON.COM	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 39.00		0	138125	Amazon.com - Training Center Supplies	5/31/2025
19999	BILLY HAMM	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 89.37	C063025	208976	B.HAMM 06/13/25	TRAINING CENTER SUPPLIES	6/13/2025
291	CRYSTAL SPRINGS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 79.94	C063025	8235	23461472 060625	SPRING WTR-TRAINING	6/6/2025
1311	NORTHWEST ACE HARDWA	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 304.42	C063025	208972	107260	SUPPLIES	6/10/2025
1311	NORTHWEST ACE HARDWA	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 114.01	C063025	208972	107272	SUPPLIES	6/11/2025
1311	NORTHWEST ACE HARDWA	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 76.46	C063025	208972	107275	SUPPLIES	6/11/2025
1311	NORTHWEST ACE HARDWA	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 52.17	C063025	208972	107290	SUPPLIES	6/12/2025
1311	NORTHWEST ACE HARDWA	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 55.73	C063025	208972	107337	SUPPLIES	6/18/2025
19999	SIKORA WELDING LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 4,950.00	C063025	208986	SIKORA WELDING-13	DISASSEMBLE BURN ROOM & INSPECT DAMAGE	6/24/2025
				10032200 460056 Total						$ 6,144.59					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 290.95		0	137916	AMAZON - Turn out bags for New Hires	5/31/2025
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 1,065.13	C063025	208940	11-2185	UNIFORM ALTERATIONS	6/19/2025
2001	JACOB SMITH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 215.00	C063025	8258	REDBACKBOOTS 5/07/25	BOOTS	5/7/2025
1210	LIGHTHOUSE UNIFORM	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 292.08		0	138230	LIGHTHOUSE UNIFORMS - Class A Caps for LT	5/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1210	LIGHTHOUSE UNIFORM	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 611.65		0	138313	LIGHTHOUSE UNIFORMS INC - Jacket Buttons & Patches	5/31/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20251790	2025	12	INV	$ 20,800.00	C063025	8273	IN2281784	New Hire Gear order	6/16/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 492.75		0	138122	SHIRTSPACE.COM - Uniform Shirts	5/31/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 281.88		0	138129	F & M EXPRESSIONS - Uniform decals	5/31/2025
176	RED WING BUSINESS AD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 516.57	C063025	8289	20250610082291	BOOTS	6/10/2025
1085	TATIANA CORPORATION	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 96.00	C063025	208999	1283	UNIFORM ALTERATIONS	5/28/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 974.00	C063025	8318	INV700456	PANTS	6/16/2025
				10032200 460110 Total						$ 25,636.01					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2025	12	INV	$ 175.00	C063025	8320	INV702735	BOOTS, PANTS	6/18/2025
				10032200 460110 RS1 Total						$ 175.00					
1105	HOME PARAMOUNT PEST	10032201	Louisa Volunteer Fire	10032201 431630	Pest Control Services	20250113	2025	12	INV	$ 20.94	C063025	8253	30941C	Pest Control	5/31/2025
				10032201 431630 Total						$ 20.94					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	20252184	2025	12	INV	$ 7,686.43	C063025	8211	16786ALB	2011 Pierce Velocity Repairs	3/6/2025
				10032201 433110 Total						$ 7,686.43					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	12	INV	$ 16.46	C063025	208933	2886683479 0625	FREDERICKSBURG RD	6/19/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	12	INV	$ 16.35	C063025	208933	5255950007 0625	RT 628	6/19/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	12	INV	$ 453.01	C063025	208933	7229781153 0625	302 E MAIN ST	6/19/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	12	INV	$ 45.20	C063025	208933	7526180919 0625	FAIRGROUNDS	6/18/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	12	INV	$ 452.60	C063025	208933	9723902509 0625	300 E MAIN ST	6/19/2025
				10032201 451100 Total						$ 983.62					
291	CRYSTAL SPRINGS	10032201	Louisa Volunteer Fire	10032201 451300	Water & Sewer Service	0	2025	12	INV	$ 148.17	C063025	8235	23459654 060625	SPRING WTR-LVFD	6/6/2025
				10032201 451300 Total						$ 148.17					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2025	12	INV	$ 99.99		0	137934	COMCAST - LVFD Phones & Internet Svc	5/31/2025
				10032201 452300 Total						$ 99.99					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2025	12	INV	$ 164.60		0	137934	COMCAST - LVFD Phones & Internet Svc	5/31/2025
175	VERIZON WIRELESS	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2025	12	INV	$ 38.76	C063025	209012	6115249056	ACCOUNT 342395776-00001 - LVFD MODEMS	6/5/2025
				10032201 452311 Total						$ 203.36					
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2025	12	INV	$ 12.58	C063025	208973	107223	BUILDING SUPPLIES	6/4/2025
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2025	12	INV	$ 108.46	C063025	208973	107364	BUILDING SUPPLIES	6/22/2025
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2025	12	INV	$ 97.15	C063025	208973	107366	BUILDING SUPPLIES	6/23/2025
				10032201 460051 Total						$ 218.19					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2025	12	INV	$ 916.91	C063025	8271	1090655	GAS	6/17/2025
				10032201 460080 Total						$ 916.91					
1105	HOME PARAMOUNT PEST	10032202	Mineral Volunteer Fire	10032202 431630	Pest Control Services	20250113	2025	12	INV	$ 35.90	C063025	8253	30941C	Pest Control	5/31/2025
				10032202 431630 Total						$ 35.90					
776	RICE TIRE	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 3,104.28	C063025	8290	16194931	11 PIERCE-REPLACE TIRES	6/24/2025
				10032202 433110 Total						$ 3,104.28					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2025	12	INV	$ 520.80	C063025	8271	1090655	GAS	6/17/2025
				10032202 460080 Total						$ 520.80					
443	BOUND TREE MEDICAL	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	12	INV	$ 303.11	C063025	8217	85813831	G3 BACKUP EMS PACK	6/18/2025
				10032202 460090 Total						$ 303.11					
523	ULINE	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2025	12	INV	$ 376.69	C063025	209005	194037164	DRUM BOGIE	6/11/2025
				10032202 482010 Total						$ 376.69					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2025	12	INV	$ 223.84	C063025	208993	107612001 0625	BVFD ELECTRIC	6/17/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2025	12	INV	$ 146.01	C063025	208993	107612002 0625	BVFD ELECTRIC	6/17/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2025	12	INV	$ 13.52	C063025	208993	107612003 0625	BVFD ELECTRIC	6/17/2025
				10032203 451100 Total						$ 383.37					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2025	12	INV	$ 71.99	C063025	208922	FIREFLY 01/01/25	INTERNET SVC	1/1/2025
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2025	12	INV	$ 71.99	C063025	208922	FIREFLY 02/01/25	INTERNET SVC	2/1/2025
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2025	12	INV	$ 71.99	C063025	208922	FIREFLY 03/01/25	INTERNET SVC	3/1/2025
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2025	12	INV	$ 71.99	C063025	208922	FIREFLY 04/01/25	INTERNET SVC	4/1/2025
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2025	12	INV	$ 71.99	C063025	208922	FIREFLY 05/01/25	INTERNET SVC	5/1/2025
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2025	12	INV	$ 71.99	C063025	208922	FIREFLY 06/01/25	INTERNET SVC	6/1/2025
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2025	12	INV	$ 71.99	C063025	208922	FIREFLY 12/01/24	INTERNET SVC	12/1/2024
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2025	12	INV	$ 111.12		0	137935	VERIZON WIRELESS - BVFD Data Lines and Station Pho	5/31/2025
				10032203 452310 Total						$ 615.05					
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2025	12	INV	$ 165.99		0	138140	DIRECTV - BVFD Satellite TV	5/31/2025
				10032203 452341 Total						$ 165.99					
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2025	12	INV	$ 20.29	C063025	8271	1090655	GAS	6/17/2025
				10032203 460080 Total						$ 20.29					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 460110	Uniforms	0	2025	12	INV	$ 1,007.53	C063025	208922	DOVE DESIGNS 5/16/25	SHIRTS,SWEATSHIRTS	5/16/2025
				10032203 460110 Total						$ 1,007.53					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 460400	Software	0	2025	12	INV	$ 2,896.55	C063025	208922	MICROSOFT 0724-0625	1 YR SUBSCRIPTION	6/2/2025
				10032203 460400 Total						$ 2,896.55					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2025	12	INV	$ 71.44	C063025	8252	FIREFLY 02/01/25	PHONES & INTERNET SVC	2/1/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2025	12	INV	$ 71.44	C063025	8252	FIREFLY 03/01/25	PHONES & INTERNET SVC	3/1/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2025	12	INV	$ 71.44	C063025	8252	FIREFLY 04/01/25	PHONES & INTERNET SVC	4/1/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2025	12	INV	$ 71.54	C063025	8252	FIREFLY 05/01/25	PHONES & INTERNET SVC	5/1/2025
				10032204 452300 Total						$ 285.86					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452310	Internet Service Fees	0	2025	12	INV	$ 224.99	C063025	8252	FIREFLY 02/01/25	PHONES & INTERNET SVC	2/1/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452310	Internet Service Fees	0	2025	12	INV	$ 224.99	C063025	8252	FIREFLY 03/01/25	PHONES & INTERNET SVC	3/1/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452310	Internet Service Fees	0	2025	12	INV	$ 224.99	C063025	8252	FIREFLY 04/01/25	PHONES & INTERNET SVC	4/1/2025

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 452310	Internet Service Fees	0	2025	12	INV	$ 224.99	C063025	8252	FIREFLY 05/01/25	PHONES & INTERNET SVC	5/1/2025
				10032204 452310 Total						$ 899.96					
175	VERIZON WIRELESS	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2025	12	INV	$ 762.45		0	138141	VERIZON WIRELESS - HGVFD Cell Phones	5/31/2025
				10032204 452320 Total						$ 762.45					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2025	12	INV	$ 600.00	C063025	8252	SELECT TECH 06/23/25	WARNING LIGHTS FOR WAGON 4	5/23/2025
1058	MATHENY FIRE & EMERG	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2025	12	INV	$ 1,092.00	C063025	208964	100421K	HYDRAULIC FLUID	5/30/2025
				10032204 460090 Total						$ 1,692.00					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 482010	Machinery & Equip Additions	0	2025	12	INV	$ 359.99	C063025	8252	EBAY 05/31/25	HOSE REEL	5/31/2025
				10032204 482010 Total						$ 359.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433140	Building Repair & Maintenance	0	2025	12	INV	$ 1,956.50	C063025	8265	PRECISION-20984	RELOCATE ICE MACHINE,INSTALL PRESSURE WASHER	6/17/2025
709	RIDDLEBERGER BROTHER	10032205	Locust Creek Volunteer Fire	10032205 433140	Building Repair & Maintenance	0	2025	12	INV	$ 364.00	C063025	8292	161162	REPAIR UNIT LEAK	3/27/2025
				10032205 433140 Total						$ 2,320.50					
291	CRYSTAL SPRINGS	10032205	Locust Creek Volunteer Fire	10032205 451300	Water & Sewer Service	0	2025	12	INV	$ 78.86	C063025	8235	23460154 060625	SPRING WTR-LCVFD	6/6/2025
				10032205 451300 Total						$ 78.86					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452300	Telecommunications	0	2025	12	INV	$ 122.69	C063025	8265	VERIZON 05/22/25	PHONES	5/22/2025
				10032205 452300 Total						$ 122.69					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452341	Satellite Services	0	2025	12	INV	$ 173.99	C063025	8265	DIRECTV 06/13/25	SATELLITE TV	6/13/2025
				10032205 452341 Total						$ 173.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2025	12	INV	$ 106.97	C063025	8265	AMAZON 06/13/25	BUILDING SUPPLIES	6/13/2025
				10032205 460051 Total						$ 106.97					
646	JAMES RIVER SOLUTION	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2025	12	INV	$ 1,334.21	C063025	8259	S412870-IN	DIESEL FUEL	6/18/2025
646	JAMES RIVER SOLUTION	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2025	12	INV	$ 771.41	C063025	8259	S412871-IN	FUEL	6/18/2025
				10032205 460080 Total						$ 2,105.62					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482010	Machinery & Equip Additions	0	2025	12	INV	$ 476.77	C063025	8265	ACE HARDWARE 6/13/25	DEWALT CHAINSAW, BLOWER, TRIMMER	6/13/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482010	Machinery & Equip Additions	0	2025	12	INV	$ 118.88	C063025	8265	AMAZON 06/16/2025	500-AMP RELAY & ISOLATOR, BATTERY FUSE	6/16/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482010	Machinery & Equip Additions	0	2025	12	INV	$ 17.95	C063025	8265	AMAZON 06/16/25	INTERCONNECTNG COPPER CABLE	6/16/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482010	Machinery & Equip Additions	0	2025	12	INV	$ 491.50	C063025	8265	MES 06/13/25	RATCHET STRAPS, STRUT BODY PINS	6/13/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482010	Machinery & Equip Additions	0	2025	12	INV	$ 1,949.98	C063025	8265	QUADRATEC-001459524	WINCH W/ ROPE	6/13/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482010	Machinery & Equip Additions	0	2025	12	INV	$ 2,443.98	C063025	8265	WITMER-SO614157	THERMAL CAMERA,LANDING ZONE KIT,ROPE THROW BAG	6/13/2025
				10032205 482010 Total						$ 5,499.06					
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2025	12	INV	$ 221.34		0	138256	REC - TVFD Electric	5/31/2025
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2025	12	INV	$ 581.51		0	138261	REC - TVFD Electric	5/31/2025
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2025	12	INV	$ 822.86	C063025	208993	323542001 0625	TVFD ELECTRIC	6/25/2025
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2025	12	INV	$ 337.05	C063025	208993	323542002 0625	TVFD ELECTRIC	6/25/2025
				10032206 451100 Total						$ 1,962.76					
291	CRYSTAL SPRINGS	10032206	Trevilians Volunteer Fire	10032206 451300	Water & Sewer Service	0	2025	12	INV	$ 9.18	C063025	8235	23460178 060625	SPRING WTR-TVFD	6/6/2025
				10032206 451300 Total						$ 9.18					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2025	12	INV	$ 180.38	C063025	209011	9670868 060725	TVFD PHONES	6/7/2025
				10032206 452300 Total						$ 180.38					
264	FIREFLY FIBER BROADB	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2025	12	INV	$ 144.86		0	137933	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	5/31/2025
				10032206 452310 Total						$ 144.86					
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2025	12	INV	$ 173.12	C063025	8271	1090655	GAS	6/17/2025
				10032206 460080 Total						$ 173.12					
623	FOCUS POINT CLEANING	10032211	Louisa Volunteer Rescue	10032211 431602	Cleaning Services	0	2025	12	INV	$ 300.00	C063025	8242	LCRS-JUNE 25	CLEAN BUILDING	6/24/2025
				10032211 431602 Total						$ 300.00					
277	UPDIKE INDUSTRIES, I	10032211	Louisa Volunteer Rescue	10032211 431611	Refuse Center Collect & Haulin	0	2025	12	INV	$ 32.06	C063025	209006	C236355	TRASH REMOVAL	6/15/2025
				10032211 431611 Total						$ 32.06					
752	CHILES ENTERPRISES,	10032211	Louisa Volunteer Rescue	10032211 431620	Landscaping Services	0	2025	12	INV	$ 40.00	C063025	8228	13213	CUT GRASS	5/30/2025
				10032211 431620 Total						$ 40.00					
1105	HOME PARAMOUNT PEST	10032211	Louisa Volunteer Rescue	10032211 431630	Pest Control Services	20250113	2025	12	INV	$ 20.94	C063025	8253	30941C	Pest Control	5/31/2025
				10032211 431630 Total						$ 20.94					
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 128.16	C063025	8250	476572-123921	16 CHEVY-MAINT	6/5/2025
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 281.16	C063025	8250	476572-124187	18 FORD-REPAIR A/C	6/25/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	20252144	2025	12	INV	$ 5,733.00	C063025	8267	SAMSARA 06/17/25	Dash Cam service for Rescue 1	6/17/2025
760	MALLOY FORD	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 390.00	C063025	208963	FOCS114319	21 FORD-MAINT	6/3/2025
				10032211 433110 Total						$ 6,532.32					
416	DOMINION ENERGY VIRG	10032211	Louisa Volunteer Rescue	10032211 451100	Electrical Service	0	2025	12	INV	$ 505.57	C063025	208933	7035860001 0625	LCRS ELECTRIC	6/20/2025
				10032211 451100 Total						$ 505.57					
860	FOSTER FUELS INC.	10032211	Louisa Volunteer Rescue	10032211 451200	Heating Service	0	2025	12	INV	$ 176.63	C063025	8243	2120525	PROPANE-LCRS	6/20/2025
				10032211 451200 Total						$ 176.63					
291	CRYSTAL SPRINGS	10032211	Louisa Volunteer Rescue	10032211 451300	Water & Sewer Service	0	2025	12	INV	$ 35.12	C063025	8235	23467379 060625	SPRING WTR-LCRS	6/6/2025
				10032211 451300 Total						$ 35.12					
876	VERIZON	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2025	12	INV	$ 232.89	C063025	209010	9671800 060725	LCRS PHONES	6/7/2025
630	WINDSTREAM	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2025	12	INV	$ 7.07	C063025	209019	011088787 0625	LONG DISTANCE	6/12/2025
				10032211 452300 Total						$ 239.96					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452310	Internet Service Fees	0	2025	12	INV	$ 284.94	C063025	8267	COMCAST 06/10/25	INTERNET SVC	6/10/2025
				10032211 452310 Total						$ 284.94					
175	VERIZON WIRELESS	10032211	Louisa Volunteer Rescue	10032211 452320	Cell Phones	0	2025	12	INV	$ 246.18	C063025	209015	6116386479	LCRS CELL PHONES	6/19/2025
				10032211 452320 Total						$ 246.18					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2025	12	INV	$ 46.45	C063025	8267	COMCAST 06/17/25	SATELLITE TV	6/17/2025
				10032211 452341 Total						$ 46.45					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 455410	Training Classes & Education	0	2025	12	INV	$ 346.00	C063025	8267	SHOP CPR-003434422	ACLS & PALS TRAINING	6/1/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032211 455410 Total						$ 346.00					
443	BOUND TREE MEDICAL	10032211	Louisa Volunteer Rescue	10032211 455420	Training Equipment	0	2025	12	INV	$ 1,815.59	C063025	8219	85810138	CPR TRAINER	6/12/2025
443	BOUND TREE MEDICAL	10032211	Louisa Volunteer Rescue	10032211 455420	Training Equipment	0	2025	12	INV	$ 97.99	C063025	8220	85813663	TRAINING SUPPLIES	6/12/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 455420	Training Equipment	0	2025	12	INV	$ 217.12	C063025	8267	AMAZON 06/01/25	TRAINING EQUIPMENT	6/1/2025
				10032211 455420 Total						$ 2,130.70					
443	BOUND TREE MEDICAL	10032211	Louisa Volunteer Rescue	10032211 458003	Miscellanous Expense	0	2025	12	INV	$ 720.79	C063025	8218	85782548	IO INFUSION SIMULATOR	5/17/2025
				10032211 458003 Total						$ 720.79					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2025	12	INV	$ 379.99	C063025	8267	AMAZON 06/06/25	HARD DRIVE	6/6/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2025	12	INV	$ 539.99	C063025	8267	AMAZON 06/12/2025	HARD DRIVE	6/12/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2025	12	INV	$ 89.99	C063025	8267	AMAZON 6/12/2025	KEYBOARD,MOUSE	6/12/2025
323	STAPLES ADVANTAGE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2025	12	INV	$ 84.98	C063025	8299	6034477497	OFFICE SUPPLIES	6/13/2025
				10032211 460010 Total						$ 1,094.95					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2025	12	INV	$ 56.99	C063025	8267	AMAZON 06/01/2025	HVAC CONDENSATE PUMP	6/1/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2025	12	INV	$ 549.99	C063025	8267	AMAZON 6/12/25	WIFI ROUTER	6/12/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2025	12	INV	$ 59.26	C063025	8267	SAM'S CLUB 06/01/25	BUILDING SUPPLIES	6/1/2025
				10032211 460051 Total						$ 666.24					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2025	12	INV	$ 427.07	C063025	8271	1090655	GAS	6/17/2025
				10032211 460080 Total						$ 427.07					
172	FIRE RESCUE & TACTIC	10032211	Louisa Volunteer Rescue	10032211 460110	Uniforms	0	2025	12	INV	$ 1,951.23	C063025	208938	9052	POLO SHIRTS W/ LOGO	6/18/2025
172	FIRE RESCUE & TACTIC	10032211	Louisa Volunteer Rescue	10032211 460110	Uniforms	0	2025	12	INV	$ 934.17	C063025	208938	9053	SHIRTS W/ LOGO	6/18/2025
172	FIRE RESCUE & TACTIC	10032211	Louisa Volunteer Rescue	10032211 460110	Uniforms	0	2025	12	INV	$ 1,733.05	C063025	208938	9054	SHIRTS W/ LOGO	6/18/2025
				10032211 460110 Total						$ 4,618.45					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 482003	Office Furniture	0	2025	12	INV	$ 608.94	C063025	8267	SAM'S CLUB 06/12/25	FOLDING TABLES, TABLE CART	6/12/2025
				10032211 482003 Total						$ 608.94					
1225	ISIMULATE	10032211	Louisa Volunteer Rescue	10032211 482010	Machinery & Equip Additions	0	2025	12	INV	$ 2,745.00	C063025	208947	201528805	M-RSCOPE, E-WIFI	6/19/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 482010	Machinery & Equip Additions	0	2025	12	INV	$ 89.99	C063025	8267	AMAZON 06/12/25	WIFI THERMOMETERS	6/12/2025
				10032211 482010 Total						$ 2,834.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431620	Landscaping Services	0	2025	12	INV	$ 1,620.00	C063025	8263	M.HARLOW-2098	LANDSCAPING SVC	6/9/2025
				10032213 431620 Total						$ 1,620.00					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2025	12	INV	$ 518.11	C063025	208993	299664001 0625	LARS ELECTRIC	6/17/2025
				10032213 451100 Total						$ 518.11					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 451300	Water & Sewer Service	0	2025	12	INV	$ 93.89	C063025	8263	PRIMO WATER 06/05/25	WATER	6/5/2025
				10032213 451300 Total						$ 93.89					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2025	12	INV	$ 42.40	C063025	8263	FIREFLY 05/01/25	PHONES & INTERNET SVC	5/1/2025
				10032213 452300 Total						$ 42.40					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452310	Internet Service Fees	0	2025	12	INV	$ 151.99	C063025	8263	FIREFLY 05/01/25	PHONES & INTERNET SVC	5/1/2025
				10032213 452310 Total						$ 151.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2025	12	INV	$ 231.51	C063025	8263	VERIZON 05/25/25	CELL PHONES	5/25/2025
				10032213 452320 Total						$ 231.51					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2025	12	INV	$ 166.10	C063025	8263	DISH 05/24/25	SATELLITE TV	5/24/2025
				10032213 452341 Total						$ 166.10					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 455012	Other Transportation	0	2025	12	INV	$ 177.07	C063025	8263	ETRAILER 06/07/25	BOAT SUPPLIES	6/7/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 455012	Other Transportation	0	2025	12	INV	$ 73.88	C063025	8263	ETRAILER 06/18/25	BOAT SUPPLIES	6/18/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 455012	Other Transportation	0	2025	12	INV	$ 14.20	C063025	8263	GO2MARINE-312264	ALUMINUM BOW EYE WELD ON SINGLE EYE	6/4/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 455012	Other Transportation	0	2025	12	INV	$ 154.99	C063025	8263	WEST MARINE-02633417	NAVIGATION POLE LIGHT	6/7/2025
				10032213 455012 Total						$ 420.14					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2025	12	INV	$ 26.58	C063025	8271	1090655	GAS	6/17/2025
				10032213 460080 Total						$ 26.58					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2025	12	INV	$ 35.33	C063025	8263	ADVANCE AUTO 5/21/25	MOTOR OIL, OIL DRAIN PLUG	5/21/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2025	12	INV	$ 13.16	C063025	8263	ADVANCE AUTO 5/29/25	AIR FILTERS	5/29/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2025	12	INV	$ 4.99	C063025	8263	AUTOZONE 05/21/25	OIL DRAIN PLUG	5/21/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2025	12	INV	$ 69.35	C063025	8263	LMC TRUCK-W6805370	HEADLIGHT MOUNT, ADJUSTER, SPRING	5/21/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2025	12	INV	$ 78.89	C063025	8263	NAPA-632362	VEHICLE SUPPLIES	6/17/2025
				10032213 460090 Total						$ 201.72					
1163	CRYSTAL ICE COMPANY	10032214	Holly Grove Volunteer Rescue	10032214 431600	Contractual Services	0	2025	12	INV	$ 520.00	C063025	208932	WC14515	ICE MACHINE ROUTINE MAINT	6/9/2025
				10032214 431600 Total						$ 520.00					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2025	12	INV	$ 157.00	C063025	8251	E&C CLEANING 053125	CLEAN BUILDING	5/31/2025
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2025	12	INV	$ 157.00	C063025	8251	E&C CLEANING 5/10/25	CLEAN BUILDING	5/10/2025
				10032214 431602 Total						$ 314.00					
1105	HOME PARAMOUNT PEST	10032214	Holly Grove Volunteer Rescue	10032214 431630	Pest Control Services	20250113	2025	12	INV	$ 20.94	C063025	8253	30941C	Pest Control	5/31/2025
				10032214 431630 Total						$ 20.94					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 433210	Other Equipment Repair/Maint	0	2025	12	INV	$ 550.00	C063025	8251	HARRIS PLUMB 03/2025	FINAL HOOKUP FOR POWER WASHER	3/11/2025
				10032214 433210 Total						$ 550.00					
291	CRYSTAL SPRINGS	10032214	Holly Grove Volunteer Rescue	10032214 451300	Water & Sewer Service	0	2025	12	INV	$ 9.18	C063025	8235	23460221 060625	SPRING WTR-HGVRS	6/6/2025
				10032214 451300 Total						$ 9.18					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2025	12	INV	$ 42.40	C063025	8251	FIREFLY 05/01/25	PHONES & INTERNET SVC	5/1/2025
				10032214 452300 Total						$ 42.40					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452310	Internet Service Fees	0	2025	12	INV	$ 71.99	C063025	8251	FIREFLY 05/01/25	PHONES & INTERNET SVC	5/1/2025
				10032214 452310 Total						$ 71.99					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 455410	Training Classes & Education	0	2025	12	INV	$ 21.95	C063025	8251	FOOD LION 05/21/25	PUSH TRAINING-SNACKS	5/21/2025
				10032214 455410 Total						$ 21.95					
543	MANSFIELD OIL COMPAN	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2025	12	INV	$ 186.39	C063025	8271	1090655	GAS	6/17/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032214 460080 Total						$ 186.39					
489	WITMER PUBLIC SAFETY	10032214	Holly Grove Volunteer Rescue	10032214 460110	Uniforms	0	2025	12	INV	$ 234.00	C063025	8319	INV674980	TROUSERS,SHIRT,HAT,TIE,MEDALLION	4/30/2025
				10032214 460110 Total						$ 234.00					
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2025	12	INV	$ 162.62	C063025	8235	23460243 060625	SPRING WTR-ZCVFD	6/6/2025
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2025	12	INV	$ 227.83	C063025	8235	23462050 060625	SPRING WTR-NBFRS	6/6/2025
				10032300 451300 Total						$ 390.45					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2025	12	INV	$ 71.54		0	137932	FIREFLY - ZCVFD Phones & Internet Svc	5/31/2025
				10032300 452300 Total						$ 71.54					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2025	12	INV	$ 79.99		0	137932	FIREFLY - ZCVFD Phones & Internet Svc	5/31/2025
				10032300 452310 Total						$ 79.99					
651	DISH NETWORK	10032300	Fire & EMS	10032300 452341	Satellite Services	0	2025	12	INV	$ 162.09		0	138051	DISH - ZCVFD Satellite TV	5/31/2025
				10032300 452341 Total						$ 162.09					
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	12	INV	$ 4.13	C063025	208958	633212	VEHICLE SUPPLIES	6/25/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	12	CRM	$ (4.13)	C063025	208958	CR-633218	CREDIT-VEHICLE SUPPLIES	6/25/2025
				10032300 460090 Total						$ -					
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	12	INV	$ 78.13	C063025	208958	631878	SUPPLIES	6/13/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	12	INV	$ 26.09	C063025	208973	107227	SUPPLIES	6/4/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	12	INV	$ 57.33	C063025	208973	107281	SUPPLIES	6/11/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	12	INV	$ 17.99	C063025	208973	107301	SUPPLIES	6/14/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	12	INV	$ 37.79	C063025	208973	107308	SUPPLIES	6/14/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	12	INV	$ 118.55	C063025	208973	107340	SUPPLIES	6/18/2025
				10032300 460100 Total						$ 335.88					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2025	12	INV	$ 5.02	C063025	209013	6113163207	LIFEPAK MODEMS	5/10/2025
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2025	12	INV	$ 5.02	C063025	209013	6115672542	LIFEPAK MODEMS	6/10/2025
				10032300 480050 Total						$ 10.04					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 482000	Equipment Addition	0	2025	12	INV	$ 159.86		0	138229	AMAZON - Tool for New Ambulance	5/31/2025
				10032300 482000 Total						$ 159.86					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 435220	Copy Costs	0	2025	12	INV	$ 37.80		0	138282	WALGREENS - Graduation programs	5/31/2025
				10032400 435220 Total						$ 37.80					
1001	FACEBOOK	10032400	Office Of Emergency Services	10032400 436000	Advertising	0	2025	12	INV	$ 25.81		0	138311	FACEBOOK - Advertising	5/31/2025
				10032400 436000 Total						$ 25.81					
291	CRYSTAL SPRINGS	10032400	Office Of Emergency Services	10032400 451300	Water & Sewer Service	0	2025	12	INV	$ 64.82	C063025	8235	23459589 060625	SPRING WTR-FEMS	6/6/2025
				10032400 451300 Total						$ 64.82					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2025	12	INV	$ 134.83		0	137931	UPS - Shipping Charges	5/31/2025
403	PITNEY BOWES, INC	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2025	12	INV	$ 1.25	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025
				10032400 452100 Total						$ 136.08					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	12	INV	$ 91.58		0	137937	AT&T - Cell Phones	5/31/2025
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	12	INV	$ 466.18		0	137938	AT&T - Cell Phones	5/31/2025
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	12	INV	$ 50.45	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10032400 452320 Total						$ 608.21					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2025	12	INV	$ 128.00		0	138031	IAD DULLES HOURLY 52 - Parking for Sutton/Luck	5/31/2025
				10032400 455010 Total						$ 128.00					
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 133.75		0	138033	FOOD LION - Lunch for Burn at TC	5/31/2025
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 78.70		0	138284	FOOD LION - Lunch for recruit burn	5/31/2025
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 100.25		0	138314	FOOD LION - Officers summit luncheon	5/31/2025
55	LOUISA COUNTY RESCUE	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 157.81	C063025	8267	DOMINO'S 06/05/25	PIZZA-OEMS INSPECTION	6/5/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 487.41		0	138029	HOLIDAY INN - Lodging during Image Trend Conferenc	5/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 487.41		0	138030	HOLIDAY INN - Lodging during Image Trend Conferenc	5/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 18.23		0	138232	SHEETZ - Lunch Refreshments for interview panel	5/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 40.71		0	138235	APFEL HAUS - Lunch for interview panel	5/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 17.01		0	138309	SHEETZ - Lunch refreshments for interview panel	5/31/2025
891	SUBWAY	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 35.62		0	138231	SUBWAY - Lunch for interview panel	5/31/2025
891	SUBWAY	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 22.68		0	138312	SUBWAY - Lunch for interview panel	5/31/2025
				10032400 455300 Total						$ 1,579.58					
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2025	12	INV	$ 85.99		0	138034	AMAZON - Ink cartridges for Battalion office	5/31/2025
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2025	12	INV	$ 98.98		0	138120	AMAZON - Mouse/Keyboard	5/31/2025
910	AMAZON.COM	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2025	12	INV	$ 157.98		0	138121	Amazon.com - Printer Ink	5/31/2025
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2025	12	INV	$ 121.89	C063025	8299	6034911424	OFFICE SUPPLIES	6/20/2025
906	VISTAPRINT.COM	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2025	12	INV	$ (5.24)		0	138089	VISTAPRINT - Credit for being charged tax	5/31/2025
				10032400 460010 Total						$ 459.60					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2025	12	INV	$ 29.99		0	138032	CANVA - Subscription	5/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2025	12	INV	$ 134.71		0	138283	MOVAVI.COM - Video/Media software	5/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2025	12	INV	$ 29.00		0	138310	Scribe - subscription	5/31/2025
				10032400 460120 Total						$ 193.70					
291	CRYSTAL SPRINGS	10033300	Juvenile Probation Office	10033300 451300	Water & Sewer Service	0	2025	12	INV	$ 9.18	C063025	8235	23465463 060625	SPRING WTR-JUVENILE PROBATION	6/6/2025
				10033300 451300 Total						$ 9.18					
85	THOMAS JEFFERSON EMS	10035070	Emergency Medical Services	10035070 456047	Thos. Jefferson EMS Council	0	2025	12	INV	$ 5,200.00	C063025	8303	4TH QTR 24/25	ALLOCATION-4TH QTR	6/6/2025
				10035070 456047 Total						$ 5,200.00					
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 1,480.92	C063025	8279	47809	05 DODGE-REPAIRS	6/11/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 786.73	C063025	8279	48075	15 JEEP-MAINT/REPAIRS	6/18/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 267.98	C063025	8279	48076	02 FORD-MAINT	6/23/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 235.00	C063025	8279	48078	13 CHEVY-MAINT	6/18/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 219.99	C063025	8279	48080	18 CHEVY-MAINT	6/18/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 100.00	C063025	8279	48446	05 JEEP-MAINT	6/17/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 144.09	C063025	8279	48491	15 JEEP-REPAIRS	6/23/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 215.49	C063025	8279	48539	20 JEEP-REPAIRS	6/17/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 226.49	C063025	8279	48554	18 FORD-REPAIRS	6/19/2025
469	TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 55.00	C063025	209002	43255	PATCH TIRES	5/13/2025
128	VIRGINIA WHOLESALE T	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 345.88	C063025	209017	3091324	TIRES	6/17/2025
				10035090 433110 Total						$ 4,077.57					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 2,113.48	C063025	208911	1722	19 FORD-REPAIRS	6/5/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 639.88	C063025	208911	1726	19 INT'L-REPLACE BATTERIES	6/9/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 952.16	C063025	208911	1735	19 FORD-REPAIRS	6/12/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20252200	2025	12	INV	$ 7,639.99	C063025	8211	17053ALB	Squad 7 repairs	5/16/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 3,975.97	C063025	8211	17082ALB	21 PIERCE-REPAIRS	5/9/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 4,853.89	C063025	8211	17101ALB	21 PIERCE-REPAIRS	6/20/2025
145	DMV	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 5.00		0	138035	DMV - Vehicle Registration	5/31/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 100.00	C063025	8279	48070	20 FORD-MAINT	6/11/2025
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 14.75		0	138126	FAS MART - Weight for new ambulance (Gen Srvcs)	5/31/2025
1268	TOMMY SHULL'S WRECKE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 1,500.00	C063025	209003	25-0608-42763	19 INT'L-TOW	6/10/2025
				10035090 433111 Total						$ 21,795.12					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2025	12	INV	$ 3,103.99	C063025	8271	1090655	GAS	6/17/2025
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2025	12	INV	$ 10.21		0	138212	SHELL OIL - Gas for County Vehicle	5/31/2025
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2025	12	INV	$ 39.65		0	138281	MARATHON PETRO - County Vehicle Gas	5/31/2025
				10035090 460080 Total						$ 3,153.85					
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	12	INV	$ 4.18	C063025	208913	7306516939447	FUSE KIT	6/18/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	12	INV	$ 895.00		0	138137	AMAZON - Back rack for new General Services Truck	5/31/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	12	INV	$ 199.99		0	138249	AMAZON - strobe light for new General Services tru	5/31/2025
848	LAKE ANNA SIGNS &	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	12	INV	$ 370.00	C063025	8264	5023	INSTALL DECALS AT ADMIN BLDG, PRINTED DECALS	6/18/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	12	INV	$ 17.96	C063025	208958	631543	WINDSHIELD WASH FLUID	6/10/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	12	INV	$ 66.32	C063025	208958	632749	VEHICLE SUPPLIES	6/20/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	12	INV	$ 242.64	C063025	208958	632772	VEHICLE SUPPLIES	6/20/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	12	INV	$ 119.96	C063025	208958	633135	VEHICLE SUPPLIES	6/25/2025
764	MJC DESIGNS, LLC	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	12	INV	$ 42.00	C063025	8276	4553	DECAL FOR RESERVE AMBULANCE	6/19/2025
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	12	INV	$ 70.19		0	138138	AUSTIN HARDWARE - Springs for trailer	5/31/2025
				10035090 460090 Total						$ 2,028.24					
646	JAMES RIVER SOLUTION	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2025	12	INV	$ 192.50	C063025	8259	S413814-IN	DEF	6/23/2025
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2025	12	INV	$ 4,636.12	C063025	8271	1090655	GAS	6/17/2025
				10035090 460302 Total						$ 4,828.62					
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2025	12	INV	$ 3,581.92	C063025	208962	38089	VET SVC	4/26/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2025	12	INV	$ 147.88	C063025	208962	38198	VET SVC	5/1/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2025	12	INV	$ 240.64	C063025	208962	38199	VET SVC	5/3/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2025	12	INV	$ 180.28	C063025	208962	38218	VET SVC	4/29/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2025	12	INV	$ 300.00	C063025	208962	38279	VET SVC	5/12/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2025	12	INV	$ 162.55	C063025	208962	38426	VET SVC	5/27/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2025	12	INV	$ 30.00	C063025	208962	38484	VET SVC	5/30/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2025	12	INV	$ 14.24	C063025	208962	38509	VET SVC	5/30/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2025	12	INV	$ 227.47	C063025	208962	38568	VET SVC	6/2/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2025	12	INV	$ 15.00	C063025	208962	38647	VET SVC	6/7/2025
				10035100 431720 Total						$ 4,899.98					
175	VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2025	12	INV	$ 200.93	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10035100 452320 Total						$ 200.93					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2025	12	INV	$ 399.21	C063025	8271	1090655	GAS	6/17/2025
				10035100 460080 Total						$ 399.21					
530	CEDAR RIDGE FARMS, L	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 418.00	C063025	208924	6782	HAY, STRAW, DELIVERY	5/9/2025
530	CEDAR RIDGE FARMS, L	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 571.00	C063025	208924	6784	HAY, DELIVERY	6/17/2025
530	CEDAR RIDGE FARMS, L	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 298.00	C063025	208924	6785	HAY, DELIVERY	6/20/2025
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 123.13	C063025	8239	2344129	SHEEP & GOAT FEED	6/7/2025
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 49.85	C063025	8239	2344414	WOOD SHAVINGS, SHEEP FEED	6/9/2025
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 183.97	C063025	8239	2347147	SHEEP & GOAT FEED, FLY CATCHERS	6/13/2025
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 254.21	C063025	8239	2350396	SHEEP & GOAT FEED, ANIMAL BEDDING	6/19/2025
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 17.59	C063025	8239	2350445	SHEEP & GOAT FEED	6/19/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 60.01	C063025	208962	38197	VET SVC	5/5/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 9.60	C063025	208962	38651	ANIMAL MEDS	6/3/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 10.74	C063025	208962	38656	ANIMAL MEDS	6/4/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 151.50	C063025	208962	38657	ANIMAL MEDS	6/9/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 12.24	C063025	208962	38800	ANIMAL MEDS	6/17/2025
294	SHERIFF PETTY CASH	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 18.57	C063025	208996	252404	BOUCHARD-BARN LIME,FLY TRAPS	6/24/2025
				10035100 460210 Total						$ 2,178.41					
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 173.32	C063025	8234	691097	VET SVC	6/12/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 264.54	C063025	208956	12450	VET SVC	6/6/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 265.26	C063025	208956	12635	VET SVC	6/10/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 49.27	C063025	208956	12637	VET SVC	6/10/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 49.27	C063025	208956	12638	VET SVC	6/10/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 181.91	C063025	208956	12812	VET SVC	6/12/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 850.72	C063025	208956	13039	VET SVC	6/17/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 75.00	C063025	208962	38082	VET SVC	4/24/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 60.00	C063025	208962	38097	VET SVC	4/16/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 63.03	C063025	208962	38238	VET SVC	5/6/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 96.57	C063025	208962	38295	VET SVC	5/11/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 15.00	C063025	208962	38476	RABIES CERTIFICATE	5/28/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 77.25	C063025	208962	38513	VET SVC	5/31/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 118.75	C063025	208962	38703	VET SVC	6/10/2025
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 1,340.00		0	138299	THE CELTIC CAT, LLC - vet services	5/31/2025
				10035110 431720 Total						$ 3,679.89					
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2025	12	INV	$ 12.58	C063025	208956	12773	FLEA & TICK MEDS	6/12/2025
140	MWI ANIMAL HEALTH	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2025	12	INV	$ 638.39	C063025	208968	61582257	ANIMAL MEDS	6/6/2025
140	MWI ANIMAL HEALTH	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2025	12	INV	$ 104.25	C063025	208968	61671827	ANIMAL MEDS	6/11/2025
140	MWI ANIMAL HEALTH	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2025	12	INV	$ 88.80	C063025	208968	61671831	ANIMAL MEDS	6/11/2025
140	MWI ANIMAL HEALTH	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2025	12	INV	$ 33.84	C063025	208968	61672971	ANIMAL MEDS	6/11/2025
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2025	12	INV	$ 18.39		0	137993	CVS/PHARMACY - Prescription	5/31/2025
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2025	12	INV	$ 687.50		0	138290	PETB Int - Flea & tick meds	5/31/2025
				10035110 460015 Total						$ 1,583.75					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	12	INV	$ 174.75	C063025	8239	2352706	DOG FOOD	6/23/2025
777	TRACTOR SUPPLY COMPA	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	12	INV	$ 77.90		0	138088	TRACTOR SUPPLY CO - Animal Bedding	5/31/2025
				10035110 460210 Total						$ 252.65					
1107	BBG&T MOVERS LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 1,200.00		0	138131	BBGT MOVERS LLC - clean out ogg building basement	5/31/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 29.12	C063025	8235	23459462 060625	SPRING WTR-REF #2	6/6/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 7.34	C063025	8235	23459483 060625	SPRING WTR-REF #7	6/6/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 7.34	C063025	8235	23459611 060625	SPRING WTR-REF #1	6/6/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 7.34	C063025	8235	23459699 060625	SPRING WTR-REF #3	6/6/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 19.94	C063025	8235	23459743 060625	SPRING WTR-REF #9	6/6/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 33.23	C063025	8235	23459786 060625	SPRING WTR-REF #4	6/6/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 7.34	C063025	8235	23459807 060625	SPRING WTR-REF #5	6/6/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 7.34	C063025	8235	23459849 060625	SPRING WTR-REF #6	6/6/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 7.34	C063025	8235	23459873 060625	SPRING WTR-REF #8	6/6/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 55.77	C063025	8235	23459961 060625	SPRING WTR-LANDFILL	6/6/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 29.12	C063025	8235	23460051 060625	SPRING WTR-GEN SVC	6/6/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 38.20	C063025	8235	23460072 060625	SPRING WTR-ANIMAL SHELTER	6/6/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 9.18	C063025	8235	23460097 060625	SPRING WTR-EXTENSION	6/6/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 35.07	C063025	8235	23462219 060625	SPRING WTR-GS SHOP	6/6/2025
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	20250113	2025	12	INV	$ 762.83	C063025	8253	30941C	Pest Control	5/31/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 82.40	C063025	8277	39462	PORTABLE TOILET	6/3/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 128.75	C063025	8277	39463	PORTABLE TOILET	6/3/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 184.50		0	137895	SELF STORAGE OF LOUISA - storage unit rental	5/31/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 135.00	C063025	208990	64867	MAINT-ADMIN BLDG	6/1/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 135.00	C063025	208990	64868	MAINT-CIRCUIT COURT	6/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250137	2025	12	INV	$ 100.70	C063025	8291	40582169	COPIER-JUNE 25	6/13/2025
577	SOUTHERN AIR, INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 150.00	C063025	8297	950323	WATER TREATMENT PM	6/12/2025
577	SOUTHERN AIR, INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 240.00	C063025	8297	C219965	WATER TREATMENT 05/01/25-07/31/25	5/28/2025
1296	TIMOTHY BLAKE CARROL	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 700.00	C063025	209001	005	ANIMAL REMOVAL	6/9/2025
				10043100 431600 Total						$ 4,112.85					
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	12	INV	$ 408.95	C063025	8243	2115020	CIRCUIT COURT-REPAIR GAUGE	6/10/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	12	INV	$ 293.28	C063025	8292	162654	REPAIR A/C ISSUE	6/17/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	12	INV	$ 974.89	C063025	8292	162659	RELOCATE THERMOSTAT	6/17/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	12	INV	$ 537.68	C063025	8292	162761	REPAIR UNIT	6/24/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	12	INV	$ 900.00	C063025	8292	162998	REPAIR SEWER PUMP ISSUE	6/25/2025
				10043100 433100 Total						$ 3,114.80					
674	HSL, INC.	10043100	General Services Department	10043100 433120	Accident/Insurance Repairs	20251747	2025	12	INV	$ 50,308.39	C063025	208945	2 06/20/25	Accident Repair to Zion Crossroads Fire Station	6/20/2025
				10043100 433120 Total						$ 50,308.39					
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 287.04		0	138257	CVEC - ZCVFD Electric	5/31/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 262.04		0	138258	CVEC - ZCVFD Electric	5/31/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 87.49		0	138260	CVEC - Refuse #7	5/31/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 100.17	C063025	208925	308295-012 062425	REFUSE #7	6/24/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 310.96	C063025	208925	62557-001 062425	ZCVFD ELECTRIC	6/24/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 345.18	C063025	208925	62557-002 062425	ZCVFD ELECTRIC	6/24/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 247.88	C063025	208933	0208043240 0625	669 INDUSTRIAL DR	6/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 135.33	C063025	208933	0435727508 0625	REFUSE #1	6/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 107.65	C063025	208933	1592748071 0625	BACK PARKING LOT	6/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 157.57	C063025	208933	1603782051 0625	LCPRT TRAILER	6/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 115.01	C063025	208933	1943790004 0625	OLD JAIL MUSEUM	6/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 3,410.84	C063025	208933	2062870627 0625	COURTHOUSE	6/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 223.70	C063025	208933	2130712041 0625	GS MAINT SHOP	6/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 66.61	C063025	208933	2193730005 0625	REFUSE #5	6/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 119.75	C063025	208933	2709948380 0625	103 WEST ST	6/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 64.36	C063025	208933	3985729841 0625	105 MCDONALD ST	6/18/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 5,279.09	C063025	208933	4516075001 0625	ADMIN BLDG	6/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 1,543.20	C063025	208933	5918234492 0625	101 WOOLFOLK AVE	6/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 149.43	C063025	208933	6562583242 0625	200 E MAIN ST	6/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 297.03	C063025	208933	6633760001 0625	103 WOOLFOLK AVE	6/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 2,037.58	C063025	208933	7539978499 0625	LIBRARY	6/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 35.21	C063025	208933	8008646815 0625	GEN SVC	6/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 48.26	C063025	208933	8098496337 0625	PARKS MAINT SHOP	6/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 3,368.59	C063025	208933	8316863631 0625	IGC	6/23/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 113.31	C063025	208933	8643960001 0625	REFUSE #4	6/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 2,742.43	C063025	208933	8803860009 0625	GDC	6/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 269.34	C063025	208933	8993812505 0625	OGG BLDG	6/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 29.66	C063025	208933	9023860001 0625	CRANK BLDG	6/18/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 113.31	C063025	208993	289798001 0625	REFUSE #2	6/17/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 109.59	C063025	208993	289798004 0625	REFUSE #6	6/19/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 573.73	C063025	208993	412245001 0625	NBFRS	6/19/2025
				10043100 451100 Total						$ 22,751.34					
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	12	INV	$ 1,875.12	C063025	8243	2115133	PROPANE-CIRCUIT COURT	6/10/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	12	INV	$ 964.97	C063025	8243	2120515	PROPANE-GDC	6/20/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	12	INV	$ 14.86	C063025	8243	2120522	PROPANE-GEN SVC	6/20/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	12	INV	$ 199.16	C063025	8243	2120523	PROPANE-ANIMAL SHELTER	6/20/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	12	INV	$ 302.39	C063025	8243	2120524	PROPANE-103 MCDONALD ST	6/20/2025
				10043100 451200 Total						$ 3,356.50					
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 104.65	C063025	8268	000031 06/20/25	WTR/SWR-GEN SVC	6/20/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 97.76	C063025	8268	000087 06/20/25	WTR/SWR-LIBRARY	6/20/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 422.82	C063025	8268	000106 06/20/25	WTR/SWR-IGC	6/20/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 97.76	C063025	8268	001027 06/20/25	WTR/SWR-LCPRT TRAILER	6/20/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 164.20	C063025	8309	2135 06/05/25	WTR/SWR-200 E MAIN ST	6/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 93.50	C063025	8309	2877 06/05/25	WTR/SWR-105 WOOLFOLK AVE	6/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 193.02	C063025	8309	394 06/05/25	WTR/SWR-ADMIN BLDG	6/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 93.50	C063025	8309	435 06/05/25	WTR/SWR-103 WEST ST	6/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 348.03	C063025	8309	437 06/05/25	WTR/SWR-105 WOOLFOLK AVE	6/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 93.50	C063025	8309	438 06/05/25	WTR/SWR-CIRCUIT COURT	6/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 93.50	C063025	8309	439 06/05/25	WTR/SWR-103 MCDONALD ST	6/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 93.50	C063025	8309	442 06/05/25	WTR/SWR-OGG BLDG	6/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 380.78	C063025	8309	458 06/05/25	WTR/SWR-101 WOOLFOLK AVE	6/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 93.50	C063025	8309	488 06/05/25	WTR/SWR-GDC	6/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 93.50	C063025	8309	911 06/05/25	WTR/SWR-105 MCDONALD ST	6/5/2025
				10043100 451300 Total						$ 2,463.52					
403	PITNEY BOWES, INC	10043100	General Services Department	10043100 452100	Postal Service/Postage	0	2025	12	INV	$ 2.07	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025
908	USPS	10043100	General Services Department	10043100 452100	Postal Service/Postage	0	2025	12	INV	$ 29.00		0	138302	USPS - mail back wrong merchandise	5/31/2025
				10043100 452100 Total						$ 31.07					
264	FIREFLY FIBER BROADB	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	12	INV	$ 169.60		0	137933	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	5/31/2025
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	12	INV	$ 126.42	C063025	209007	8949398 060725	LIBRARY	6/7/2025
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	12	INV	$ 56.05	C063025	209007	9673270 060725	ELEVATOR	6/7/2025
				10043100 452300 Total						$ 352.07					
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2025	12	INV	$ 1,282.46		0	137937	AT&T - Cell Phones	5/31/2025
				10043100 452320 Total						$ 1,282.46					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2025	12	INV	$ 43.84		0	138243	AMAZON - office supplies	5/31/2025
				10043100 460010 Total						$ 43.84					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	12	INV	$ 85.75		0	138073	AMAZON - dishwasher tabs	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	12	INV	$ 156.75		0	138075	AMAZON - mop heads	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	12	INV	$ (156.75)		0	138076	AMAZON - product refund - never received	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	12	INV	$ 106.04		0	138245	AMAZON - mop heads	5/31/2025
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	12	INV	$ 661.90	C063025	8221	7994896	JANITORIAL SUPPLIES	6/12/2025
696	CALIBER EQUIPMENT, I	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	12	INV	$ 680.28	C063025	8222	DC-0682	JANITORIAL SUPPLIES	4/29/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	12	INV	$ 17.09	C063025	208971	107321	JANITORIAL SUPPLIES	6/16/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	12	INV	$ 85.54	C063025	8299	6034286033	JANITORIAL SUPPLIES	6/10/2025
				10043100 460018 Total						$ 1,636.60					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 88.73		0	137929	AMAZON - valve solenoid	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 539.98		0	137930	AMAZON - baby changing stations for district court	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 41.96		0	138045	AMAZON - double sided tape, hangers & slatwall hoo	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 449.25		0	138048	AMAZON - replacement kit for auto skimmers for poo	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 19.37		0	138049	AMAZON - toggle switch	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 192.48		0	138050	AMAZON - toilet base plate	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 45.42		0	138134	AMAZON - closet flange rings	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 20.48		0	138136	AMAZON - D-ring picture hanger hardware	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 23.98		0	138151	AMAZON - PVC male pipe threaded end cap	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 94.90		0	138251	AMAZON - speed bump end caps	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 46.98		0	138253	AMAZON - heavy duty power strip	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 165.04		0	138254	AMAZON - door alarm	5/31/2025
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 49.98	C063025	8239	2343394	SLOW MOVING VEHICLE EMBLEMS	6/6/2025
70	J.S. PURCELL LUMBER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 93.03	C063025	208949	2506-230569	MAINT SUPPLIES	6/12/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 205.77		0	138208	LOWES - Pool repair items	5/31/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 104.92	C063025	8270	69019	MAINT SUPPLIES	6/10/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 26.44	C063025	8270	69038	MAINT SUPPLIES	6/10/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 43.18	C063025	8270	69041	MAINT SUPPLIES	6/10/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 11.03	C063025	8270	69042	MAINT SUPPLIES	6/10/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 21.14	C063025	8270	69057	MAINT SUPPLIES	6/10/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 37.77	C063025	208971	107233	MAINT SUPPLIES	6/5/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 17.08	C063025	208971	107234	MAINT SUPPLIES	6/5/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 323.99	C063025	208971	107267	MAINT SUPPLIES	6/10/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 64.78	C063025	208971	107268	MAINT SUPPLIES	6/10/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 13.45	C063025	208971	107279	MAINT SUPPLIES	6/11/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 118.74	C063025	208971	107286	MAINT SUPPLIES	6/12/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 22.60	C063025	208971	107315	MAINT SUPPLIES	6/16/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 8.99	C063025	208971	107317	MAINT SUPPLIES	6/16/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 0.89	C063025	208971	107328	MAINT SUPPLIES	6/17/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 14.39	C063025	208971	107331	MAINT SUPPLIES	6/17/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 20.68	C063025	208971	107338	MAINT SUPPLIES	6/18/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 109.16	C063025	208971	107347	MAINT SUPPLIES	6/20/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 107.98	C063025	208971	107368	COOLERS (2)	6/23/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 32.38	C063025	208971	107374	MAINT SUPPLIES	6/24/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 29.68	C063025	208971	107375	MAINT SUPPLIES	6/24/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 116.59		0	137948	LESLIES POOLMART - Pool Plaster repair (refunded)	5/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 171.96		0	138017	LESLIE'SPOOLSUPPLY - Pool patch kits	5/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ (116.59)		0	138153	LESLIES POOLMART - product refund	5/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 88.70		0	138269	EASYKEYS.COM - toilet paper dispenser lock and key	5/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 89.33		0	138135	SUPPLYHOUSE.COM - 30amp time delay fuse	5/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 284.90		0	138252	SUPPLYHOUSE.COM - rebuild kits	5/31/2025
777	TRACTOR SUPPLY COMPA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 19.99		0	138213	TRACTOR SUPPLY CO - 2inch tube	5/31/2025
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 50.05		0	138047	ZORO TOOLS INC - line cord GFCI	5/31/2025
				10043100 460050 Total						$ 3,911.55					
1023	LA STITCHERY	10043100	General Services Department	10043100 460110	Uniforms	0	2025	12	INV	$ 215.50	C063025	208955	21624581	EMBROIDER SHIRTS	6/16/2025
				10043100 460110 Total						$ 215.50					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	12	INV	$ 99.99		0	138046	AMAZON - Shelving unit	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	12	INV	$ 329.99		0	138064	AMAZON - ice maker	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	12	INV	$ 57.99		0	138244	AMAZON - shelf for Community Development	5/31/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	12	INV	$ 109.99	C063025	8299	6034286042	DESK CHAIR	6/10/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	12	INV	$ 109.99	C063025	8299	6034778590	DESK CHAIR	6/18/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	12	CRM	$ (109.99)	C063025	8299	CR-6034778588	CREDIT-DESK CHAIR	6/18/2025
				10043100 482003 Total						$ 597.96					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	12	INV	$ 186.23		0	137879	AMAZON - utility wagon for CART	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	12	INV	$ 170.00		0	137880	AMAZON - Cordless hammer drill driver	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	12	INV	$ 229.00		0	137887	AMAZON - Grease gun kit	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	12	INV	$ 465.83		0	137888	AMAZON - Fuel Transfer pump	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	12	INV	$ 71.23		0	137889	AMAZON - Replacement batteries	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	12	INV	$ 34.95		0	137947	AMAZON - hitch receiver lock & hitch pin	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	12	INV	$ 175.48		0	138044	AMAZON - screwdriver bit set & cordless drill	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	12	INV	$ 1,267.00		0	138065	AMAZON - portable generator	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	12	INV	$ 99.99		0	138066	AMAZON - tool set	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	12	INV	$ 35.00		0	138067	AMAZON - screwdriver set	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	12	INV	$ 1,503.98		0	138148	AMAZON - Transfer Tanks (2)	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	12	INV	$ 893.52		0	138150	AMAZON - misc. tools/equipment for mulcher trailer	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	12	INV	$ 43.46		0	138250	AMAZON - impact hammer drill bit set	5/31/2025
410	JAMES RIVER EQUIPMEN	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	12	INV	$ 525.00	C063025	208950	E06178	FORK TINE	6/20/2025
				10043100 482010 Total						$ 5,700.67					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	12	INV	$ 568.00		0	138149	AMAZON - fire extinguishers for ogg building	5/31/2025
19999	EAST COAST EARTHWORK	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	12	INV	$ 2,100.00	C063025	208978	EASTCOAST EARTH-3001	DELIVER CONCRETE BIN BLOCKS	6/24/2025
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	20251731	2025	12	INV	$ 7,592.00	C063025	208945	1 06/10/25	Replace Front Door at Ogg Building	6/10/2025
848	LAKE ANNA SIGNS &	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	12	INV	$ 208.50	C063025	8264	5023	INSTALL DECALS AT ADMIN BLDG, PRINTED DECALS	6/18/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	12	INV	$ 705.74		0	137886	TREETOP PRODUCTS LLC - bench for NBFS	5/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	12	INV	$ 1,390.90		0	138152	PAYPAL LITFADLB8S - Benches for pool	5/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	12	INV	$ 346.42		0	138270	CRYSTALIMAGESINC - Plaques for NBFS	5/31/2025
205	SECURITAS TECHNOLOGY	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	12	INV	$ 346.30	C063025	208995	6005097486	ACCESS	6/3/2025
				10043100 482500 Total						$ 13,257.86					
223	OFFENDER AID & RESTO	10053100	Social Services Agency	10053100 456050	Offender Aid & Restoration	0	2025	12	INV	$ 6,627.25	C063025	8281	4TH QTR 24/25	ALLOCATION-4TH QTR	6/10/2025
				10053100 456050 Total						$ 6,627.25					
301	PIEDMONT HOUSING ALL	10053110	Housing Assistance	10053110 456051	Piedmont Housing Alliance	0	2025	12	INV	$ 7,000.00	C063025	8284	FY2025	ALLOCATION-FY2025	6/10/2025
				10053110 456051 Total						$ 7,000.00					
68	PIEDMONT VIRGINIA CO	10064010	Community Colleges	10064010 456031	Contribution To PVCC Ops	0	2025	12	INV	$ 1,464.75	C063025	8285	2ND QTR 24/25	ALLOCATION-2ND QTR	6/16/2025
68	PIEDMONT VIRGINIA CO	10064010	Community Colleges	10064010 456031	Contribution To PVCC Ops	0	2025	12	INV	$ 1,464.75	C063025	8285	3RD QTR 24/25	ALLOCATION-3RD QTR	6/16/2025
68	PIEDMONT VIRGINIA CO	10064010	Community Colleges	10064010 456031	Contribution To PVCC Ops	0	2025	12	INV	$ 1,464.75	C063025	8285	4TH QTR 24/25	ALLOCATION-4TH QTR	6/16/2025
				10064010 456031 Total						$ 4,394.25					
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 82.40	C063025	8277	39464	Portable Toilets	6/3/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 82.40	C063025	8277	39465	Portable Toilets	6/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 82.40	C063025	8277	39466	Portable Toilets	6/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 82.40	C063025	8277	39467	Portable Toilets	6/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 412.00	C063025	8277	39468	Portable Toilets	6/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 82.40	C063025	8277	39470	Portable Toilets	6/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 82.40	C063025	8277	39471	Portable Toilets	6/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 82.40	C063025	8277	39472	Portable Toilets	6/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 82.40	C063025	8277	39473	Portable Toilets	6/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 82.40	C063025	8277	39474	Portable Toilets	6/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 82.40	C063025	8277	39475	Portable Toilets	6/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 329.60	C063025	8277	39476	Portable Toilets	6/3/2025
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250161	2025	12	INV	$ 617.94	C063025	8314	39417555	COPIER 6/12/25-7/11/25;COPIES 4/12/25-5/11/25	6/9/2025
				10071100 431600 Total						$ 2,183.54					
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2025	12	INV	$ 13.33	C063025	8210	11928919	HELIUM	5/31/2025
				10071100 433100 Total						$ 13.33					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2025	12	INV	$ 100.48	C063025	8215	40939	TRIMMER REPAIRS	6/12/2025
				10071100 433160 Total						$ 100.48					
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	12	INV	$ 13.36		0	137980	FACEBOOK - Advertising	5/31/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	12	INV	$ 6.45		0	137982	FACEBOOK - Advertising	5/31/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	12	INV	$ 27.00		0	137983	FACEBOOK - Advertising	5/31/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	12	INV	$ 30.00		0	137986	FACEBOOK - Advertising	5/31/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	12	INV	$ 33.00		0	137988	FACEBOOK - Advertising	5/31/2025
104	VRPS	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	12	INV	$ 60.00		0	138211	VRPS - Award Entry for Marketing	5/31/2025
				10071100 436000 Total						$ 169.81					
291	CRYSTAL SPRINGS	10071100	Parks & Recreation	10071100 451300	Water & Sewer Service	0	2025	12	INV	$ 25.89	C063025	8235	23460130 060625	SPRING WTR-LCPRT	6/6/2025
				10071100 451300 Total						$ 25.89					
403	PITNEY BOWES, INC	10071100	Parks & Recreation	10071100 452100	Postal Service/Postage	0	2025	12	INV	$ 561.00	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025
				10071100 452100 Total						$ 561.00					
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2025	12	INV	$ 225.15	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10071100 452320 Total						$ 225.15					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2025	12	INV	$ 82.99		0	138058	HULUPLUS - Satellite Service	5/31/2025
				10071100 452341 Total						$ 82.99					
891	SUBWAY	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2025	12	INV	$ 156.75		0	137940	Subway - Advisory Commission Meeting Meal	5/31/2025
				10071100 455300 Total						$ 156.75					
104	VRPS	10071100	Parks & Recreation	10071100 458100	Dues & Association Memberships	0	2025	12	INV	$ 70.00		0	138210	VRPS - Membership	5/31/2025
				10071100 458100 Total						$ 70.00					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	12	INV	$ 277.61		0	138143	AMAZON - Office Supplies	5/31/2025
910	AMAZON.COM	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	12	INV	$ 39.96		0	138084	Amazon.com - Pens	5/31/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	12	INV	$ 60.26	C063025	208972	107296	EXT CORDS, CABLE TIES	6/13/2025
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	12	INV	$ 0.99		0	137984	CRICUT - Office Supply Font	5/31/2025
				10071100 460010 Total						$ 378.82					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	12	INV	$ 903.97	C063025	8215	41082	GRASS TRIMMERS (3)	6/17/2025
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	12	INV	$ 29.98		0	138078	TRACTOR SUPPLY CO - Maintenance Supplies	5/31/2025
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	12	INV	$ 27.99		0	138079	TRACTOR SUPPLY CO - Maintenance Supplies	5/31/2025
				10071100 460052 Total						$ 961.94					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	12	INV	$ 270.00	C063025	8215	41078	BLADES	6/17/2025
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	12	INV	$ 198.72	C063025	208923	2506-574264	CUTTER BLADES	6/13/2025
				10071100 460091 Total						$ 468.72					
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460142	Safety Equipment	0	2025	12	INV	$ 564.96		0	138169	TRACTOR SUPPLY CO - Safety Boots	5/31/2025
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460142	Safety Equipment	0	2025	12	INV	$ 79.96		0	138170	TRACTOR SUPPLY CO - Safety Leather Gloves	5/31/2025
				10071100 460142 Total						$ 644.92					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2025	12	INV	$ 276.31		0	138175	AMAZON - T-Ball Equipment	5/31/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2025	12	INV	$ 28.55		0	138285	AMAZON - Wristbands	5/31/2025
				10071100 480030 Total						$ 304.86					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 482003	Office Furniture	0	2025	12	INV	$ 64.67		0	138228	AMAZON - Bookshelf	5/31/2025
				10071100 482003 Total						$ 64.67					
1126	KIMBERLY JOVANELLY	10071111	Parks & Recreation-Self Supp	10071111 431600	Contractual Services	0	2025	12	INV	$ 372.00	C063025	208954	06/04/25-07/09/25	SEWING CLASS	6/24/2025
				10071111 431600 Total						$ 372.00					
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2025	12	INV	$ 273.19		0	138059	MERCHANT SERVICES RECOVER - Bank Card Fees	5/31/2025
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2025	12	INV	$ 0.46		0	138224	ELAVON SRV FEE DSS CENTRA - Bank Card Fee	5/31/2025
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2025	12	INV	$ 0.23		0	138225	ELAVON SRV FEE DSS CENTRA - Bank Card Fee	5/31/2025
				10071111 431850 Total						$ 273.88					
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 89.99		0	137981	Adobe Inc - Creative Cloud App	5/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 25.99		0	137881	AMAZON - Mother Son Dance candy	5/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 14.69		0	137882	AMAZON - Mother Son Dance candy	5/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 540.02		0	137939	AMAZON - Mother Son Dance candy/supplies	5/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 254.89		0	137959	AMAZON - Kids Quest Child Care supplies	5/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 197.14		0	138221	AMAZON - Kids Quest Child Care supplies	5/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 83.95		0	138222	AMAZON - Kids Quest Child Care supplies	5/31/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 18.06		0	137962	FOOD LION - Little Explorers food/supplies	5/31/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 4.19		0	137987	FOOD LION - Bottled Water for Little Explorers	5/31/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 19.92		0	138083	FOOD LION - Mother Son Dance food	5/31/2025

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	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 120.41		0	138227	FOOD LION - Kids Quest Child Care food	5/31/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 29.94		0	138307	FOOD LION - Summer Camp snacks	5/31/2025
55	LOUISA COUNTY RESCUE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 245.00	C063025	8267	250614-1	CPR/FIRST AID CLASS	6/15/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 20.00	C063025	208961	T.HOUCHENS 05/19/25	TB TEST	5/19/2025
895	LOWES	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 458.00		0	138306	LOWES - Fridge for TJES Camp	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 60.00		0	137910	CHATGPT - Subscription	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 30.10		0	137911	CANVA - Subscription	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 105.00		0	137960	DOLLARTREE - Kids Quest Child Care supplies	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 11.00		0	137961	FAMILY DOLLAR - Kids Quest Child Care supplies	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 1,068.00		0	138054	PROCARE SOFTWARE - Software fee	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 0.99		0	138057	APPLE.COM/BILL - Cloud Storage	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 96.25		0	138082	DOLLARTREE - Mother Son Dance food/supplies	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 6.25		0	138085	DOLLARTREE - Mother Son Dance supplies	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 1.99		0	138145	APPLE.COM/BILL - Charged in error - Reimbursed	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 861.65		0	138160	ACTION TARGETS - foam backers (LCPRT budget)	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 5.00		0	138163	DOLLARTREE - Spoons for Kids Quest Child Care	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 563.15		0	138174	EPIC SPORTS - T-Ball Team Hats	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 19.90		0	138177	JOTFORM - Database	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 10.99		0	138181	APPLE.COM/BILL - Apple Music	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 20.00		0	138223	DSS CENTRAL REGISTRY - Child Care Background (Brad	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 10.00		0	138226	DSS CENTRAL REGISTRY - Child Care Background (Houc	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 732.00		0	138287	CONNECTEAM.COM - Staff Scheduling Program	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 12.50		0	138305	DOLLARTREE - Summer Camp supplies	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 11.25		0	138308	DOLLARTREE - Child Care supplies	5/31/2025
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 1,007.83		0	138277	SAMSCLUB.COM - Kids Quest Child Care (reimb. tax)	5/31/2025
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 479.70	C063025	209014	6116414070	CELL PHONES	6/19/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 372.12		0	137985	WALMART.COM - Mother Son Dance food/supplies	5/31/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 111.64		0	137989	WALMART.COM - Mother Son Dance candy	5/31/2025
				10071111 469080 Total						$ 7,719.50					
416	DOMINION ENERGY VIRG	10071320	Aquatic Facility	10071320 451100	Electrical Service	0	2025	12	INV	$ 1,582.91	C063025	208933	4559090479 0625	POOL	6/20/2025
				10071320 451100 Total						$ 1,582.91					
385	LOUISA COUNTY WATER	10071320	Aquatic Facility	10071320 451300	Water & Sewer Service	0	2025	12	INV	$ 1,657.68	C063025	8268	000405 06/20/25	WTR/SWR-POOL	6/20/2025
				10071320 451300 Total						$ 1,657.68					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460010	Office Supplies	0	2025	12	INV	$ 13.44		0	138183	AMAZON - Life Guard Swim Trunks & Markers	5/31/2025
				10071320 460010 Total						$ 13.44					
131	SAM'S CLUB	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2025	12	INV	$ 1,035.73		0	138184	SAMSCLUB.COM - Pool Concession (reimb. tax)	5/31/2025
894	WALMART	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2025	12	INV	$ 65.59		0	138182	WALMART.COM - LCAF Concession	5/31/2025
				10071320 460021 Total						$ 1,101.32					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460053	Recreational Supplies	0	2025	12	INV	$ 421.21		0	138264	AMAZON - Pool Noodles & Banner Flags	5/31/2025
910	AMAZON.COM	10071320	Aquatic Facility	10071320 460053	Recreational Supplies	0	2025	12	INV	$ 156.94		0	138263	Amazon.com - Umbrella Bases	5/31/2025
19997	ONE TIME COUNTYPCARD	10071320	Aquatic Facility	10071320 460053	Recreational Supplies	0	2025	12	INV	$ 18.00		0	138286	DOLLARTREE - Pool Noodles	5/31/2025
				10071320 460053 Total						$ 596.15					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2025	12	INV	$ 26.08		0	138142	AMAZON - Pool Chemicals	5/31/2025
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2025	12	INV	$ 72.47		0	138144	AMAZON - Pool Chemicals	5/31/2025
1311	NORTHWEST ACE HARDWA	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2025	12	INV	$ 21.58	C063025	208972	107372	POOL TEST KIT	6/24/2025
				10071320 460100 Total						$ 120.13					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460110	Uniforms	0	2025	12	INV	$ 57.98		0	138179	AMAZON - Lifeguard Swim Trunks	5/31/2025
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460110	Uniforms	0	2025	12	INV	$ 121.95		0	138183	AMAZON - Life Guard Swim Trunks & Markers	5/31/2025
19997	ONE TIME COUNTYPCARD	10071320	Aquatic Facility	10071320 460110	Uniforms	0	2025	12	INV	$ 304.74		0	138180	SWIMOUTLET.COM - Life Guard Swimsuits	5/31/2025
				10071320 460110 Total						$ 484.67					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2025	12	INV	$ 79.16		0	138178	AMAZON - Pool Lifeguard first aid Kits	5/31/2025
736	CROWN TROPHY #103	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2025	12	INV	$ 97.50	C063025	208931	80621	LCAF STAFF SHIRTS	6/21/2025
19997	ONE TIME COUNTYPCARD	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2025	12	INV	$ 1,250.00		0	138086	Lake Anna Swim Co - Swim Instructor Training	5/31/2025
				10071320 469081 Total						$ 1,426.66					
40	JEFFERSON-MADISON LI	10073020	Regional Library	10073020 456044	Library Appropriation	0	2025	12	INV	$ 216,328.50	C063025	208951	2ND HALF 24/25	ALLOCATION-2ND HALF	6/12/2025
				10073020 456044 Total						$ 216,328.50					
1336	TECH DYNAMISM, LLC	10081200	Community Development	10081200 431200	Professional Services	20251094	2025	12	INV	$ 7,940.00	C063025	209000	25-0073	System Implementation Support Proposal	6/6/2025
				10081200 431200 Total						$ 7,940.00					
1335	ALTAIRIS TECHNOLOGY	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	20251089	2025	12	INV	$ 3,306.00	C063025	8207	06-LOU	Telecommunications Review	6/11/2025
				10081200 431410 Total						$ 3,306.00					
1331	BERKLEY GROUP, LLC	10081200	Community Development	10081200 431600	Contractual Services	20251024	2025	12	INV	$ 832.50	C063025	209022	24-010-09	Professional Planning Staff Services	5/31/2025
				10081200 431600 Total						$ 832.50					
926	CENTRAL VIRGINIAN	10081200	Community Development	10081200 436020	Advertising - PC	0	2025	12	INV	$ 1,311.13		0	138220	COLUMN PUBLIC NOTICE - Public Notice for the 6/12/	5/31/2025
				10081200 436020 Total						$ 1,311.13					
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2025	12	INV	$ 321.74	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025
				10081200 452100 Total						$ 321.74					
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2025	12	INV	$ 915.87	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10081200 452320 Total						$ 915.87					
500	FOOD LION, LLC	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2025	12	INV	$ 149.10		0	138026	FOOD LION - PC Work Session Dinner 5/8/25	5/31/2025
500	FOOD LION, LLC	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2025	12	INV	$ 43.33		0	138027	FOOD LION - PC Work Session Dinner- Drinks, salad	5/31/2025
500	FOOD LION, LLC	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2025	12	INV	$ (9.19)		0	138117	FOOD LION - Tax Credit	5/31/2025
				10081200 455320 Total						$ 183.24					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
401	TREASURER OF VIRGINI	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2025	12	INV	$ 45.00		0	138025	SECRETARY OF THE COMMONWE - Notary Renewal for Ren	5/31/2025
				10081200 458100 Total						$ 45.00					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ (46.49)		0	137899	AMAZON - Returned damaged items	5/31/2025
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 35.96		0	138024	AMAZON - Mop supplies	5/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 140.85		0	137936	RUBBER STAMPS UNLIMIT - Pre-inked Stamp	5/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 10.00		0	138219	DONATION DEACON - Fraudulent Charge	5/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 10.00		0	138304	DONATION DEACON - Fraudulent Charge	5/31/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 78.17	C063025	8299	6033974487	OFFICE SUPPLIES	6/5/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 138.44	C063025	8299	6034044425	OFFICE SUPPLIES	6/6/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 61.32	C063025	8299	6034123585	OFFICE SUPPLIES	6/7/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 128.70	C063025	8299	6034286036	OFFICE SUPPLIES	6/10/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 52.08	C063025	8299	6034718918	OFFICE SUPPLIES	6/17/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 145.12	C063025	8299	6035203659	OFFICE SUPPLIES	6/25/2025
906	VISTAPRINT.COM	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 57.97		0	137997	VISTAPRINT - CDD Business cards	5/31/2025
				10081200 460010 Total						$ 812.12					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460110	Uniforms	0	2025	12	INV	$ 596.92		0	137912	RUSHORDERTEES.COM - Uniform shirts and hoodies (Lo	5/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460110	Uniforms	0	2025	12	INV	$ 305.61		0	138301	RUSHORDERTEES.COM - Clothing purchase (Cindy Drave	5/31/2025
				10081200 460110 Total						$ 902.53					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 460120	Books & Subsciptions	0	2025	12	INV	$ 341.50		0	138016	INT'L CODE COUNCIL INC - Code Book (Cindy Draves)	5/31/2025
				10081200 460120 Total						$ 341.50					
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2025	12	INV	$ 49.26	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10081500 452320 Total						$ 49.26					
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 435000	Printing & Binding	0	2025	12	INV	$ 1,080.00		0	138007	VIRGINIA TOURISM CORP - Welcome Center Brochure Di	5/31/2025
				10081600 435000 Total						$ 1,080.00					
87	THOMAS JEFFERSON SOI	10082030	Soil & Water Conservation	10082030 410020	Comp. of Soil Tech - TJSWCD	0	2025	12	INV	$ 13,571.50	C063025	8304	4TH QTR 24/25	ALLOCATION-4TH QTR	6/10/2025
				10082030 410020 Total						$ 13,571.50					
403	PITNEY BOWES, INC	10083010	VPI Extension Service	10083010 452100	Postal Service/Postage	0	2025	12	INV	$ 23.46	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025
				10083010 452100 Total						$ 23.46					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2025	12	INV	$ 35.84	C063025	208965	9671040 061125	EXTENSION FAXLINE	6/11/2025
				10083010 452300 Total						$ 35.84					
19999	NAE4-HYDP	10083010	VPI Extension Service	10083010 455400	Convention & Education	0	2025	12	INV	$ 500.00	C063025	208982	NAECON-062025-0277	CONFERENCE REGISTRATION-JENNIFER THOMPSON	6/18/2025
19999	NAE4-HYDP	10083010	VPI Extension Service	10083010 455400	Convention & Education	0	2025	12	INV	$ 500.00	C063025	208981	NAECON-062025-0278	CONFERENCE REGISTRATION-KYLIE HOFFMAN	6/18/2025
				10083010 455400 Total						$ 1,000.00					
103	VIRGINIA TECH	10083010	VPI Extension Service	10083010 456400	Payments to VPI	0	2025	12	INV	$ 26,786.76	C063025	8316	202504	SALARY, FRINGES	6/13/2025
				10083010 456400 Total						$ 26,786.76					
1000	DOMINO'S	10083010	VPI Extension Service	10083010 456401	4-H Camp Support	0	2025	12	INV	$ 94.99		0	137954	DOMINO'S - Pizza for 4-H Teen Counselor and Adult	5/31/2025
103	VIRGINIA TECH	10083010	VPI Extension Service	10083010 456401	4-H Camp Support	0	2025	12	INV	$ 2,246.08	C063025	8316	06/24/25	LOUISA UNIT-4H CAMP SUPPORT	6/24/2025
				10083010 456401 Total						$ 2,341.07					
19997	ONE TIME COUNTYPCARD	10083010	VPI Extension Service	10083010 460400	Software	0	2025	12	INV	$ 47.88		0	138159	KAHOOT! ASA - online software for 4-H Camp program	5/31/2025
				10083010 460400 Total						$ 47.88					
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	12	INV	$ 2,101.60		0	138053	VERIZON - Trunks	5/31/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	12	INV	$ 56.05	C063025	209007	9670601 060725	TREASURER	6/7/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	12	INV	$ 57.87	C063025	209007	9672369 060725	MTH SVC	6/7/2025
				10091000 452300 Total						$ 2,215.52					
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 312.13		0	137904	FACEBOOK - Tourism advertising	5/31/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 35.00		0	137905	FACEBOOK - Tourism Advertising	5/31/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 32.25		0	138008	FACEBOOK - Tourism and County Newsletter Promotion	5/31/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 24.74		0	138096	FACEBOOK - Tourism Advertising	5/31/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 4.68		0	138097	FACEBOOK - Tourism Advertising	5/31/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 43.00		0	138200	FACEBOOK - Tourism Advertising	5/31/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 188.55		0	137906	Google - Tourism advertising	5/31/2025
				11081650 436000 Total						$ 640.35					
1003	ADOBE	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2025	12	INV	$ 59.99		0	138095	ADOBE - Design Software	5/31/2025
78	ITI DIGITAL	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2025	12	INV	$ 2,500.00	C063025	208948	053522	SOFTWARE LICENSE FEE	6/4/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2025	12	INV	$ 9.99		0	138006	Google One - Storage	5/31/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2025	12	INV	$ 89.00		0	138098	SYNTHESIA LIMITED - Video Software	5/31/2025
				11081650 460143 Total						$ 2,658.98					
889	AMAZON MARKETPLACE	20222100	Commonwealth's Attorney	20222100 458409 C2202	Victim Witness Asst. Grant	0	2025	12	INV	$ 274.95		0	137883	AMAZON - Office Supplies (VW-P Sandridge)	5/31/2025
889	AMAZON MARKETPLACE	20222100	Commonwealth's Attorney	20222100 458409 C2202	Victim Witness Asst. Grant	0	2025	12	INV	$ 104.98		0	137944	AMAZON - Rug (VW-P Sandridge)	5/31/2025
889	AMAZON MARKETPLACE	20222100	Commonwealth's Attorney	20222100 458409 C2202	Victim Witness Asst. Grant	0	2025	12	INV	$ 328.44		0	137956	AMAZON - 2 chairs	5/31/2025
889	AMAZON MARKETPLACE	20222100	Commonwealth's Attorney	20222100 458409 C2202	Victim Witness Asst. Grant	0	2025	12	INV	$ 418.98		0	137957	AMAZON - couch	5/31/2025
889	AMAZON MARKETPLACE	20222100	Commonwealth's Attorney	20222100 458409 C2202	Victim Witness Asst. Grant	0	2025	12	INV	$ 107.98		0	138074	AMAZON - end tables	5/31/2025
19997	ONE TIME COUNTYPCARD	20222100	Commonwealth's Attorney	20222100 458409 C2202	Victim Witness Asst. Grant	0	2025	12	INV	$ 173.78		0	137958	HOMEDEPOT.COM - executive chair	5/31/2025
19997	ONE TIME COUNTYPCARD	20222100	Commonwealth's Attorney	20222100 458409 C2202	Victim Witness Asst. Grant	0	2025	12	INV	$ 567.21		0	138060	4IMPRINT, INC - Promotional Items (VW-P Sandridge)	5/31/2025
				20222100 458409 C2202 Total						$ 1,976.32					
321	MIDWEST FIRE	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP03	State Fire Program Funds-BVFD	20252199	2025	12	INV	$ 50,000.00	C063025	208966	25-0265	Purchase of Tanker 3	6/9/2025
				20232200 456080 FP03 Total						$ 50,000.00					
443	BOUND TREE MEDICAL	20232200	Volunteer Fire & Rescue Assist	20232200 456090 C3202	Four For Life Monies	20252057	2025	12	INV	$ 7,800.00	C063025	8217	85807016	IV Infusion Pumps	6/12/2025
443	BOUND TREE MEDICAL	20232200	Volunteer Fire & Rescue Assist	20232200 456090 C3202	Four For Life Monies	20252057	2025	12	INV	$ 480.14	C063025	8217	85816490	IV Infusion Pumps	6/20/2025
				20232200 456090 C3202 Total						$ 8,280.14					
70	J.S. PURCELL LUMBER	20232300	Fire & EMS	20232300 460057 C3215	Training Supplies	0	2025	12	INV	$ 105.50	C063025	208949	2506-230740	SUPPLIES	6/13/2025
70	J.S. PURCELL LUMBER	20232300	Fire & EMS	20232300 460057 C3215	Training Supplies	0	2025	12	INV	$ 422.25	C063025	208949	2506-231672	SUPPLIES	6/23/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
70	J.S. PURCELL LUMBER	20232300	Fire & EMS	20232300 460057 C3215	Training Supplies	0	2025	12	INV	$ 75.49	C063025	208949	2506-231949	SUPPLIES	6/25/2025
				20232300 460057 C3215 Total						$ 603.24					
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	20250163	2025	12	INV	$ 104.91	C063025	8217	85794498	Medical Supplies	6/3/2025
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	0	2025	12	INV	$ 331.69	C063025	8217	85794499	Medical Supplies	6/3/2025
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	0	2025	12	INV	$ 266.98	C063025	8217	85803796	Medical Supplies	6/10/2025
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	0	2025	12	INV	$ 73.79	C063025	8217	85810330	MEDICAL SUPPLIES	6/16/2025
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	0	2025	12	INV	$ 119.03	C063025	8217	85810331	MEDICAL SUPPLIES	6/16/2025
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	0	2025	12	INV	$ 5.39	C063025	8217	85813830	MEDICAL SUPPLIES	6/18/2025
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	20250163	2025	12	INV	$ 9.99	C063025	8217	85818258	Medical Supplies	6/23/2025
				20232300 480050 C3208 Total						$ 911.78					
679	1ST CHOICE ELECTRICA	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	12	INV	$ 548.93	C063025	8204	25-3476	REPAIR PROJECTOR ISSUE	6/11/2025
736	CROWN TROPHY #103	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	12	INV	$ 1,470.10	C063025	208931	80470	SDC SHIRTS	6/9/2025
600	LOUISA COUNTY PUBLIC	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	12	INV	$ 6,855.00	C063025	208960	2025	BUS USAGE 7/1/24-6/30/25	6/30/2025
				20235700 458009 COVD9 Total						$ 8,874.03					
1276	RULE4 LLC	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc -Comm Dev Renovation	20251193	2025	12	INV	$ 4,258.75	C063025	8294	101145	Elevator Controls for Admin Building	6/20/2025
1276	RULE4 LLC	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc -Comm Dev Renovation	20251193	2025	12	INV	$ 15,190.00	C063025	8294	101146	Elevator Controls for Admin Building	6/20/2025
				20235700 482509 COVD7 Total						$ 19,448.75					
209	FLUVANNA-LOUISA HOUS	20253100	Human Services Department	20253100 456042 C5302	Housing & Urban Development Gr	0	2025	12	INV	$ 5,900.00	C063025	8241	Q4 FY2025	4TH QTR-FERNCLIFF PLACE-HUD GRANT	6/24/2025
				20253100 456042 C5302 Total						$ 5,900.00					
19997	ONE TIME COUNTYPCARD	20271100	Parks & Recreation	20271100 454120 C7104	DMO Marketing Grant	0	2025	12	INV	$ 2,500.00		0	138199	LEARN TOURISM - Tourism Ambassador Program with Vi	5/31/2025
				20271100 454120 C7104 Total						$ 2,500.00					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 8,074.20	C063025	8208	05/25[redacted]	EDUC,SPEECH,OT	6/3/2025
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 412.85	C063025	208920	06/20/25[redacted]	CLOTHING REIMB	6/20/2025
19999	CINDY & ROY GUNDERMA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 1,778.00	C063025	208977	GUNDERMAN-06/25[redacted]	MAINT	6/18/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 192.00	C063025	8232	03/25[redacted]	OT	4/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 168.96	C063025	8232	03/25	OT	4/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 256.00	C063025	8232	03/25	OT	4/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 128.00	C063025	8232	03/25	OT	4/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 256.00	C063025	8232	03/25	OT	4/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 224.00	C063025	8232	03/25	OT	4/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 256.00	C063025	8232	03/25	OT	4/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 192.00	C063025	8232	04/25	OT	5/8/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 168.96	C063025	8232	04/25	OT	5/8/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 256.00	C063025	8232	04/25	OT	5/8/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 128.00	C063025	8232	04/25	OT	5/8/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 256.00	C063025	8232	04/25	OT	5/8/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 224.00	C063025	8232	04/25	OT	5/8/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 320.00	C063025	8232	04/25	OT	5/8/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 320.00	C063025	8232	05/25	OT	6/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 168.96	C063025	8232	05/25	OT	6/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 256.00	C063025	8232	05/25	OT	6/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 128.00	C063025	8232	05/25	OT	6/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 256.00	C063025	8232	05/25	OT	6/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 224.00	C063025	8232	05/25	OT	6/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 288.00	C063025	8232	05/25	OT	6/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 896.00	C063025	8232	05/25	OT	6/4/2025
1070	CUMBERLAND HOSPITAL	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 4,770.00	C063025	8236	04/25	EDUCATION	5/11/2025
1070	CUMBERLAND HOSPITAL	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 5,300.00	C063025	8236	05/25	EDUCATION	6/3/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 6,531.00	C063025	8237	05/25	EDUCATION	6/11/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 6,220.00	C063025	8237	05/25	EDUCATION	6/11/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 6,531.00	C063025	8237	05/25	EDUCATION	6/11/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 6,220.00	C063025	8237	05/25	EDUCATION	6/11/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 9,375.00	C063025	8240	05/25	EDUCATION,SPEECH	6/4/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 18,750.00	C063025	8240	05/25	EDUC,SPEECH,NURSING SVC	6/4/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 8,925.00	C063025	8240	05/25	EDUCATION	6/4/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 8,925.00	C063025	8240	05/25	EDUCATION	6/4/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 8,602.00	C063025	208939	03/25	IL SVC	6/11/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 6,556.00	C063025	208939	03/25	IL SVC	6/11/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 8,416.00	C063025	208939	04/25	IL SVC	6/11/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 6,556.00	C063025	208939	04/25	IL SVC	6/11/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 8,602.00	C063025	208939	05/25	IL SVC	6/11/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 6,556.00	C063025	208939	05/25	IL SVC	6/11/2025
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 540.00	C063025	8244	05/25	MENTORING	6/3/2025
237	GEARA GROUP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 8,167.53	C063025	208941	05/25	EDUCATION	5/30/2025
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 9,200.05	C063025	8246	05/25	EDUCATION, ROOM & BOARD, SPEECH, OT	6/4/2025
265	HALLMARK YOUTHCARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 3,696.00	C063025	8248	05/25	EDUCATION	6/11/2025
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 3,260.00	C063025	8249	05/25	EDUCATION	6/9/2025
62	HOPETREE FAMILY SERV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 8,680.00	C063025	208944	05/25	ROOM & BOARD	6/6/2025
933	IMPACT LIVING SERVIC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 7,254.00	C063025	8255	05/25	IL SVC	6/12/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 7,213.60	C063025	208953	05/25	CASE MGMT, MAINT	6/6/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 7,213.60	C063025	208953	05/25	MAINT, SPRT SVC	6/6/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 7,213.60	C063025	208953	05/25	CASE MGMT, MAINT	6/6/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 132.51	C063025	208953	20250606[redacted]	CLOTHING REIMB	6/6/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 450.71	C063025	208953	20250606[redacted]	CLOTHING REIMB	6/6/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 5,832.00	C063025	8262	04/25[redacted]	EDUCATION	4/30/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 5,832.00	C063025	8262	04/25[redacted]	EDUCATION	4/30/2025
19999	NDUTIME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 10,369.50	C063025	208984	NDUTIME-05/25[redacted]	ROOM & BOARD	6/4/2025
741	NORTHSTAR ACADEMY, I	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 5,082.00	C063025	8280	05/25[redacted]	EDUCATION	5/31/2025
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 270.00	C063025	8283	05/2025[redacted]	OT	6/13/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 326.50	C063025	208994	05/25[redacted]	CASE SPRT	6/11/2025
19999	SHARON WHITE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 1,683.00	C063025	208985	S.WHITE-06/25[redacted]	MAINT	6/11/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 10,395.00	C063025	208998	05/25[redacted]	EDUCATION	6/6/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 10,395.00	C063025	208998	05/25[redacted]	EDUCATION	6/6/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 6,741.00	C063025	208998	05/25[redacted]	EDUCATION	6/6/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 10,395.00	C063025	208998	05/25[redacted]	EDUCATION	6/6/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 10,395.00	C063025	208998	05/25[redacted]	EDUCATION	6/6/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 9,640.00	C063025	208998	05/25[redacted]	EDUCATION,1:1	6/6/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 4,515.00	C063025	8306	05/25[redacted]	EDUCATION	6/9/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 3,010.00	C063025	8306	05/25[redacted]	EDUCATION	6/9/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 4,515.00	C063025	8306	05/25[redacted]	EDUCATION	5/1/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 281.19	C063025	8312	04/25[redacted]	ICC	6/5/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 1,205.09	C063025	8312	05/25[redacted]	ICC	6/9/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 1,205.09	C063025	8312	05/25[redacted]	ICC	6/9/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 5,548.20	C063025	8312	05/25[redacted]	EDUCATION	6/9/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 5,548.20	C063025	8312	05/25[redacted]	EDUCATION	6/9/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 9,583.35	C063025	8312	05/25[redacted]	EDUCATION	6/9/2025
				20553500 430020 Total						$ 328,451.65					
19997	ONE TIME COUNTYPCARD	20553500	Childrens Services Act	20553500 455400	Convention & Education	0	2025	12	INV	$ 220.00		0	138108	VT CPE PAYMENTS - Annual Commonwealth of VA CSA Co	5/31/2025
				20553500 455400 Total						$ 220.00					
323	STAPLES ADVANTAGE	20553500	Childrens Services Act	20553500 460010	Office Supplies	0	2025	12	INV	$ 63.86	C063025	8299	6034477495	OFFICE SUPPLIES	6/13/2025
				20553500 460010 Total						$ 63.86					
251	NTF ENTERPISES	21031210	Asset Forfeitures - Sheriff	21031210 459200	Asset Forfeitures - Sheriff	0	2025	12	INV	$ 1,500.00	C063025	208974	06/12/25	UNDERCOVER NARCOTICS OPERATIONS	6/12/2025
				21031210 459200 Total						$ 1,500.00					
618	EMS MANAGEMENT & CON	22512431	Revenue Recovery	22512431 431600	Contractual Services	20250189	2025	12	INV	$ 7,318.13	C063025	8238	EMS-015977	COLLECTION OF AMBULANCE FEES	5/31/2025
19997	ONE TIME COUNTYPCARD	22512431	Revenue Recovery	22512431 431600	Contractual Services	0	2025	12	INV	$ 730.00		0	138130	DEPT OF MEDICAL ASSISTANC - Medicaid Revalidation	5/31/2025
				22512431 431600 Total						$ 8,048.13					
120	AT&T	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2025	12	INV	$ 1,297.55		0	138052	AT&T - Cell Phones	5/31/2025
175	VERIZON WIRELESS	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2025	12	INV	$ 80.02	C063025	209014	6116414070	CELL PHONES	6/19/2025
				22512431 452320 Total						$ 1,377.57					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 8.96	C063025	8217	85763250	Medical Supplies	5/7/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 397.21	C063025	8217	85781372	Medical Supplies	5/22/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 525.81	C063025	8217	85786879	Medical Supplies	5/28/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 1,054.95	C063025	8217	85790136	Medical Supplies	5/30/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 526.93	C063025	8217	85796470	Medical Supplies	6/4/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 377.27	C063025	8217	85796471	Medical Supplies	6/4/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 1,010.65	C063025	8217	85801862	Medical Supplies	6/9/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 240.08	C063025	8217	85801864	Medical Supplies	6/9/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 909.33	C063025	8217	85803798	Medical Supplies	6/10/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 185.98	C063025	8217	85805436	Medical Supplies	6/11/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 452.44	C063025	8217	85808494	Medical Supplies	6/13/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 282.05	C063025	8217	85810332	Medical Supplies	6/16/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 366.40	C063025	8217	85820068	Medical Supplies	6/24/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 212.29	C063025	8217	85821750	Medical Supplies	6/25/2025
				22512431 460015 Total						$ 6,550.35					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 411.96	C063025	8217	85763251	Medical Supplies	5/7/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 163.78	C063025	8217	85781371	Medical Supplies	5/22/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 2,766.96	C063025	8217	85790137	Medical Supplies	5/30/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 46.74	C063025	8217	85794498	Medical Supplies	6/3/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 3,920.07	C063025	8217	85796468	Medical Supplies	6/4/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 2,676.04	C063025	8217	85798151	Medical Supplies	6/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 151.29	C063025	8217	85799853	Medical Supplies	6/6/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 539.40	C063025	8217	85801863	Medical Supplies	6/9/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 297.36	C063025	8217	85803794	Medical Supplies	6/10/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 606.22	C063025	8217	85803799	Medical Supplies	6/10/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 24.99	C063025	8217	85812257	Medical Supplies	6/17/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 378.10	C063025	8217	85818257	Medical Supplies	6/23/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 155.21	C063025	8217	85818258	Medical Supplies	6/23/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 116.98	C063025	8217	85821749	Medical Supplies	6/25/2025
				22512431 460015 FS1 Total						$ 12,255.10					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS2	Medical Supplies	20250163	2025	12	INV	$ 1,492.45	C063025	8217	85812258	Medical Supplies	6/17/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS2	Medical Supplies	20250163	2025	12	INV	$ 1,175.98	C063025	8217	85812259	Medical Supplies	6/17/2025
				22512431 460015 FS2 Total						$ 2,668.43					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	12	INV	$ 399.25	C063025	8217	85799854	Medical Supplies	6/6/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	12	INV	$ 1,053.37	C063025	8217	85803793	Medical Supplies	6/10/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	12	INV	$ 303.11	C063025	8217	85803797	Medical Supplies	6/10/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	12	INV	$ 223.50	C063025	8217	85820069	Medical Supplies	6/24/2025
				22512431 460015 FS5 Total						$ 1,979.23					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20250163	2025	12	INV	$ 78.73	C063025	8217	85786880	Medical Supplies	5/28/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20250163	2025	12	INV	$ 57.57	C063025	8217	85803792	Medical Supplies	6/10/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20250163	2025	12	CRM	$ (9.72)	C063025	8217	CR-70367926	Medical Supplies	6/17/2025
				22512431 460015 FS6 Total						$ 126.58					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20250163	2025	12	INV	$ 480.32	C063025	8217	85779686	Medical Supplies	5/21/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20250163	2025	12	INV	$ 460.48	C063025	8217	85784888	Medical Supplies	5/27/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20250163	2025	12	INV	$ 167.04	C063025	8217	85794500	Medical Supplies	6/3/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20250163	2025	12	INV	$ 24.98	C063025	8217	85794501	Medical Supplies	6/3/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20250163	2025	12	INV	$ 51.80	C063025	8217	85796469	Medical Supplies	6/4/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20250163	2025	12	INV	$ 709.43	C063025	8217	85803795	Medical Supplies	6/10/2025
				22512431 460015 RS1 Total						$ 1,894.05					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20250163	2025	12	INV	$ 1,594.78	C063025	8217	85794497	Medical Supplies	6/3/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20250163	2025	12	INV	$ 20.35	C063025	8217	85808492	Medical Supplies	6/13/2025
				22512431 460015 RS3 Total						$ 1,615.13					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20250163	2025	12	INV	$ 1,551.18	C063025	8217	85808493	Medical Supplies	6/13/2025
				22512431 460015 RS4 Total						$ 1,551.18					
1223	CATALIS	30312400	Finance & Management Info CIP	30312400 480070	Computer Software	20241157	2025	12	INV	$ 2,451.00	C063025	8226	INV308350191	Computer Assisted Mass Appraisal System Solution	5/1/2025
				30312400 480070 Total						$ 2,451.00					
344	DELL	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	0	2025	12	INV	$ 4,384.84		0	138168	DELL - Dell Pro Laptops	5/31/2025
				30312400 481070 Total						$ 4,384.84					
408	MOTOROLA SOLUTIONS,	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20251420	2025	12	INV	$ 85,498.00	C063025	8278	1162420224	Purchase in-car cameras for new vehicles	4/15/2025
637	TIDEWATER FLEET SUPP	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20251607	2025	12	INV	$ 66,595.20	C063025	8307	11IN002611	Equipment for new vehicles	6/20/2025
				30331000 481053 Total						$ 152,093.20					
627	STRYKER SALES CORP	30332000	Emergency Services	30332000 481051	Ambulances & Rescue Apparatus	20251714	2025	12	INV	$ 31,321.27	C063025	8300	9209138357	Power Load for New Ambulance Build	4/30/2025
				30332000 481051 Total						$ 31,321.27					
1024	MISSION CRITICAL	30332000	Emergency Services	30332000 482091	Radio Tower	20241629	2025	12	INV	$ 9,010.35	C063025	8275	25136	Louisa CO VA Add-on Site Radio Consultation	6/23/2025
519	MOUNTAIN VALLEY TOWE	30332000	Emergency Services	30332000 482091	Radio Tower	20250506	2025	12	INV	$ 96,650.00	C063025	208967	5061	Design Build of HGFD Public Safety Radio Tower	6/20/2025
				30332000 482091 Total						$ 105,660.35					
321	MIDWEST FIRE	30332000	Emergency Services	30332000 482180	Fire Trucks & Apparatus	20252199	2025	12	INV	$ 58,993.00	C063025	208966	25-0265	Purchase of Tanker 3	6/9/2025
				30332000 482180 Total						$ 58,993.00					
142	WILSON-FINLEY CO.	30342000	Public Works CIP	30342000 481415	Solid Waste Equipment Replacmt	20251873	2025	12	INV	$ 19,426.52	C063025	208891	30040577	Replacement rubber tracks for excavator	4/15/2025
				30342000 481415 Total						$ 19,426.52					
771	PAISLEY KERR, LLC	30342000	Public Works CIP	30342000 482501	Roof Replacement	20252172	2025	12	INV	$ 118,900.00	C063025	208987	250616D	District Court Roof Replacement	6/16/2025
				30342000 482501 Total						$ 118,900.00					
84	CAPITAL ELECTRIC	30342000	Public Works CIP	30342000 482502	LED Light Replacements	20251654	2025	12	INV	$ 51,080.46	C063025	8224	S058023889.001	LED Lights for Administration Building	6/25/2025
				30342000 482502 Total						$ 51,080.46					
434	HURRICANE FENCE CO.	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	20251964	2025	12	INV	$ 17,970.40	C063025	208946	2522163-1	Fence for Skate park	6/17/2025
333	MAIN STREET PLUMBING	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	0	2025	12	INV	$ 111.34	C063025	8270	69492	MAINT SUPPLIES	6/16/2025
565	MARTIN MARIETTA MATE	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	0	2025	12	INV	$ 920.42	C063025	8272	46038434	STONE	6/6/2025
1311	NORTHWEST ACE HARDWA	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	0	2025	12	INV	$ 81.88	C063025	208971	107277	MAINT SUPPLIES	6/11/2025
1311	NORTHWEST ACE HARDWA	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	0	2025	12	INV	$ 24.73	C063025	208971	107287	MAINT SUPPLIES	6/12/2025
1358	WHITE CAP, L.P.	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	0	2025	12	INV	$ 694.63	C063025	209018	50031654610	SLAB BOLSTERS, MESH MATS, REBAR	6/2/2025
1358	WHITE CAP, L.P.	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	0	2025	12	INV	$ 215.60	C063025	209018	50031713017	FOAM EXPANSION JOINT	6/4/2025
				30371000 482400 Total						$ 20,019.00					
1340	HAWKINS CREEK CONSTR	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251204	2025	12	INV	$ 252,170.85	C063025	208943	1054	Construction of a Synthetic Turf Field - Phase 1	6/18/2025
1340	HAWKINS CREEK CONSTR	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251204	2025	12	INV	$ 46,288.30	C063025	208943	1052 05/09/25	Construction of a Synthetic Turf Field - Phase 1	5/9/2025
1342	NEVCO SPORTS, LLC	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251406	2025	12	INV	$ 35,684.70	C063025	208969	0000266171	Scoreboards for Synthetic Turf Fields	4/23/2025
261	TIMMONS GROUP, INC.	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251305	2025	12	INV	$ 4,550.00	C063025	8308	367371	SWPPP Inspection	5/12/2025
261	TIMMONS GROUP, INC.	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251305	2025	12	INV	$ 1,950.00	C063025	8308	369825	SWPPP Inspection	6/9/2025
				30371000 482401 Total						$ 340,643.85					
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251421	2025	12	INV	$ 2,860.00	C063025	8308	371527	Construction Admin - SHRBP Utilities	6/10/2025
				30382000 431460 Total						$ 2,860.00					
330	CALVIN & SONYA HALL	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	0	2025	12	INV	$ 4,500.00	C063025	208894	06/25/25	SHANNON HILL OFFSITE UTILITIES ROW	6/25/2025
247	DORIS FLEMING	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	0	2025	12	INV	$ 24,487.00	C063025	208890	05/22/2025	SHANNON HILL OFFSITE UTILITIES ROW	5/22/2025
247	DORIS FLEMING	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	0	2025	12	INV	$ 6,837.78	C063025	208889	05/22/25	SHANNON HILL OFFSITE UTILITIES ROW	5/22/2025
262	JAMES & JESSICA SHEL	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	0	2025	12	INV	$ 30,000.00	C063025	208888	06/05/25	SHANNON HILL OFFSITE UTILITIES ROW	6/5/2025
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	20210048	2025	12	INV	$ 8,592.15	C063025	8308	370517	REGIONAL BUSINESS PARK PHASE II SITE DUE DILIGENCE	6/10/2025
				30382000 431460 CRBP4 Total						$ 74,416.93					
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251400	2025	12	INV	$ 36,081.84	C063025	8260	7-262543	AWS Infrastructure Consultant	6/20/2025
1338	LOUISA COUNTY INFRAS	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251096	2025	12	INV	$ 2,677,314.53	C063025	8266	8	Engineering work for Offsite Utility Project	6/30/2025
				30382000 481373 C8203 Total						$ 2,713,396.37					
1293	CHEMUNG CONTRACTING	30384000	Airport CIP	30384000 485001	Southside Taxiway Construction	20252173	2025	12	INV	$ 263,058.53	C063025	208928	2 05/30/25	South Side Taxiway (Construction)	5/30/2025
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485001	Southside Taxiway Construction	20250767	2025	12	INV	$ 75,634.17	C063025	8301	3101-2301-8	Southside Taxiway- Construction	5/31/2025
				30384000 485001 Total						$ 338,692.70					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485005	Northside T-Hanger Txway Const	20250769	2025	12	INV	$ 9,291.49	C063025	8301	3101-2401-9	T-Hangar Taxi lane Rehab-Construction Admin.	5/31/2025
				30384000 485005 Total						$ 9,291.49					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485006	Lighting Upgrades Design	20250770	2025	12	INV	$ 4,752.78	C063025	8301	3101-2402-10	Lighting Upgrades- Design	5/31/2025
				30384000 485006 Total						$ 4,752.78					
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2025	12	INV	$ 86.74	C063025	208929	4233956101	CLEAN FLOOR MATS	6/17/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1262	COVERALL NORTH AMERI	50484000	Airport	50484000 431602	Cleaning Services	0	2025	12	INV	$ 205.00	C063025	208930	1000206741	CLEAN BUILDING	6/1/2025
				50484000 431602 Total						$ 291.74					
1231	TOTAL CONSTRUCTION	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2025	12	INV	$ 360.00	C063025	209004	032825-1	HANGAR DOOR REPAIR	4/5/2025
1231	TOTAL CONSTRUCTION	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2025	12	INV	$ 900.00	C063025	209004	060225-1	HANGAR REPAIRS	6/13/2025
				50484000 433140 Total						$ 1,260.00					
1169	TALBERT & BRIGHT	50484000	Airport	50484000 433200	Maint Service Contracts	20251701	2025	12	INV	$ 3,732.50	C063025	8301	3101-2501-3	Airport Map Layout Update for FAA	5/31/2025
				50484000 433200 Total						$ 3,732.50					
1202	AUSTIN ELECTRICAL	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2025	12	INV	$ 1,225.00	C063025	8213	0017072-IN	AWOS EVAL	6/11/2025
203	GREG MADISON WELDING	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2025	12	INV	$ 555.00	C063025	208942	14546	GATE REPAIRS	5/30/2025
				50484000 433202 Total						$ 1,780.00					
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	12	INV	$ 239.32	C063025	208933	0728542002 0625	IDA	6/18/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	12	INV	$ 248.29	C063025	208933	0945922508 0625	IDA	6/18/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	12	INV	$ 17.17	C063025	208933	7509636689 0625	IDA	6/18/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	12	INV	$ 28.23	C063025	208933	7925972502 0625	IDA	6/18/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	12	INV	$ 199.69	C063025	208933	7945146194 0625	IDA	6/20/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	12	INV	$ 508.20	C063025	208933	9415877506 0625	IDA	6/20/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	12	INV	$ 202.96	C063025	208933	9680087369 0625	IDA	6/18/2025
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2025	12	INV	$ 192.41	C063025	208993	190836001 0625	IDA	6/19/2025
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2025	12	INV	$ 49.14	C063025	208993	190836003 0625	IDA	6/10/2025
				50484000 451100 Total						$ 1,685.41					
385	LOUISA COUNTY WATER	50484000	Airport	50484000 451300	Water & Sewer Service	0	2025	12	INV	$ 158.76	C063025	8268	000001 06/20/25	WTR/SWR-IDA	6/20/2025
				50484000 451300 Total						$ 158.76					
908	USPS	50484000	Airport	50484000 452100	Postal Service/Postage	0	2025	12	INV	$ 9.68		0	137990	USPS - Certified Mail to VEC	5/31/2025
				50484000 452100 Total						$ 9.68					
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2025	12	INV	$ 107.90	C063025	209008	9670050 060725	IDA	6/7/2025
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2025	12	INV	$ 108.26	C063025	209009	9671983 060725	IDA	6/7/2025
				50484000 452300 Total						$ 216.16					
175	VERIZON WIRELESS	50484000	Airport	50484000 452320	Cell Phones	0	2025	12	INV	$ 35.18	C063025	209014	6116414070	CELL PHONES	6/19/2025
				50484000 452320 Total						$ 35.18					
387	DIRECTV	50484000	Airport	50484000 452341	Satellite Services	0	2025	12	INV	$ 39.49		0	138189	DIRECTV - FBO Satellite Service	5/31/2025
				50484000 452341 Total						$ 39.49					
500	FOOD LION, LLC	50484000	Airport	50484000 455300	Food & Lodging	0	2025	12	INV	$ 137.11		0	137991	FOOD LION - FBO Coffee, Water refill, bottled wate	5/31/2025
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 455300	Food & Lodging	0	2025	12	INV	$ 25.09		0	138185	CHILIS GRILL - Dinner at Aviation Conference	5/31/2025
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 455300	Food & Lodging	0	2025	12	INV	$ 48.79		0	138186	THE DEPOT GRILLE - Lunch at Aviation Conference	5/31/2025
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 455300	Food & Lodging	0	2025	12	INV	$ 28.19		0	138187	OK JOSE INC - Lunch at Aviation Conference	5/31/2025
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 455300	Food & Lodging	0	2025	12	INV	$ 302.42		0	138188	HOTEL 24 SOUTH - Hotel Stay for Aviation Conferenc	5/31/2025
				50484000 455300 Total						$ 541.60					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2025	12	INV	$ (13.99)		0	137897	AMAZON - Credit for returning stamp pad	5/31/2025
				50484000 460010 Total						$ (13.99)					
960	FISHER AUTO PARTS	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 107.14		0	138087	FISHER AUTO PARTS - Pig Mat, Shop towels, Gloves,	5/31/2025
				50484000 460050 Total						$ 107.14					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	12	INV	$ 35.00	C063025	208935	3067	FUEL-MOWER	6/2/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	12	INV	$ 19.05	C063025	208935	3121	FUEL-MOWER	6/9/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	12	INV	$ 34.99	C063025	208935	3139	FUEL-MOWER	6/11/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	12	INV	$ 35.02	C063025	208935	3177	FUEL-MOWER	6/17/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	12	INV	$ 36.02	C063025	208935	3238	FUEL-MOWER	6/21/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	12	INV	$ 18.03	C063025	208935	3247	FUEL-MOWER	6/23/2025
				50484000 460080 Total						$ 178.11					
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20250374	2025	12	INV	$ 14,639.02	C063025	8223	258133	Aviation Fuel	6/9/2025
				50484000 460082 Total						$ 14,639.02					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2025	12	INV	$ 9.50	C063025	8216	41079	OIL	6/17/2025
				50484000 460091 Total						$ 9.50					
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2025	12	INV	$ 43.91		0	138262	CVEC - M-NES Broadband Tower	5/31/2025
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2025	12	INV	$ 45.28	C063025	208925	325744-001 062425	M-NES BROADBAND TOWER	6/24/2025
72	RAPPAHANNOCK ELECTRI	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2025	12	INV	$ 70.55	C063025	208993	353466004 0625	JES BROADBAND TOWER	6/7/2025
				51381700 451100 Total						$ 159.74					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20250587	2025	12	INV	$ 515.55	C063025	8261	266374	Engineering and General Consulting	5/31/2025
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20250587	2025	12	INV	$ 1,650.86	C063025	8261	266680	Engineering and General Consulting	5/31/2025
				51542410 431200 Total						$ 2,166.41					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	12	INV	$ 125.18		0	138080	AMAZON - R&R supplies	5/31/2025
289	ARC3 GASES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	12	INV	$ 209.25	C063025	8210	11928920	COMPRESSED GASES	5/31/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	12	INV	$ 47.99	C063025	208959	631176	FLUID	6/6/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	12	INV	$ 109.98	C063025	208959	631756	HYDRAULIC FLUID	6/12/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	12	INV	$ 212.59	C063025	208959	632016	DRUM DOLLY	6/14/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	12	INV	$ 541.87	C063025	208959	632094	HYDRAULIC FLUID,WINDSHIELD WASH FLUID	6/16/2025
1311	NORTHWEST ACE HARDWA	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	12	INV	$ 48.55	C063025	208971	107291	SUPPLIES	6/12/2025
1311	NORTHWEST ACE HARDWA	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	12	INV	$ 45.87	C063025	208971	107332	SUPPLIES	6/17/2025
				51542410 431610 Total						$ 1,341.28					
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20250154	2025	12	INV	$ 517.80	C063025	8313	MARCH 2025	Disposal of Recycled Materials	5/31/2025
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20250154	2025	12	INV	$ 401.16	C063025	8313	APRIL 2025	Disposal of Recycled Materials	5/31/2025
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20250154	2025	12	INV	$ 472.68	C063025	8313	MAY 2025	Disposal of Recycled Materials	5/31/2025
				51542410 431820 Total						$ 1,391.64					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2025	12	INV	$ 259.87	C063025	208936	CA5151101732	MERCHANT FEES-MAY 25	5/31/2025
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2025	12	INV	$ 20.28	C063025	208936	CA5151102310	CONNECTION TO FUSEBOX	5/31/2025
				51542410 431850 Total						$ 280.15					
18	COMMUNITY MOTOR COMP	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 51.00		0	137975	COMMUNITY MOTORS - roll off truck inspection	5/31/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 431.46	C063025	208959	631618	VEHICLE SUPPLIES	6/11/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 1,187.50	C063025	8282	1717	ROLLOFF #2-REPAIRS	6/5/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 617.50	C063025	8282	1718	ROLLOFF #3-REPAIRS	6/12/2025
516	TRUCK & EQUIPMENT	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 1,105.91	C063025	8311	01P153922	SENSORS	6/11/2025
516	TRUCK & EQUIPMENT	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 205.33	C063025	8311	01P154298	FAN, SWITCH	6/17/2025
516	TRUCK & EQUIPMENT	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	12	CRM	$ (180.00)	C063025	8311	CR-01P154354	CORE CREDITS	6/18/2025
				51542410 433110 Total						$ 3,418.70					
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2025	12	INV	$ 655.52	C063025	8225	6226193	SEAL KIT	6/24/2025
203	GREG MADISON WELDING	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2025	12	INV	$ 4,490.00	C063025	208942	14533	CAT D6 REPAIRS	5/2/2025
				51542410 433202 Total						$ 5,145.52					
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2025	12	INV	$ 1,471.00	C063025	8274	SWO022976-1	REF #1-COMPACTOR REPAIRS	6/24/2025
				51542410 433610 Total						$ 1,471.00					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 454090	Ground Water Monitoring	20250586	2025	12	INV	$ 28,253.55	C063025	8261	266374 05/31/25	Ground Water Monitoring	5/31/2025
				51542410 454090 Total						$ 28,253.55					
500	FOOD LION, LLC	51542410	Solid Waste/Landfill	51542410 455300	Food & Lodging	0	2025	12	INV	$ 38.46		0	137896	FOOD LION - drinks for staff on HHWD event	5/31/2025
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 455300	Food & Lodging	0	2025	12	INV	$ 63.96		0	137973	HARDEES - breakfast for HHWD staff	5/31/2025
891	SUBWAY	51542410	Solid Waste/Landfill	51542410 455300	Food & Lodging	0	2025	12	INV	$ 178.77		0	137971	EZCATER SUBWAY - lunch for staff working HHWD even	5/31/2025
				51542410 455300 Total						$ 281.19					
145	DMV	51542410	Solid Waste/Landfill	51542410 455400	Convention & Education	0	2025	12	INV	$ 34.00		0	137976	DMV - Hazmat Endorsement Test - Corey Reynolds	5/31/2025
				51542410 455400 Total						$ 34.00					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2025	12	INV	$ 141.08		0	137970	AMAZON - scalehouse office supplies	5/31/2025
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2025	12	INV	$ 30.36		0	137972	AMAZON - sheet protectors	5/31/2025
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2025	12	INV	$ 27.07		0	137974	AMAZON - Phone case	5/31/2025
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2025	12	INV	$ 20.43		0	138171	AMAZON - office supplies	5/31/2025
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2025	12	INV	$ 61.45		0	138172	AMAZON - office supplies	5/31/2025
				51542410 460010 Total						$ 280.39					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2025	12	INV	$ 957.63	C063025	8259	S411192-IN	ON & OFF ROAD DIESEL	6/5/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2025	12	INV	$ 350.00	C063025	8259	S412836-IN	DEF	6/23/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2025	12	INV	$ 2,073.61	C063025	8259	S413575-IN	ON ROAD & OFF ROAD DIESEL	6/19/2025
				51542410 460080 Total						$ 3,381.24					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2025	12	INV	$ 2,318.04	C063025	8259	S411192-IN	ON & OFF ROAD DIESEL	6/5/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2025	12	INV	$ 1,559.26	C063025	8259	S413575-IN	ON ROAD & OFF ROAD DIESEL	6/19/2025
				51542410 460081 Total						$ 3,877.30					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2025	12	INV	$ 223.11		0	138173	AMAZON - work boots and gloves for Austin Cornette	5/31/2025
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2025	12	INV	$ 133.34		0	137977	FULL SOURCE, LLC - Safety Attire for drivers	5/31/2025
				51542410 460110 Total						$ 356.45					
				Grand Total						$ 5,313,553.56					

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 7th day of July 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None

A RESOLUTION AUTHORIZING A PASS THROUGH APPROPRIATION TO THE SHERIFF'S DEPARTMENT FOR THE FY26 PSAP GRANT

WHEREAS, the Sheriff's Office has been awarded a Public Safety Answering Point (PSAP) Grant for the consolidation, regional enhancement, and NG911 funding grant program; and

WHEREAS, the Communications Division applied for and was awarded $150,000 to fund $76,246 towards FY26 ESInet expenses for E911 and to offer an appreciation bonus to dispatchers of $2,500.00 for fifteen full-time eligible positions and $1,250.00 for two eligible part-time positions; and

WHEREAS, for the two full-time dispatcher positions that are currently vacant, the funding would be used to offer a $2,500 sign-on bonus upon completion of training to new employees; and

WHEREAS, any remaining funding will be used for training classes, software purchases, or other allowable purchases under the grant; and

WHEREAS, there is no match for this grant; and

WHEREAS, this funding was not included in the FY2026 budget process and needs to be appropriated at this time.

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of July 2025, that the Louisa County Board of Supervisors hereby authorizes a pass-through appropriation of $150,000 to the Sheriff's Office for ESInet expenses for E911, Staffing Recognition and other expenses allowed under the grant to be distributed as follows:

GL# 20231030-411000-C3103 $42,500
GL# 20231030-413000-C3103 $ 3,443
GL# 20231030-421000-C3103 $ 2,500
GL # 20231030-458423-C3103 $76,246
GL # 20231030-458423-C3103 $25,311

The source of this funding is PSAP 0202R22-322010-C3103.

BE IT FURTHER RESOLVED, that the bonus payments will be made on December 16, 2025.

A Copy, teste:

_____

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

Dorothy Spears-Dean, Ph.D.
Deputy State Coordinator
VDEM
(804) 840-7260

Mary Binford
PSC Coordinator
VDEM
(804) 536-8177

COMMONWEALTH of VIRGINIA

Virginia 9-1-1 Services Board

May 28, 2025

Dear Louisa County:

I am pleased to advise you that the Virginia 9-1-1 Services Board has approved your **FY26 NG911 Additional Funding** grant request. You have been awarded $150,000 for eligible costs for the: **FY26 NG911 Additional Funding** outlined in the PSAP Grant Guidelines for the FY26 Additional Funding. Funding for this grant award will be available beginning July 1, 2025.

The Grant Payment Reimbursement Process is described in the Grant Guidelines. Payment will be made on a reimbursement basis only for allowable costs. All funding requests must be submitted in the in vdem.emgrants.com system. For the request to be processed, invoice(s) that support the amount requested should be attached to the form when it is submitted. All invoices should be submitted within 30 calendar days and dated after July 1, 2025. Finally, grant payment requests will be held until all required reports are received.

If you have any questions, please do not hesitate to contact me, 911 Grant Program Specialist Marcus Grant, or your NGS Outreach Manager. Questions can also be directed to the PSAP Grants mailbox: psapgrants@vdem.virginia.gov.

Congratulations on your grant award!

Sincerely,

Marcus Grant

Marcus Grant
911 Grant Program Specialist

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 7th day of July 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 FISCAL YEAR 2026 CAPITAL IMPROVEMENT PROJECTS

WHEREAS, the Louisa County Board of Supervisors has identified and prioritized nineteen (19) projects in the Capital Improvements Plan for the General Services Department in Fiscal Year 2026 as a priority to replace and/or add equipment critical to operation, renovate, improve, and expand space for County workforce, add storage, and improve overall operation efficiency.; and

WHEREAS, the approved Fiscal Year 2026 Capital Improvement Budget included funding in the amount of $2,068,000 for the following projects:

- Medical Center LED Lights: $30,000
- Fire & EMS Headquarters Roof Replacement: $75,000
- Administration Building Landscaping & Sallyport Securement: $155,000
- Administration Building -Treasurer & Commissioner Customer Window Remodel: $150,000
- Aquatic Facility - HVAC for Bathrooms, Concession Stand: $29,000
- Aquatic Facility - New Chemical Controls: $43,000
- Betty Queen IGC - New Fire Alarm Panel & Devices: $54,000
- Circuit Court - Boiler Replacement: $166,000
- General Services - New Work Order Software: $36,000
- IT Camera Upgrades, Additions & Replacements: $69,000
- Landfill - Litter Vacuum for Landfill Madvac PL61: $31,000
- Trevilians Bunkhouse - Backup Generator: $48,000
- Zion Crossroads Bunkhouse - Backup Generator: $50,000
- Refuse Sites - Internet Access & Cameras: $20,000

- Refuse Sites - Replace Existing Buildings: $97,000
- Voter Registrar - New Fire Alarm Panel & Devices: $13,000
- Crank Building - Replace Roof: $47,000
- District Court – Landscaping: $79,000
- Circuit Court - Remodel for 2nd Floor Aux. Courtroom: $876,000; and

WHEREAS, the General Services Department would like to proceed with the procurement, purchasing, and contracting of the aforementioned FY2026 Capital Improvements projects slated to receive funding in the 2026 Fiscal Year.

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of July 2025, that the Louisa County Board of Supervisors hereby authorizes the General Services Department to proceed with the procurement, purchasing, and contracting of the aforementioned capital projects as part of the FY2026 Capital Improvements Plan not to exceed a total cost of $2,068,000.

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 7th day of July 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 REQUESTING A SPEED STUDY ON ROUTE 601 (BUMPASS ROAD) NEAR SAINT THOMAS BAPTIST CHURCH IN THE JACKSON DISTRICT

WHEREAS, it is the intention of the Louisa County Board of Supervisors to protect the health, safety, and welfare of all its citizens; and

WHEREAS, the Board of Supervisors feel there is a need for appropriate speed signage and reduction on Route 601 (Bumpass Road) near Saint Thomas Baptist Church , as there appears to be speeds in excess of the current road conditions; and

WHEREAS, the Board feels that the safety on this highway can be significantly improved.

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of July 2025, that the Louisa County Board of Supervisors hereby requests that the Virginia Department of Transportation conduct a traffic speed/safety study on Route 601 (Bumpass Road) near Saint Thomas Baptist Church, as there appears to be speeds in excess of the current road conditions.

A Copy, teste:

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

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 7th day of July 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None

A RESOLUTION TO APPROVE AND AWARD A CONTRACT FOR BEVERAGES FOR THE COUNTY OF LOUISA AND THE LOUISA COUNTY PUBLIC SCHOOLS

WHEREAS, Invitation for Bids # PR-25-04 was issued on May 27, 2025, to solicit bids for Beverages for the County of Louisa and the Louisa County Public Schools; and

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

WHEREAS, bids were due by 3:30 p.m. on June 23, 2025, at the Louisa County Administration Building; and

WHEREAS, one (1) bid was received; and

WHEREAS, Pepsi-Cola Bottling Company of Central Virginia was deemed to be responsive and responsible; and

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of July 2025, that the Louisa County Board of Supervisors hereby authorizes the County of Louisa to enter into a contract with Pepsi-Cola Bottling Company of Central Virginia for Beverages for the County of Louisa and the Louisa County Public Schools, so long as such contract is consistent with the Invitation for Bids and only after the County Attorney for Louisa County, Virginia approves such contract as to form.

A Copy, teste:

_____

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

COUNTY OF LOUISA

MEMORANDUM

TO: The Honorable Members of the Board of Supervisors

FROM: Sam Massie, Purchasing Coordinator
James Smith, Department of Parks, Recreation, and Tourism

CC: Christian Goodwin, County Administrator

DATE: June 25, 2025

RE: A Resolution to Approve and Award a Contract for Beverages for the County of Louisa and the Louisa County Public Schools.

I. Background:

a. Project Description

The County of Louisa and the Louisa County Public Schools are soliciting bids for bottled carbonated soft drinks, fruit drinks, fruit juices, sports drinks, and bottled water products for resale at the Louisa County Aquatic Facility, the Betty Queen Intergenerational Center and the Schools.

b. Need

The County of Louisa and Louisa County Public Schools provide beverages at the schools and Betty Queen Intergenerational Center in vending machines and at the Louisa County Aquatic Facility.

c. Project Budget

Funds for such services are included in the Parks, Recreation and Tourism budget, under 10071320-460021 and in the School budget.

c. Invitation for Bid

On May 27, 2025, the County issued an Invitation for Bid inviting qualified contractors to submit bids for providing beverages for the County of Louisa and the Louisa County Public Schools.

II. Current Situation:

a. Proposals/Bids

One (1) bid was received by the closing date of June 23, 2025.

b. Bid Tabulation

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

Name of Firm	Total Cost (Hypothetical Scenario)
Pepsi-Cola Bottling Company of Central Virginia	$53,560.50

c. Selected Firms

Pepsi-Cola Bottling Company of Central Virginia was selected for the contract.

d. Justification

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

e. Costs

The rates for Pepsi-Cola Bottling Company of Central Virginia are listed below:

	Price per Case
A. 12oz. Carbonated Soft Drink	$10.50
B. 20oz. Carbonated Soft Drink	$22.00
C. 20oz. Sport Drink	$24.00
D. 10-20 oz. 100% Fruit Juice	$16.00
E. 15-17oz. 100% Fruit Juice	$16.00
F. 12oz. Unflavored Bottled Water	$9.50
G. 16-17oz. Unflavored Bottled Water	$6.75
H. 20oz. Unflavored Bottled Water	$17.00
I. 16-20oz. Flavored Bottled Water	$29.00

III. Recommendation

The recommendation is for the Board of Supervisors to approve and award the contract for beverages for Louisa County and Louisa County Public Schools with Pepsi-Cola Bottling Company of Central Virginia for a period of twelve months beginning August 2, 2025, and ending August 1, 2026, with the option to renew for two additional consecutive one (1) year terms.

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 7th day of July 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None

A RESOLUTION TO APPROVE AND AWARD A CONTRACT FOR FIRE SPRINKLER SYSTEM/PORTABLE FIRE EXTINGUISHER INSPECTION, MAINTENANCE, TESTING AND CERTIFICATION SERVICES

WHEREAS, Invitation for Bids # GS-25-08 was issued on May 27, 2025, to solicit bids for Fire Sprinkler System/Portable Fire Extinguisher Inspection, Maintenance, Testing and Certification Services; and

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

WHEREAS, bids were due by 3:30 p.m. on June 26, 2025, at the Louisa County Administration Building; and

WHEREAS, four (4) bids were received; and

WHEREAS, BFPE International was deemed to be responsive and responsible; and

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of July 2025, that the Louisa County Board of Supervisors hereby authorizes the County of Louisa to enter into a contract with BFPE International for Fire Sprinkler System/Portable Fire Extinguisher Inspection, Maintenance, Testing and Certification Services, so long as such contract is consistent with the Invitation for Bids and only after the County Attorney for Louisa County, Virginia approves such contract as to form.

A Copy, teste:

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

COUNTY OF LOUISA

MEMORANDUM

TO: The Honorable Members of the Board of Supervisors

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

CC: Christian Goodwin, County Administrator

DATE: June 27, 2025

RE: A Resolution to Approve and Award a Contract for Fire Sprinkler System/Portable Fire Extinguisher Inspection, Maintenance, Testing and Certification Services.

I. Background:

a. Project Description
The County of Louisa invites qualified vendors to submit bids for annual inspection, maintenance, testing, and certification of fire sprinkler systems installed in all County buildings so equipped. Systems currently in use are of both the "wet" and "dry" types. This contract also covers annual inspection, maintenance, testing, and certification of hood systems and portable fire extinguishers.

b. Need

The County requires a company to provide annual inspection, maintenance, testing and certification services for our county buildings and vehicles.

c. Project Budget

Funds for such services are included in the General Services budget, under GL#

10043100-431600.

d. Invitation for Bid
On May 27, 2025, the County issued an Invitation for Bid inviting qualified contractors to submit bids for providing fire sprinkler system/portable fire extinguisher inspection, maintenance, testing and certification services. One (1) contract will be awarded to the lowest, responsive and responsible bidder.

I. Current Situation:

a. Proposals/Bids

Four (4) bids were received by the closing date of June 26, 2025.

b. Bid Tabulation

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

Name of Firm	**Total Bid Computation Price**
BFPE International	$19,239.50
Curtis Fire Protection, LLC	$32,264.80
Johnson Controls Fire Protection	$22,035.50
Summit Fire & Security	$37,280.00

c. Selected Firms

BFPE International was selected for the contract.

d. Justification

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

e. Costs

The rates for BFPE International are listed below:

Annual Fire Sprinkler System Inspections, Testing and Certification	Rates
Administration	$ 490.00
Circuit Court	$ 600.00
General District Court	$ 380.00
Library	$ 490.00
Registrar	$ 490.00
Intergenerational Center	$ 300.00
Department of Human Services	$ 330.00
Human Services - Dry System	$ 100.00
Quarterly Fire Sprinkler System Inspections, Testing and Certification	
Administration	$ 420.00
Intergenerational Center	$ 220.00
Department of Human Services	$ 220.00
Semi-Annual Inspection and Service of Hood System	
Intergenerational Center	$ 240.00
Annual Domestic Backflow Preventers Inspection, Maintenance, Testing and Certification	

Administration	$ 198.00
Aquatic Facility	$ 99.00
Circuit Court	$ 198.00
Registar	$ 99.00
Human Services	$ 99.00
Intergenerational Center	$ 148.50
Library	$ 148.50
LCMS Ballfield Backflow Preventers	$ 49.50
Annual Portable Fire Extinguishers Inspection, Maintenance, Testing and Certification	
Administration	$ 96.00
Circuit Court	$ 96.00
General District Court	$ 32.00
Intergenerational Center	$ 56.00
Library	$ 32.00
Registar	$ 32.00
Ogg Building	$ 16.00
Animal Shelter	$ 24.00
Old Library	$ 16.00
General Services	$ 40.00
Landfill	$ 64.00
Aquatic Facility	$ 24.00
Bells Crossroads RRC	$ 16.00
Buckner RRC	$ 16.00
Green Springs RRC	$ 16.00
Holly Grove RRC	$ 16.00
Pendleton RRC	$ 16.00
School Bus Road RRC	$ 16.00
Trevilians RRC	$ 16.00
Wares Crossroads RRC	$ 16.00
Yanceyville RRC	$ 16.00
Louisa Medical Center	$ 80.00
Parks & Rec Modular Space	$ 16.00
General Services Modular Office	$ 16.00
Bell Building	$ 16.00
Freeman Building	$ 24.00
Zion Crossroads Fire Dept	$ 32.00
Zion Crossroads Bunkhouse	$ 16.00
Trevilians Bunkhouse	$ 16.00
New Bridge Fire Dept	$ 40.00
Sheriff's Storage Building	$ 32.00
Monthly Inspections of Fire Extinguishers	
Intergenerational Center	$ 50.00
Administration	$ 50.00
Human Services	$ 50.00

Six Year Maintenance Check, Hydro Test, and Certification	
5# Extinguisher	$ 50.00
10# Extinguisher	$ 60.00
Fire Extinguisher Recharge	
Recharge Extinguisher – 5#	$ 45.00
Recharge Extinguisher – 10#	$ 60.00
Fire Extinguisher Replacement	
Replace Extinguisher – 5#	$ 60.00
Replace Extinguisher – 10#	$ 80.00
Repair Service & On-Call Repairs	
Hourly Rate	$ 80.00
Emergency Repairs	
Hourly Rate -Normal Business Hours	$ 95.00
Hourly Rate - After Business Hours	$ 142.50
Materials Mark-Up	
	35%

Subcontractor Mark-up

	25%

II. Recommendation

The recommendation is for the Board of Supervisors to approve and award the contract for Fire Sprinkler System/Portable Fire Extinguisher Inspection, Maintenance, Testing and Certification Services with BFPE International for a period beginning August 6, 2025 until August 5, 2026 with two options to renew.

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 7th day of July 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 PARKS & RECREATION DEPARTMENT TO PROCEED WITH THE TENNIS COURT RESURFACING CAPITAL PROJECT AT JOUETT ELEMENTARY SCHOOL

WHEREAS, the FY2025 approved capital budget includes funding for the tennis court resurfacing capital project at Jouett Elementary School in the amount of $204,552.40; and

WHEREAS, the Parks & Recreation department would like to proceed with this capital project using a UVA cooperative contract; and

WHEREAS, the project will now need to be completed in FY2026 and the available funding will need to be re-appropriated in FY2026.

NOW, THEREFORE BE IT RESOLVED, on this 7th day of July 2025, the Louisa County Board of Supervisors authorizes the Department of Parks and Recreation to proceed with the Tennis Court Resurfacing Capital Project (30371000-484130) in an amount not to exceed $204,552.40.

BE IT FURTHER RESOLVED, that the Louisa County Board of Supervisors also authorizes the reappropriation of the funds in fiscal year 2026.

A Copy, teste:

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

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 7th day of July 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None

A RESOLUTION AUTHORIZING A PASS-THROUGH APPROPRIATION TO THE LAKE ANNA ADVISORY COMMITTEE FOR A VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY GRANT

WHEREAS, the Lake Anna Advisory Committee has received a grant from the Department of Environmental Quality in the amount of $8,650 for stream gauges; and

WHEREAS, there is no match required for this grant; and

WHEREAS, this funding was not included in the FY2026 budget and needs to be appropriated at this time.

NOW, THEREFORE BE IT RESOLVED, on this 7th day of July 2025 that the Louisa County Board of Supervisors authorizes a pass-through appropriation to the Lake Anna Advisory Committee Department of Environmental Quality Stream Guage grant (20282200-456471-C8205) in the amount of $8,650 for stream guages. The source of funding is Lake Anna Advisory Committee Department of Environmental Quality Stream Guage grant revenue (0202R32-332010-C8505).

A Copy, teste:

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

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 7th day of July 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 DEPARTMENT OF FIRE & EMS TO APPLY FOR A STAFFING FOR ADEQUATE FIRE AND EMERGENCY RESPONSE (SAFER) - RECRUITMENT AND RETENTION GRANT

WHEREAS; the Staffing for Adequate Fire and Emergency Response (SAFER)- Recruitment and Retention grant program provides assistance to departments to recruit and retain volunteers; and

WHEREAS; the grant application period is open from May 23 through July 3, 2025, and approval by the governing body is required to apply for grants; and

WHEREAS; departments across the country have struggled to recruit and retain members, this grant offers assistance to fire departments with the recruitment and retention of volunteer firefighters who are involved with or trained in the operations of firefighting and emergency response; and

WHEREAS; there is no cost share with this grant, the department is requesting to submit a grant application to not exceed $500,000 to be funded over the next four years.

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of July 2025, that the Louisa County Board of Supervisors hereby authorizes the submission of an application for Staffing for Adequate Fire and Emergency Response (SAFER) grant funding for recruitment and retention efforts.

A Copy, teste:

_____

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

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 7th day of July 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 FIRE & EMS DEPARTMENT TO PROCEED WITH FISCAL YEAR 2026 CAPITAL IMPROVEMENT PROJECTS

WHEREAS, the Louisa County Board of Supervisors has approved six (6) projects in the Capital Improvements Plan for the Fire and EMS Department in Fiscal Year 2026 as a priority to replace and/or add equipment critical to operation, and improve overall operation efficiency.; and

WHEREAS, the approved Fiscal Year 2026 Capital Improvement Budget included funding in the amount of $4,538,500 for the following projects:

- SCBA Replacement- $1,725,200 + $224,800(carryover from FY25 CIP Grant match that was not awarded)
- Ladder Truck Replacement- $1,500,000
- Ambulance Replacement- $800,000
- Volunteer Fleet Cameras- $23,500
- Mobile Computer Replacement- $220,000
- Policy Management Software- $45,000

WHEREAS, the Fire and EMS Department request to proceed with the procurement, purchasing, and contracting of the aforementioned FY2026 Capital Improvements projects slated to receive funding in the 2026 Fiscal Year.

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of July 2025, that the Louisa County Board of Supervisors hereby authorizes the Fire and EMS Department to proceed with the procurement, purchasing, and contracting of the aforementioned capital projects as approved

in the FY2026 Capital Improvements Plan.

A Copy, teste:

_____

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

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 7th day of July 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 FOR THE COMMONWEALTH ATTORNEY'S OFFICE FOR THE VICTIM WITNESS GRANT

WHEREAS, the Commonwealth Attorney and the Victim Witness Coordinator have applied and received funding from the Virginia Department of Criminal Justice Services for the continuation of the Victim Witness Assistance Program; and

WHEREAS, the amount of this Grant is $81,440, which consists of Federal and State Special Funds and it does not require a local match; and

WHEREAS, this Grant assists in funding a full-time Coordinator that is employed by the Commonwealth Attorney's Office; and

WHEREAS, this funding was not included in the Fiscal Year 2026 budget and needs to be appropriated at this time.

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of July 2025, that the Louisa County Board of Supervisors hereby approves a pass through appropriation in the amount of $81,440 for the Victim Witness Assistance Program as follows: GL #20222100-411010-C2202 $78,708 and GL #202100-458409-C2202 $2,732. The source of this funding is State Crime Witness Assistance (GL # 0202R24-324040-C2202) $44,385 and Federal Crime Witness Assistance (GL # 0202R32-332010-C2202) $37,055.

A Copy, teste:

_____
Christian R. Goodwin, Clerk

Board of Supervisors
Louisa County, Virginia

COMMONWEALTH of VIRGINIA

Department of Criminal Justice Services

The Honorable Jackson H. Miller
Director

Tracy Louise Winn Banks, Esq.
Chief Deputy Director

Washington Building
1100 Bank Street
Richmond, Virginia 23219
(804) 786-4000
www.dcjs.virginia.gov

June 24, 2025

Mr. Christian Goodwin
County Administrator
1 Woolfolk Avenue, Suite 301
Louisa,Virginia 23093

RE: 548105-SFY26 Victim Witness Grant Program

Dear Mr. Christian Goodwin:

Congratulations on being a recipient of the above referenced grant program! Your DCJS grant award number is **26-O1225VW23** and was approved for a total award of **$81,440**, funded through Award Number **15POVC-23-GG-00472-ASSI, 15POVC-24-GG-00732-ASSI and/or 15POVC-22-GG-00681-ASSI.** The project period is **7/1/2025** through **6/30/2026**.

Included with this letter is your Statement of Grant Award/Acceptance (SOGA), Special Conditions, Reporting Requirements, and Projected Due Dates. In addition, there may be "Action Item" Special Conditions related to your grant award called *Encumbrances* that require your immediate attention. If there are any, please submit those documents via the On-line Grants Management System (OGMS) at https://ogms.dcjs.virginia.gov. Additionally, if you cannot access your grant in OGMS, your application may be under negotiation. Please check your email and/or spam for OGMS correspondence and follow up with your DCJS Grant Monitor.

If you have not previously done so, you must register to use this web-based system. The instructions on *Registering for a New Account* and *Submitting Action Item Encumbrances* are posted here www.dcjs.virginia.gov/grants/ogms-training-resources along with other resources and training videos. All registrants will be approved within 3–5 business days.

We will be happy to assist you in any way we can to assure your project's success. To indicate your acceptance of the award and conditions, please sign the included SOGA and return it electronically within the next 60 days to grantsmgmt@dcjs.virginia.gov. If you have questions, contact your DCJS Grant Monitor **Chrissy Smith** at **(804) 339-9137** or via email at **Chrissy.Smith@dcjs.virginia.gov**.

Sincerely,

Jackson Miller
Director

STATEMENT OF GRANT AWARD (SOGA)

Virginia Department of Criminal Justice Services
1100 Bank Street, 12th Floor
Richmond, VA 23219

548105-SFY26 Victim Witness Grant Program

Subgrantee:	Louisa, County		
DCJS Grant Number:	26-O1225VW23	UEI Number:	XRUYEHF9FBV8
Grant Start Date:	7/1/2025	Grant End Date:	6/30/2026
Federal Grant Number:	15POVC-23-GG-00472-ASSI, 15POVC-24-GG-00732-ASSI and/or 15POVC-22-GG-00681-ASSI	Indirect Cost Rate:	_____%
Federal Awardee:	OVC		
Federal Catalog Number:	16.575		
Federal Start Date:	10/1/2022, 10/1/2023 and 10/01/2021		
Project Description:	To provide direct services for crime victims.		

Federal Funds:	**$37,055**
State General Funds:	**$44,385**
State Special Funds:	**$ 0**
Total Budget:	**$81,440**

Project Director	Project Administrator	Finance Officer
Ms. Patrice Sandridge Victim Witness Assistance Program Director 102 W. Main Street Louisa, Virginia 23093 540-967-2432 psandridge@louisacounty.gov	Mr. Christian Goodwin County Administrator 1 Woolfolk Avenue, Suite 301 Louisa, Virginia 23093 540-967-3400 cgoodwin@louisacounty.gov	Mrs. Wanda Colvin Deputy County Administrator/Director of Finance 1 Woolfolk Avenue, Suite 304 Louisa, Virginia 23093 540-967-3413 wcolvin@louisacounty.gov

***Please indicate your ICR in the space provided, if applicable.** As the duly authorized representative, the undersigned, having received the Statement of Grant Awards (SOGA) and reviewing the Special Conditions, hereby accepts this grant and agree to the conditions and provisions of all other Federal and State laws and rules and regulations that apply to this award.

Signature: _____
Authorized Official (Project Administrator)

Title: _____

Date: _____

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 7th day of July 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 THORUGH APPROPRIATION TO THE LOUISA COUNTY SHERIFF'S DEPARTMENT FOR A BYRNE JUSTICE ASSISTANCE GRANT

WHEREAS, the Louisa County Sheriff's Department was awarded $69,107 for a Bryne Justice Assistance Grant for the purchase of fifteen replacement in-car laptop computers; and

WHEREAS, of this cost, the grant would cover $51,830 and the local match would be $17,277 (or 25%); and

WHEREAS, these funds were not included in the FY2026 budget and need to be appropriated at this time.

NOW, THEREFORE BE IT RESOLVED, on this 7th day of July 2025, the Louisa County Board of Supervisors authorizes a pass-through appropriation to the Louisa County Sheriff's Department for a Bryne Justice Assistance Grant (20231200-458422-C3102) for the purchase of fifteen replacement in-car laptop computers in the amount of $69,107. The source of funding is Law Enforcement grant funding (0202R32-332010-C3102) in the amount of $51,830 and Contingency Reserves (10091000-410010) in the amount of $17,277.

A Copy, teste:

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

COMMONWEALTH of VIRGINIA

Department of Criminal Justice Services

The Honorable Jackson H. Miller
Director

Tracy Louise Winn Banks, Esq.
Chief Deputy Director

Washington Building
1100 Bank Street
Richmond, Virginia 23219
(804) 786-4000
www.dcjs.virginia.gov

June 27, 2025

Christian Goodwin
County Administrator
1 Woodfolk Avenue
Louisa,Virginia 23093

RE: 548871-FY 2026 Byrne/JAG Program- LE Equipment

Dear Christian Goodwin:

Congratulations on being a recipient of the above referenced grant program! Your DCJS grant award number is **550287** and was approved for a total award of **$69,107**, funded through Award Number **2019-MU-BX-0026, 2020-MU-BX-0035, 15PBJA-21-GG-00258-MUMU, 15PBJA-22-GG-00616-MUMU, 15PBJA-23-GG-03038-MUMU and/or 15PBJA-24-GG-04294-MUMU.** The project period is **7/1/2025** through **12/31/2025**.

Included with this letter is your Statement of Grant Award/Acceptance (SOGA), Special Conditions, Reporting Requirements, and Projected Due Dates. In addition, there may be "Action Item" Special Conditions related to your grant award called *Encumbrances* that require your immediate attention. If there are any, please submit those documents via the On-line Grants Management System (OGMS) at https://ogms.dcjs.virginia.gov. Additionally, if you cannot access your grant in OGMS, your application may be under negotiation. Please check your email and/or spam for OGMS correspondence and follow up with your DCJS Grant Monitor.

If you have not previously done so, you must register to use this web-based system. The instructions on *Registering for a New Account* and *Submitting Action Item Encumbrances* are posted here www.dcjs.virginia.gov/grants/ogms-training-resources along with other resources and training videos. All registrants will be approved within 3–5 business days.

We will be happy to assist you in any way we can to assure your project's success. To indicate your acceptance of the award and conditions, please sign the included SOGA and return it electronically within the next 60 days to grantsmgmt@dcjs.virginia.gov. If you have questions, contact your DCJS Grant Monitor **Nicole Phelps** at **804-786-1577** or via email at **Nicole.Phelps@dcjs.virginia.gov**.

Sincerely,

Jackson Miller
Director

STATEMENT OF GRANT AWARD (SOGA)

Virginia Department of Criminal Justice Services
1100 Bank Street, 12th Floor
Richmond, VA 23219

548871-FY 2026 Byrne/JAG Program- LE Equipment

Subgrantee:	Louisa, County	UEI Number:	XRUYEHF9FBV8
DCJS Grant Number:	550287	Grant End Date:	12/31/2025
Grant Start Date:	7/1/2025	Indirect Cost Rate:	_____% *If applicable
Federal Grant Number:	2019-MU-BX-0026, 2020-MU-BX-0035, 15PBJA-21-GG-00258-MUMU, 15PBJA-22-GG-00616-MUMU, 15PBJA-23-GG-03038-MUMU and/or 15PBJA-24-GG-04294-MUMU		
Federal Awardee:	BJAG		
Federal Catalog Number:	16.738		
Federal Start Date:	10/01/2018,10/01/2019, 10/01/2020, 10/01/2021, 10/01/2022, 10/01/2023		
Project Description:	To strengthen Crime Control.		

Federal Funds:	**$51,830**
State General Funds:	**$ 0**
State Special Funds:	**$ 0**
Local Match:	**$17,277**
Total Budget:	**$69,107**

Project Director	Project Administrator	Finance Officer
Donald Lowe Sherrif 1 Woodfolk Avenue Louisa, Virginia 23093 540-967-1234 dlowe@louisacounty.gov	Christian Goodwin County Administrator 1 Woodfolk Avenue Louisa, Virginia 23093 540-967-3400 cgoodwin@louisacounty.gov	Wanda Colvin Director of Finance 1 Woodfolk Avenue Louisa, Virginia 23093 540-967-3413 wcolvin@louisacounty.gov

***Please indicate your ICR in the space provided, if applicable.** As the duly authorized representative, the undersigned, having received the Statement of Grant Awards (SOGA) and reviewing the Special Conditions, hereby accepts this grant and agree to the conditions and provisions of all other Federal and State laws and rules and regulations that apply to this award.

Signature: _____
Authorized Official (Project Administrator)

Title: _____

Date: _____

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 7th day of July 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/DENY REZONING APPLICATION - REZ2024-07, LA RESORT, LLC, APPLICANTS/OWNERS - PROFFER AMENDMENT REQUEST

WHEREAS, LA Resort, LLC, Applicants/Owners, request to amend proffer number two (2) of REZ2022-05, to increase the density for the Lake Anna Resort Planned Unit Development residential condominiums from 96 units to 114 units; and

WHEREAS, the property is located near the Spotsylvania/Louisa County border fronting New Bridge Rd. (Rt 208) .07 miles before the bridge and is further identified as tax map parcel(s) 30-21-1, 30-21-2, 30-21-3, 30-21-4, 30-21-A, 30-21-B, in the Mineral Election District; and

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of July 2025, that the Louisa County Board of Supervisors hereby approves/denies the proffer amendment request for REZ2024-07 LA Resort, LLC.

A Copy, teste:

_____

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

COUNTY OF LOUISA

MEMORANDUM

TO: Board of Supervisors

FROM: Community Development Department Staff

DATE: June 30, 2025

RE: LA Resort LLC, Density of Residential Condominium
TMP 30-21-1, 30-21-2, 30-21-3, 30-21-4, 30-21-A, 30-21-B

Purpose:
LA Resort LLC has requested to increase density for the Planned Unit Development (PUD) Residential Condominium from 96 units to 114 units.

Background:
On January 17, 2023, a Planned Unit Development (PUD) rezoning request REZ2022-05 was granted with a voluntary condition that LA Resort LLC residential condominium building be constructed to a maximum density between 72 and 96 residential dwelling units. The LA Resort PUD major site plan was approved on July 11, 2024, with 96 units.

To allow for a diverse selection of various sized units, and maximize economic feasibility of the project, LA Resort LLC is proposing an increase of allowed residential units to a maximum of 114 units. The Applicant's Exhibit 3 of Enclosure 1 shows an alternative conversion of the original ninety-six (96) units of twelve (12) five-bedroom units into a mix of eighteen (18) one- and four-bedroom units. The Applicant's Exhibit 5 of Enclosure 1 shows an alternative conversion of the original ninety-six (96) units of twelve (12) five-bedroom units into a mix of eighteen (18) two- and three-bedroom units. The proposed 114-unit conversion does not exceed the ten dwelling units per acre density calculation outlined in *Louisa County Code §86-316*.

Virginia Code §15.2-2302 states *any landowner subject to conditions proffered pursuant to §15.2-2297, §15.2-2298, §15.2-2303, or §15.2-2303.1 may apply to the governing body, for amendments to or variations of such proffered conditions provided only that written notice of such application be provided in the manner prescribed by subsection B of 15.2-2204.* Subsection B of §15.2-2204 requires a public hearing before the governing body prior to amendment of proffered conditions.

Staff Recommendation:

The owner acknowledged that no increase or decrease in residential condominium building shall be permitted without resubmission of the Master Plan. Per Section §86-644, *Minimum off-street parking*, two parking spaces per dwelling unit is required. If the proffer statement for REZ2022-05 is amended, an administrative review shall be conducted in accordance with Subsection C of Virginia Code §15.2-2302.

Enclosures (3):

1) Lane Use Application dated April 5, 2024
2) Proffer Statement dated July 7, 2025
3) Proffer Table dated July 7, 2025

Enclosure 1

Reviewer: _____ Case # _____
Fee Rcv'd: _____ Rcpt # _____
Date & Time Rcv'd: _____
Pre-App Meeting: _

LAND USE AMENDMENT APPLICATION

Board of Supervisors of Louisa County, Virginia

The following information shall be typed or printed and completed in full. Attach additional pages where necessary.

1. IDENTIFICATION OF REQUEST:

A: REZONING: From_____ ( ) to_____( )

B: CONDITIONAL USE:_____

_____

C: TEMPORARY CONDITIONAL USE: _____

_____

D: VARIANCE: ___ ___ ___

_____

E: PROFFER AMENDMENT: Increase in density for the PUD Residential Condominium

_____

F: COMP PLAN AMENDMENT:

_____

G: COMP PLAN REVIEW FOR CONFORMANCE:_____

_____

H: SPECIAL EXCEPTION: _____

_____

2. APPLICANT, PROPERTY OWNER, AGENT

A. NAME OF APPLICANT: LA Resort, LLC

If a corporation, name of agent: _____

B: MAILING ADDRESS: 13001 Trappers Ridge, Ct., Gainesville, VA 20155

_____ Telephone # 571-233-5915

C: NAME OF PRESENT OWNER OF PROPERTY ON WHICH THIS REQUEST WILL OCCUR:

LA Resort, LLC

D. MAILING ADDRESS: 13001 Trappers Ridge, Ct., Gainesville, VA 20155

_____Telephone # 571-233-5915

If the applicant is not the owner of the property in question, explain: _____

_____

A copy of pending contract or option agreement shall be attached hereto and made a part of this application.

E. NAME OF PERSON TO BE NOTIFIED IN ADDITION TO THE APPLICANT AND/OR PROPERTY OWNER: _____

F. ADDRESS: _____

Telephone #:

3. LOCATION OF PROPERTY (Assistance will be given in obtaining the following information upon request).

A. ELECTION DISTRICT Mineral B. TAX MAP # 30-21 (1-2-3-4-A-B)

C. SUBDIVISION NAME Lake Anna PUD D. LOT/PARCEL# 1

E. PROPERTY LOCATION New Bridge Road, Louisa. Before Route 208 bridge on right side

F. IS PARCEL UNDER LAND USE TAXATION PROGRAM? YES X NO

4. EXPLAIN FULLY THE PROPOSED USE, TYPE OF DEVELOPMENT, OPERATION PROGRAM, ETC., AND THE REASON OF THIS REQUEST:

See Attachment A, **Exhibits 1-7**

(Attach applicable plans, renderings, elevations, photographs.)

5. STATE HOW THIS REQUEST WILL NOT BE MATERIALLY DETRIMENTAL TO ADJACENT PROPERTY, THE SURROUNDING NEIGHBORHOOD OR THE COUNTY IN GENERAL. INCLUDE, WHERE APPLICABLE, INFORMATION CONCERNING: USE OF PUBLIC UTILITIES; EFFECT OF REQUEST ON PUBLIC SCHOOLS; EFFECT ON TRAFFIC--INCLUDE MEANS OF ACCESS TO THE NEAREST PUBLIC ROAD; EFFECT ON EXISTING AND FUTURE AREA DEVELOPMENT, ETC.

See Attachment A, **Exhibits 1-7**

6. EXPLAIN ANY EXISTING USE PERMIT, SPECIAL EXCEPTION, (Prior) CONDITIONAL USE PERMIT, TEMPORARY CONDITIONAL USE PERMIT OR VARIANCE PREVIOUSLY GRANTED ON THE PARCEL IN QUESTION:

Conditional Use Permit: Increase of PUD maximum allowable height of 60 feet for the Residential Condominium Building to a maximum allowable height of 80 feet inclusive of appurtenances.

7. INDICATE THE FOLLOWING WITH RESPECT TO THE SUBJECT PARCEL:

A. EXISTING LAND USE(S): None

B. EXISTING STRUCTURE(S): None

C. EXISTING ZONING: PUD

D. ACREAGE OF REQUEST: 15.277

E. UTILITIES: Public sewer & Public community well

(Intended use, example: public water and/or sewer; individual well and/or septic tank; other source.)

F. IS THIS PROJECT IN OR NEAR A PINE PLANTATION? No

G. IS THIS PROJECT IN AN AG/FORESTAL DISTRICT? No

8. IF REQUESTING A VARIANCE, EXPLAIN THE UNIQUE PHYSICAL HARDSHIP OR EXTRAORDINARY SITUATION THAT IS THE JUSTIFICATION FOR THE VARIANCE:

_____

_____

_____

9. GIVE COMPLETE NAMES AND ADDRESSES (INCLUDING ZIP CODES) OF ALL OWNERS ADJACENT, ACROSS THE ROAD OR HIGHWAY FACING THE PROPERTY AND ACROSS ANY RAILROAD RIGHT-OF-WAY, CREEK, OR RIVER FROM SUCH PROPERTY, EVEN IF SUCH PROPERTY LIES IN ANOTHER COUNTY OR TOWN. (THIS INFORMATION MUST BE OBTAINED BY THE APPLICANT).

* PROPERTY OWNER'S NAME: Michael A. & Gertrude C. Coleman

MAILING ADDRESS: 2946 New Bridge Road, Mineral VA 23117

TAX MAP # 30-3

SUBDIVISIONNAME N/A LOT/PARCEL#

ACREAGE 12.505 ZONING C-2

* PROPERTY OWNER'S NAME: Shenandoah Investments LLC

MAILING ADDRESS: 200 Lake Front Drive, Ste. 203, Mineral VA 23117

TAX MAP # 18-2

SUBDIVISION NAME: N/A LOT/PARCEL#

ACREAGE 0.73 ZONING

* PROPERTY OWNER'S NAME: BBRC LLC & Shenandoah Investments LLC

MAILING ADDRESS: 200 Lake Front Drive, Ste. 203, Mineral VA 23117

TAX MAP # 18-2-A

SUBDIVISION NAME: N/A LOT/PARCEL#

ACREAGE 0.551 ZONING C-2

* PROPERTY OWNER'S NAME: Shenandoah Investments LLC

MAILING ADDRESS: 200 Lake Front Drive, Ste. 203, Mineral VA 23117

TAX MAP # 18-1A

SUBDIVISION NAME: N/A LOT/PARCEL#

ACREAGE 1.249 ZONING C-2

* PROPERTY OWNER'S NAME: BBRC LLC & Shenandoah Investments LLC

MAILING ADDRESS: 200 Lake Front Drive, Ste. 203, Mineral VA 23117

TAX MAP # 18-1-1C

SUBDIVISION NAME: N/A LOT/PARCEL#

ACREAGE 3.063 ZONING

* PROPERTY OWNER'S NAME: Shenandoah Investments LLC

MAILING ADDRESS: 200 Lake Front Drive, Ste. 203, Mineral VA 23117

TAX MAP # 18-1-2

SUBDIVISION NAME: N/A LOT/PARCEL#

ACREAGE 3.73 ZONING

* PROPERTY OWNER'S NAME: Anderson Saywer Properties LLC

MAILING ADDRESS: PO Box 300, Fredericksburg, VA 22404

TAX MAP # 18-1-2C

SUBDIVISION NAME: N/A LOT/PARCEL#

ACREAGE 1.231 ZONING

* PROPERTY OWNER'S NAME: Moccasin Investments LLC

MAILING ADDRESS: PO Box 331, Bridgewater, VA 22812

TAX MAP # 30I 1 1

SUBDIVISION NAME: N/A LOT/PARCEL#

ACREAGE 2.665 ZONING R1

* PROPERTY OWNER'S NAME: Darmody, Thomas P

MAILING ADDRESS: 5111 Curan Creek Drive, Haymarket, VA 20169

TAX MAP # 30I 1 2

SUBDIVISION NAME: N/A LOT/PARCEL#

ACREAGE 1.677 ZONING R1

* PROPERTY OWNER'S NAME: Whitehead, Brandon C & Whitehead, Justin B, Trustees

MAILING ADDRESS: 2673 Solomons Island Road, Edgewater MD 21037

TAX MAP # 30I 13

SUBDIVISION NAME: N/A LOT/PARCEL#

ACREAGE 2.02 ZONING R1

* PROPERTY OWNER'S NAME: Whitehead, Brandon C & Whitehead, Justin B, Trustees

MAILING ADDRESS: 2673 Solomons Island Road, Edgewater MD 21037

TAX MAP # 30I 14

SUBDIVISION NAME: N/A LOT/PARCEL#

ACREAGE 1.764 ZONING R-1

* PROPERTY OWNER'S NAME: Whitehead, Brandon C & Whitehead, Justin B, Trustees

MAILING ADDRESS: 2673 Solomons Island Road, Edgewater MD 21037

TAX MAP # 30I 15

SUBDIVISION NAME: N/A LOT/PARCEL#

ACREAGE 1.911 ZONING R1

* PROPERTY OWNER'S NAME: Cummings, Abigail Lowell &Casciotti, John Alfred

MAILING ADDRESS: 8 Grandview Drive, Mineral VA 23117

TAX MAP # 30I 16

SUBDIVISION NAME: N/A LOT/PARCEL#

ACREAGE 2.133 ZONING R1

* PROPERTY OWNER'S NAME: Goodwyn, Stephen & Goodwyn, Kathleen M

MAILING ADDRESS: 9921 Shawnee Lane, SpotsylvaniaVA 22553

TAX MAP # 30 17 1

SUBDIVISION NAME: N/A LOT/PARCEL#

ACREAGE 1.461 ZONING R1

* PROPERTY OWNER'S NAME:

MAILING ADDRESS:

TAX MAP #

SUBDIVISION NAME: LOT/PARCEL#

ACREAGE ZONING

* PROPERTY OWNER'S NAME:

MAILING ADDRESS:

TAX MAP #

SUBDIVISION NAME: LOT/PARCEL#

ACREAGE ZONING

* PROPERTY OWNER'S NAME:

MAILING ADDRESS:_____

_____TAX MAP #_____

SUBDIVISION NAME:_____LOT/PARCEL#_____

ACREAGE_____ ZONING_____

* PROPERTY OWNER'S NAME: _____

MAILING ADDRESS:_____

_____TAX MAP #_____

SUBDIVISION NAME:_____LOT/PARCEL#_____

ACREAGE_____ ZONING_____

10. HEREWITH IS DEPOSITED THE FEE REQUIRED. CHECKS OR MONEY ORDERS MADE PAYABLE TO <u>TREASURER , COUNTY OF LOUISA.</u>

A. REZONING	Tiered System
B. CONDITIONAL USE PERMIT	Tiered System
C. TEMPORARY CONDITIONAL USE PERMIT	$325.00*
Temporary Housing* Extension or Amendment* Other*	
D. VARIANCE	$1,250.00*
E. PROFFER AMENDMENT	$1,500.00*
F. COMP PLAN AMENDMENT	$650.00*

IN ADDITION TO THE STANDARD FEE, AN ADDITIONAL **$75.00 WILL BE CHARGED FOR EACH REQUEST AS A DEPOSIT ON A ZONING SIGN AND WILL BE REFUNDED UPON THE RETURN OF THE SIGN BY THE APPLICANT ONCE THE REQUEST HAS BEEN ACTED UPON.*

THERE WILL BE A **$25.00 FEE CHARGED PER ADJACENT/ADJOINING PROPERTY OWNER FOR NOTIFICATION AND ADVERTISEMENT. THERE WILL ALSO BE A RE-ADVERTISEMENT FEE EACH TIME AN APPLICATION IS DELAYED OR POSTPONED AT THE REQUEST OF THE APPLICANT OR NECESSARY DUE TO SOME FAILURE TO ACT ON THE PART OF THE APPLICANT, PLUS A **$25.00** FEE CHARGED PER ADJACENT/ADJOINING PROPERTY OWNER FOR RENOTIFICATION.*

11. ENCLOSED WITH THIS APPLICATION IS A SITE PLAN OR TENTATIVE PLAN.

12. ENCLOSED WITH THIS APPLICATION IS THE APPROPRIATE COUNTY TAX MAP WITH THE PROPERTY MARKED AND A SURVEYED PLAT OF THE ENTIRE PARCEL.

****

13. I/WE HEREBY CERTIFY THAT TO THE BEST OF MY/OUR KNOWLEDGE ALL OF THE ABOVE STATEMENTS AND THE STATEMENTS CONTAINED IN ANY EXHIBITS TRANSMITTED ARE TRUE AND THAT THE ADJACENT PROPERTY OWNERS LIST HEREWITH ARE THE OWNERS OF RECORD AS OF THE DATE OF APPLICATION.

NOTE: INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED. ANY REQUEST WHICH REQUIRES PLANS MUST BE ACCOMPANIED BY THOSE PLANS AT THE TIME OF SUBMISSION OF THE APPLICATION.

DATE: April 5th, 20 25.

Michael Grossman Digitally signed by Michael Grossman Date: 2025.04.05 13:22:12 -04'00' Manager — LA Resort, LLC

SIGNATURE OF APPLICANT (Same Name as Used in Item 2-A, Page 1) — APPLICANT'S NAME (Typed or Printed)

Michael Grossman Digitally signed by Michael Grossman Date: 2025.04.05 13:22:37 -04'00' Manager — LA Resort, LLC

SIGNATURE OF OWNER (Same Name as Used in Item 2-C, Page 1) — OWNER'S NAME (Typed or Printed)

SIGNATURE OF AGENT (Name of Person Other Than, but Acting for the Applicant, Responsible for this Application) — AGENT'S NAME (Typed or Printed)

NOTICE TO TEMPORARY CONDITIONAL USE PERMIT APPLICANTS

In accordance with Section 86-22. of the Louisa County Zoning Ordinance, any Temporary Conditional Use Permit granted shall be considered canceled if the applicant does not avail himself/herself of the privilege within ninety (90) days from the date of issuance of the Temporary Conditional Use Permit.

ATTACHMENT A

LAND USE AMENDMENT APPLICATION for Lake Anna PUD

4. EXPLAIN FULLY THE PROPOSED USE, TYPE OF DEVELOPMENT, OPERATION PROGRAM, ETC., AND THE REASON OF THIS REQUEST:

The Lake Anna Planned Unit Development includes residential condominium, hotel, and restaurant/retail uses.

This request is for the increase of the development's residential density. The approved PUD allows a maximum of 96 residential units. This request includes increasing the number of allowable residential units from a maximum of 96 units to a maximum of 114 units. The purpose of this request is to provide flexibility and improved space utilization by changing the unit mix of the building to better meet (1) market demand and (2) lender requirements while maintaining a sellable unit gross square footage area needed to support the development's economic feasibility. This increase is needed to reduce overall development risk in a challenging construction environment, which includes higher financing costs, higher inflation, longer lead times for materials and equipment, increased regulatory fees, and tariffs.

Exhibit 1 is Sheet 5 (Overall Development Plan) of the approved Site Plan. It shows the condominium building's footplate massing, orientation, overall building length, and parking layout.

Exhibit 2 illustrates our current 96-unit, six-story design configuration with a gross floor area of approximately 276,107 square feet. Approximately 191,262 square feet of this amount is sellable unit square footage. The amount of sellable unit square footage is necessary to support the development's economic feasibility by defraying fixed development costs for site work, the water treatment facility, the sewer pumping station, financial commitments to the County to upgrade its wastewater treatment plant, and elevated amenities.

Of the 96 units shown in Exhibit 2, twelve (12) are 5-bedroom units. They are included in two "stacks" of six units each. Our research indicates the larger 5-bedroom units are unlikely to sell at the necessary absorption rate. Furthermore, our research reveals that additional 1-bedroom units are needed to support a particular portion of the market segment. The research also indicates that additional 2-bedroom, 3-bedroom, or 4-bedroom units are better positioned for market absorption than 5-bedroom units.

One suggested option is to swap out 5-bedroom units with smaller 1-bedroom, 2-bedroom, 3-bedroom, and 4-room units at a one-for-one rate to keep the unit count at 96. However, the total sellable unit square footage would be significantly reduced if this option were employed. For example, if the twelve (12) 5-bedroom units were changed to twelve (12) 4-bedroom units (the 2nd largest unit type), the developments over total sellable unit square footage would decrease by approximately 11,000 square feet. Alternatively, if the twelve (12) 5-bedroom units were exchanged for (12) 1-bedroom units (the smallest unit type), the total sellable unit square footage would decrease by approximately 26,000 square feet. As a result, this is not a viable option.

Exhibit 3 is an alternative layout showing a 114-unit configuration. It differs from the 96-unit Exhibit 2 configuration by deleting the twelve (12) 5-bedroom units and adding twelve (12) 1-bedroom units and twelve (12) 4-bedroom units. It also shows a more efficient "knuckle" segment associated with public areas by redesigning inefficient unit layouts and better space utilization. The net result is an additional 18 units in total with no change in the building size or configuration. A revised site plan is unnecessary, and importantly, the building configuration continues to support the necessary amount of sellable unit floor area for economic feasibility.

Exhibit 4 shows a side-by-side comparison of the 96-unit building and the 114-unit (Alt. 1) building.

Exhibit 5 is a second alternative layout showing a 114-unit configuration. It also differs from the 96-unit Exhibit 2 configuration by deleting the twelve (12) 5-bedroom units; however, in lieu of replacing the 5-bedroom units with one- and four-bedroom units as shown in Exhibit 3, twelve (12) 2-bedroom units and twelve (12) 3-bedroom units are introduced. Exhibit 5 likewise shows a more efficient "knuckle" segment associated with the public areas by redesigning inefficient unit layouts and better space utilization. As with the Exhibit 3 alternative, Exhibit 5 also results in 18 additional units with no building size or configuration change. A revised site plan is unnecessary, and importantly, the building configuration continues to support the necessary amount of sellable unit floor area for economic feasibility.

Exhibit 6 shows a side-by-side comparison of the 96-unit building and the 114-unit (Alt. 2) building.

Parking Analysis: The approved Site Plan includes 236 residential condominium parking spaces. Per the ordinance, 236 parking spaces support 118 residential units at two parking spaces per unit. Therefore, a site plan revision requesting additional parking would not be required to accommodate an increase in residential units to a maximum of 114 units.

PUD Ordinance: The Lake Anna PUD includes 15.227 acres. This request increases the number of residential units from 96 to 114, well within the ordinance's maximum allowable amount of ten dwelling units per acre or 152 units (15.2 X 10 units).

In summary, the approval of this request would provide needed flexibility to meet market demand and lender requirements in an increasingly challenging environment, as well as better space utilization. It is important to note that once pre-selling activities commence, if we determine that 5-bedroom units are viable, we can easily reincorporate one or both of the 5-bedroom stacks, as the building's size and configuration will not change. We do not believe this will be the case. However, approval of this request would provide the flexibility to pivot in this direction if the opportunity presented itself. All things being equal, fewer units to sell is more desirable. Fewer units would mean lower costs associated with providing fewer boat slips and kitchens and lower administration costs associated with sales, marketing, and administration costs. It would also mean reduced risk, as selling 96 units is less challenging than selling 114 units.

5. STATE HOW THIS REQUEST WILL NOT BE MATERIALLY DETRIMENTAL TO ADJACENT PROPERTY, THE SURROUNDING NEIGHBORHOOD OR THE COUNTY IN GENERAL. INCLUDE, WHERE APPLICABLE, INFORMATION CONCERNING: USE OF PUBLIC UTILITIES; EFFECT OF REQUEST ON PUBLIC SCHOOLS;

EFFECT ON TRAFFIC--INCLUDE MEANS OF ACCESS TO THE NEAREST PUBLIC ROAD; EFFECT ON EXISTING AND FUTURE AREA DEVELOPMENT, ETC.

- Site plan revisions will not be required to implement the proposed change. Additional parking is not needed to support the proposed change.
- No additional impacts to viewsheds as the building width or height will not change due to this proposed change.
- Traffic impact: Per our traffic consultant's February 2, 2025 memo (**Exhibit 7**), *"There is an overall increase in traffic, but the increase is relatively small: 3% in the AM and PM peak hours, and 5% daily. This increase does not change results in the July 7, 2022 traffic study: a left turn lane and a right turn lane were warranted in the July 7, 2022 traffic study, and the 2025 development plan increase does not change that result."* Due to the full implementation of the increased number of units from 96 to 114, the study suggests the overall traffic count would increase by 119 daily trips.
- There is no expected impact on public schools. Unit purchasers are unlikely to be primary home purchasers with school-aged children. The unit purchasers are expected to be active adult (over 55) primary home purchasers, 2nd home purchasers, and vacation home investment purchasers.
- Fire & EMS: The 18-unit increase is expected to have a small impact on fire and EMS. The revised proffer conditions address this impact.
- The Lake Anna PUD residential condominium supports the 2040 Comprehensive Plan vision by supporting the Lake Anna Growth Area's Route 208 corridor's desire to encourage *"high-quality residential and commercial development with a density higher than in other parts of this growth area."* Part of this support comes by providing a $1,000,000 contribution for the wastewater treatment plant upgrades for additional capacity and the PUD's ongoing usage fees/revenue associated with utilizing a significant portion of the plant's capacity. The additional WWTP capacity would allow the County to attract other desirable high-quality development partners in the corridor, further contributing to the support of the 2040 Comprehensive Plan.

MASTER PLAN REVISION
For Increase in Density

EXHIBIT 1
APPROVED SITE PLAN SHEET 5: OVERALL DEVELOPMENT PLAN

NOTE: WELL LOTS A AND D SHALL BE USED ONLY FOR WATERWORKS APPURTENANCES AS LONG AS THE LOT IS UTILIZED AS PART OF A WATERWORKS.

NOTE: FINAL LOCATION OF CONDOMINIUM BUILDING TO BE NO CLOSER THAN 100' FROM THE WATER'S EDGE

Parking Area for Condominium:
Provided: 236 Spaces
Required: 192 Spaces (2 per unit)
Provided Spaces above Required: 44 Spaces

Street Side building length: 621'

Lakeside building length: 642'

Building depth: 86'

NEW BRIDGE ROAD
STATE ROUTE #208
MINOR ARTERIAL
(VARIABLE WIDTH RIGHT OF WAY)
5780 VPD

N/F GERTRUDE C. & MICHAEL A. COLEMAN
TAX MAP NO. 30-3
DEED BOOK 864 PAGE 301
PLAT BOOK 1483 PAGE 637
USE: RESIDENTIAL
ZONE: C2

N/F JABEZ P. MASSIE IV
TAX MAP NO. 18-2
WILL BOOK 2006-113
USE: VACANT
ZONE: C2

LAKE ANNA
N/F VIRGINIA ELECTRIC & POWER COMPANY
(DEED BOOK 155 PAGE 22)

HOTEL 14,250 S.F. 130 ROOMS
RESTAURANT 2600 S.F.
SLAB ELEV. 270

RESTAURANT 3,918 S.F. (2 LEVELS)
SLAB ELEV. 264
PATIO #1 1,359 S.F.
PATIO #2 1,230 S.F.

CONDOMINIUM BUILDING 96 UNITS
SLAB ELEV. 269.5
First Floor 16,856.33 sf
314'-0"
86'-0"
72'-0"

WATER TREATMENT PLANT 4,425 S.F.
SLAB ELEV. 270.0

BOARDWALK PARCEL 1 1,754 S.F.
BOARDWALK PARCEL 2 8,045 S.F.
BOARDWALK PARCEL 3 1,265 S.F.

COMM BH1 8,996 S.F.
COMM BH2 7,453 S.F.
COMM: BH3 8,440 S.F.
COMM: BH4 9,005 S.F.
COMM: PIER & SLIPS 6,350 S.F.
HOA 2: BH 8,065 S.F.
HOA 1: PIER & SLIPS 3,816 S.F.

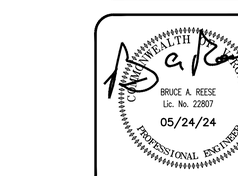
FEMA FLOOD LINE (ELEVATION 254) (100-YR FLOODPLAIN)
FEMA FLOOD ZONE "AE" (100-YR FLOODPLAIN)
FEMA FLOOD ZONE "X" (100-YR FLOODPLAIN)
FEMA FLOOD LINE 150' (ELEVATION 254) (100-YR FLOODPLAIN)

GRAPHIC SCALE
60 0 30 60 120 240
(IN FEET)
1 inch = 60 ft.

LEGACY ENGINEERING
419 CHATHAM SQUARE OFFICE PARK
FREDERICKSBURG, VA 22405
www.legacy-eng.com
540.373.8350 (p) 540.369.4499 (f)

SITE PLAN
LAKE ANNA PUD
OVERALL DEVELOPMENT PLAN
MINERAL MAGISTERIAL DISTRICT
LOUISA COUNTY, VA

NO	REVISION	DATE
	REVIEW STATUS	05/24/24
	REVISED PER COUNTY COMMENTS	02/16/24
	REVISED PER COUNTY COMMENTS	11/03/23



FILE NO. 6758	SHEET 5 OF 51
DATE 05/24/24	
SCALE 1"=60'	

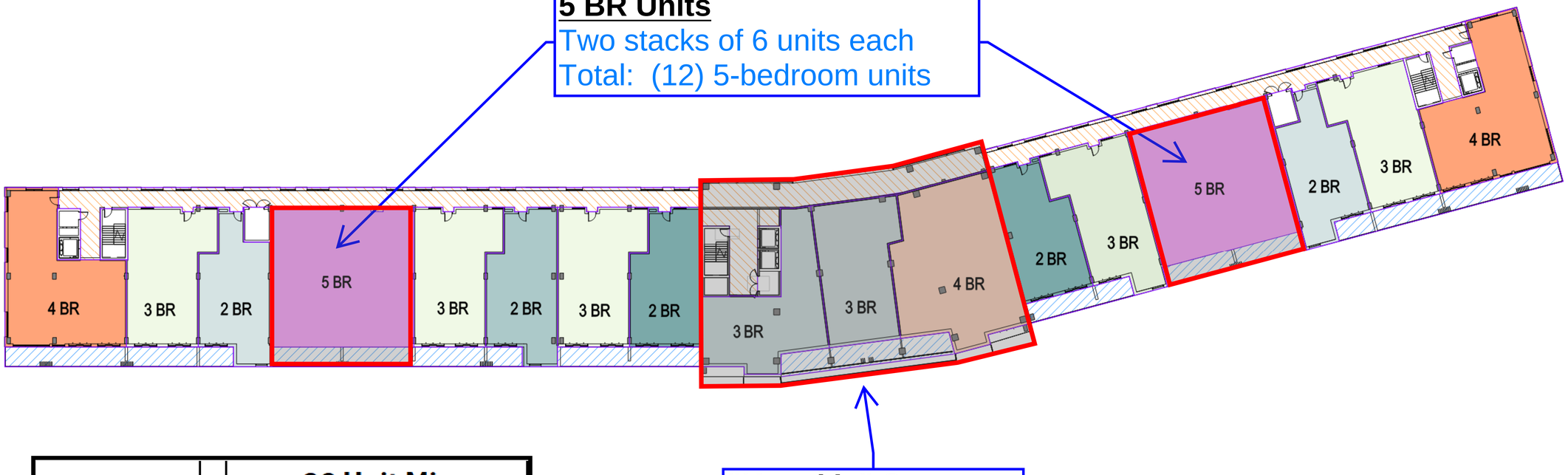
q:\lake anna - 228\lake anna resort site plan - 6758\engineering\SHEETS\03-GEOMETRIC LAYOUT.dwg

Master Plan Revision
For increase in density

EXHIBIT 2

96 Unit Six-Story Configuration
Typical Floors 3-6

5 BR Units
Two stacks of 6 units each
Total: (12) 5-bedroom units



"Knuckle" Segment
Two 3-bedroom units
One 4-bedroom unit

	96 Unit Mix	
Unit Type	**Qty.**	**%**
1 BR	1	1.0%
2 BR	30	31.3%
3 BR	38	39.6%
4 BR	15	15.6%
5 BR	12	12.5%
TOTAL	**96**	**100.0%**
Building GSF	**276,107**	

OTJ
580 Water Street SW
Suite 300
Washington, DC 20024
202.621.1000

CLIENT
LA Resort, LLC

Lake Anna PUD
Mineral Magesterial District
Louisa County, VA

CONSULTANTS

MEP ENGINEER
GPI Engineers
3040 Williams Drive, Suite 600
Fairfax, VA 22031
240.268.1841

STRUCTURAL ENGINEER
GPI Engineers
6210 Old Dobbin Lane, Suite 150
Columbia, MD 21045
301.637.0234

CODE / LIFE SAFETY
Emerson Graham + Assoc.
541 Luck Ave, Suite 307
Roanoke, VA 24016
540.904.4761

AV / IT / ACOUSTICS / SECURITY
Polysonics
555 Hospital Drive
Warrenton, VA 20186
540.341.4988

BUILDING ENVELOPE
BECS
875 Hollins Street, Box 4
Baltimore, MD 21201
410.531.3200

ISSUES
DESCRIPTION DATE

SEAL
NOT ISSUED FOR CONSTRUCTION

PROJECT NAME + ADDRESS
MERIDIAN 77
LAKE ANNA, VA

PROJECT NUMBER 12771.000

SHEET NAME
PROJECT DATA & UNIT MATRIX (PITCHED)

DRAWN / CHECKED BY Designer / Checker

SCALE
As indicated

ORIENTATION

SHEET NUMBER
A0-001

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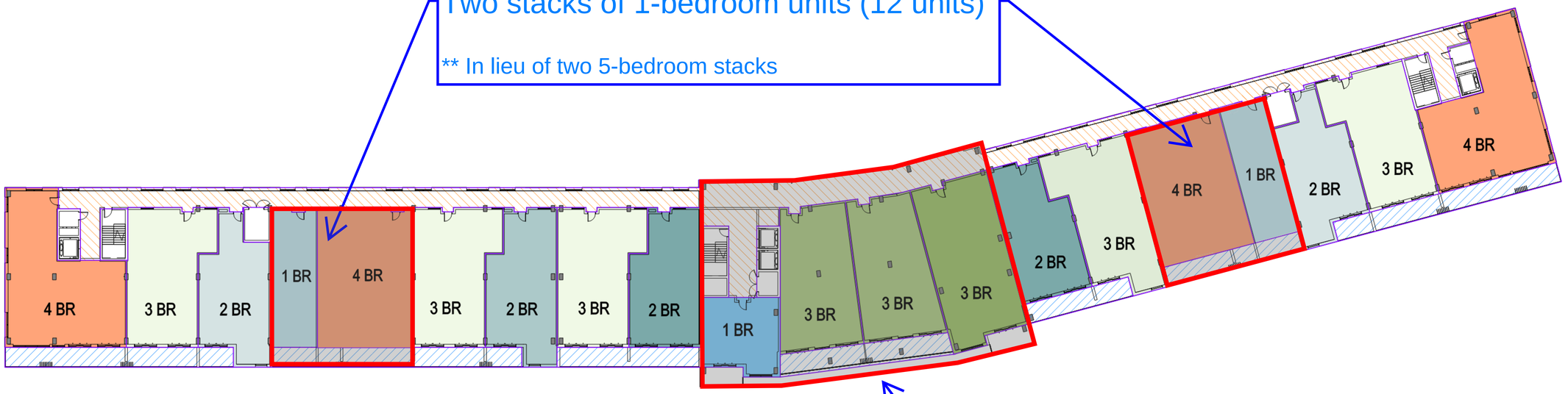
Master Plan Revision
For increase in density

EXHIBIT 3

114 Unit Six-Story Configuration (Alt. 1)
Typical Floors 3-6

4 BR / 1 BR Units
Two stacks of 4-bedroom units (12 units)
Two stacks of 1-bedroom units (12 units)

** In lieu of two 5-bedroom stacks



	114 Unit Mix (Alt. 1)	
Unit Type	Qty.	%
1 BR	18	15.8%
2 BR	30	26.3%
3 BR	43	37.7%
4 BR	23	20.2%
5 BR	0	0.0%
TOTAL	**114**	**100.0%**
Building GSF	**276,107**	

"Knuckle" Segment
Three 3-bedroom units
One 1-bedroom unit

** Allows for better efficiency/utilization of space and exterior building aesthetics

OTJ
580 Water Street SW
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CLIENT
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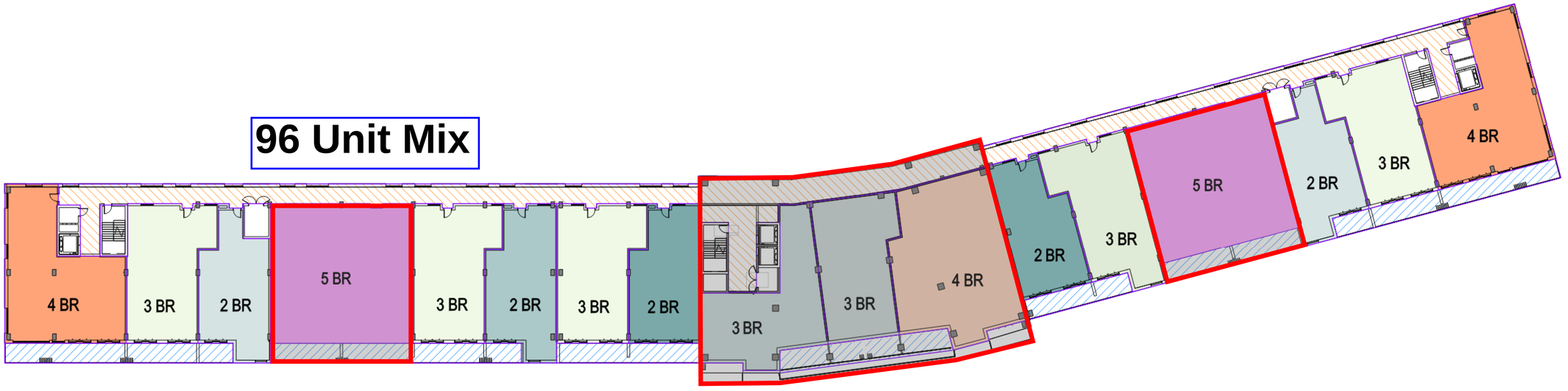
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Master Plan Revision
For increase in density

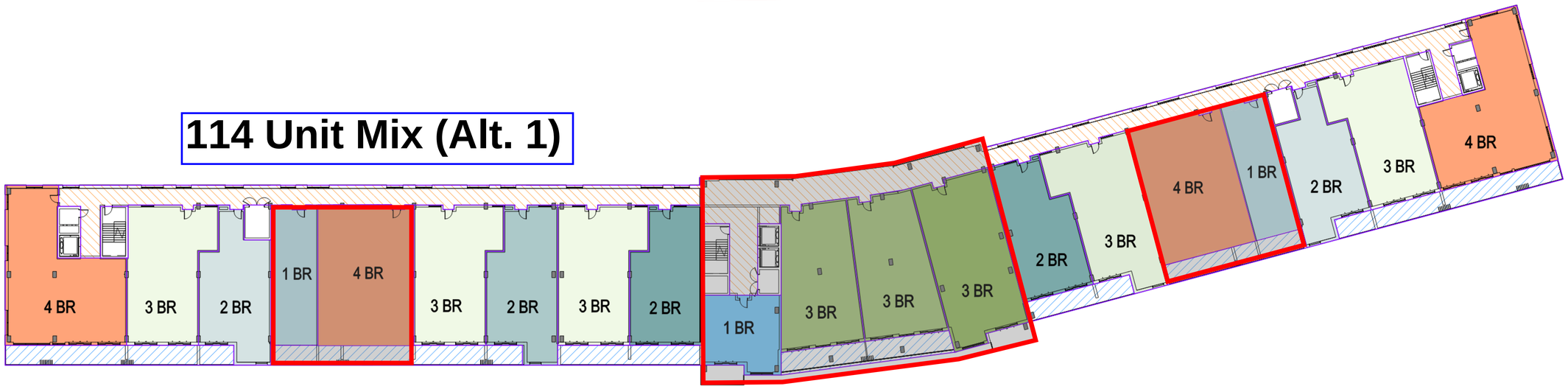
EXHIBIT 4

96 Unit bldg. vs. 114 Unit (Alt. 1) bldg.
Typical Floors 3-6

96 Unit Mix



114 Unit Mix (Alt. 1)



	96 Unit Mix		114 Unit Mix (Alt. 1)	
Unit Type	**Qty.**	**%**	**Qty.**	**%**
1 BR	1	1.0%	18	15.8%
2 BR	30	31.3%	30	26.3%
3 BR	38	39.6%	43	37.7%
4 BR	15	15.6%	23	20.2%
5 BR	12	12.5%	0	0.0%
TOTAL	**96**	**100.0%**	**114**	**100.0%**
Building GSF	**276,107**		**276,107**	

OTJ
580 Water Street SW
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CLIENT
LA Resort, LLC

Lake Anna PUD
Mineral Magesterial District
Louisa County, VA

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Master Plan Revision
For increase in density

EXHIBIT 5

114 Unit Six-Story Configuration (Alt. 2)

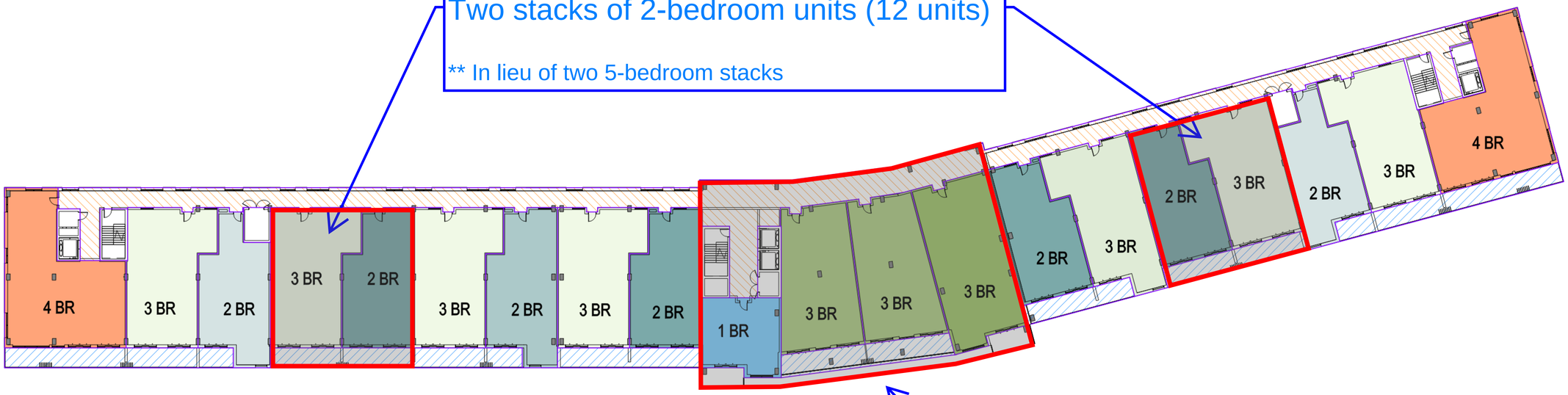
Typical Floors 3-6

3 BR / 2 BR Units

Two stacks of 3-bedroom units (12 units)

Two stacks of 2-bedroom units (12 units)

** In lieu of two 5-bedroom stacks



	114 Unit Mix (Alt. 2)	
Unit Type	**Qty.**	**%**
1 BR	6	5.3%
2 BR	42	36.8%
3 BR	55	48.2%
4 BR	11	9.6%
5 BR	0	0.0%
TOTAL	**114**	**100.0%**
Building GSF	**276,107**	

"Knuckle" Segment

Three 3-bedroom units

One 1-bedroom unit

** Allows for better efficiency/utilization of space and exterior building aesthetics

OTJ
580 Water Street SW
Suite 300
Washington, DC 20024
202.621.1000

CLIENT
LA Resort, LLC

Lake Anna PUD
Mineral Magesterial District
Louisa County, VA

CONSULTANTS

MEP ENGINEER
GPI Engineers
3040 Williams Drive, Suite 600
Fairfax, VA 22031
240.268.1841

STRUCTURAL ENGINEER
GPI Engineers
6210 Old Dobbin Lane, Suite 150
Columbia, MD 21045
301.637.0234

CODE / LIFE SAFETY
Emerson Graham + Assoc.
541 Luck Ave, Suite 307
Roanoke, VA 24016
540.904.4761

AV / IT / ACOUSTICS / SECURITY
Polysonics
555 Hospital Drive
Warrenton, VA 20186
540.341.4988

BUILDING ENVELOPE
BECS
875 Hollins Street, Box 4
Baltimore, MD 21201
410.531.3200

ISSUES

#	DESCRIPTION	DATE

SEAL

NOT ISSUED FOR CONSTRUCTION

PROJECT NAME + ADDRESS
MERIDIAN 77
LAKE ANNA, VA

PROJECT NUMBER 12771.000

SHEET NAME
PROJECT DATA & UNIT MATRIX (PITCHED)

DRAWN / CHECKED BY Designer / Checker

SCALE As indicated

ORIENTATION

SHEET NUMBER
A0-001

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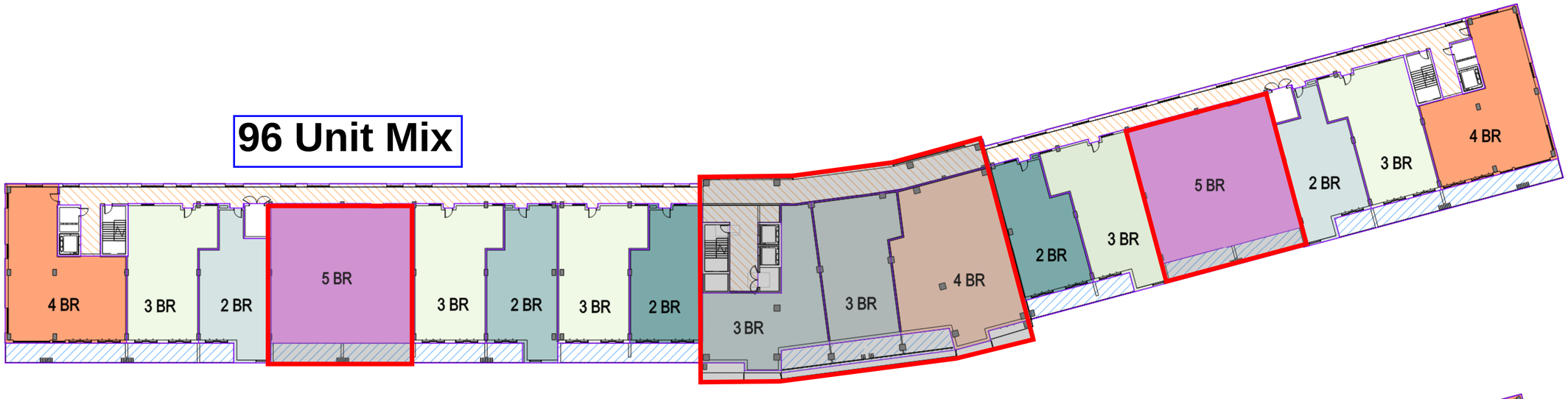
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Master Plan Revision
For increase in density

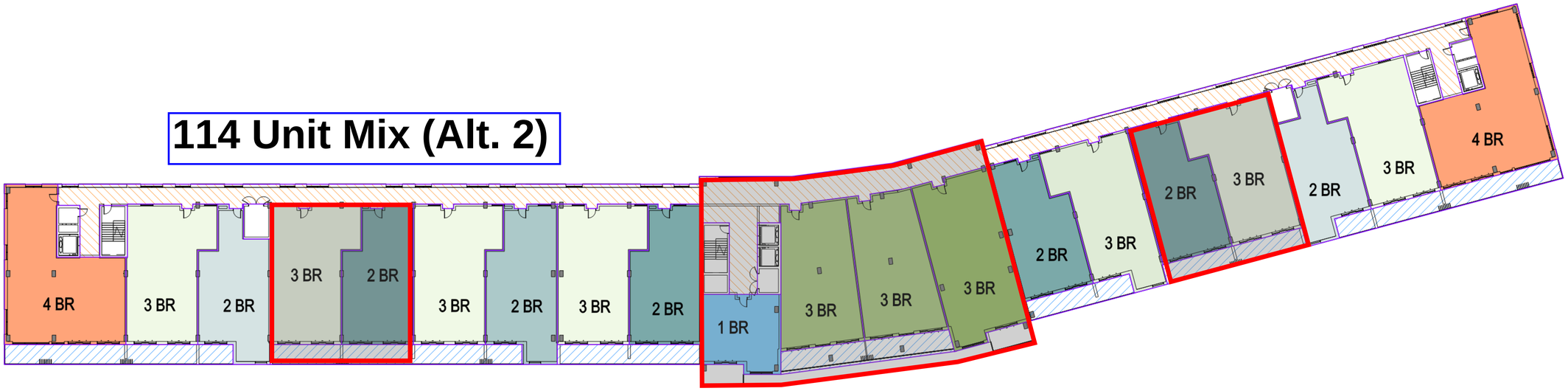
EXHIBIT 6

96 Unit bldg. vs. 114 Unit (Alt. 2) bldg.
Typical Floors 3-6

96 Unit Mix



114 Unit Mix (Alt. 2)



	96 Unit Mix		114 Unit Mix (Alt. 2)	
Unit Type	**Qty.**	**%**	**Qty.**	**%**
1 BR	1	1.0%	6	5.3%
2 BR	30	31.3%	42	36.8%
3 BR	38	39.6%	55	48.2%
4 BR	15	15.6%	11	9.6%
5 BR	12	12.5%	0	0.0%
TOTAL	**96**	**100.0%**	**114**	**100.0%**
Building GSF	**276,107**		**276,107**	

OTJ
580 Water Street SW
Suite 300
Washington, DC 20024
202.621.1000

CLIENT
LA Resort, LLC

Lake Anna PUD
Mineral Magesterial District
Louisa County, VA

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BUILDING ENVELOPE
BECS
875 Hollins Street, Box 4
Baltimore, MD 21201
410.531.3200

ISSUES
DESCRIPTION DATE

SEAL
NOT ISSUED FOR CONSTRUCTION

PROJECT NAME + ADDRESS
MERIDIAN 77
LAKE ANNA, VA

PROJECT NUMBER 12771.000

SHEET NAME
PROJECT DATA & UNIT MATRIX (PITCHED)

DRAWN / CHECKED BY Designer / Checker

SCALE As indicated

ORIENTATION

SHEET NUMBER
A0-001

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EXHIBIT 7

DRW Consultants, LLC
Traffic Impact Studies
Development Access
Condemnation Damages

TO: LA Resort, LLC, c/o Mike Grossman
FROM: Dexter R. Williams, P. E.
SUBJECT: 2025 Development Plan Trip Generation & July 7, 2022 Traffic Study
DATE: February 2, 2025

The 2025 development plan for LA Resort, LLC has an increase from 96 condo/townhouse units in the July 7, 2022 traffic study to 114 condo/townhouse units in the 2025 development plan. The 130-unit hotel and 150-seat restaurant are the same for July 7, 2022 traffic study and the 2025 development plan.

Enclosed Exhibit A shows trip generation for LA resort, LLC as follows:

- Table 1 show equations and rate trip generation values for LA Resort, LLC 2025 development plan. Trip Generation Manual, 11th Edition (TGM11) is the current source for trip generation values. Condo/townhouses are included in the TGM11 definition for Multifamily Low Rise.
- Table 2 shows trip generation for the LA Resort, LLC 2025 development plan using the values selected on VDOT statistical protocols.
- Table 3 shows trip generation from the July 7, 2022 traffic study using Trip Generation Manual, 10th Edition (TGM10) that was the valid source at the time.
- Table 4 shows the change in trip generation from the July 7, 2022 traffic study to the 2025 development plan for LA Resort, LLC.

There is an overall increase in traffic, but the increase is relatively small: 3% in the AM and PM peak hours, and 5% daily. This increase does not change results in the July 7, 2022 traffic study: a left turn lane and a right turn lane were warranted in the July 7, 2022 traffic study and the 2025 development plan increase does not change that result.

2319 Latham Place
Midlothian, VA 23113
phone 804-794-7312

		LAND USE	SQ.FT., OTHER UNITS	WEEKDAY TRIP GENERATION						
				AM PEAK HOUR			PM PEAK HOUR			
VALUE	LAND USE	CODE		Enter	Exit	Total	Enter	Exit	Total	DAILY
TABLE 1: 2025 PLAN, TRIP GENERATION MANUAL 11TH EDITION (TGM11) - VARIOUS VALUES										
eq.-adj. st.	Multifamily Low Rise	220	114 units	14	44	58	44	26	70	806
rate-adj. st.	Multifamily Low Rise	220	114 units	11	35	46	37	21	58	768
eq.-adj. st.	Hotel	310	130 occ.room	32	26	58	35	33	68	986
rate-adj. st.	Hotel	310	130 occ.room	34	26	60	39	38	77	1039
eq.-adj. st.	High Turnover Rest.	932	150 seat	33	31	64				
rate-adj. st.	High Turnover Rest.	932	150 seat	35	33	68	34	25	59	656
TABLE 2: 2025 PLAN, TRIP GENERATION MANUAL 11TH EDITION (TGM11) - SELECTED VALUES										
	Multifamily Low Rise	220	114 units	14	44	58	44	26	70	806
	Hotel	310	130 occ.room	32	26	58	35	33	68	1039
	High Turnover Rest.	932	150 seat	35	33	68	34	25	59	656
				81	103	184	113	84	197	2501
TABLE 3: JULY 7, 2022 TRAFFIC STUDY, TRIP GENERATION MANUAL 10TH EDITION (TGM10)										
eq.-adj. st.	Multifamily Low Rise	220	96 units	11	35	46	36	21	57	685
eq.-adj. st.	Hotel	310	130 room	35	25	60	36	35	71	1041
rate-adj. st.	High Turnover Rest.	932	150 seat	37	35	72	36	27	63	656
			SITE TOTAL:	83	95	178	108	83	191	2382
TABLE 4: CHANGE IN TRIP GENERATION 2022 TO 2025 PLAN										
			CHANGE	-2	8	6	5	1	6	119
			% CHANGE	-2%	8%	3%	5%	1%	3%	5%

Trip generation values selected based on VDOT trip generation protocols.

Trip generation rates from Trip Generation Manual, 11th Edition (TGM11) by the Institute of Transportation Engineers (ITE)

LA RESORT, LLC TRIP GENERATION
2025 DEVELOPMENT PLAN - TGM11 VS.
JULY 7, 2022 MEMO - TGM 10

DRW Consultants, LLC
804-794-7312

Exhibit A

Enclosure 2

PROFFER STATEMENT
Addendum #1

Lake Anna Planned Unit Development

Date of Proffer Addendum:	7/7/2025
Project Name:	Lake Anna Planned Unit Development ("Development")
Owner:	LA Resort, LLC
Tax Map #:	30-21 (A-B-1-2-3-4) ("Property")

This Addendum #1 is entered into as of July 7th, 2025.

The Term "Owner" as referenced within this document shall include within its meaning the owner, or owners, of record of the Property, or properties, and their successors in interest.

The Owner acknowledges that no increase or decrease in residential condominium building density shall be permitted without the Board of Supervisors' approval.

The Owner hereby voluntarily proffers the conditions listed herein, which shall be applied to the above-referenced property owned by LA Resort, LLC, provided that the Louisa County Board of Supervisors accepts these proffers and approves an increase in the residential condominium density. Per the accepted Proffer Statement dated 1/17/2022, the Density of the Development's residential condominium use is limited to a maximum of 96 residential dwelling units.

Proffer Statement Addendum #1 Additional Conditions:

1. For every additional residential dwelling unit approved above 96 residential dwelling units, the Owner shall make a monetary contribution of Five-Hundred Dollars ($500) to the **Fluvanna & Louisa Housing Foundation**. Said contribution shall be paid within thirty (30) days of the date this Addendum is entered.
2. For every additional residential dwelling unit approved and an occupancy permit issued above 96 residential dwelling units, the Owner shall make a monetary contribution of Five-Thousand Sixty Dollars ($5,060) to the **Fluvanna & Louisa Housing Foundation.** Said contribution shall be paid at the time of each unit closing.
3. For every additional residential dwelling unit approved above 96 residential dwelling units, the Owner shall make a monetary contribution of Five-Hundred Dollars ($500) to the **Foundation of Lake Anna Emergency Services**. Said contribution shall be paid within thirty (30) days of the date this addendum is entered.
4. For every additional residential dwelling unit approved above 96 residential dwelling units, the Owner shall make a monetary contribution of One Thousand Eleven-Hundred Eleven Dollars ($1,111) to the **Louisa County Fire & EMS** specifically to facilitate AED placement in fire, EMS, and police vehicles. Said contribution shall be paid within thirty (30) days of the date this Addendum is entered.

The undersigned Owner hereby proffers that the use and development of the Property shall be in conformance with the proffers and conditions herein above. This document shall supersede all other conditions that be found in conflict. The Owner agrees that all proffers shall be binding to the property, which means the proffers shall be transferred to all future property successors of the land.

Owner: LA Resort, LLC

By: _____
Michael D. Grossman, Manager

Agreed and Accepted: The County of Louisa, Virginia

_____ Date: _____
Louisa County Board of Supervisors
Mineral District
By Duane A. Adams, Chairman

Enclosure 3

PROFFER TABLE 7/7/2025 Proffer Addendum #1				
PROFFERS (PER UNIT)	**96-Unit 1/17/2023 (Approved)**	**Request for an additional 18 units for a maximum of 114 Units**	**TOTAL**	**Note**
LC Fire & EMS General Fund ($500/unit)	$48,000	$9,000	**$57,000**	Paid within 60 days of occupancy permit
LC Fire & EMS (AED Placement)	N/A	$20,000	**$20,000**	Paid at time of request approval
New Bridge Station Fire & EMS	N/A	$9,000	**$9,000**	Paid at time of request approval
FLHF (Affordable Housing)	N/A	$9,000	**$9,000**	Paid at time of request approval
FLHF (Affordable Housing)	N/A	$91,080	**$91,080**	Paid at time of unit closings
TOTAL	**$48,000**	**$138,080**	**$186,080**	
Per Unit	**$500**	**$7,671**		
Units	**96**	**18**		

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 7th day of July 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None

A RESOLUTION AUTHORIZING A BUDGET SUPPLEMENT FOR THE LOUISA COUNTY WATER AUTHORITY

WHEREAS, the Bowlers Mill Dam valve stem to the lowest level intake at Bowlers Mill has completely deteriorated and needs to be replaced; and

WHEREAS, the Louisa County Water Authority is unable to operate the low-level valve, as required by regulation, until the valve stem is fully functional; and

WHEREAS, the addition of a trash rack is also needed to help keep debris away from the valve and prevent debris from piling up at the intake; and

WHEREAS, funding in the amount of $78,043 for the work needed at Bowlers Mill Dam was not included in the FY2026 budget and a budget supplement is needed at this time.

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of July 2025 that the Louisa County Board of Supervisors authorizes a budget supplement in the amount of $78,043 to the Louisa County Water Authority Bowlers Mill Dam Improvements (30383000-481220) for the replacement of a 2" diameter valve stem and the installation of a trash rack at the Bowlers Mill Dam. The Source of Funding will be General Fund Balance.

A Copy, teste:

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

BANDER SMITH

ESTIMATE #	DATE	EXPIRES
2535	06/08/2025	07/09/2025

Title: South Anna Dam No 2 Low Level Drain Valve Repair

CUSTOMER

Louisa County Water Authority
23 Loudin Lane
P.O. Box 9
Louisa, VA 23093

SERVICE ADDRESS

Bowlers Mill Lake
Louisa, VA 23093

	Total
Valve Rehabilitation Remove existing stem and guides. Install new stainless steel stem and guides. Refurbish the existing thrust nut and operator.	$66,342.40
Install Trash Rack Custom fabricate a stainless steel trash rack. Install over sluice gate into tower face using stainless steel anchors.	$11,700.00
Total	$78,042.40

APPROVAL

This Estimate has been accepted on _____ by _____

Signature: _____

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 7th day of July 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 FOR A BRUSH TRUCK FROM THE FOUNDATION FOR LAKE ANNA EMERGENCY SERVICES

WHEREAS, the Department of Fire & Emergency Medical Services has received a donation in the amount of $90,000, from the Foundation for Lake Anna Emergency Services; $3,000 of which is a grant from the Charlottesville Area Community Foundation - Louisa County Community Fund; and

WHEREAS, the Foundation for Lake Anna Emergency Services requests that this donation be used towards the purchase of a new brush truck for New Bridge Fire & EMS Station; and

WHEREAS, this donation was not included in the FY 26 budget and needs to be allocated at this time.

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of July 2025, that the Louisa County Board of Supervisors hereby authorizes a pass-through appropriation of $90,000 to Fire & EMS Fire Truck & Apparatus Capital Project, GL # 30332000-482180 for the purchase of a new brush truck for the New Bridge Fire and EMS Station. The Source of this Funding is Donations/Misc. Revenue, GL # 0303R18-318930.

A Copy, teste:

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

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 7th day of July 2025, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None

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

WHEREAS, the Louisa County Airport needs to make an amendment to its State Aviation grant due to additional work required on the Lighting Upgrades Capital Project; and

WHEREAS, the FAA is requiring the additional work to address obstructions at the airport; and

WHEREAS, the additional cost will be $42,465.36 of which the state will reimburse the County $38,218.82 (90%) and the County's cost will be $4,246.54 (10%); and

WHEREAS, this funding was not included in the FY2026 budget and needs to be appropriated at this time.

NOW, THEREFORE BE IT RESOLVED, on this 7th day of July 2025, that the Louisa County Board of Supervisors authorizes a pass-through appropriation to the Louisa County Airport Lighting Upgrades Capital Project (30384000-485007) in the amount of $42,465.36. The source of Funding is $38,218.82 from VA Department of Aviation (0303R24-324050) and $4,246.54 from Congencies (10091000-410010).

A Copy, teste:

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

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 7th day of July 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 ASSIGNMENT OF FUND BALANCE TO THE LONG TERM COUNTY PROJECTS RESERVE FUND

WHEREAS, the County of Louisa Board of Supervisors authorized implementation of GASB 54 standards at its June 15, 2009 meeting (RES 09-143) for the purpose of enhancing the usefulness of fund balance information by providing clearer fund balance classifications; and

WHEREAS, these classifications comprise a hierarchy based primarily on the extent to which a government is bound to observe constraints imposed upon the use of resources reported in governmental funds; and

WHEREAS, amounts in the assigned fund balance classification are intended to be used by government for specific purposes, but do not meet the criteria to be classified as restricted or committed; and

WHEREAS, staff recommend assigning $41,966,400 from the Shannon Hill Regional Business Park Property Sale from the Unassigned Capital Fund Balance and classifying the funds as an assignment to the Long Term County Capital Projects Reserve Fund in order to save for future capital project needs; and

WHEREAS, the Capital Fund Balance currently has funds that are both assigned and unassigned for this purpose and this would add to the current assignments.

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of July 2025, that the Louisa County Board of Supervisors hereby authorize the assignment of $41,966,400 from Unassigned Capital Fund Balance to the Long Term County Capital Project Reserve Fund.

BE IT FURTHER RESOLVED that the amounts herein assigned are intended to be used by the County of Louisa for a specific purpose herein described up to the discretionary amounts by the County Administrator and thereafter only by formal action of the Board of Supervisors or until these assigned balances are altered by further resolution of the Louisa County Board of Supervisors.

A Copy, teste:

_____

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

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 7th day of July 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 ESTABLISHING THE LOUISA COUNTY AIRPORT ADVISORY COMMITTEE

WHEREAS, the Louisa County Board of Supervisors recognizes the importance of public input and strategic support for the continued development and success of the Louisa County Airport; and

WHEREAS, the Board finds it in the public interest to establish an advisory body to encourage community engagement, aviation education, economic development, and the promotion of the Louisa County Airport; and

WHEREAS, the Louisa County Airport Advisory Commission Bylaws set forth the structure, purpose, and procedures for the operations of such a commission.

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of July, 2025, that the Louisa County Board of Supervisors hereby creates and establishes the Louisa County Airport Advisory Committee, hereinafter referred to as the "Committee," to serve in an advisory capacity to the Board and the Airport Manager in accordance with the adopted bylaws;

BE IT FURTHER RESOLVED that:

1. The Committee shall consist of five (5) members appointed by the Louisa County Board

of Supervisors;

2. Committee members shall demonstrate an interest or experience in aviation, community development, business, or public service. Residency within Louisa County is preferred but not required;

3. The initial terms of Committee membership shall be staggered as follows:

    - Two (2) members shall serve initial terms of two (2) years;

    - Three (3) members shall serve initial terms of three (3) years;

4. After the initial terms, all appointments shall be for three (3) years, and members may be reappointed at the discretion of the Board;

5. The Committee shall operate in accordance with the Louisa County Airport Advisory Commission Bylaws, as adopted and amended by the Board of Supervisors.

A Copy, teste:

_____

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

LOUISA COUNTY AIRPORT ADVISORY COMMISSION

BYLAWS

Article I – Name

The name of this organization shall be the **Louisa County Airport Advisory Commission** (hereinafter referred to as "the Commission").

Article II – Purpose

The Commission serves in an **advisory role** to the Louisa County Board of Supervisors ("the Board") and the Airport Manager. It exists to support the ongoing development, public engagement, and strategic value of the Louisa County Airport.

The Commission shall:

- Generate ideas and make recommendations that support the growth and improvement of the airport.
- Assist in hosting and planning aviation-related events that promote public interest, aviation education, and tourism.
- Help align airport-related initiatives with Louisa County's broader goals for economic development and community growth.
- Encourage partnerships with schools, businesses, civic organizations, and aviation stakeholders.

The Commission shall have no formal authority over airport operations, budgeting, or decision-making.

Article III – Membership

Section 1. Composition

The Commission shall consist of five [5] members, appointed by the Louisa County Board of Supervisors.

Section 2. Eligibility

Members should demonstrate interest or experience in aviation, community development, business, or public service. Residency within Louisa County is preferred but not required.

Section 3. Term of Service

Commission members shall serve an initial term of three (3) years. Members may be reappointed at the discretion of the Board.

Section 4. Resignation and Vacancies

Any member may resign at any time by submitting written notice to the Chair. In the event of a vacancy, a replacement shall be appointed through a collaborative process involving the Airport Manager and the Board..

Article IV – Officers

Section 1. Officers

The officers of the Commission shall include a Chair and Vice-Chair.

Section 2. Election and Term

Officers shall be elected annually by a majority vote of Commission members and shall serve for a one-year term.

Section 3. Duties

- **Chair**: Presides at meetings, sets the agenda in collaboration with the Airport Manager, and serves as the primary liaison with County officials.
- **Vice-Chair**: Assumes the duties of the Chair in their absence.

Article V – Meetings

Section 1. Regular Meetings

The Commission shall meet at least quarterly. Additional meetings may be called by the Chair or at the request of the Airport Manager.

Section 2. Quorum

A majority of current Commission members shall constitute a quorum.

Section 3. Public Access

Meetings shall be open to the public, and notices shall be posted in accordance with County guidelines.

Article VI – Collaboration and Events

The Commission shall:

- Partner with the Airport Manager to identify and support aviation-related events such as fly-ins, educational outreach, airport tours, and community open houses.
- Recommend opportunities that enhance the airport's visibility and its contribution to local tourism and business recruitment.
- Support initiatives that strengthen the airport's role in the County's long-term economic development strategy.

Article VII – Amendments

The Board of Supervisors may amend these bylaws. The Commission may also propose amendments by majority vote. Amendments are subject to approval by the Louisa County Board of Supervisors.

DRAFT

COUNTY OF LOUISA

MEMORANDUM

TO: The Honorable Members of the Board of Supervisors

FROM: Alexandra Stanley, Executive Assistant/Deputy Clerk

DATE: June 30, 2025

RE: Board Appointment Request

The following request(s) may be considered at the July 7, 2025, Board meeting:

Board Appointment

1. To reappoint **Mr. Bo Bundrick** to the following committee(s):
   a. J. Sargeant Reynolds Comm. College

2. To appoint **Mr. Mike Sharpe** to the following committee(s):
   a. Cutalong II Lake Anna CDA

3. To reappoint **Mr. Will McLaughlin** to the following committee(s):
   a. Thomas Jefferson EMS Council

COUNTY OF LOUISA

MEMORANDUM

FROM: Eleni Rackley/ Administrative Assistant

SUBJECT: Board Appointments

DATE: June 17, 2025, for July 7, 2025, Board Meeting

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

Board Name/Description	Term Length	Frequency/Times of Meetings	Vacancies/Upcoming Expirations (previous/current appointee)
Board of Building Appeals Hears appeals of decisions made by the Building Official relative to the Virginia Uniform Statewide Building Code.	Indefinite	Members meet as requested.	VACANT
Board of Equalization *The Board of Equalization shall hear all complaints and objections to real estate assessments from the taxpayer or his agent. The Board shall hear and give consideration to such complaints and equalize such assessments and, moreover, the Board is charged with the especial duty of increasing as well as decreasing assessments. The Board's main charge is the equalizing of real estate assessments.*	Serves a three (3) year term	Members meet as requested.	VACANT- Unexpired Term 03/05/28 VACANT

Board of Zoning Appeals The establishment and organization of the Louisa County Board of Zoning Appeals or BZA is established in the Code of Virginia, Section 15.2-2308. The powers and duties of the BZA are also outlined in the Code of Virginia, Section 15.2-2309.	Serves a five (5) year term.	Members meet as required for zoning appeals.	VACANT VACANT VACANT (Second Alternate)
Central Virginia Regional Jail Board 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
Commission on Aging promotes quality of life for all elderly persons and ensures their needs are included in County planning and development.	Serves a four (4) year term	Members meet on the first Wednesday of every month at 10 a.m.	VACANT-Mineral District (unexpired term 10/16/25) VACANT- Mineral District VACANT-Patrick Henry District VACANT -Jackson District (unexpired term 04/09/28) VACANT-Green Springs Phillip Madell -Green Springs (term expiring 03/06/25)
Human Services Advisory Board This is an advisory board that monitors the formulation and implementation of social welfare programs in the county and advises the director on program and policy matters. Members serve as advocates for the Department of Human Services with the community, the Board of County Supervisors, and the State, seeking information regarding department services and the community, and as liaisons between the community and the Board of County Supervisors. The board also sets policy	Serves a four (4) year term to run concurrent with the term of the Board of Supervisor's member making the appointment and no more than two (2) consecutive terms.	Members meet on the second Thursday of every even-numbered month at 3:30 pm.	George Burkett – Term Expiring 12/04/25 Tina Schweikart- Term Expiring 11/01/25

regarding the broad focus for the Department of Human Services.			
MACAA 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.	There are no term limits	Members meet on the third Thursday of every month.	VACANT (filling unexpired term)
Management Oversight Group (MOG) An advisory body for matters concerning the provisions of Fire and EMS services to the Fire and EMS Chief and the Board of Supervisors; strives to enhance the quality of services provided by the Fire and EMS in Louisa County.	Serves a Four (4) year term	Third Thursday of every month.	VACANT
Region Ten Community Services Board Members review and evaluate public mental health, developmental disability, and substance abuse services and facilities.	Serves a three (3) year term	Members meet on the second Tuesday of each month at 4pm	VACANT

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

COUNTY OF LOUISA

MEMORANDUM

TO: The Honorable Members of the Board

FROM: Christian Goodwin, County Administrator

DATE: June 30, 2025

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

---

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

Monthly Reports:

Update:

Correspondence:

1. Department of Environmental Quality (DEQ);
2. Thomas Jefferson Planning District Commission; and
3. Virginia Department of Health (VDH); and
4. Virginia Department of Transportation (VDOT).

Upcoming Events & Reminders:

1. Upcoming Meetings
2. **Friday After 5 Concert Series**:
    a. 07/11 - Coyote Hole Craft Beverages (Off Route 208 - New Bridge Road)
    b. 07/18 - Lake Anna Taphouse (Route 208 – New Bridge Road)
3. **August 1st – August 2nd**; Louisa County 4-H Livestock Show & Sale; Walton Park (628 Louisa Ave., Mineral, VA 23117).
4. **July 31st – August 2nd**; Louisa County Ag Fair; Walton Park (628 Louisa Ave., Mineral, VA 23117).

Alexandra Stanley

Subject: FW: Virginia Water Protection Permit Program - Individual Permit Application: 25-0834, Green Bay Farm Road
Attachments: 2025-04-22_25-0834_App_LocationMap.pdf

From: Sellers, Meggan (DEQ) <Meggan.Sellers@deq.virginia.gov>
Sent: Tuesday, June 17, 2025 10:09 AM
To: Info <Info@louisacounty.gov>; Christian Goodwin <cgoodwin@louisacounty.gov>
Subject: Virginia Water Protection Permit Program - Individual Permit Application: 25-0834, Green Bay Farm Road

You don't often get email from meggan.sellers@deq.virginia.gov. Learn why this is important

CAUTION: External email

Dear Christian Goodwin:

The Virginia Department of Environmental Quality (DEQ) has received an application for a Virginia Water Protection (VWP) individual permit for the above-referenced project, as identified on the attached project location map. The applicant, Amazon Data Services, Inc., proposes to construct a two-lane public road and associated infrastructure. The project proposes 2.89 acres (858 linear feet) of permanent impacts, 0.69 acre of permanent conversion impacts, and 0.37 acre (246 linear feet) of temporary impacts to jurisdictional wetlands and Waters of the U.S. (WOTUS) for the COE and DEQ. These permanent impacts consist of 1.94 acres of palustrine forested (PFO) wetlands, 0.31 acre of palustrine scrub-shrub (PSS) wetland, 0.40 acre of palustrine emergent (PEM) wetlands, 0.02 acre of palustrine open water (POW), 738 linear feet (0.20 acre) of perennial stream (R3) channel and 120 linear feet (0.01 acre) of intermittent stream (R4) channel. The permanent conversion impacts consist of 0.68 acre of PFO, and 0.02 acre of PSS. The temporary impacts consist of 0.01 acre of PFO, 0.27 acre of PEM, 239 linear feet (0.07 acre) of R3 channel, 7 linear feet (<0.01 acre) of R4, 109 linear feet (0.02 acre) of existing culverted R3 channel, and 21 linear feet (<0.01 acre) of existing culverted R4 channel associated with the Pamunkey watershed.

As a local government in which this activity is occurring, this letter is being sent to you for your information as required by § 62.1-44.15:4.D of the Code of Virginia.

DEQ will review the application and may prepare a draft VWP individual permit for this project. If DEQ prepares a draft permit, the applicant will be required to post a public notice in a newspaper that is circulated in the vicinity of the project site and invites the public to make technically sound comments on the proposed project. This public comment period will run for 30 days from the date the notice first appears in the newspaper. The notice will also be posted on our webpage at https://www.deq.virginia.gov/permits/public-notices/water/wetlands-streams-vwp. In the meantime, the public is welcome to view the permit application via electronic transmittal or on a computer by appointment at our office during normal business hours.

Please contact me by email at Meggan.Sellers@deq.virginia.gov or by phone at (571) 866-1083 if you have any questions.

Respectfully,

Meggan Sellers

Meggan Sellers, VWP Permit Writer

Virginia Department of Environmental Quality
Northern Regional Office
13901 Crown Court, Woodbridge, Virginia 22193
(703)583-3800

Enclosure: Location Map

L:_WSI0000000s\0000600\0000612\GIS\JPA_20250304\03_Vicinity.mxd



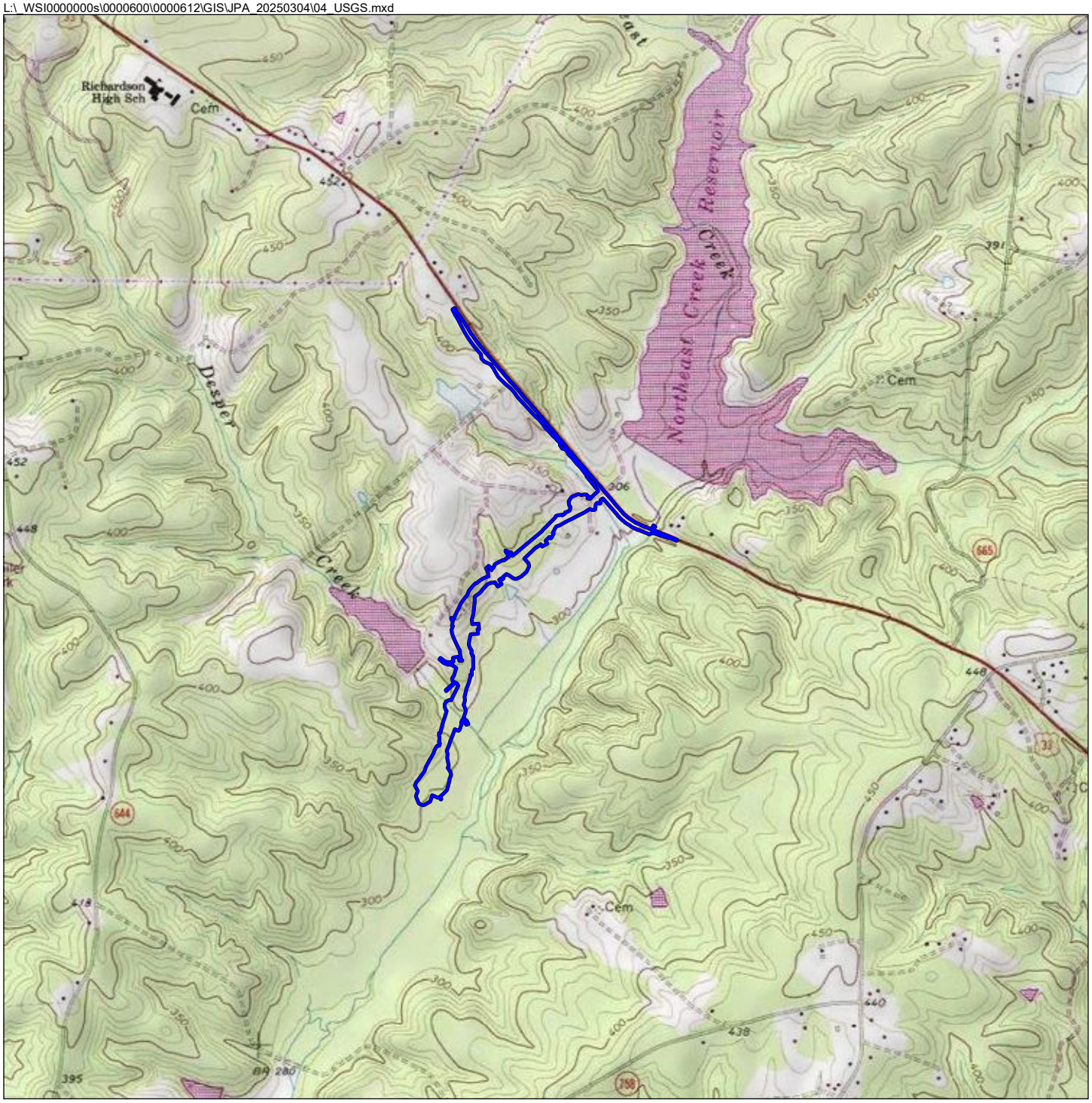
LOD

Vicinity Map
Green Bay Farm Road Phase 1
WSI0000612

NORTH
0 2,000
Feet
Original Scale:
1 " = 2,000 '

Source: World Street Map - ESRI
911 Address: 3380 Jefferson Hwy, Louisa, VA 23093

L:_WSI0000000s\0000600\0000612\GIS\JPA_20250304\04_USGS.mxd



LOD: ±31.9 acres

USGS 7.5' Quadrangle Map
Green Bay Farm Road Phase 1
WSI0000612

NORTH
0 2,000
Feet
Original Scale:
1 " = 2,000 '

Pendleton, VA 1989
Latitude: 37°58'33"N (37.97579)
Longitude: 77°56'50"W (-77.9472)
Hydrologic Unit Code (HUC): 020801060201
HUC12 Name: Harris Creek-South Anna River
COE Region: Eastern Mountains and Piedmont

L:_WSI0000000s\0000600\0000612\GIS\JPA_20250304\05_Nearmap.mxd



LOD

Spring 2022 Natural Color Imagery
Green Bay Farm Road Phase 1
WSI0000612

NORTH
0 1,000
Feet
Original Scale:
1 " = 1,000 '

Source: Virginia Base Mapping Program (VBMP)

Alexandra Stanley

Subject: FW: TJPDC/Firefly VATI 2022 Broadband Fiber Progress Email - May 2025 DHCD Report
Attachments: VATI 22 Monthy Broadband Report - May 2025.pdf; VATI 24 Monthly Broadband Report - May 2025.pdf

Subject: TJPDC/Firefly VATI 2022 Broadband Fiber Progress Email - May 2025 DHCD Report

CAUTION: External email

County Partners,

Attached are copies of TJPDC/Firefly's May 2025 VATI 22 and VATI 24 Financial and Performance Reports accepted by DHCD.

VATI 2022 - The information on the following table includes data from the May VATI 2022 Broadband Monthly Report.

VATI 2022 Project Milestones	Progress as of May 2025 Report	Percentage Completed to Date*
Miles of Field Data Collection	1,600	102.30%
Miles of Fiber Design	3,812	114.65%
Miles of Make Ready Construction	2,006	101.72%
Communication Hut Placements	8	66.67%
Miles of Aerial Fiber Placement	1,537	77.94%
Miles of Underground Fiber Placement	689	50.92%
Miles of Splicing	1,854	56.75%
Number of Passings	20,764	57.32%

*The "Percentage Completed To Date" column is based on the estimated total milestone amounts identified at the beginning of this project. The total number of communication huts has been updated to 12.

Highlights:

- On May 6, TJPDC staff visited the Saunders Brothers Nursery and Farm Market in Piney River, in Nelson County. Many of Saunders Brothers' orchards and greenhouses are in the Appalachian Power electric service territory, supported by the VATI project and connected to Firefly. They have more than 13 Firefly accounts to assist them in the management of their operation.

- On June 5, TJPDC, Firefly, and the project's utility partners provided updates during the quarterly Stakeholders' Meeting.

VATI 2024 - As of the May 2025 Broadband monthly Report, the VATI 2024 project has completed 18,600 linear feet of fiber and 126 passings.

As always, the most current county-related progress information can be found on Firefly's website: https://www.fireflyva.com/. To view your county's progress, go to the Projects menu tab and hover, and then select your county. To see a detailed map or read the most recent communication letter for the area, scroll down to" Map/Communication" and click on "Click here to view."

Thank you again for your partnership!

Lori

Thomas Jefferson Planning District Commission

Lori Allshouse, VATI Program Director

(434) 979-7310, Ext. 111

(434) 953-8688 (c)

PO Box 1505, 401 E. Water Street

Charlottesville, VA 22902 – 150 5

Looking to make an impact in your community? Consider a job in regional planning.

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DHCDCAMS

Welcome Joe Klodzinski, Project Manager
Thomas Jefferson Planning District Commission

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User Guide

Broadband Monthly Report

* Indicates a required field.

Organization: Thomas Jefferson Planning District Commission

Project: TJPDC/Firefly - RISE 2021 - VATI

Contract#: VATISF#2022-035
Report Status: Accepted

Date due: 05/09/2025
Last Updated: 05/22/2025
Updated by: DHCD Accepted

Expenditure

Each expenditure field (i.e. Grant, Local/Private/Commonwealth Connect Fund Match) is required. Input 0 if funds from an expenditure category have not yet been spent or if no funds will be spent as the category does not apply to the project.

1) Expenditures to Date (Grant Funding) *	60894979.38
2) Expenditures to Date (Local Match) *	22507106.35
3) Expenditures to Date (Private Match) *	140309049.70
4) Expenditures to Date (Commonwealth Connect Fund Match) *	0
Total Project Expenditures	223711135.43

Performance

1) # of Currently Serviceable Passings *	20764	*i.e. Homes, Businesses, and Community Anchor Institutions*
2) # of Current Subscribers *	9777	
3) # of Linear Feet of Fiber/Coax Completed	11749977	
4) Milestones Achieved this Month	1,600 miles of field data collection, 3,812 miles of fiber design, 2,006 miles of make ready construction, 8 communications huts set, 1,537 miles of aerial fiber placement, 689 miles of underground fiber placement, 1,854 miles of splicing, 20,764 passings and 493 miles of Dominion Construction	
5) Milestones Overdue (Scheduled but Missed - Provide Explanation)		
6) Milestones Scheduled per Milestone Timeline or Rescheduled (Overdue/Missed) for Next 30 Days		
7) Has this project been determined to be at risk (low or high) by DHCD? *	○ Yes ◉ No	*If Yes, select the reason(s) for delay below and upload a completed Project Delay Form, using the template provided. If No, select "Project Is Not Experiencing Delays." Project Delay*

Form is not required if project is not experiencing delays.

8) Reason(s) for Delay *
- [x] Project Is Not Experiencing Delays
- [ ] Make Ready
- [ ] Supply Chain and Labor
- [ ] Utility Locates
- [ ] Railroad
- [ ] Right of Way Permitting along State Roads
- [ ] Federal Land Permitting Challenges
- [ ] Other

9) Project Delay Form (Template)

10) Contract Extension Needed? * ○ Yes ◉ No

11) Contract Extension Date (If Applicable)

12) Comments / Questions / Concerns

Project Activity Progress Report

*Indicate the status of **each** project activity listed below by selecting an option from the corresponding dropdown menu. Some activities do not apply to all project types (e.g. Aerial Construction, Tower Foundation, etc.) If the activity is not applicable, select the "N/A (Wireless/Wireline Project)" option from the dropdown menu.*

1) Broadband Project Type * Wireline

Planning Phase

2) Field Design and Engineering * In Progress

3) Field Walkout * In Progress

4) Permit Applications * In Progress

Execution Phase

5) Make Ready * In Progress

6) Aerial Construction * In Progress

7) Underground/Buried Construction * In Progress

8) Fiber Splicing * In Progress

9) Cabinet/Enclosure Installation * In Progress

10) Tower Foundation * N/A (Wireline Project)

11) Tower Erection * N/A (Wireline Project)

12) Telecom Equipment Installation on Towers * N/A (Wireline Project)

13) On-Site Electronics Installation * In Progress

14) Cabinet In-Service * In Progress

15) Tower In-Service * N/A (Wireline Project)

Monitoring and Controlling Phase

16) Quality Assurance Checks * In Progress

17) Quality Control Verification * In Progress

18) Service Available at All Locations *	○ Yes ◉ No	
19) Locality QA/QC Report *	Apr1Apr302025VATI22TJPDCLocalityReport515202594941.pdf	*QA/QC report must be attached, or the Broadband Monthly Report will be denied.*
20) ISP QA/QC Report *	QAQCVATI2022May25516202562014.pdf	*QA/QC report must be attached, or the Broadband Monthly Report will be denied.*

Discuss

Contact Us | FAQ | DHCD Site| Audit Policy
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Virginia Department of Housing and Community Development
600 East Main Street, Suite 300
Richmond, VA 23219

0 0 0 8

DHCDCAMS

Welcome Joe Klodzinski, Project Manager
Thomas Jefferson Planning District Commission

Log Out

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Broadband Monthly Report

* Indicates a required field.

Organization: Thomas Jefferson Planning District Commission

Project: TJPDC/Firefly - VATI 2024

Contract#: VATI#2024-01
Report Status: Accepted

Date due: 05/09/2025
Last Updated: 05/22/2025
Updated by: DHCD Accepted

Expenditure

Each expenditure field (i.e. Grant, Local/Private/Commonwealth Connect Fund Match) is required. Input 0 if funds from an expenditure category have not yet been spent or if no funds will be spent as the category does not apply to the project.

1) Expenditures to Date (Grant Funding) *	28796
2) Expenditures to Date (Local Match) *	7804
3) Expenditures to Date (Private Match) *	78579
4) Expenditures to Date (Commonwealth Connect Fund Match) *	0
Total Project Expenditures	115179

Performance

1) # of Currently Serviceable Passings *	126	*i.e. Homes, Businesses, and Community Anchor Institutions*
2) # of Current Subscribers *	93	
3) # of Linear Feet of Fiber/Coax Completed	18600	
4) Milestones Achieved this Month	Milestones underway include Field Data Collection, Fiber design and drops from aerial construction.	
5) Milestones Overdue (Scheduled but Missed - Provide Explanation)		
6) Milestones Scheduled per Milestone Timeline or Rescheduled (Overdue/Missed) for Next 30 Days		

7) Has this project been determined to be at risk (low or high) by DHCD? * ○ Yes ◉ No

If Yes, select the reason(s) for delay below and upload a completed Project Delay Form, using the template provided. If No, select "Project Is Not Experiencing Delays." Project Delay Form is not required if project is not experiencing delays.

8) Reason(s) for Delay *
- [x] Project Is Not Experiencing Delays
- [ ] Make Ready
- [ ] Supply Chain and Labor
- [ ] Utility Locates
- [ ] Railroad
- [ ] Right of Way Permitting along State Roads
- [ ] Federal Land Permitting Challenges
- [ ] Other

9) Project Delay Form (Template)

10) Contract Extension Needed? * ○ Yes ◉ No

11) Contract Extension Date (If Applicable)

12) Comments / Questions / Concerns

Project Activity Progress Report

*Indicate the status of **each** project activity listed below by selecting an option from the corresponding dropdown menu. Some activities do not apply to all project types (e.g. Aerial Construction, Tower Foundation, etc.) If the activity is not applicable, select the "N/A (Wireless/Wireline Project)" option from the dropdown menu.*

1) Broadband Project Type * Wireline

Planning Phase

2) Field Design and Engineering * In Progress
3) Field Walkout * Not Started
4) Permit Applications * Not Started

Execution Phase

5) Make Ready * Not Started
6) Aerial Construction * In Progress
7) Underground/Buried Construction * Not Started
8) Fiber Splicing * Not Started
9) Cabinet/Enclosure Installation * Not Started
10) Tower Foundation * N/A (Wireline Project)
11) Tower Erection * N/A (Wireline Project)
12) Telecom Equipment Installation on Towers * N/A (Wireline Project)
13) On-Site Electronics Installation * In Progress
14) Cabinet In-Service * Not Started
15) Tower In-Service * N/A (Wireline Project)

Monitoring and Controlling Phase

16) Quality Assurance Checks * In Progress
17) Quality Control Verification * In Progress
18) Service Available at All Locations * ○ Yes ◉ No

19) Locality QA/QC Report *	**Apr1Apr202025TJPDCVATI24LocalityReport515202594831.pdf**	*QA/QC report must be attached, or the Broadband Monthly Report will be denied.*
20) ISP QA/QC Report *	**QAQCVATI2022May25516202562123.pdf**	*QA/QC report must be attached, or the Broadband Monthly Report will be denied.*

Discuss

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Virginia Department of Housing and Community Development
600 East Main Street, Suite 300
Richmond, VA 23219

Commonwealth of Virginia

VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

www.deq.virginia.gov

Stefanie K. Taillon
Secretary of Natural and Historic Resources

Michael S. Rolband, PE, PWD, PWS Emeritus
Director

June 26, 2025

VIA ELECTRONIC MAIL

Mr. Christian Goodwin
Louisa County Administrator
P.O. Box 160
Louisa, VA 23093
Info@louisa.org

Subject: Virginia Pollutant Discharge Elimination System (VPDES) Permit No. - VA0093301
Northeast Creek Tech Campus
Notification of Application

Dear Mr. Goodwin,

Section 62.1-44.15:4 of the Code of Virginia requires the Department of Environmental Quality (DEQ) to notify localities and adjoining landowners when a permit application is received. This is to inform you that DEQ has received an application for a Virginia Pollutant Discharge Elimination System (VPDES) permit from Amazon Data Services, Inc. The applicant proposes to discharge non-contact cooling water from a proposed data center (Northeast Creek Tech Campus) located on Jefferson Highway (U.S. Route 33) in Louisa, VA. The Department will review the application and may draft a permit for this discharge. If the Department drafts a permit a notice will appear in *The Central Virginian* announcing our intention to issue the permit and inviting public comment on its content. This public comment period will run for 30 days from the date the notice first appears in the newspaper. In the meantime, you are welcome to review the permit application at our office by appointment or by requesting an electronic copy.

Please contact me at (571) 866-6514 or susan.mackert@deq.virginia.gov or NRO.VPDESPermits@deq.virginia.gov if you have questions about this notification.

Respectfully,

Mackert Susan ujw77950

Digitally signed by: Mackert Susan ujw77950
DN: CN = Mackert Susan ujw77950 OU = COV-Users, End-Users, DEQ
Date: 2025.06.26 15:37:34 -04'00'

Susan Mackert
Water Permit Writer, Senior II
Direct: 571-866-6514

Virginia Department of Environmental Quality
Northern Regional Office
13901 Crown Court
Woodbridge, VA 22193
Office: 703-583-3800

COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

Karen Shelton, MD
State Health Commissioner

OFFICE OF DRINKING WATER

Richmond Field Office

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

OFFICIAL ELECTRONIC MAIL; NO HARD COPY TO FOLLOW

SUBJECT: LOUISA COUNTY
Waterworks: Louisa, Town of
PWSID No: 2109450

June 11, 2025

Town of Louisa
Attn: Craig Buckley, Interim Town Manager
PO Box 531
Louisa, VA 23093

Dear Mr. Buckley,

We have received the results of total trihalomethane (TTHM) and haloacetic acid (HAA5) analyses that were performed on water samples recently collected from the subject waterworks. Enclosed are the compliance summary sheet for the previous four quarters.

Results for TTHM (mg/L)						
Sample Location	3rd Quarter 2024	4th Quarter 2024	1st Quarter 2025	2nd Quarter 2025	LRAA (or PMCL)	OEL
DBP02- Louisa Town Park	0.070	0.044	0.052	0.058	0.056	0.053
DBP05- VA Dept. Of Forestry	0.070	0.048	0.061	0.062	0.060	0.058

Results for HAA5 (mg/L)						
Sample Location	3rd Quarter 2024	4th Quarter 2024	1st Quarter 2025	2nd Quarter 2025	LRAA (or PMCL)	OEL
DBP02- Louisa Town Park	0.027	0.023	0.061	0.062	0.043	0.052
DBP05- VA Dept. Of Forestry	0.026	0.023	0.075	0.060	0.046	0.055

The TTHM maximum contaminant level is 0.080 mg/L and the HAA5 maximum contaminant level is 0.060 mg/L. Compliance with the TTHM and HAA5 maximum contaminant levels is based on the four-quarter locational running annual average (LRAA). The operational evaluation level (OEL) is also calculated on a quarterly basis and compared to the maximum contaminant levels as an early warning sign.

Based on the results, the waterworks is in compliance with the TTHM and HAA5 maximum contaminant levels. In addition, the waterworks has not exceeded the OEL for TTHM or HAA5.

If you have any questions or would like to meet to discuss this requirement, please do not hesitate to contact me at (804) 910-6111 or lydia.belser@vdh.virginia.gov.

Sincerely,

Lydia Belser
Environmental Health Specialist, Sr.
Richmond Field Office

LMB:lt

ec:
Louisa County Health Department-attn: Environmental Health Manager
County Administrator- Christian Goodwin
Interim Town Manager- Craig Buckley
Designated Operator- Cody Laingridge

Alexandra Stanley

Subject: FW: Annual Inspection of Dike III, Moodytown Road, Louisa County

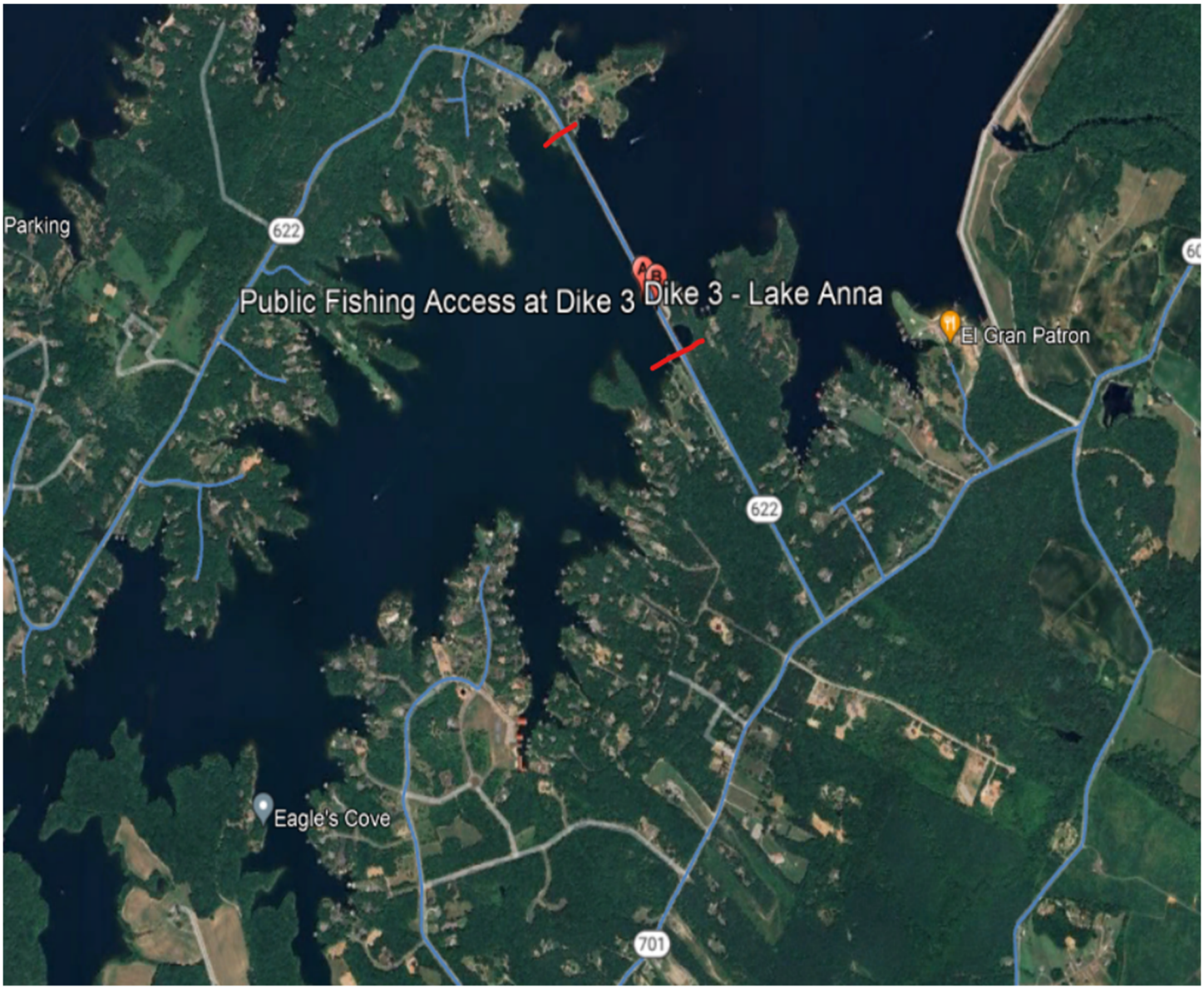
Please be advised of the following:

Dominion Energy annual inspection of Dike III on Rte, 622 Moody Town Road

Daily road closure beginning July 14th -18th from 7am-5pm. (road will be opened nightly)

Motorists need to follow detour.

Work area in red-Motorists will be able to use Rt 701 to Rte 601 to Rte 652 and then on west side Rte 622 back to 652 as well



Alexandra Stanley

Subject: FW: Traffic Alert: RT. 714 Louisa Co. To Close For Bridge Replacement

From: Mehretab, Alexis (VDOT) <Alexis1.Mehretab@vdot.virginia.gov>
Sent: Monday, June 16, 2025 2:47 PM
Cc: Jones, Michelle V (Culpeper, VDOT) <MichelleV.Jones@vdot.virginia.gov>; sharon.ketcham@vdot.virginia.gov
Subject: Traffic Alert: RT. 714 Louisa Co. To Close For Bridge Replacement

You don't often get email from alexis1.mehretab@vdot.virginia.gov. Learn why this is important

CAUTION: External email

VDOT Virginia Department of Transportation

TRAFFIC A

VDOT.Virginia.g

RELEASE: IMMEDIATE
CONTACT: Alexis Mehretab

June 16, 2025
CULP 2025-045

540-750-9045 (cell)
Alexis1.mehretab@vdot.virginia.gov

Sharon Ketcham

540-829-7370 (office), 540-717-8376 (cell)
Sharon.Ketcham@VDOT.Virginia.gov

RT. 714 IN LOUISA CO. TO CLOSE FOR BRIDGE REHABILITATION

Traffic will use signed detour through August 30

CULPEPER — Beginning Monday, June 23, a segment of Route 714 (Horseshoe Farm Road) in Louisa County will be closed to through traffic for a bridge rehabilitation project. The existing structure is located roughly one mile from Route 604 (Roundabout Road) and 1.4 miles from Route 208 (Courthouse Road).



During the work, through traffic will use a signed detour around the closure via Routes 208, 646 and 604. Access to driveway entrances on either side of the closure will be maintained for local traffic. Message boards were installed June 9 to alert drivers.

The Virginia Department of Transportation's Louisa bridge crew will replace the steel beam timber deck and replace it with a concrete box culvert.

The bridge is currently posted at 24 tons and is 13.7 feet wide. The new structure will be capable of carrying all legal loads with an increased width of 21 feet.

Work is expected to be complete by Aug. 30, weather permitting.

Local updates about conditions in VDOT's Culpeper District are posted to X.com/VaDOTCulp and the Culpeper District Facebook page.

Current traffic conditions, VDOT's statewide network of traffic cameras, and other travel information are available on the 511Virginia website, the free VDOT 511 mobile app, or by calling 511 from any phone in Virginia.

(END)

VDOT's Culpeper District includes the counties of Albemarle, Culpeper, Fauquier, Fluvanna, Greene, Louisa, Madison, Orange and Rappahannock. The independent city of Charlottesville maintains its own roads.

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 7th day of July 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/DENY CUP2025-01 LOUISA PROPERTIES LR2.5 LLC & LOUISA PROPERTIES LR1.5 LLC, APPLICANT/OWNER; KELSEY SCHLIEN, SHIMP ENGINEERING, AGENT - CONDITIONAL USE PERMIT REQUEST

WHEREAS, Louisa Properties LR2.5 LLC & Louisa Properties LR1.5 LLC, Applicant/Owner; Kelsey Schlein, Shimp Engineering, Agent, request the issuance of a Conditional Use Permit to allow for Contractor's Office and Shop, and Equipment Sales and Rental in the General Commercial (C-2) zoning district; and

WHEREAS, the property is located at the intersection of Louisa Road (Route 22), and Oakland Rd (Route 613), and is further identified as tax map parcels 24-45 and 24-46, in the Louisa Election District; and

WHEREAS, at a regular meeting of the Louisa County Planning Commission held on June 12, 2025, the Planning Commission voted that the public necessity, convenience, general welfare, or good zoning practice compels it to make a recommendation of approval to the Louisa County Board of Supervisors on the conditional use permit request CUP2025-01, to allow for a Contractor's Office and Shop, and Equipment Sales and Rental in the General Commercial (C-2) zoning district with the following eight (8) conditions:

1. Lighting. All design and use of exterior lighting shall comply with the International Dark-Sky Association and shall be labeled as such on the site plan sketch.

2. Noise. Sound shall not exceed levels of 70dB during daytime and 60dB at night when measured at the property line.

3. Permits. The applicant shall secure all necessary permits and approvals from the Louisa County Community Development Department, the Virginia Department of Transportation (VDOT), and the Virginia Department of Health (VDH).

4. Land Disturbance. Should land disturbance, which includes the addition of gravel, asphalt, or the grading of land, meet or exceed 10,000 square feet of area, an erosion and sediment control plan must be prepared and submitted to the County for review and approval, prior to any land disturbing activities commencing on-site.

5. Storage. No outside storage of merchandise or material shall be permitted within 10 feet of the edge of the right of way to Route 613 & Rt 22. Stored items will not cause issues with sight easements reviewed by VDOT. Additionally, adjacent setback of on-site storage items may be required if it is determined the location creates a visual safety hazard.

6. Buffer. Meet vegetative buffer requirements as defined by Louisa County Land Development Regulations. All areas not occupied by buildings, structures, driveways and parking shall be covered with one or more of the following: lawn grass, natural shrubbery, plants, trees, or a vegetation combination as agreed upon by the Zoning Administrator and owner.

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

8. Permit Revocation. Violation of any conditions contained herein shall be grounds for revocation of the Conditional Use Permit; and

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of July 2025, that the Louisa County Board of Supervisors hereby approves/denies the conditional use permit request CUP2025-03 Builders Cabinet Company Inc., Applicant; Joey Bryant, Owner - Conditional Use Permit Request.

A Copy, teste:

_____

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

Phone (540) 967-3430 **COUNTY OF LOUISA** *Fax (540) 967-3486*
COMMUNITY DEVELOPMENT DEPARTMENT
www.louisacounty.com

TO: Louisa County Planning Commission

FROM: Staff, Louisa County Community Development

REQUEST: CUP2025-01, Equipment Sales and Rental and Contractor's Office and Shop

APPLICANT & OWNER: James Weber, Owner; Louisa Properties LR2.5 LLC, Louisa Properties LR1.5 LLC, Applicant; Kelsey Schlein, Shimp Engineering, Agent

DATE: June 18, 2025

The Board of Supervisors will meet to review this proposed Conditional Use Permit for Equipment Sales and Rental and Contractor's Office and Shop on Monday, July 7, 2025 at 6:00 P.M. in the Louisa County Public Meeting Room.

REQUEST:

Issuance of a Conditional Use Permit to operate an equipment sales and rental business and contractor's office and shop, serving the public with landscaping equipment, tools, and materials.

INFORMATION SUMMARY	
TAX MAP AND PARCEL #:	24-45, 24-46
ACREAGE:	(TMP 24-45) – 1.5812 acres (TMP 24-46) – 2.5 acres 4.0812 Acres Total
ELECTION DISTRICT:	Louisa
ZONING:	General Commercial (C-2)
SURROUNDING ZONING:	Agricultural(A-2), Industrial (IND), General Commercial (C-2)
EXISTING USE(S):	Vacant
FUTURE LAND USE(S):	Rural
REQUESTED USE(S):	Equipment Sales and Rental, Contractor's Office and Shop
EXISTING LAND USE PERMIT(S):	None

OWNER/APPLICANT:

Louisa Properties LR1.5 LLC, Louisa Properties LR2.5 LLC
4641 Sudley Road
Catharpin, VA 20143

AGENT/REPRESENTATIVE:

Kelsey Schlein, Shimp Engineering
912 E High Street
Charlottesville, VA 22902

PROPERTY LOCATION:

The property is located on the North side of Louisa Road (US Route 22) directly West of the intersection of Oakland Road (Route 613) and Route 22, located in the Louisa Election district. The property is adjacent to the Trevillian Station Battlefield and can be further identified as 17935 Louisa Road.

BACKGROUND INFORMATION:

The subject property, TMP 24-45 is zoned General Commercial (C-2) according to the original 1969 Rezoning Map (Exhibit B). Currently on the subject property, TMP 24-45, there is one vacant single-family dwelling. Historically, TMP 24-46 was used for storage and resale of second-hand items and antiques. There is an existing structure on the property that was used to support that use and that structure is proposed to remain to be repurposed to support the proposed use for Contractor's Office and Shop.

TMP 24-45 is proposed to have an additional 4,000 SF structure to be constructed to support the proposed use of Equipment Sales and Rental. The building is planned to be served by a new commercial entrance off Route 33. The existing entrance at the eastern portion of the property is planned to remain. The site will have on-site parking to support the proposed uses and to allow for outdoor storage of equipment, the site is designed to have multiple gravel outdoor storage areas.

In concurrence with this request for permitted uses, an administrative waiver has been requested for a 20% reduction, pursuant to Section 86-119, to reduce the front, side, and rear setbacks for the purpose of maximizing building envelope on TMP 25-46, due to the unique shape of the parcel and encroaching railroad easement. The applicant has been advised by staff that the waiver will be reviewed once the Conditional Use Permit process has concluded and a concept plan with exact measurements of structure projections and setbacks have been provided.

Exhibit A: Zoning Map

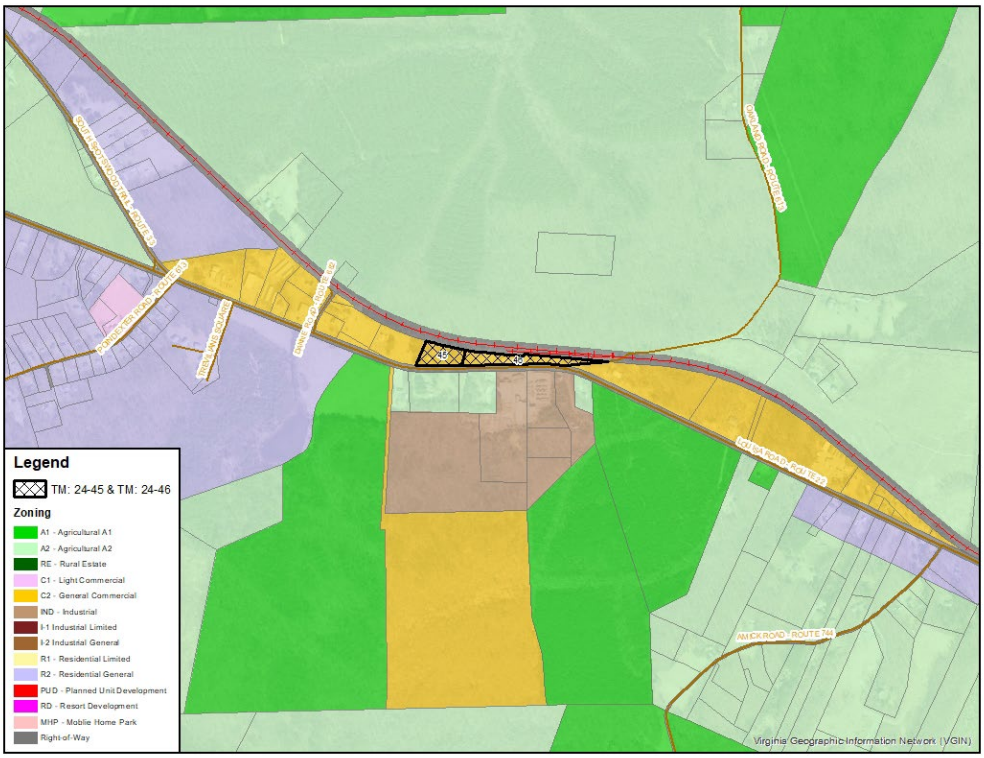
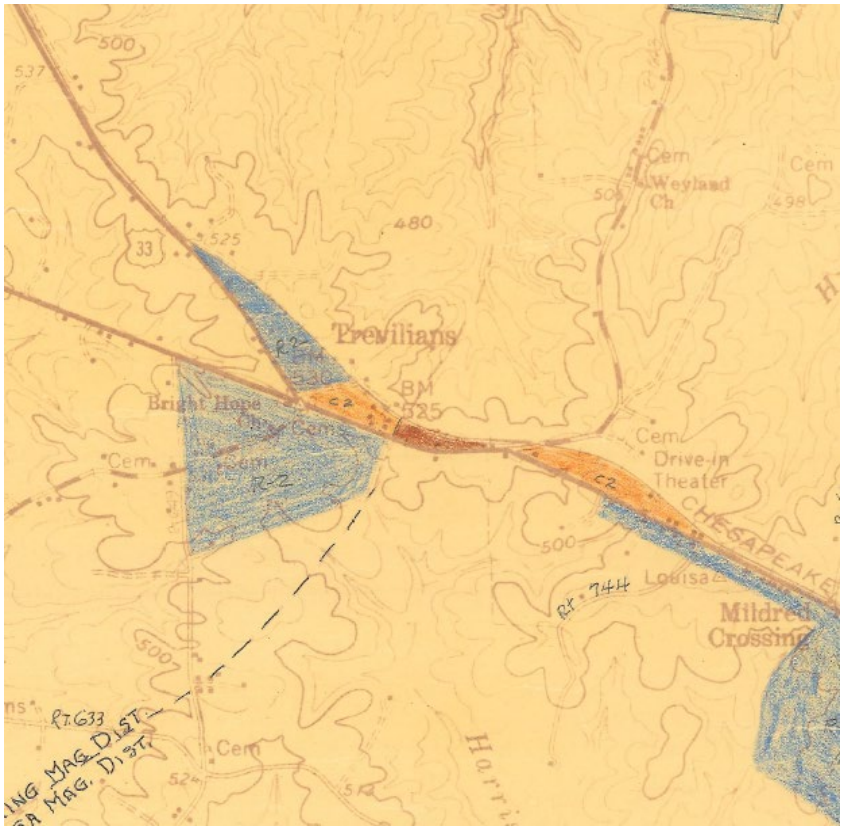


Exhibit B: Zoning Map (1969)



CONFORMANCE REVIEW:

I. 2040 Louisa County Comprehensive Plan

The primary goal of the Louisa County 2040 Comprehensive Plan (the "2040 Plan") is to," Preserve Louisa County's Rural Character, Beautify Its Gateways and Roadways."

Section 3.01, Guiding Principles of the 2040 Comprehensive Plan, states that there should be focus on "broadening the tax base by establishing businesses." The applicant's proposed business provides the County's residents with products and services that will be valued commodities for the surrounding area. The applicant's business provides greater accessibility to landscaping equipment, tools, and materials, for commercial and public utilization.

The subject property is in a designated Rural area, outside of a growth area. Staff believes that the proposed equipment sales and rental business would not only contribute to the County's economic development by expanding its tax base, but it would also fulfill a vital need within the community. Additionally, the proposed business would beautify county roadways by revitalizing a property that has been blighted and abandoned for several years. The proposed business matches the character of the surrounding area which includes existing businesses and industrial zoned parcels. It is the opinion of Staff that this proposed business will provide essential equipment to farmers, homeowners, commercial contractors, and ultimately facilitate local agricultural and forestry activities, addressing the challenges of diminished support systems for agricultural supplies in the area (2040 Plan Chapter 3.1.4).

II. Louisa County Land Development Regulations

Section 86-221. General Commercial (C-2) district – Statement of intent; policy guidance:

Generally, the general commercial district (C-2) covers that portion of the community intended for the conduct of general business to which the public requires direct and frequent access. In the rural areas of the county, commercial uses should be limited and allowed by conditional use permits only. Future development should align more appropriately with the rural character of the county.

The surrounding parcels are utilized as an Appliance Store, Lumber Store (CUP2002-07), Equipment Sales and Rental (CUP2022-08), the Trevillian Refuse Site, the Historic Trevillian Station Battlefield. The property is zoned General Commercial (C-2) and has permitted uses such as "hospital, car wash, restaurant, personal services, etc." The surrounding area is not currently served by public water and sewer to accommodate majority of the permitted uses C-2 allows. Staff believes the proposed business supports the surrounding character and of existing businesses.

Section 86-224. Permitted Uses - With Conditional Use Permit enables the issuance of a conditional use permit for *equipment sales and rental* and *contractor's offices and shop*, which is defined as follows:

Establishments primarily engaged in the sale or rental of tools, trucks, tractors, construction equipment, agricultural implements, and similar industrial equipment, and the rental of mobile homes. Included in this use type is the incidental storage, maintenance, and servicing of such equipment.

Contractor's offices and shops. Establishment for the installation and servicing of such items as air conditioners, electrical equipment, flooring, heating, painting, plumbing, roofing, tiling and ventilating and establishments for the planting and maintenance of gardens, grounds and yards such as landscape contractors and lawn maintenance services. The facility may include an outdoor storage yard, if properly screened from adjacent properties with landscaping or a fence. This definition does not apply to contractors' businesses operated as home occupation, class A, or home occupation, class B.

III. 2024 Public Facilities Impacts Review

The Board of Supervisors adopted a Public Facilities plan on February 20, 2024, as an amendment to the 2040 Comprehensive Plan adopted August 5, 2019. The Plan aims to ensure that development impacts are adequately assessed and mitigated, to promote sustainable growth and to preserve the community's well-being. As Louisa County grows, the pressure on public facilities and services intensifies. The county expects proposed developments to consider the impacts on Public Facilities and to mitigate the impacts of the development. This mitigation can take various forms, such as impact fees, infrastructure improvements, land dedication, and other items, ensuring that the burden of growth does not disproportionately fall on existing residents and businesses in the County.

This application has therefore been evaluated to determine if it impacts the following areas:

Administration
Staff believes there would be a minimum level of impact to Administration. Community Development Department staff is currently involved in the Conditional Use Permitting Process. Community Development Department staff would also be involved in future site plan reviews, development permit reviews, and inspections.

Fire & EMS
Staff believes the issuance of the Conditional Use Permit will not require any additional services by fire and EMS personnel. The applicant is willing to coordinate with Fire & EMS to provide them access to the property by either installing a Knox Box, Police/Fire- only keypad code, or other device for the building(s) and/or potential gate systems.

Law Enforcement
Staff believes there would be minimal impact from issuance of the Conditional Use Permit.

Parks and Recreation
Staff does not believe issuance of the Conditional Use Permit will have an impact to parks and recreation. The applicant is hoping to have the opportunity to work with the department in the future by providing sales, rental, and maintenance services for equipment used by the Parks & Recreation & Tourism Department.

Schools
Staff believes the issuance of the Conditional Use Permit will impact schools positively as the applicant is interested in partnering with the Career and Technical Education (CTE) Center to provide opportunities for hands-on learning within the equipment sales and rental business. The applicant hopes to provide future sales, rental, and maintenance services for equipment used by the school system

Solid Waste
Staff does not believe the Conditional Use Permit will increase any impacts to solid waste facilities. As for public utilities, the site will be served by on-site well and septic.

NEIGHBORHOOD MEETING RESULTS:

A neighborhood meeting was held in the Louisa County Public Meeting Room on March 12, 2025. One (1) citizen attended as well as the Louisa District Planning Commissioner, Mr. Matthew Kearsey and Louisa District Board of Supervisors Member, Mr. Manning Woodward. The applicant was in attendance and gave a brief presentation.

The following are questions, answers, and statements from the neighborhood meeting:

Discussion took place regarding the Historic Trevillian Station Battlefield that is directly adjacent to the subject property and the importance of maintaining the existing vegetative buffer in the rear of the property. Staff clarified the Land Development Regulations on buffers, noise, screening, and site plan review process. The representative for the applicant agreed to allow updating to the sign located on the property for the Battlefield.

PLANNING COMMISSION MEETING RESULTS:

The Planning Commission voted on June 12, 2025, to recommend approval of CUP2025-01 with the conditions listed in the staff report by a vote of 6-0, with 1 absent.

CONSIDERATIONS FOR EVALUATION:

In determining imposed conditions, the governing body shall take into consideration the intent of this chapter [Note: Chapter 86 Land Development Regulations] and may impose reasonable conditions that:

(1) Abate or restrict noise, smoke, dust or other elements that may affect surrounding property. **This has been addressed by Conditions #1, #2, and #6.**

(2) Establish setback, side and front yard requirements necessary for orderly development and to prevent traffic congestion. **This will be addressed during site plan review to confirm proposed structures meet required setbacks.**

(3) Provide for adequate parking and ingress and egress to public streets or roads. **This will be addressed during site plan review process and VDOT commercial entrance permit review process.**

(3) Provide adjoining property with a buffer or shield from view of the proposed use if such use is considered detrimental to adjoining property. **This has been addressed by Conditions #6.**

(4) Tend to prevent such use from changing the character and established pattern of development of the community (Sec. 86-43). **This has been addressed by Conditions #1, #2, #5, #6 and #7.**

PLANNING COMMISSION RECOMMENDATION:

The Planning Commission recommends approval of the Conditional Permit with the eight (8) conditions listed below:

1. Lighting. All design and use of exterior lighting shall comply with the International Dark-Sky Association and shall be labeled as such on the site plan sketch.

2. Noise. Sound shall not exceed levels of 70dB during daytime and 60dB at night when measured at the property line.

3. Permits. The applicant shall secure all necessary permits and approvals from the Louisa County Community Development Department, the Virginia Department of Transportation (VDOT), and the Virginia Department of Health (VDH).

4. Land Disturbance. Should land disturbance, which includes the addition of gravel, asphalt, or the grading of land, meet or exceed 10,000 square feet of area, an erosion and sediment control plan must be prepared and submitted to the County for review and approval, prior to any land disturbing activities commencing on-site.

5. Storage. No outside storage of merchandise or material shall be permitted within 10 feet of the edge of the right of way to Route 613 & Rt 22. Stored items will not cause issues with sight easements reviewed by VDOT. Additionally, adjacent setback of on-site storage items may be required if it is determined the location creates a visual safety hazard.

6. Buffer. Meet vegetative buffer requirements as defined by Louisa County Land Development Regulations. All areas not occupied by buildings, structures, driveways and parking shall be covered with one or more of the following: lawn grass, natural shrubbery, plants, trees, or a vegetation combination as agreed upon by the Zoning Administrator and owner.

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

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

ENCLOSURES (4):

Enclosure 1: Application
Enclosure 2: Concept Plan
Enclosure 3: GIS Zoning Maps
Enclosure 4: Site Photos

Enclosure 1

SHIMP ENGINEERING, P.C.
Design Focused Engineering

January 20, 2025

1 Woolfolk Avenue
Suite 201
Louisa, VA 23093

RE: Louisa County Conditional Use Permit Request XX-2025

To whom it may concern,

Please find the submission of Conditional Use Permit Request for TMP(s) 24-45 and 24-46 for review. Included in this submission are:

1. Five (5) copies of Conditional Use Permit Request.
2. Five (5) copies of the project narrative.
3. One (1) copy of filled Land Use Amendment Application.
4. One (1) copy of Setback Modification Request.
5. One (1) copy of filled tiered fee schedule handout.
6. One (1) copy of exhibit of site location on County Tax Map.
7. One (1) copy of D.B. 373 PG 639
8. One (1) copy of D.B. 102 PG 200
9. One (1) copy of D.B. 471 PG 849

If you have any questions, please do not hesitate to contact me at polina@shimp-engineering.com or by phone at 434-227-5140. You can also contact Kelsey Schlein at kelsey@shimp-engineering.com.

Best regards,

Polina Andreeva
Site Designer
Shimp Engineering, P.C.

LAND USE AMENDMENT APPLICATION

For the purpose of assuring good arrangement, appearance, function, harmony with surroundings and adjacent uses, and compliance with the requirements of the Louisa County Zoning Ordinance regulations, the following information is required when applications are submitted for the following: Rezoning, Conditional Use Permits, Temporary Conditional Use Permits, Variances, Proffer Amendment, Comprehensive Plan Amendment, Comprehensive Plan Public Facilities and Special Exceptions. **A pre-application meeting must be scheduled with staff for all application types**.

Checklist for Land Use Amendment Application
To be Completed by the Firm or Person(s) Submitting the Application

☑ COMPLETED APPLICATION
(If the applicant is different from the owner - signatures are required from the applicant and the record owner.)

☐ COPY OF CONTRACT (if applicable)

☑ COUNTY TAX MAP showing the subject property

☑ CERTIFIED PLAT of the subject property (Only the Zoning Administrator can waive this requirement.)

☑ PRELIMINARY SITE PLAN - which includes the following:

-Location of proposed or existing structure(s) - including the dimensions, distance from all property lines and distance from all other structures.

-Parking areas, driveways and entrances - including the number of parking spaces, location of driveway and length and any pertinent information from the Highway Department regarding site distance, type of entrance, etc.

-Location of proposed and/or existing utilities - including well, septic, telephone, power lines, etc. Also include any pertinent information from the Health Department regarding installation or upgrade of well and septic system.

-All building restriction lines, highway setback lines, utility easements, covenants, reservations and rights-of-ways.

-Owner(s), present use and zoning of all contiguous or abutting property - including that in a subdivision, across any highway, railroad right-of-way, creek or river, even if the property lies in another County or Town.

-Recreation and open spaces.

-Any provisions for buffering.

-Any other applicable plans, renderings, elevations or photographs.

Reviewer: _____ Case # _____
Fee Rcv'd: _____ Rcpt # _____
Date & Time Rcv'd: _____
Pre-App Meeting: _____

LAND USE AMENDMENT APPLICATION

Board of Supervisors of Louisa County, Virginia

The following information shall be typed or printed and completed in full. Attach additional pages where necessary.

1. **IDENTIFICATION OF REQUEST:**

A: REZONING: From _____( ) to _____( )

B: CONDITIONAL USE: Contractor's Office and Shop, Equipment Sales and Rental

C: TEMPORARY CONDITIONAL USE: _____

D: VARIANCE: _____

E: PROFFER AMENDMENT: _____

F: COMP PLAN AMENDMENT: _____

G: COMP PLAN PUBLIC FACILITIES: _____

H: SPECIAL EXCEPTION: _____

2. **APPLICANT, PROPERTY OWNER, AGENT**

A. NAME OF APPLICANT: Louisa Properties LR2.5 LLC , Louisa Properties LR1.5LLC

If a corporation, name of agent: _____

B: MAILING ADDRESS: 4641 Sudley Rd, Catharpin, VA, 20143

jweber@segmentalwall.com Telephone # 703-361-4040

C: NAME OF PRESENT OWNER OF PROPERTY ON WHICH THIS REQUEST WILL OCCUR:

Same as applicant

D. MAILING ADDRESS: Same as applicant

_____ Telephone # _____

If the applicant is not the owner of the property in question, explain: _____

_____

A copy of pending contract or option agreement shall be attached hereto and made a part of this application.

E. NAME OF PERSON TO BE NOTIFIED IN ADDITION TO THE APPLICANT AND/OR PROPERTY OWNER: Kelsey Schlein, Shimp Engineering

F. ADDRESS: 912 E High St, Charlottesville, VA, 22902

kelsey@shimp-enginnering.com Telephone #:434-227-5140

3. **LOCATION OF PROPERTY** (Assistance will be given in obtaining the following information upon request).

A. VOTING DISTRICT 200-Louisa B. TAX MAP # 24-45, 24-46

C. SUBDIVISION NAME _____ D. LOT/PARCEL# _____

E. PROPERTY LOCATION Property directly west of intersection of Rt 33 and Rt 613.

17935 Louisa RD, Louisa, VA, 23093

F. IS PARCEL UNDER LAND USE TAXATION PROGRAM? _____YES _____NO

4. **EXPLAIN FULLY THE PROPOSED USE, TYPE OF DEVELOPMENT, OPERATION PROGRAM, ETC., AND THE REASON OF THIS REQUEST:**

Please see attachments.

(Attach applicable plans, renderings, elevations, photographs.)

5. **STATE HOW THIS REQUEST WILL NOT BE MATERIALLY DETRIMENTAL TO ADJACENT PROPERTY, THE SURROUNDING NEIGHBORHOOD OR THE COUNTY IN GENERAL. INCLUDE, WHERE APPLICABLE, INFORMATION CONCERNING: USE OF PUBLIC UTILITIES; EFFECT OF REQUEST ON PUBLIC SCHOOLS; EFFECT ON TRAFFIC--INCLUDE MEANS OF ACCESS TO THE NEAREST PUBLIC ROAD; EFFECT ON EXISTING AND FUTURE AREA DEVELOPMENT, ETC.**

Please see attachments.

6. **EXPLAIN ANY EXISTING USE PERMIT, SPECIAL EXCEPTION, (Prior) CONDITIONAL USE PERMIT, TEMPORARY CONDITIONAL USE PERMIT OR VARIANCE PREVIOUSLY GRANTED ON THE PARCEL IN QUESTION:**

N/A

7. **INDICATE THE FOLLOWING WITH RESPECT TO THE SUBJECT PARCEL:**

A. EXISTING LAND USE(S): Commercial

B. EXISTING STRUCTURE(S): Existing structure 6,155 Sf

C. EXISTING ZONING: C-2

D. ACREAGE OF REQUEST: f 4.08 AC

E. UTILITIES: Existing private well and septic

(Intended use, example: public water and/or sewer; individual well and/or septic tank; other source.)

F. IS THIS PROJECT IN OR NEAR A PINE PLANTATION? Yes

G. IS THIS PROJECT IN AN AG/FORESTAL DISTRICT? No

8. **IF REQUESTING A VARIANCE, EXPLAIN THE UNIQUE PHYSICAL HARDSHIP OR EXTRAORDINARY SITUATION THAT IS THE JUSTIFICATION FOR THE VARIANCE:**

N/A

9. **GIVE COMPLETE NAMES AND ADDRESSES (INCLUDING ZIP CODES) OF ALL OWNERS ADJACENT, ACROSS THE ROAD OR HIGHWAY FACING THE PROPERTY AND ACROSS ANY RAILROAD RIGHT-OF-WAY, CREEK, OR RIVER FROM SUCH PROPERTY, EVEN IF SUCH PROPERTY LIES IN ANOTHER COUNTY OR TOWN. (THIS INFORMATION MUST BE OBTAINED BY THE APPLICANT).**

* PROPERTY OWNER'S NAME: Trevilian Station Battlefield

MAILING ADDRESS: PO Box 124, Trevilians, VA, 23170

TAX MAP # 24-16

SUBDIVISIONNAME LOT/PARCEL#

ACREAGE 355.8 AC ZONING A-2

* PROPERTY OWNER'S NAME:

MAILING ADDRESS:

TAX MAP #

SUBDIVISION NAME: LOT/PARCEL#

ACREAGE ZONING

* PROPERTY OWNER'S NAME: Hottinger, Mary Alice ET ALS

MAILING ADDRESS: 101 Amick Rd, Louisa, VA, 23093

TAX MAP # 24-81

SUBDIVISION NAME: LOT/PARCEL#

ACREAGE 9.8 AC ZONING C-2

* PROPERTY OWNER'S NAME: Bull Run Real Estate LLC

MAILING ADDRESS: 5975 S Spotswood Trl, Gordonsville, VA, 22942

TAX MAP # 24-48

SUBDIVISION NAME: LOT/PARCEL#

ACREAGE 4.4 AC ZONING IND

* PROPERTY OWNER'S NAME: Foxwood INC

MAILING ADDRESS: PO Box 37, Trevilians, VA, 23170

TAX MAP # 24-49

SUBDIVISION NAME: LOT/PARCEL#

ACREAGE 3.25 AC ZONING IND

* PROPERTY OWNER'S NAME: Foxwood INC

MAILING ADDRESS: PO Box 37, Trevilians, VA, 23170

TAX MAP # 24-52

SUBDIVISION NAME: LOT/PARCEL#

ACREAGE 8 AC ZONING IND

* PROPERTY OWNER'S NAME: Fuller Michael & Mary Louisa

MAILING ADDRESS: 17904 Louisa Rd, Louisa, VA, 23093

TAX MAP # 24-53

SUBDIVISION NAME: LOT/PARCEL#

ACREAGE 3.1 AC ZONING A-2

* PROPERTY OWNER'S NAME:

MAILING ADDRESS:

TAX MAP #

SUBDIVISION NAME: LOT/PARCEL#

ACREAGE ZONING

* PROPERTY OWNER'S NAME:

MAILING ADDRESS:

TAX MAP #

SUBDIVISION NAME:_____LOT/PARCEL#_____

ACREAGE_____ ZONING_____

* PROPERTY OWNER'S NAME: _____

MAILING ADDRESS:_____

_____TAX MAP #_____

SUBDIVISION NAME:_____LOT/PARCEL#_____

ACREAGE_____ ZONING_____

* PROPERTY OWNER'S NAME: _____

MAILING ADDRESS:_____

_____TAX MAP #_____

SUBDIVISION NAME:_____LOT/PARCEL#_____

ACREAGE_____ ZONING_____

* PROPERTY OWNER'S NAME: _____

MAILING ADDRESS:_____

_____TAX MAP #_____

SUBDIVISION NAME:_____LOT/PARCEL#_____

ACREAGE_____ ZONING_____

* PROPERTY OWNER'S NAME: _____

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SUBDIVISION NAME:_____LOT/PARCEL#_____

ACREAGE_____ ZONING_____

* PROPERTY OWNER'S NAME: _____

MAILING ADDRESS:_____

_____TAX MAP #_____

SUBDIVISION NAME:_____LOT/PARCEL#_____

ACREAGE_____ ZONING_____

* PROPERTY OWNER'S NAME: _____

MAILING ADDRESS:_____

_____TAX MAP #_____

SUBDIVISION NAME:_____LOT/PARCEL#_____

ACREAGE_____ ZONING_____

* PROPERTY OWNER'S NAME: _____

MAILING ADDRESS:_____

_____TAX MAP #_____

SUBDIVISION NAME:_____LOT/PARCEL#_____

ACREAGE_____ ZONING_____

* PROPERTY OWNER'S NAME: _____

MAILING ADDRESS:_____

_____TAX MAP #_____

SUBDIVISION NAME:_____LOT/PARCEL#_____

ACREAGE_____ ZONING_____

* PROPERTY OWNER'S NAME: _____

MAILING ADDRESS:_____

_____TAX MAP #_____

SUBDIVISION NAME:_____LOT/PARCEL#_____

ACREAGE_____ ZONING_____

10. HEREWITH IS DEPOSITED THE FEE REQUIRED. CHECKS OR MONEY ORDERS MADE PAYABLE TO TREASURER , COUNTY OF LOUISA.

A. REZONING	$1000 + $10/Acre*
B. CONDITIONAL USE PERMIT	$500.00*
C. TEMPORARY CONDITIONAL USE PERMIT	$250.00*
Temporary Housing*	
Extension or Amendment*	
Other*	
D. VARIANCE	$500.00*
E. PROFFER AMENDMENT	$500.00*
F. COMP PLAN AMENDMENT	$500.00*

IN ADDITION TO THE STANDARD FEE, AN ADDITIONAL **$50.00 WILL BE CHARGED FOR EACH REQUEST AS A DEPOSIT ON A ZONING SIGN AND WILL BE REFUNDED UPON THE RETURN OF THE SIGN BY THE APPLICANT ONCE THE REQUEST HAS BEEN ACTED UPON.*

THERE WILL BE A **$20.00 FEE CHARGED PER ADJACENT/ADJOINING PROPERTY OWNER FOR NOTIFICATION AND ADVERTISEMENT. THERE WILL ALSO BE AN ADDITIONAL **$250.00**, PLUS A*

$20.00 FEE CHARGED PER ADJACENT/ADJOINING PROPERTY OWNER FOR RENOTIFICATION AND RE-ADVERTISEMENT EACH TIME AN APPLICATION IS DELAYED OR POSTPONED AT THE REQUEST OF THE APPLICANT OR NECESSARY DUE TO SOME FAILURE TO ACT ON THE PART OF THE APPLICANT.

11. **ENCLOSED WITH THIS APPLICATION IS A SITE PLAN OR TENTATIVE PLAN.**

12. **ENCLOSED WITH THIS APPLICATION IS THE APPROPRIATE COUNTY TAX MAP WITH THE PROPERTY MARKED AND A SURVEYED PLAT OF THE ENTIRE PARCEL.**

****

13. **I/WE HEREBY CERTIFY THAT TO THE BEST OF MY/OUR KNOWLEDGE ALL OF THE ABOVE STATEMENTS AND THE STATEMENTS CONTAINED IN ANY EXHIBITS TRANSMITTED ARE TRUE AND THAT THE ADJACENT PROPERTY OWNERS LIST HEREWITH ARE THE OWNERS OF RECORD AS OF THE DATE OF APPLICATION.**

SPECIAL POWER OF ATTORNEY AFFIDAVIT

COMMONWEALTH OF VIRGINIA
COUNTY OF LOUISA

This 16th day of January, 2025, I, James Weber, the owner of TMP 24-45, 24-46 (describe land by tax map number) make, constitute, and appoint _____, my true and lawful attorney-in-fact, and in my name, place and stead giving unto said Kelsey Schlein full power and authority to do and perform all acts and make all representation necessary, without any limitation whatsoever, to make Application for said Rezoning or Conditional Use Permit Application. This includes the authority to execute and amend proffers or conditions.

The right, powers, and authority of said attorney-in-fact herein granted shall commence and be in full force and effect on January 16, 2025, and shall remain in full force and effect thereafter until actual notice, by certified mail, return receipt requested is received by the Community Development Department of Louisa County stating that the terms of this power have been revoked or modified.

Given under our hands this 16th day of January 2025

_____
Owner/Contract Purchaser/Authorized Agent (Circle One)

COMMONWEALTH OF Va
CITY/COUNTY OF Prince William, to wit:

The foregoing instrument was acknowledged before me by James Weber, the Owner of said property, this 16 day of January 2025

My commission expires: 6-30-27

Robin Hughes Notary Public

7040390 Registration Number

ROBIN ANN HUGHES
NOTARY PUBLIC
REG. #7040390
MY COMMISSION EXPIRES
06/30/2027
COMMONWEALTH OF VIRGINIA

OFFICE USE ONLY

File/Case Number : _____ Date Accepted: _____, 20 101 A

NOTE: INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED. ANY REQUEST WHICH REQUIRES PLANS MUST BE ACCOMPANIED BY THOSE PLANS AT THE TIME OF SUBMISSION OF THE APPLICATION.

DATE: 16th January, 2025.

SIGNATURE OF APPLICANT (Same Name as Used in Item 2-A, Page 1)	APPLICANT'S NAME (Typed or Printed) James C. Weber
SIGNATURE OF OWNER (Same Name as Used in Item 2-C, Page 1)	OWNER'S NAME (Typed or Printed)
SIGNATURE OF AGENT (Name of Person Other Than, but Acting for the Applicant, Responsible for this Application)	AGENT'S NAME (Typed or Printed)

NOTICE TO TEMPORARY CONDITIONAL USE PERMIT APPLICANTS

In accordance with Section 86-22. of the Louisa County Zoning Ordinance, any Temporary Conditional Use Permit granted shall be considered canceled if the applicant does not avail himself/herself of the privilege within ninety (90) days from the date of issuance of the Temporary Conditional Use Permit.

Project Narrative For: **Louisa County Conditional Use Permit Request XX-2025**

Parcel Description: **TMP 24-45, 24-46**

Initial Submittal: **January 20, 2025**

Pre-App Meeting Date: **October 18, 2024**

TMP	ACREAGE	EXISTING ZONING	PROPOSED ZONING	COMP PLAN DESIGNATION
24-45 24-46	1.58 AC 2.50 AC 4.08 AC total	C-2	C-2 with CUP for Contractor's Office and Shop, CUP for Equipment Sales and Rental	Rural Area

Location:

17935 Louisa Rd,

Louisa, VA 23093.

Property west of the intersection of Route 33 and Route 613.

Surrounding Uses:

Appliance Store, Lumber Store, Residential, Rural

Project Proposal:

Louisa Properties LR2.5 LLC and Louisa Properties LR1.5 LLC (together, the "owner") seek to establish a Landscape Contractor's Yard and Office as well as an equipment rental business on TMPs 24-45 and 24-46 (together, the "property'). To establish these uses, the owner requests two conditional use permits on the property, 1) for a Contractor's Office and Shop and 2) for Equipment Sales and Rental. The property is zoned C-2 and is located outside of the Growth Area Overlay District (GOAD). Historically, the property was used for storage and resale of second-hand items and antiques. There is an existing structure on the property that was used to support that use and that structure is proposed to remain to be repurposed to support one of the proposed permitted uses.

The site is proposed to have an additional 4,000 SF structure to be constructed to support the proposed uses. The building is planned to be served by a new commercial entrance off Route 33. The existing entrance at the eastern portion of the property is set to remain. The site will have on-site parking to support the proposed uses and in order to allow for outdoor storage of equipment, the site is designed to have multiple gravel outdoor storage areas.

An administrative waiver for setback reduction is being pursued in conjunction with this rezoning application. According to Section 86-115 of the Louisa County Zoning Ordinance, a minimum of 100' front setback is required for the site. In addition, side and rear setbacks for a C-2 district shall comply with Section 86-437 of the Louisa County Zoning Ordinance, requiring a minimum of 50' side and rear yards adjoining residential or agricultural districts and 10' side and rear yards adjoining commercial or

industrial districts. As a result, a total buildable area for the property comes to 6,665 SF. This square footage area is an awkward shape that cannot support a standard dimensioned building. The owner seeks a 20% variation per Section 86-119 for 100’ front setbacks and 50’ side and rear yards adjoining residential or agricultural district, as well as 10’ side and rear yards adjoining commercial or industrial districts. This would result in a total buildable area of 15,143 Sf.

Note: Concurrent with this request, a waiver for a 20% reduction is submitted pursuant to Sec. 86-119 (a). This waiver applies to front setback, rear setback adjoining agricultural disctricts, and side setback adjoining commercial districts, required. Setbacks shown on TMP 24-45 are shown with 20% reduction from C-2

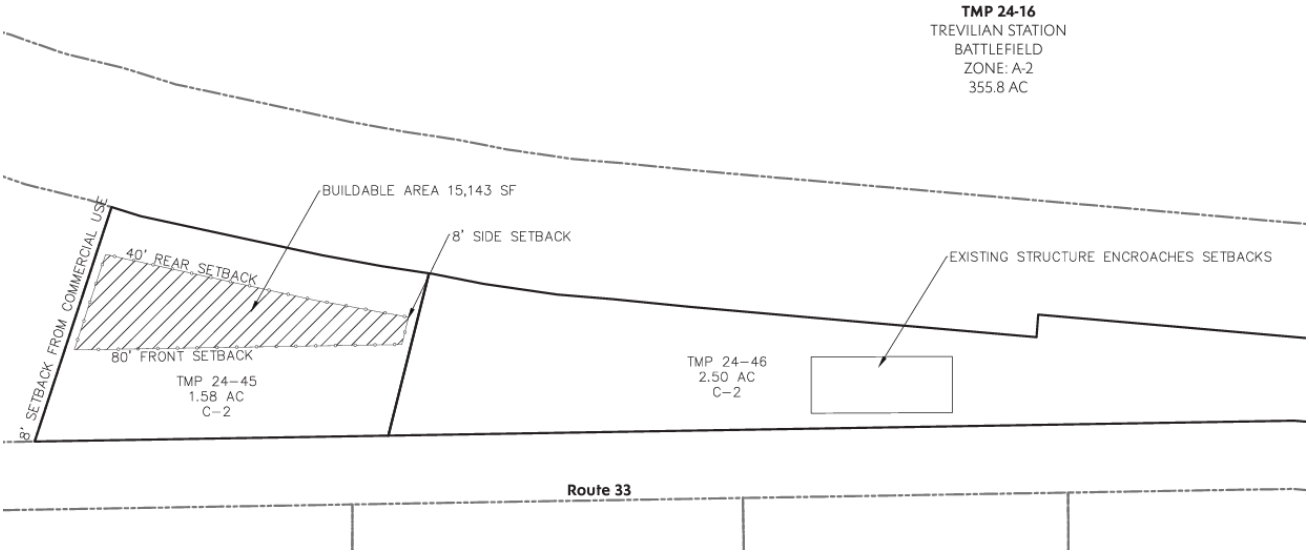


Image 1. Setback Variation Exhibit

Impacts on Public Facilities & Public Infrastructure:

1. **Public Utilities**

The site will be served by on-site well and septic and therefore will have no impact on public utilities.

2. **Public Schools**

The site is designated for commercial use, so this development is not expected to impact the public school system.

3. **Traffic**

According to the 2022 AADT Report for Louisa County completed by VDOT, this section of Route 33 experiences 5763 trips daily. In respect to that data, proposed development will have a very minor impact on adjacent street traffic, peaking at 98 trips on a weekday. The table below was completed using 11th Edition ITE Trip Generation Manual.

Land Use Designation	**Independent Variable**	**Weekday, AM Peak Hour**			**Weekday, PM Hour**			**Weekday, Total**		
	10,000 Sf	In	Out	Total	In	Out	Total	In	Out	Total

180 - Specialty Trade Contractor		12	5	17	6	13	19	49	49	98

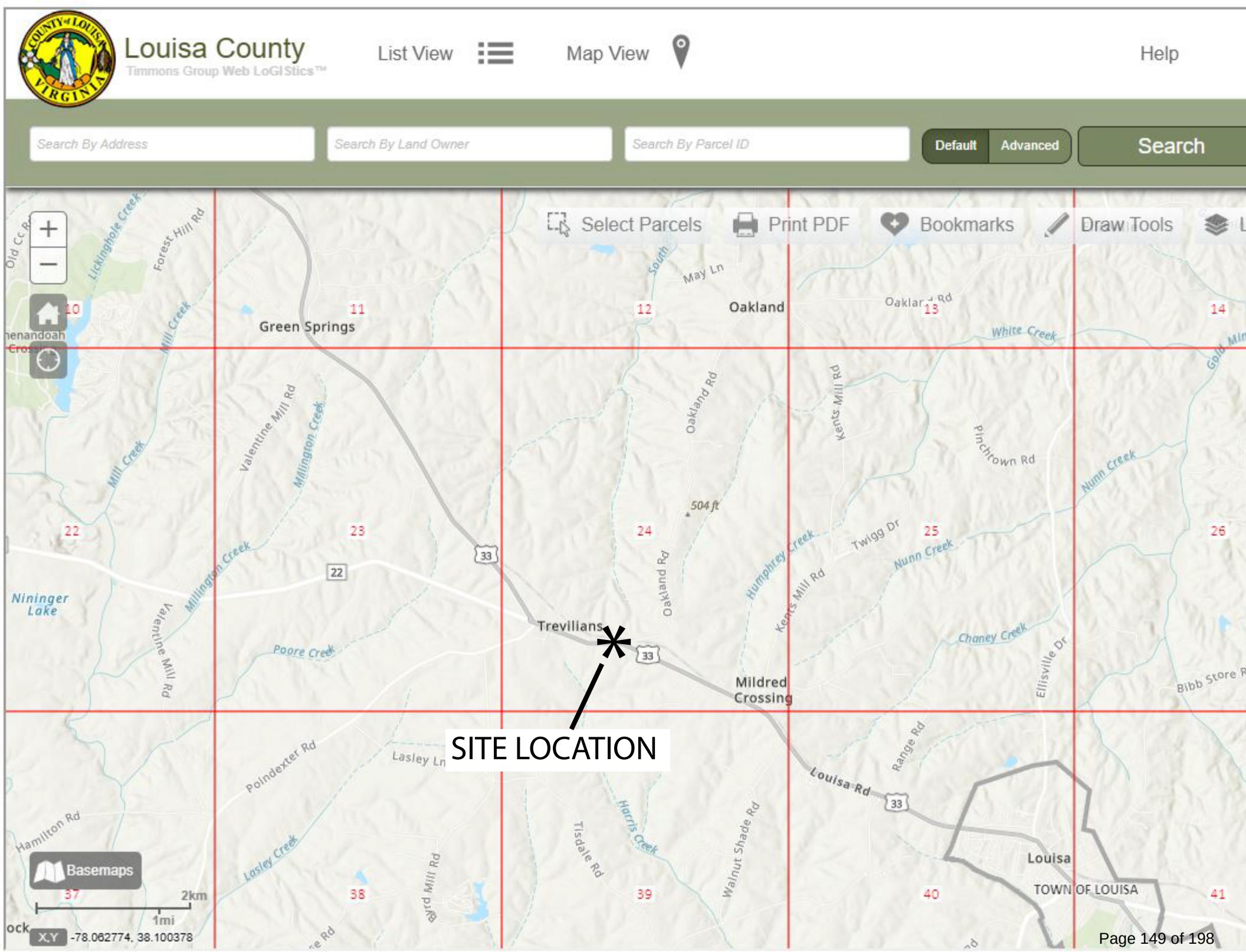
The applicant will coordinate with VDOT to properly site and further improve existing and proposed access points to the site to ensure the safest maneuver possible to and from public roads.

4. Existing and Future Area Development

The proposed development is expected to have a positive impact on commercial activity in Louisa County. The site is conveniently located on one of the major access roads and is surrounded by similar commercial uses. As a result, the county will benefit from an increase in tax revenue.

Prior Approvals:

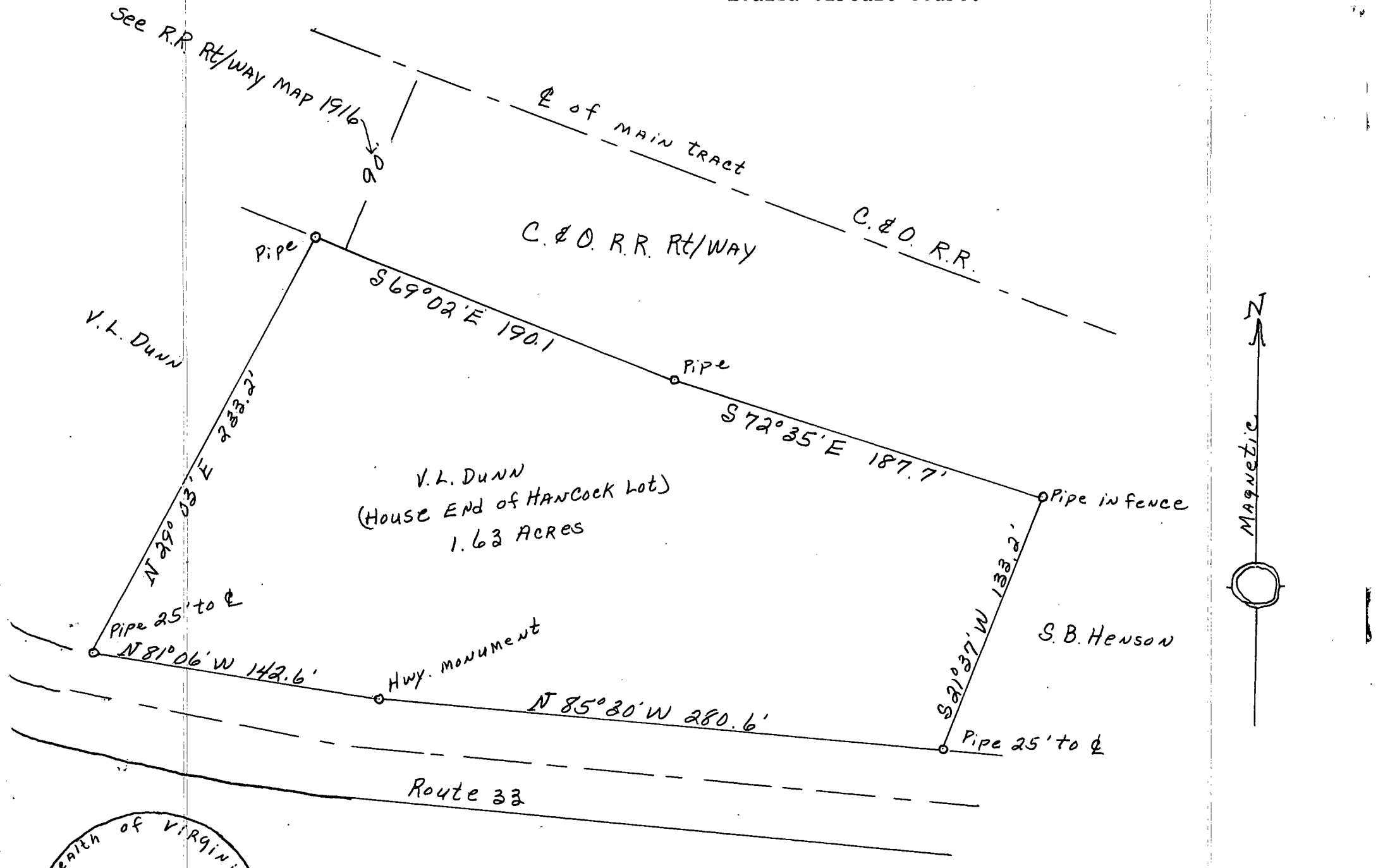
At this time, the applicant has not been made aware of any prior zoning actions on the property.


Louisa County
Timmons Group Web LoGIStics™
List View
Map View
Help
Search By Address
Search By Land Owner
Search By Parcel ID
Default
Advanced
Search
Select Parcels
Print PDF
Bookmarks
Draw Tools
Green Springs
Oakland
Trevilians
Mildred Crossing
Louisa
TOWN OF LOUISA
Louisa Rd
Oakland Rd
Kents Mill Rd
Pinchtown Rd
Twigg Dr
Chaney Creek
Nunn Creek
White Creek
Humphrey Creek
Millington Creek
Valentine Mill Rd
Mill Creek
Lickinghole Creek
Forest Hill Rd
May Ln
Poindexter Rd
Lasley Ln
Lasley Creek
Hamilton Rd
Tisdale Rd
Harris Creek
Walnut Shade Rd
Range Rd
Ellisville Dr
Bibb Store Rd
Poore Creek
Nininger Lake
504 ft
SITE LOCATION
Basemaps
2km
1mi
X,Y -78.062774, 38.100378

I, W. Earle Crank, a Commissioner in Chancery of Louisa Circuit Court in and for the County and State aforesaid, do certify that Vernon L. Dunn and Alice M. Dunn, husband and wife, whose names are signed to the foregoing Deed dated September 29th, 1958, have each personally appeared and acknowledged the same before me in my County and State aforesaid.

Given under my hand this 29th day of September, 1958.

W. Earle Crank
Commissioner in Chancery of
Louisa Circuit Court.



COMMONWEALTH of VIRGINIA
Kenneth M. HART
Certificate No.
690
Certified LAND SURVEYOR

DUNN PROPERTY
PART OF A. E. HANCOCK LOT
TREVILIANS, VA.
SCALE: 1"=60'
DATE: 22 SEPT 1958
BY: Kenneth M. Hart

In the Clerk's Office of the Circuit Court of the County of Louisa: September 29, 1958.

The foregoing Deed & Plat were this day received in said office and admitted to record at 4:27 P. M. together with certificate thereon written and Revenue Stamps for $7.15 thereon cancelled.

Teste: Lois C. Hadder Deputy Clerk.

EXAMINED SEP 30 1958

Mailed to Peoples Nat'l. Bank & Tr. Co. Louisa, Va

Mary K. Crawford #648

To: Deed of Trust

T. J. Michie et als Trustees

1.63 a. G. S. Dist.

THIS DEED, made and entered into this 29th day of September, 1958, by and between Mary K. Crawford, single, party of the first part, and T. J. Michie and W. Earle Crank, Trustees, either or both of whom may act, parties of the second part;

W I T N E S S E T H:

BOOK 373 PAGE 639 INSTRUMENT 69

Note holder secured:
Crestar Bank _____ (Bank)

Notices pursuant to Virginia Code §55-58.2 may be mailed or delivered to the Bank at
P. O. Box 8088
Charlottesville, Virginia 22906-8088

This Is a Credit Line Deed of Trust

THIS DEED OF TRUST, dated as of the 5TH day of January, 19 90,

by and between DONALD LEIGH ATKINS and FRANCES ANN ATKINS, husband and wife

hereinafter referred to as the Grantor, and R. A. MOOREFIELD

and R. F. BROWNFIELD who reside in

Albemarle County Virginia, and Albemarle County

, Virginia, respectively, herein referred to as the Trustees.

WHEREAS, Crestar Bank _____, herein called the Bank, has advanced, intends to advance contemporaneously herewith and/or intends to advance in the future to ☐ the Grantor,

or ☒ to ATKINS LAND AND LUMBER COMPANY

hereinafter referred to as the Debtor, certain sums of money on such conditions as the Bank may have imposed or may from time to time impose, and the Grantor, in order to induce such lending by the Bank, desires to secure to the Bank the payment of such indebtedness and interest thereon, such indebtedness and interest being hereinafter referred to as the Secured Indebtedness.

NOW, THEREFORE, for and in consideration of the provisions of this Deed of Trust and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Grantor does hereby grant and convey unto the Trustees, with general warranty, the following described property:

SEE ATTACHED SCHEDULE A

Together with all the buildings, improvements and fixtures now or hereafter thereon, and all rights, privileges and appurtenances in any way belonging thereto, all of such property being referred to in this Deed of Trust as the "Real Estate," and also together with all leases now or hereafter applicable thereto, all rents and profits derived therefrom, and any unearned hazard insurance premium and condemnation award or payment relating thereto, all of which are hereby granted, pledged and assigned to the Trustees. The Real Estate and all such other property are hereinafter referred to as the Property.

IN TRUST, to secure to the Bank the payment of the Secured Indebtedness, however evidenced, now existing or hereafter incurred, matured or unmatured, direct or indirect, absolute or contingent, including any extensions and renewals thereof, up to but not exceeding in the aggregate at any one time the principal sum of _____

SIX HUNDRED FIFTY THOUSAND AND NO/100---------- Dollars ($ 650,000.00) and interest thereon, which Secured Indebtedness may, but need not, be evidenced by a note or notes.

THIS DEED OF TRUST IS GIVEN TO SECURE: (Check if applicable)

☐ A LOAN FOR REAL ESTATE CONSTRUCTION, PAYABLE ON DEMAND OR THREE YEARS OR LESS FROM THE DATE OF THE LOAN.

☐ A LOAN FOR ACQUISITION OF REAL ESTATE

1. The Grantor covenants (A) that, except as to the lien created by this Deed of Trust or as previously disclosed to the Bank in writing, the Grantor has done no act to encumber the Real Estate and it is free and clear of all liens and encumbrances; (B) that the Grantor will execute such further assurances of title as may be necessary; (C) that the Grantor will promptly comply with all present or future laws and other requirements of all governmental authorities having or claiming jurisdiction with respect to the Real Estate; (D) that the Grantor will pay all taxes, assessments, levies and charges upon the Real Estate when due, and (E) that as long as the Secured Indebtedness is outstanding, the Bank shall be permitted to inspect the Real Estate periodically as the Bank may desire.

2. The Grantor agrees (A) that the Trustees may rely upon the written or oral representations of the Bank that this Deed of Trust is in default, and all action taken pursuant to notice of default and request for foreclosure shall be binding upon the Grantor, the Trustees and those claiming through or under them; (B) that if default be made in the payment of any of the Secured Indebtedness or in the performance of any of the covenants or conditions contained herein, or in the payment or performance of any obligations secured by any other lien on the Real Estate, the Trustees, at the request of the Bank, shall forthwith declare all of the debts and obligations secured by this Deed of Trust to be at once due and payable, may take possession of the Real Estate, make any necessary repairs or replacements thereto and (1) proceed to sell the same at auction either as an entirety or in such parcels as the Trustees may deem best; or (2) proceed to lease the same in the name of and for the account of the Grantor, or in the name of and for the account of its owner; or (3) in the event it shall have been leased by the Grantor may give notice of such default to the lessee of the Real Estate and thereafter receive the rents therefrom from the lessee: (C) that in the event the Trustees either lease the Real Estate under 2 (B) (2) above or give notice and collect rents under 2 (B) (3), the Trustees shall deduct from such rents all costs of collection, repair, and administration and apply the net proceeds to the Secured Indebtedness; (D) that the Trustees are hereby empowered to bring in their names, or in the name of the owner of the Real Estate, any suit or action they may deem advisable for the enforcement of the provisions of this clause to the same extent as if the Trustees were then lessors of the Real Estate, but the Trustees and the Bank shall be in no way personally liable under any of the provisions of such lease or of this clause, and shall not be personally liable to any person by virtue of their possession of the Real Estate or by virtue of their acting under any provisions of this clause, except to the extent of accounting for rents actually received by them hereunder; (E) that the rights and remedies given under this clause are in addition to and not in lieu of those given by law or by other clauses of this Deed of Trust, and whether or not exercised, will not prejudice such other rights and remedies, and (F) that delay or failure to exercise the remedies granted hereunder with respect to any such default shall not constitute waiver of the right to exercise the same with respect to that or any subsequent default.

3. In the event of any sale, conveyance, transfer, or assignment of the Property or any other change in the ownership of the Property, other than by the laws of inheritance or by testamentary devise, without the written consent of the Bank, the entire unpaid balance of the Secured Indebtedness and all other sums secured hereunder shall become due and payable forthwith at the option of the Bank or shall become subject to renegotiation at the option of the Bank. The Bank may, at its option, impose a reasonable fee for permitting the assumption of the Secured Indebtedness should it allow such assumption. No such assumption shall, however, release any obligation to the Bank either hereunder or under the Secured Indebtedness. The following statement is intended to emphasize the provisions of this paragraph: NOTICE — THE DEBT SECURED HEREBY IS SUBJECT TO CALL IN FULL OR THE TERMS THEREOF BEING MODIFIED IN THE EVENT OF SALE OR CONVEYANCE OF THE PROPERTY CONVEYED.

4. If the lending induced hereby is to the Grantor, the following covenants shall be deemed to be covenants of the Grantor. If the lending induced hereby is to the Debtor, the following covenants shall be deemed to be convenants of the Debtor:

A. That he will pay the Secured Indebtedness when due and in accordance with its terms;

B. That, if required by the Bank, he will pay monthly in addition to the payments of principal and interest payable under any of the Secured Indebtedness, the pro rata sum as determined by the Bank that will be necessary to pay taxes on the Property and premiums on the insurance required as they become due, and that if the total payments made to the Bank pursuant to this provision are less than the amount required to pay such taxes and insurance premiums as they become due, he will pay on demand to the Bank that amount necessary to make up such deficiency and that if not so paid, such amount may, at the option of the Bank, be added to the Secured Indebtedness, it being understood that if there is an excess in any such payments, such excess will reduce subsequent pro rata payments;

C. That the Bank may, at its option, either credit to a separate account the entire sum paid to it for such taxes and insurance and hold such sum in trust without interest until such taxes and insurance are paid by it, or the Bank may, as and when such sum is paid to it, credit such sum to the balance then due on the Secured Indebtedness, and if so credited, the Bank may pay such taxes and insurance when due and charge the amount so paid to the Secured Indebtedness;

D. That he will pay on demand all costs and expenses, including attorneys' fee of 25% of the unpaid principal amount of the Secured Indebtedness, incurred in collecting the Secured Indebtedness, or in obtaining possession, preserving or disposing of the Property or in otherwise enforcing this Deed of Trust, including without limitation any suits or actions which the Trustees or the Bank deem necessary or desirable to bring or to which any of them may be made a party, together with interest thereon at the highest rate then being charged on the Secured Indebtedness or any portion thereof; and

E. That in the event the Property is advertised for sale as herein provided but not sold pursuant to such advertisement, he will pay the actual expenses incurred by the Trustees in connection therewith, together with a commission not to exceed two percent (2%) of the unpaid principal amount of the Secured Indebtedness.

5. Upon the payment of the Secured Indebtedness and all other sums secured hereunder and the performance of all covenants and conditions hereof, the Grantor covenants to pay the expenses of releasing this Deed of Trust.

6. This Deed of Trust is to be governed by and construed and enforced with reference to Articles 2 and 3, Chapter Four, Title 55 of the Code of Virginia of 1950, as amended, as now in force, with such further understandings in short form as provided therein, including the following provisions:

A. Advertisement Required: Advertisement of the time, place and terms of sale for three days, in consecutive issues of a newspaper having general circulation in the city or county in which the Property or some part thereof is located, after the giving of prior notice as prescribed by law.
B. Exemptions waived.
C. Subject to all upon default.
D. Renewal, extensions or reinstatement permitted.
E. Fire and extended coverage insurance required: $ FULL INSURABLE VALUE
F. Substitution of Trustee permitted with or without cause.
G. Any Trustee may act.

The Grantor will also keep the improvements on the Real Estate constantly insured by an insurance company satisfactory to the Bank, in such amounts as shall be required by the Bank, against loss by flood, on improved Real Estate located in flood hazard areas, with loss payable to the Bank.

7. Upon the filing of any mechanic's or materialmen's lien against the Property or any part thereof that remains unsatisfied or is not removed for a period of thirty (30) days after the filing thereof, the Bank may, at its option, declare the same to be a default under this Deed of Trust giving rise to all remedies hereunder and under the Secured Indebtedness.

8. This Deed of Trust shall be deemed to be a security agreement with respect to that portion of the Property which shall not be construed to be real property under the laws of the Commonwealth of Virginia, granting the Bank a security interest therein in accordance with the Uniform Commercial Code as adopted in the Commonwealth of Virginia (the Code). As to all such personalty, the Bank shall have, without limitation, all of the rights and remedies of a secured party under the Code. The recordation of this Deed of Trust shall also constitute a fixture filing under the provisions of the Code with respect to that portion of the Property which shall be deemed to be fixtures under the laws of the Commonwealth of Virginia. The Grantor shall, at the request of the Bank, execute and deliver to the Bank all instruments and agreements which the Bank shall require in order to further perfect such security interest.

9. The Bank may, but shall not be obligated to, make payments for the account of the Grantor or Debtor, as the case may be, where such payments are required or permitted by the terms hereof and are not paid when due, or pay, cure defaults under or discharge any lien superior to the lien hereof. All sums so advanced by the Bank shall bear interest at the highest rate then being charged on the Secured Indebtedness, or any portion thereof, and such sums, together with accrued interest thereon, shall be due and payable on demand and shall be secured by the lien hereof.

10. The covenants contained herein shall bind, and the benefits and advantages shall inure to, the respective heirs, executors, administrators, successors and assigns of the Grantor, the Debtor and the Bank. If the Grantor or the Debtor consists of more than one party, each such party shall be jointly and severally liable under those obligations and covenants contained herein applicable to the Grantor or the Debtor as the case may be. Whenever used, the singular number or noun shall include the plural, and the plural the singular, and the use of any gender shall include all other genders when the context so requires.

WITNESS the following signatures and seals.

For use if Grantors are individuals

Donald Leigh Atkins _____ (SEAL)

Frances Ann Atkins _____ (SEAL)

For use if Debtors are individuals

_____ (SEAL)

_____ (SEAL)

_____
(Name of Corporation or Partnership)

For use by Grantor Entity By _____ (SEAL)

Title _____
(President, General Partner, etc.)

BOOK 373 PAGE 642

For use by Debtor Entity ATKINS LAND AND LUMBER COMPANY, a Virginia General Partnership
(Name of Corporation or Partnership)

By Donald Leigh Atkins Benjamin L. Atkins (SEAL)

Title General Partners
(President, General Partner, etc.)

State of Virginia

[State At Large
[City/County of ~~Louisa~~ Albemarle] To Wit:

The foregoing instrument was acknowledged before me in the [City] [County] of ~~Louisa~~ Albemarle

_____, Virginia, this 5th day of January, 1990, by

Donald Leigh Atkins and Frances Ann Atkins, husband and wife of _____

_____, a _____

on behalf of such _____).*

Notary Public

My commission expires April 30, 1991

State of Virginia

[State At Large
[City/County of ~~Louisa~~ Albemarle] To wit:

The foregoing instrument was acknowledged before me in the [City] [County] of ~~Louisa~~ Albemarle

_____, Virginia, this 5th day of January, 1990, by

Donald Leigh Atkins and
Benjamin L. Atkins, General Partners of Atkins Land and Lumber Company

_____, a Virginia General Partnership

on behalf of such General Partnership).*

Notary Public

My commission expires April 30, 1991

*Delete the section in parentheses in the case of individuals, but complete it in the case of a corporation or partnership.

(If a corporation, the corporate name should be signed by a duly authorized officer and the Bank files should contain a certified copy of the corporate resolution. If a partnership, the Bank files should contain certified copies of the recorded partnership certificate and the partnership resolution.)

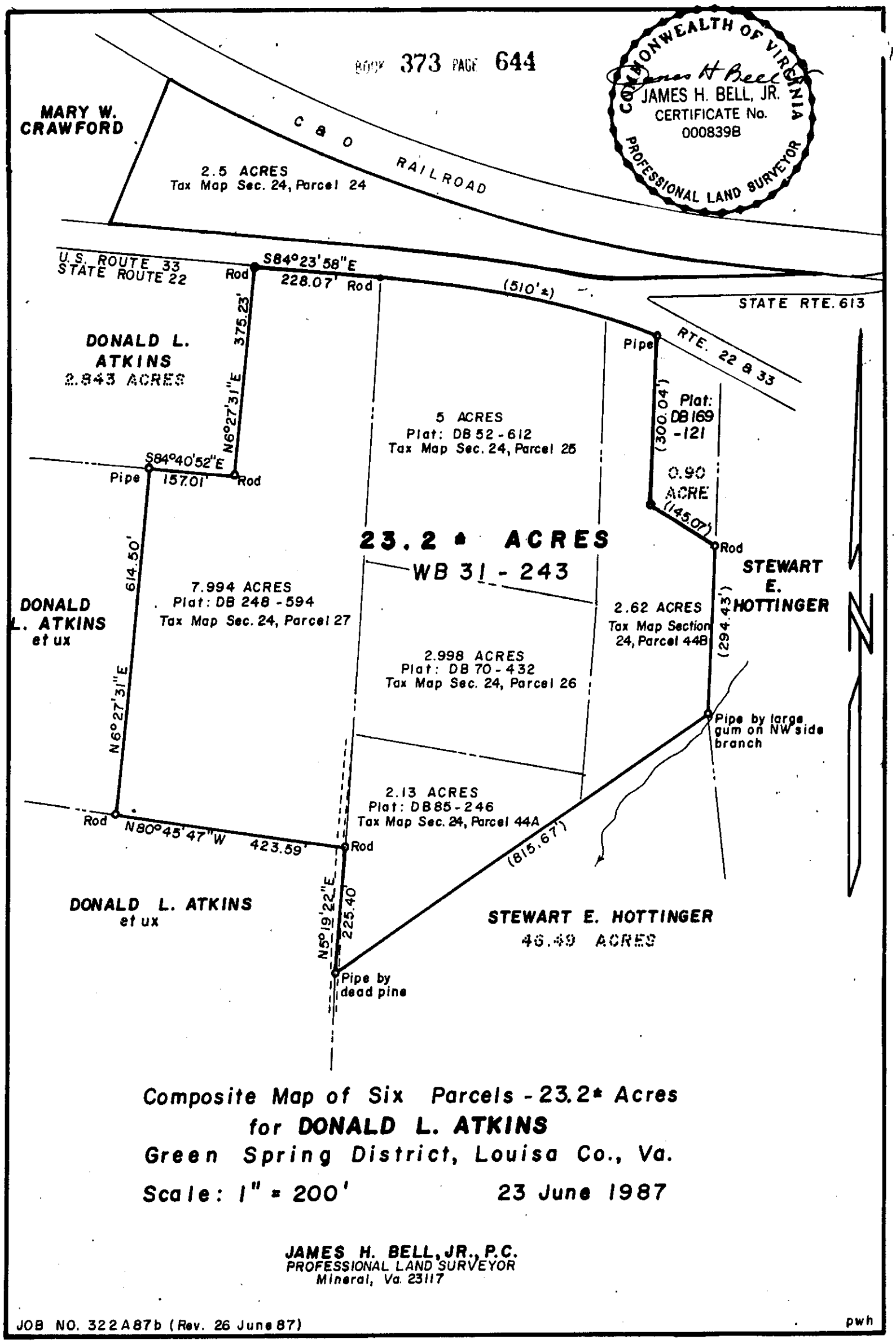
SCHEDULE A

(Attached to as a part of a Credit Line Deed of Trust dated January 5, 1990 from Donald Leigh Atkins and Frances Ann Atkins, husband and wife, to R. A. Moorefield and R. F. Brownfield, Trustees, given to secure Crestar Bank in the aggregate principal sum of $650,000.00.)

PROPERTY DESCRIPTION

ALL those seven tracts or parcels of land lying and being situate in **Louisa Magisterial District, Louisa County, Virginia**, six tracts of which are shown on a "Composite Map of Six Parcels - 23.2± Acres for Donald L. Atkins" by James H. Bell, Jr., P.C., P.L.S., dated June 23, 1987, as revised June 26, 1987, a copy of which Composite Map is attached hereto to be recorded along with and as a part of this deed, and which six tracts are described on said Composite Map as follows: (1) Tax Map Section 24, Parcel 24, containing **2.5 acres**, more or less; (2) Tax Map Section 24, Parcel 25, containing **5 acres**, more or less; (3) Tax Map Section 24, Parcel 26, containing **2.998 acres**, more or less; (4) Tax Map Section 24, Parcel 27, containing **7.994 acres**, more or less; (5) Tax Map Section 24, Parcel 44A, containing **2.13 acres**, more or less and (6) Tax Map Section 24, Parcel 44B, containing **2.62 acres**; and the seventh tract being a portion of Tax Map Section 24, Parcel 28G, containing **19.664 acres**, more or less, as shown on a certain plat of survey by James H. Bell, Jr., P.C., P.L.S., dated February 1, 1988, a copy of which plat is attached hereto to be recorded along with and as a part of this deed.

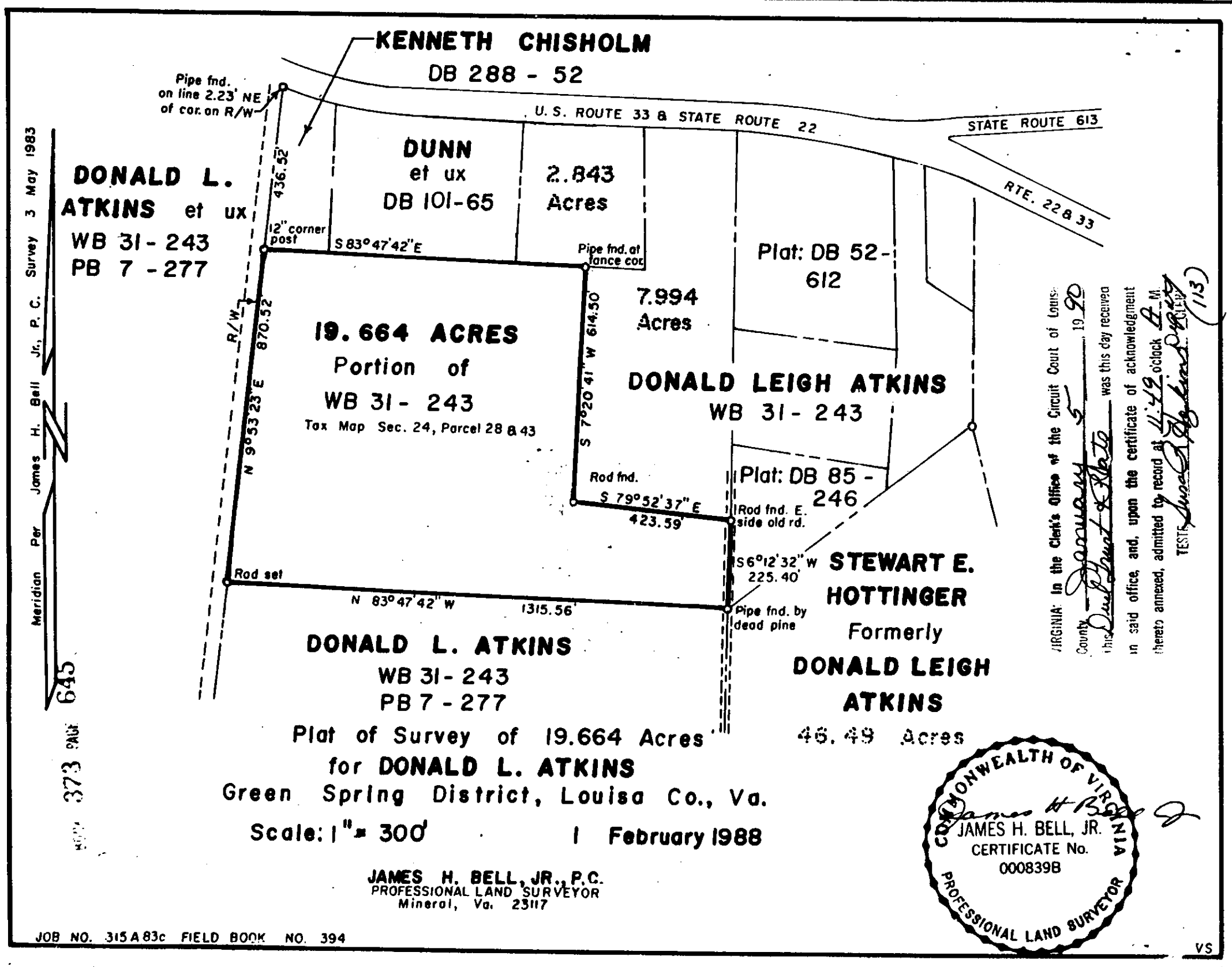
BEING A PORTION of the real property devised to the Frances Ann Atkins and Donald Leigh Atkins, her husband, under the Last Will and Testament of Samuel B. Henson dated December 3, 1965, of record in the Clerk's Office of the Circuit Court of Louisa County, Virginia in Will Book 31 at page 243; and being the same real property conveyed to S. B. Henson by several deeds, to-wit: 2.5 acre tract by deed dated March 18, 1953 from Mattie May Dame, of record in the aforesaid Clerk's Office in Deed Book 86 at page 453; 5 acre tract by deed dated October 2, 1936 from Cecil Elam, Jr., unmarried, of record in the aforesaid Clerk's Office in Deed Book 53 at page 631; 2.998 acre tract by deed dated January 27, 1947 from Ida D. Crawford, widow, of record in the aforesaid Clerk's Office in Deed Book 70 at page 431; 7.994 acre tract being a portion of 224 acres conveyed by deed dated August 19, 1957 from John G. May, Jr., et ux, of record in the aforesaid Clerk's Office in Deed Book 99 at page 111; 2.13 acre tract by deed dated August 20, 1952 from Ida D. Crawford, widow, of record in the aforesaid Clerk's Office in Deed Book 85 at page 245; 2.62 acre tract being a portion of 3.52 acres conveyed by deed dated March 31, 1959 from Ida D. Crawford, widow, of record in Deed Book 103 at page 462; and 19.664 acres being a portion of 224 acres conveyed by deed dated August 19, 1957, from John G. May, Jr. and Anna G. May, his wife, of record in the aforesaid Clerk's Office in Deed Book 99 at page 111 and a portion of 75 acres conveyed by deed dated April 25, 1952, from Mrs. Maggie Elam, widow, et al, of record in the aforesaid Clerk's Office in Deed Book 84 at page 357.



Composite Map of Six Parcels - 23.2± Acres
for **DONALD L. ATKINS**
Green Spring District, Louisa Co., Va.
Scale: 1" = 200' 23 June 1987

JAMES H. BELL, JR., P.C.
PROFESSIONAL LAND SURVEYOR
Mineral, Va. 23117

JOB NO. 322A87b (Rev. 26 June 87) pwh


KENNETH CHISHOLM
DB 288 - 52
Pipe fnd. on line 2.23' NE of cor. on R/W
U. S. ROUTE 33 & STATE ROUTE 22
STATE ROUTE 613
RTE. 22 & 33
DONALD L. ATKINS et ux
WB 31 - 243
PB 7 - 277
436.52'
DUNN et ux
DB 101-65
2.843 Acres
12" corner post
S 83°47'42" E
Pipe fnd. at fence cor.
Plat: DB 52 - 612
7.994 Acres
R/W
N 9°53'23" E 870.52
19.664 ACRES
Portion of
WB 31 - 243
Tax Map Sec. 24, Parcel 28 & 43
S 7°20'41" W 614.50
DONALD LEIGH ATKINS
WB 31 - 243
Rod fnd.
S 79°52'37" E
423.59
Rod fnd. E. side old rd.
Plat: DB 85 - 246
S 6°12'32" W 225.40
STEWART E. HOTTINGER
Formerly
DONALD LEIGH ATKINS
46.49 Acres
Rod set
N 83°47'42" W 1315.56'
Pipe fnd. by dead pine
James H. Bell Jr., P. C. Survey 3 May 1983
Per Meridian
373 PAGE 645
DONALD L. ATKINS
WB 31 - 243
PB 7 - 277
Plat of Survey of 19.664 Acres
for DONALD L. ATKINS
Green Spring District, Louisa Co., Va.
Scale: 1" = 300'
1 February 1988
JAMES H. BELL, JR., P.C.
PROFESSIONAL LAND SURVEYOR
Mineral, Va. 23117
JOB NO. 315A83c FIELD BOOK NO. 394
VS
VIRGINIA: In the Clerk's Office of the Circuit Court of Louisa County
this 5 day of March 1990 was this day received
and upon the certificate of acknowledgment
thereto annexed, admitted to record at 4:42 o'clock P. M.
TESTE
COMMONWEALTH OF VIRGINIA
JAMES H. BELL, JR.
CERTIFICATE No.
000839B
PROFESSIONAL LAND SURVEYOR

BOOK 471 PAGE 849

JAMES E. GIBSON
ROZINE M. GIBSON
D.B. 119 PG. 204

FUTURE TRANSFER STATION

S 29°19'00" W 233.09'

R=795.23'
Δ=15°58'00"
L=221.61'
T=111.53'

± 1/2 MILE TO INTERSECTION RT. 22 & RT. 33

30.48'

PIPE/FD

0.0488 ACRES

N 69°07'20" W 140.99'

S 80°30'00" E 148.55'

GRID

STATE

MARY K. CRAWFORD
D.B. 102 PG. 199

POWER POLE

50' R/W
U.S. ROUTE 33

R/W MONUMENT FOUND

COMMONWEALTH OF VIRGINIA
6/1/93
WALTER M. ALTMAN, III
No. 1363
LAND SURVEYOR

EXHIBIT
A

SLOPE AND SIGHT DISTANCE EASEMENT TO BE DEDICATED TO COUNTY OF LOUISA
LOUISA DISTRICT • LOUISA COUNTY, VIRGINIA

J.K. TIMMONS & ASSOCIATES, P.C.
ENGINEERS * ARCHITECTS * SURVEYORS

711 N. COURTHOUSE RD.	RICHMOND, VA
8803 STAPLES MILL RD.	HENRICO CO., VA
4411 CROSSINGS BLVD.	PRINCE GEORGE, VA.
DATE: JUNE 01, 1993	SCALE: 1" = 20'
DRAWN BY: J. ROBINSON	
CHECKED BY: W.M.A.	CALC. CHK.:
JOB NO.: 15426	

VIRGINIA: In the Clerk's Office of the Circuit Court of Louisa County August 2 19 94.
This Final Order was this day received in said office, and, upon the certificate of acknowledgement thereto annexed, admitted to record at 2:35 o'clock P. M.
Teste: Lisa W Thompson Deputy Clerk

COUNTY OF LOUISA
COMMUNITY DEVELOPMENT

1 WOOLFOLK AVENUE, STE 201 • LOUISA, VIRGINIA • 23093 • *www.louisacounty.gov* • (540) 967-3430

Conditional Use & Rezoning Fee Worksheet

Property Address	17935 Louisa Rd, Louisa, VA 23093
Tax Map ID	24-45, 24-46

The effects of proposed conditional use permit or rezoning applications—whether related to land size, building space, use type, or operational factors—can increase the time and effort required by staff to review and evaluate the project. Larger properties, more complex building designs, higher customer volumes, and greater numbers of employees all require additional staff time to review and process the project application. To account for the totality of the application review, a tiered fee structure has been created, which adjusts the base fee using specific characteristics of the proposed application according to the following factors.

Use this worksheet to calculate applicable project fees.

Conditional Use & Rezoning Fees		
Description	**Fee**	**Applicable Fee to Project**
Base Fee	**Applies to all projects.**	$750
Total Site Acres		
0 – 2.5 total acres	No additional fee	
2.6 - 10 total acres	+$50	$50
10.1 - 25 total acres	+$100	
25+ total acres	+$250	
Disturbed Acres		
<1 acre	No additional fee	
1.1 – 2.5 acres	+$50	$50
2.6 - 10 acres	+$100	
10+ acres	+$250	

Total Building Square Footage		
0 - 5,000 sq. ft.	No additional fee	
5,001 - 10,000 sq. ft	+$50	$50
10,001 - 20,000 sq. ft.	+$100	
20,001+ sq. ft.	+$250	
Finished Square Footage		
0 – 2,500 sq. ft.	No additional fee	
2,501 - 5,000 sq. ft.	+$50	$50
5,001 - 10,000 sq. ft.	+$100	
10,001+ sq. ft.	+$250	
Residential		
Personal Use Only	-$1,000	
Residential Development	+$1,000	
Commercial, Business Size		
Fewer than 50 customers/ clients onsite per day	No additional fee	$0
50-200 customers/ clients onsite per day	+$100	
More than 200 customers/ clients onsite per day	+$250	
Commercial, Number of Employees		
0 - 10 employees	No additional fee	$0
11 - 50 employees	+$50	
51 - 100 employees	+$100	
101+ employees	+$250	
	Total Fees	$950

Enclosure 2

CONCEPT PLAN

LOUISA COUNTY

CONDITIONAL USE PERMIT REQUEST 2025-XX

WEBER COMMERCIAL

TMP 24-45, 24-46

project ID: 24.100

Submitted 20 Jan 2025

Context Map

Sheet 1 of 6



Image provided by Google Maps

INDEX OF SHEETS

1 - Cover & Context Map
2 - Site & CUP Details
3 - Existing Conditions
4 - Setback Variation Exhibit
5 - Concept Plan
6 - Location of Structures

SHIMP ENGINEERING, P.C.

WEBER COMMERCIAL
SITE & CUP DETAILS

OWNER/DEVELOPER
Louisa Properties LR2.5 LLC
4641 Sudley Rd
Catharpin, VA, 20143

Louisa Properties LR1.5 LLC
4641 Sudley Rd
Catharpin, VA, 20143

PROPERTY ADDRESS
17935 Louisa Rd
Louisa, VA 23093

TMP
24-45, 24-46

ACREAGE
TMP 24-45: 1.58 AC
TMP 24-46: 2.50 AC

Total: 4.08 AC

VOTING DISTRICT
200-Louisa

SOURCE OF BOUNDARY
Boundary shown per Louisa County GIS.

FLOODZONE
According to the FEMA Flood Insurance Rate Map, effective date July 22, 2020 (Community Panel 51109C0150C), this property does not lie within a Zone A 100-year flood plain.

WATER AND SANITARY SERVICES
The property is proposed to be served by on-site well and septic.

PARKING
Parking, stacking, and loading to comply with Section 86-644 of the Louisa County Zoning Ordinance

ZONING
EXISTING: C-2
PROPOSED: C-2 with CUP for Contractor's Office and Shop, CUP for Equipment Sales and Rental

COMPREHENSIVE PLAN
Comprehensive Plan Designation: Rural Area

YARD REGULATIONS
Front Setback: 100' from the edge of US Route 33.

Rear & Side: 50' adjoining residential or agricultural
10' adjoining commercial or industrial districts.

* Waiver for a 20% reduction in required setbacks is s submitted concurrent with this CUP request persuant to Sec. 86-119 (a).

TMP 24-45, 24-46

Submitted 20 Jan 2025

project: 24.100

CONCEPT PLAN
LOUISA COUNTY CUP 2025-XX

WEBER COMMERCIAL
EXISTING CONDITIONS

TMP 24-16
TREVILIAN STATION BATTLEFIELD
ZONE: A-2
355.8 AC

TMP 24-45
THE BARD OF SUPERVISORS
ZONE: C-2
2.59AC

TMP 24-45
LOUISA PROPERTIES LR1.5 LLC
ZONE: C-2
1.58 AC

TMP 24-56
LOUISA PROPERTIES LR2.5 LLC
ZONE: C-2
2.5 0 AC

ROUTE 613

ROUTE 33

TMP 24-81
HOTTINGER, MARY ALICE ET ALS
ZONE: C-2
51 AC

TMP 24-54
FULLER, MICHAEL L&MARY L
ZONE: A-2
4.2 AC

TMP 24-53
FULLER, MICHAEL&MARY LOUISA
ZONE: A-2
3.1 AC

TMP 24-52
FOXWOOD INC
ZONE: IND
8 AC

TMP 24-49
FOXWOOD INC
ZONE: IND
3.25 AC

TMP 24-48
BULL RUN REAL ESTATE LLC
ZONE: IND
4.4 AC

TMP 24-47
MICK, JOSHUA T&KRISTINA M
ZONE: A-2
0.9 AC

TMP 24-45, 24-46

Submitted 20 Jan 2025

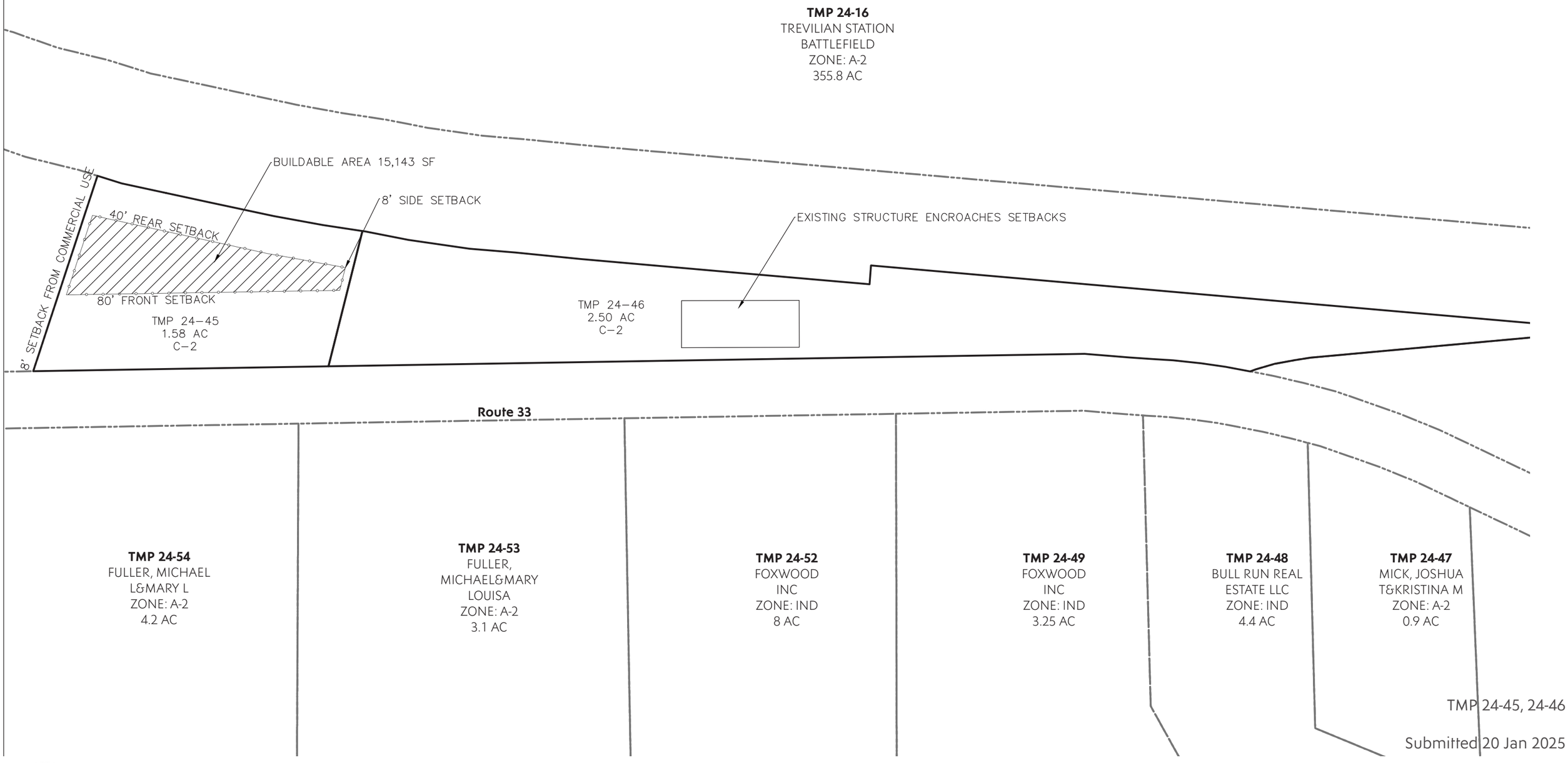
project: 24.100

SHIMP ENGINEERING, P.C.

Note: Concurrent with this request, a waiver for a 20% reduction is submitted pursuant to Sec. 86-119 (a). This waiver applies to front setback, rear setback adjoining agricultural disctricts, and side setback adjoining commercial districts, required. Setbacks shown on TMP 24-45 are shown with 20% reduction from C-2

CONCEPT PLAN
LOUISA COUNTY CUP 2025-XX

WEBER COMMERCIAL
SETBACK VARIATION EXHIBIT



100 0 100 200 400
Graphic Scale: 1"=100'

TMP 24-45, 24-46

Submitted 20 Jan 2025

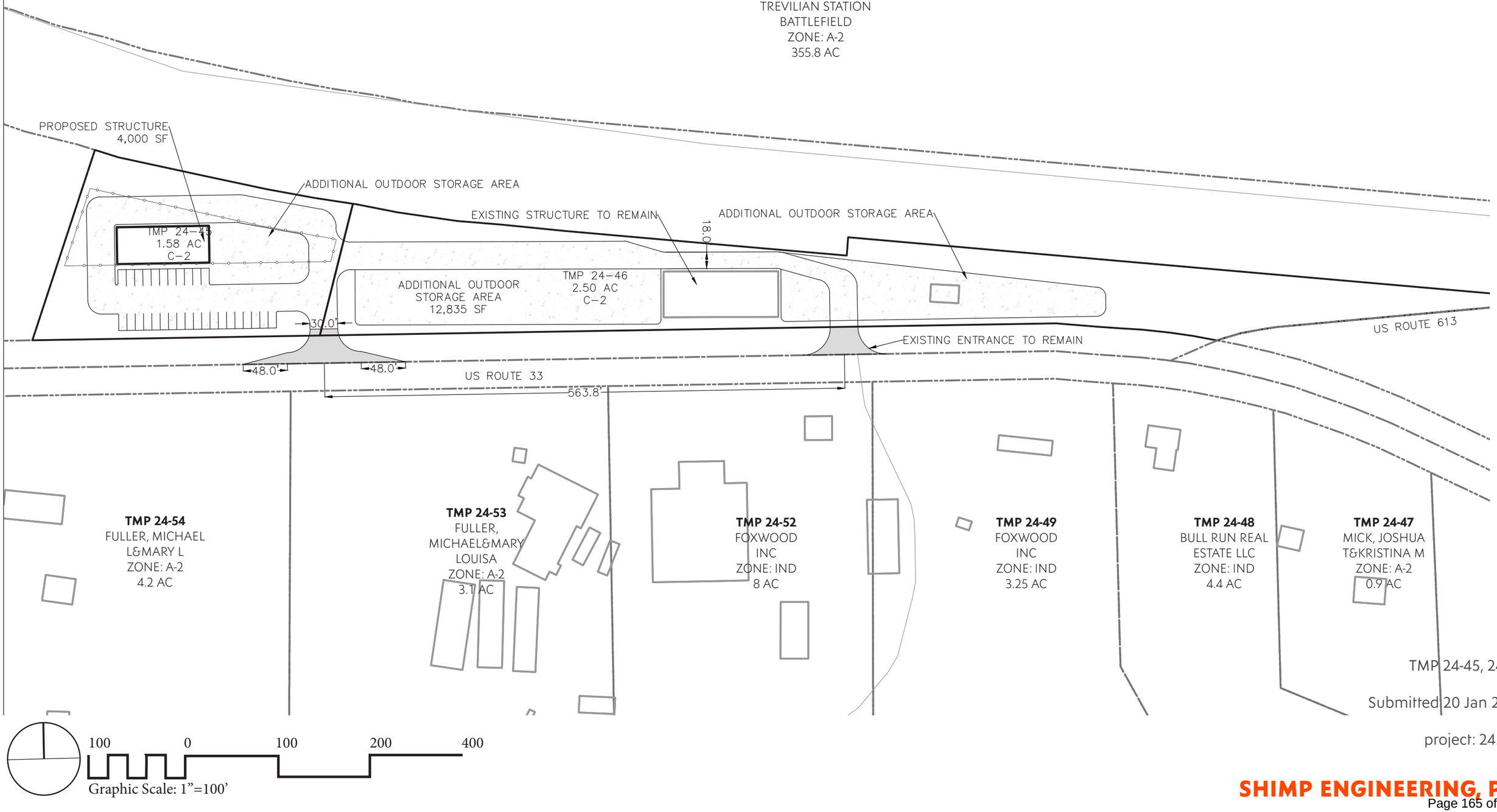
project: 24.100

SHIMP ENGINEERING, P.C.

Note: Existing structure on TMP 24-46 encroahes in the required building setback for the C-2 district.

CONCEPT PLAN
LOUISA COUNTY CUP 2025-XX

WEBER COMMERCIAL
CONCEPT PLAN



TMP 24-45, 24-46

Submitted 20 Jan 2025

project: 24.100

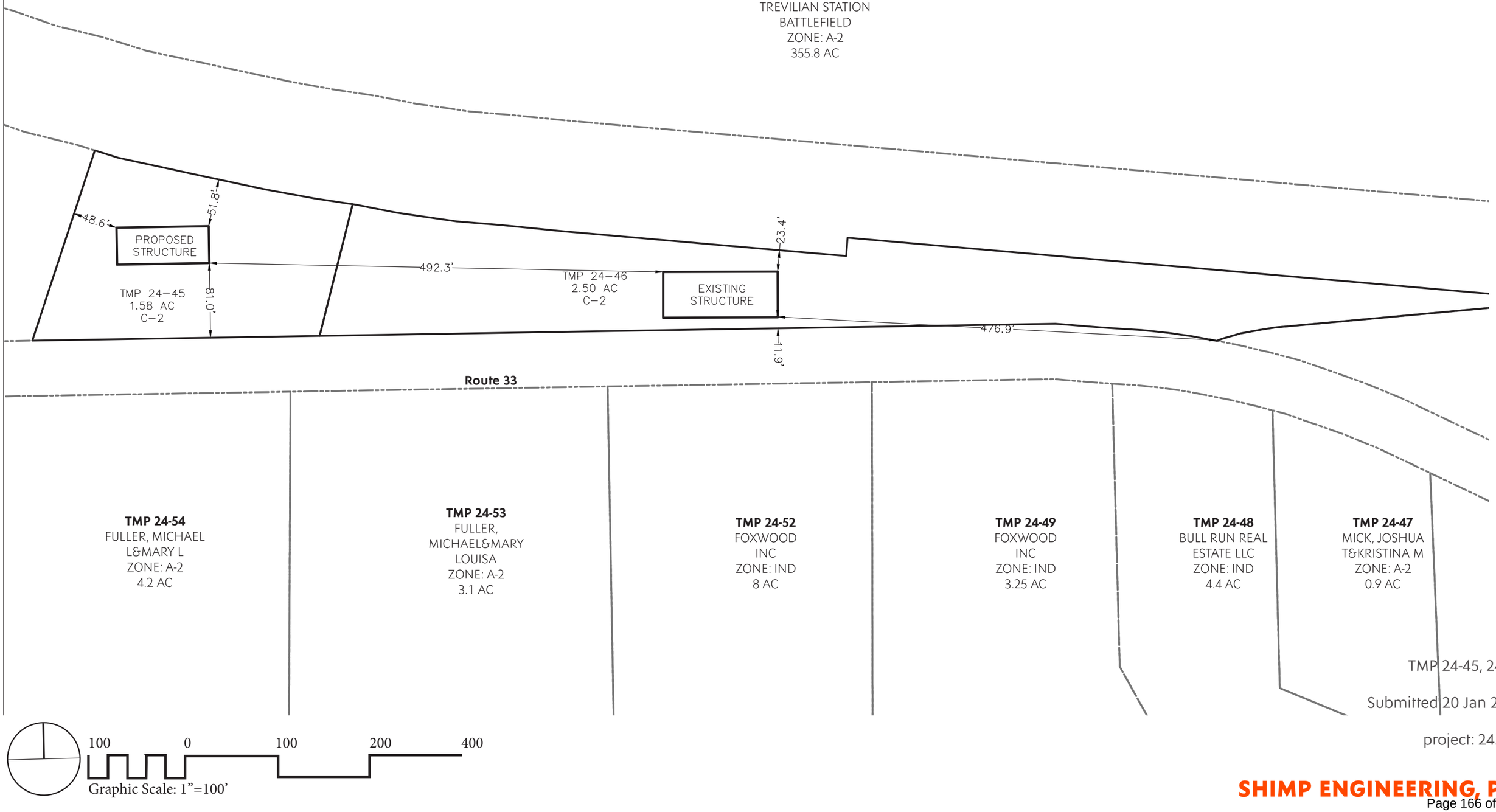
100 0 100 200 400

Graphic Scale: 1”=100’

SHIMP ENGINEERING, P.C.

CONCEPT PLAN
LOUISA COUNTY CUP 2025-XX

WEBER COMMERCIAL
LOCATION OF STRUCTURES



100 0 100 200 400
Graphic Scale: 1"=100'

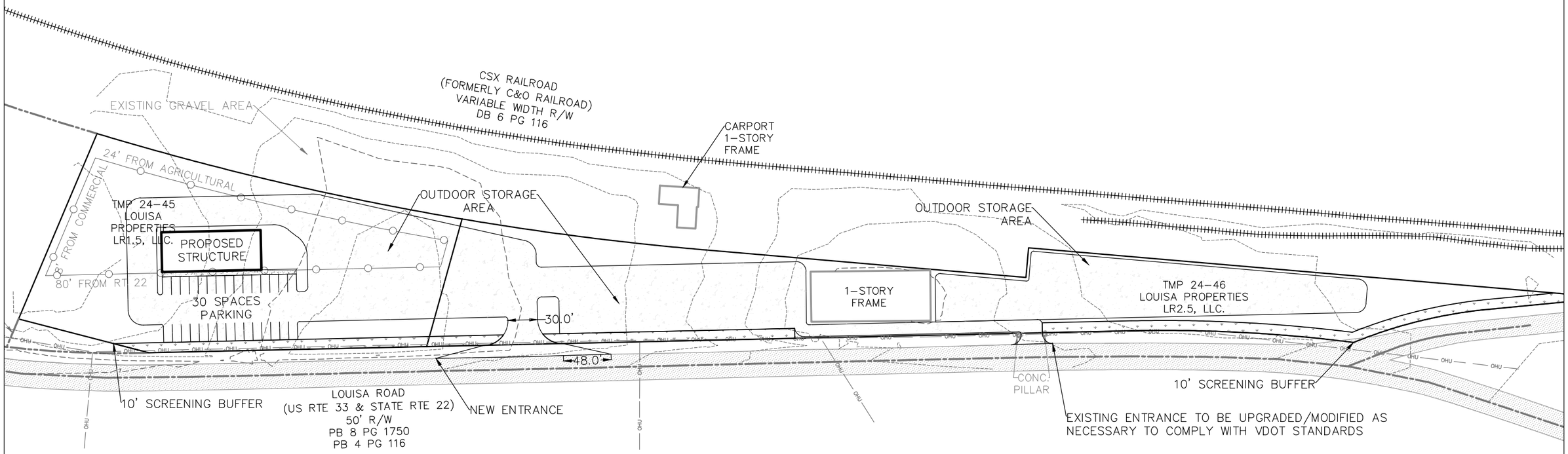
TMP 24-45, 24-46

Submitted 20 Jan 2025

project: 24.100

SHIMP ENGINEERING, P.C.

Revised 5/12/2025



Notes:
1. Boundary shown per survey completed by Foresight Survey, P.C. on April 28, 2025.
2. Improvements shown hereon are conceptual in nature and are shown to demonstrate feasibility of concept and general compliance with Louisa County regulations.

SHIMP ENGINEERING, P.C.
ENGINEERING - LAND PLANNING - PROJECT MANAGEMENT
912 EAST HIGH ST
CHARLOTTESVILLE, VA 22902
PHONE: (434) 227-5140
JUSTIN@SHIMP-ENGINEERING.COM

Weber Commercial
Concept Plan

100 0 100 200 300
Scale: 1"=100'

Revised 5/12/2025

NAD83
VA SOUTH ZONE

MATCHLINE (SEE SHEET 2)

CSX RAILROAD
(FORMERLY C&O RAILROAD)
VARIABLE WIDTH R/W
DB 6 PG 116
RIGHT-OF-WAY AND TRACK MAP
STATION 7789+50 TO 7895+20
SHEET 90

TMP 24-44
N/F THE BOARD OF SUPERVISORS
OF LOUISA COUNTY, VIRGINIA
DB 448 PG 510
PB 4 PG 116 (PLAT)

TMP 24-45
LOUISA PROPERTIES LR1.5, LLC.
DB 1915 PG 901
DB 102 PG 200 (PLAT)
DB 451 PG 462 (PLAT)
1.567 AC.

TMP 24-46
LOUISA PROPERTIES LR2.5, LLC.
DB 1915 PG 942
1.907 AC.

TMP UNKNOWN
N/F APPEARS TO BE
LOUISA COUNTY
PER DB 451 PG 462

2-STORY FRAME

CARPORT 1-STORY FRAME

GRAVEL DRIVEWAY

SLIGHT RIGHT TURN SIGN

N22°56'25"E 202.81'

N75°30'01"W 135.53'

N22°56'19"E 30.48' (TIE)

S15°30'24"W 133.33'

279.73'

709.54'

N88°43'11"E 989.27'(T)

LOUISA ROAD
(US RTE 33 & STATE RTE 22)
50' R/W
PB 8 PG 1750
PB 4 PG 116

MATCHLINE (SEE SHEET 2)

40' 0' 40' 80' 120'
SCALE: 1"=40'

LEGEND

BSL	BUILDING SETBACK LINE	
IF	IRON ROD FOUND	ASPHALT
IS	IRON PIN FOUND	GRAVEL
UP	UTILITY POLE	
-OHU-	OVERHEAD UTILITY	

BOUNDARY CURVE TABLE

Curve	Length	Radius	Delta	Tangent	Chord	Chord Bearing
C1 (T)	625.30'	3028.25'	11°49'51"	313.76'	624.19'	N 79°10'28" W
C2	377.64'	3028.25'	7°08'42"	189.06'	377.39'	S 76°49'54" E
C3	247.66'	3028.25'	4°41'09"	123.90'	247.59'	S 82°44'49" E

FORESIGHT
SURVEY, PC
LAND SURVEYING | LAND PLANNING
912 E High Street, Suite C
Charlottesville, VA 22902
www.foresightpc.com
434-589-8395

COMMONWEALTH OF VIRGINIA
WILLIAM W. WHITE
No. 3508
05-05-2025
LAND SURVEYOR

NOTES:

1. THIS PLAT HAS BEEN PREPARED WITHOUT THE BENEFIT OF A TITLE REPORT AND DOES NOT THEREFORE NECESSARILY INDICATE ALL ENCUMBRANCES ON THE PROPERTY.
2. THIS PLAT HAS BEEN PREPARED FROM A SURVEY COMPLETED ON APRIL 28, 2025.
3. THE EASEMENTS SHOWN ARE RECORDED WITH THE SUBDIVISION PLAT UNLESS OTHERWISE NOTED.
4. SUBJECT PARCELS ARE LOCATED IN ZONE "X" AREA DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOOD PLAIN AS SHOWN ON FEMA MAP NO 51109C0150C, EFFECTIVE DATE JULY 22, 2020. THIS DETERMINATION HAS BEEN MADE BY GRAPHIC METHODS, AN ELEVATION STUDY WAS NOT PERFORMED FOR THIS SURVEY.
5. BOTH PROPERTIES ARE ZONED C2 – GENERAL COMMERCIAL.
6. SETBACKS PER LOUISA COUNTY, CHAPTER 86, ARTICLE II, DIVISION 6, SECTIONS 86-115 AND 86-230.
   FRONT – 100 FEET (LOUISA ROAD – US RTE 33 / STATE RTE 22), 60 FEET (OAKLAND ROAD – STATE RTE 613)
   SIDE – 10 FEET
   REAR – 10 FEET
7. DISTANCE TIES SHOWN ARE MEASURED FROM THE BUILDING TO THE PROPERTY LINE.
8. SOURCE OF TITLE FOR TAX MAP 24-45: INST. # 202300007759 (DB 1915 PG 901)
9. OWNER OF RECORD FOR TAX MAP 24-45: LOUISA PROPERTIES LR1.5, LLC.
8. SOURCE OF TITLE FOR TAX MAP 24-46: INST. # 202300007763 (DB 1915 PG 942)
9. OWNER OF RECORD FOR TAX MAP 24-46: LOUISA PROPERTIES LR2.5, LLC.
10. VERTICAL DATUM: NAVD88; CONTOUR INTERVALS: 2 FEET AND 10 FEET

BOUNDARY AND TOPOGRAPHIC BASE MAP OF TAX MAP 25 PARCEL 45 & TAX MAP 25 PARCEL 46

LOUISA MAG DISTRICT
LOUISA COUNTY, VIRGINIA

MAY 5, 2025
SCALE: 1" = 40'
FILE: 25.121

SHEET 1 OF 2

F:\Survey\PROJECTS\2025\25.121 - TMP 24-45 & 46 (L)\SURVEY\DWG\TOPO\25.121 - TMP 24 45 & 46 (L) - TOPO.dwg

Revised 5/12/2025

MATCHLINE (SEE SHEET 1)

NAD83
VA SOUTH ZONE

CSX RAILROAD
(FORMERLY C&O RAILROAD)
VARIABLE WIDTH R/W
DB 6 PG 116

RIGHT-OF-WAY AND TRACK MAP
STATION 7789+50 TO 7895+20
SHEET 90

526

528

524

S85°05'24"E 323.28'

IS

L1

IS

1.0'

120.5'

1-STORY
FRAME

50.5'

50.7'

120.2'

14.8'

GRAVEL
DRIVEWAY

TMP 24-46
LOUISA PROPERTIES LR2.5, LLC.
DB 1915 PG 942
1.907 AC.

S85°05'24"E 587.65'

522

IS

S84°33'31"W 123.02'

IS

OAKLAND ROAD (STATE RTE 613)
40' R/W
PB 86 PG 118

STOP SIGN

C4

UP

OHU

709.54'

N88°43'11"E 989.27'(T)

UP

OHU

CONC. PILLAR

CONC. PILLAR

C5U

HAZARD ARROW SIGN

NS

528

522

LOUISA ROAD
(US RTE 33 & STATE RTE 22)
50' R/W
PB 8 PG 1750
PB 4 PG 116

LOUISA ROAD
(US RTE 33 & STATE RTE 22)
50' R/W
PB 8 PG 1750
PB 4 PG 116

MATCHLINE (SEE SHEET 1)

BOUNDARY LINE TABLE

Line	Direction	Length
L1	N 04°54'36" E	30.00'

BOUNDARY CURVE TABLE

Curve	Length	Radius	Delta	Tangent	Chord	Chord Bearing
C4	140.32'	480.62'	16°43'40"	70.66'	139.82'	S 76°11'41" W
C5	224.31'	1500.00'	8°34'05"	112.36'	224.10'	N 86°59'46" W

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FORESIGHT
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LEGEND

BSL	BUILDING SETBACK LINE
IF	IRON ROD FOUND
IS	IRON PIN FOUND
UP	UTILITY POLE
-OHU-	OVERHEAD UTILITY
	ASPHALT
	GRAVEL

COMMONWEALTH OF VIRGINIA
WILLIAM W. WHITE
No. 3508
05-05-2025
LAND SURVEYOR

40' 0' 40' 80' 120'
SCALE: 1"=40'

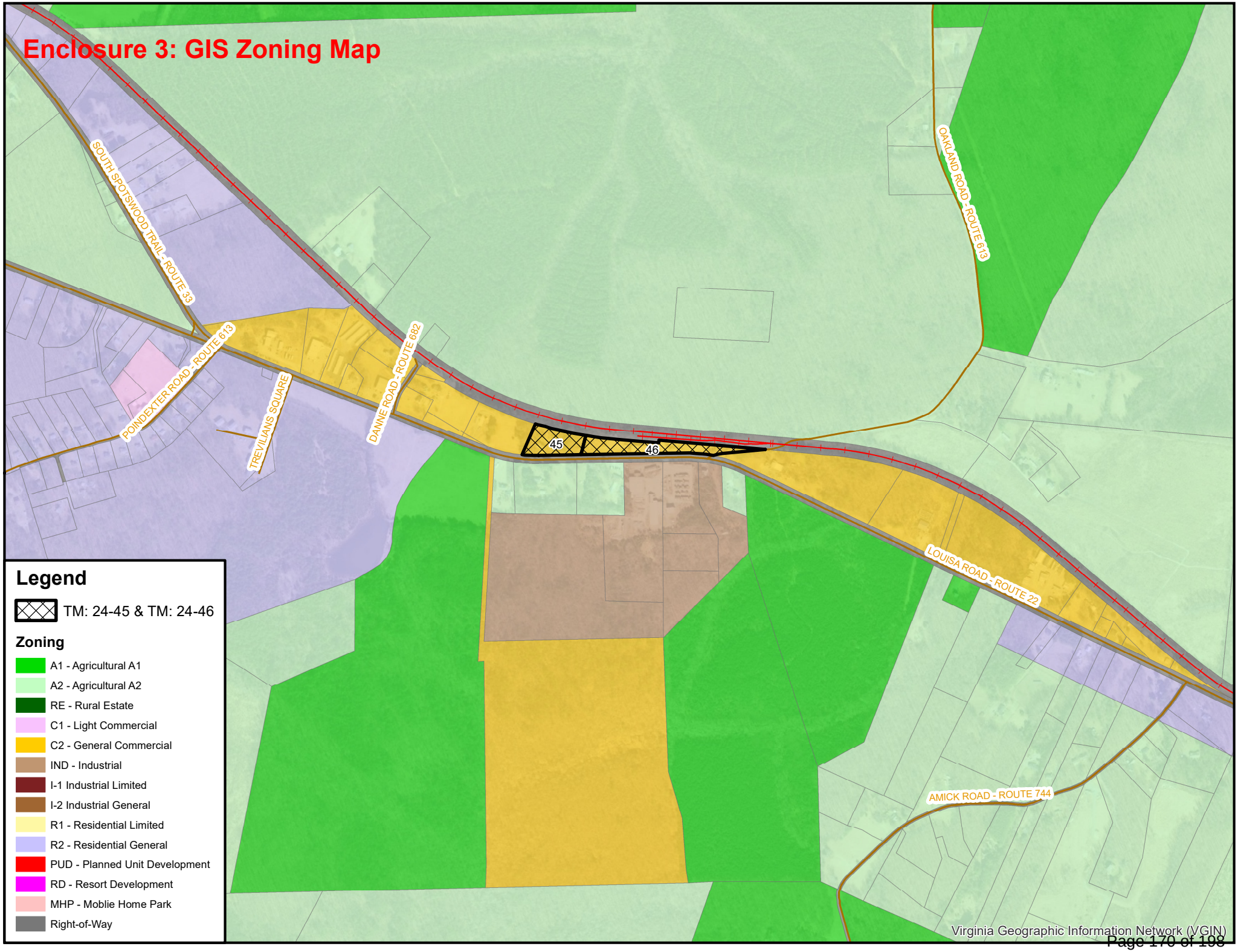
BOUNDARY AND TOPOGRAPHIC BASE MAP OF TAX MAP 25 PARCEL 45 & TAX MAP 25 PARCEL 46

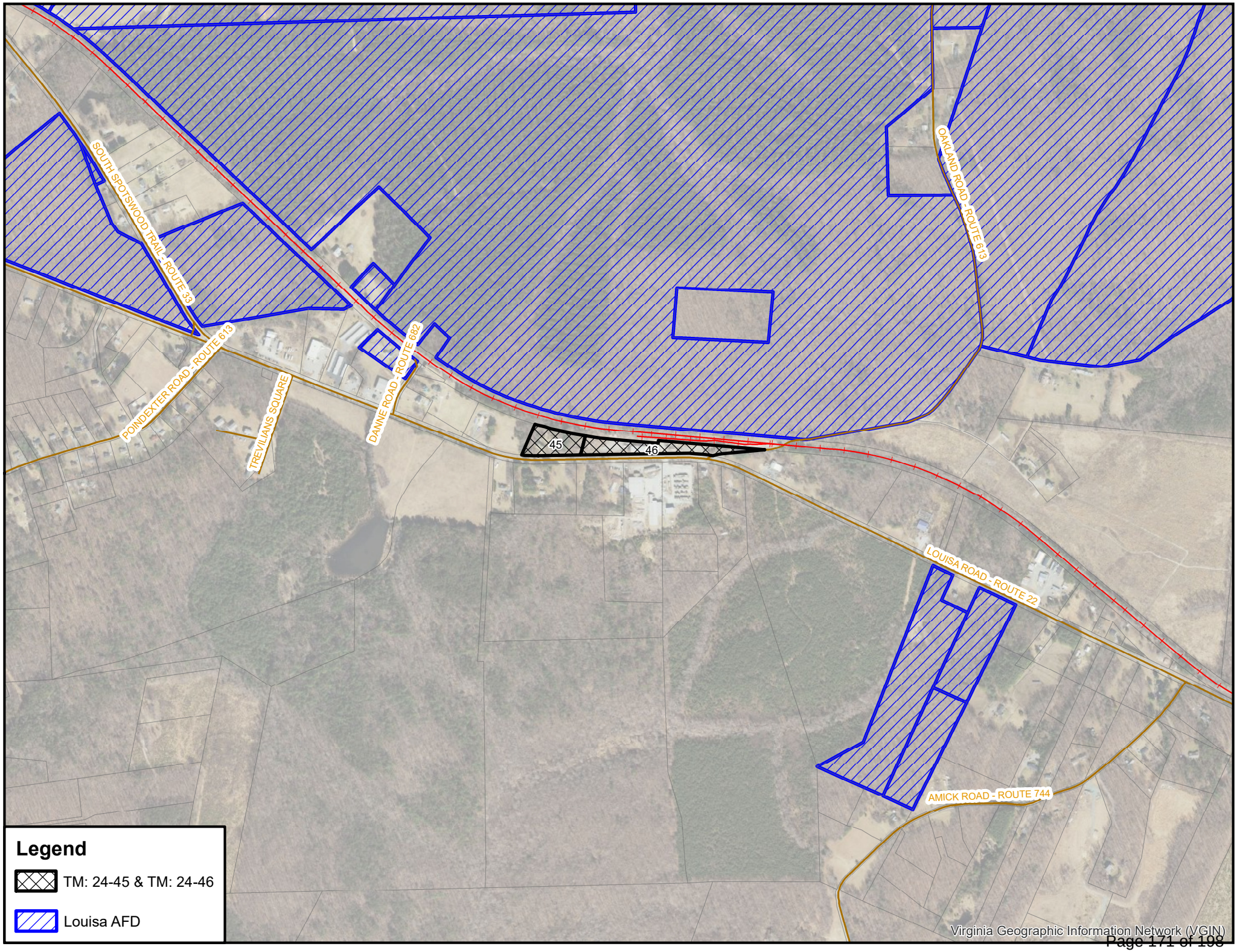
LOUISA MAG DISTRICT
LOUISA COUNTY, VIRGINIA

MAY 5, 2025
SCALE: 1" = 40'
FILE: 25.121

SHEET 2 OF 2

Enclosure 3: GIS Zoning Map




SOUTH SPOTSWOOD TRAIL - ROUTE 33
POINDEXTER ROAD - ROUTE 613
TREVILIANS SQUARE
DANNE ROAD - ROUTE 682
OAKLAND ROAD - ROUTE 613
45
46
LOUISA ROAD - ROUTE 22
AMICK ROAD - ROUTE 744
Legend
TM: 24-45 & TM: 24-46
Louisa AFD
Virginia Geographic Information Network (VGIN)

Enclosure 4 - Site Photos, CUP2025-01



Property View (TMP 24-46) facing East. Railroad is on left. Rt. 22/33 is on right. Structure to remain for Contractor's Office & Shop.



Property View (TMP 24-45) facing West. Railroad is on right Rt. 22/33 is on left. Structure to be replaced with 4,000 sq. foot building for Equipment Sales and Rental and open space for outdoor storage for Contractor's Office & Shop.

Enclosure 4 - Site Photos, CUP2025-01



Proposed Outdoor Storage Area for Contractor's Office & Shop and Equipment Sales and Rental. Existing vegetation between Oakland Road (Rt. 613) and TMP 24-66. Railroad is on left. Rt. 22/33 is on right.



Existing entrance to be updated. Facing East Rt. 22/33.



Existing entrance to be updated. Facing West Rt. 22/33

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 7th day of July 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/DENY CUP2025-03 BUILDERS CABINET COMPANY INC., APPLICANT; JOEY BRYANT, OWNER - CONDITIONAL USE PERMIT REQUEST

WHEREAS, Builders Cabinet Company, Inc., Applicant; Joey Bryant, Owner, requests the issuance of a Conditional Use Permit to allow for a Custom Manufacturing and Contractor's Office and Shop for carpentry and cabinet manufacturing in the Agricultural (A-2) zoning district; and

WHEREAS, the property is located on Belle Meade Road (Route 701), and is further identified as tax map parcel 85-14-9, in the Jackson Election District; and

WHEREAS, at a regular meeting of the Louisa County Planning Commission held on June 12, 2025, the Planning Commission voted that the public necessity, convenience, general welfare, or good zoning practice compels it to make a recommendation of approval to the Louisa County Board of Supervisors on the conditional use permit request CUP2025-01, to allow for a Custom Manufacturing and Contractor's Office and Shop for carpentry and cabinet manufacturing in the Agricultural (A-2) zoning district with the following eight (8) conditions:

1. Lighting. All design and use of exterior lighting shall comply with the International Dark-Sky Association and shall be labeled as such on the site plan sketch.

2. Noise. Sound shall not exceed levels of 65dB during daytime and 55dB at night when measured at the property line.

3. Permits. The applicant shall secure all necessary permits and approvals from the Louisa County Community Development Department, the Virginia Department of Transportation

(VDOT), and the Virginia Department of Health (VDH).

4. Site Plan & Land Disturbance. The applicant will submit an administrative site plan for approval prior to issuance of building permit. Should land disturbance, which includes the addition of gravel asphalt, or the grading of land, meet or exceed 10,000 square feet of area, an erosion and sediment control plan must be prepared and submitted to the County for review and approval, prior to any land disturbing activities commencing on-site

5. Storage. No outside storage of merchandise or material shall be permitted within 80 feet of public road right of way (Rt. 701).

6. Signs. Signs related to the business shall adhere to Louisa County Land Development Regulations and keep in character with the surrounding area.

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

8. Permit Revocation. Violation of any conditions contained herein shall be grounds for revocation of the Conditional Use Permit; and

NOW, THEREFORE, BE IT RESOLVED, on this 7th day of July 2025, that the Louisa County Board of Supervisors hereby approves/denies the conditional use permit request CUP2025-03 Builders Cabinet Company Inc., Applicant; Joey Bryant, Owner - Conditional Use Permit Request.

A Copy, teste:

_____

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

Phone (540) 967-3430 **COUNTY OF LOUISA** *Fax (540) 967-3486*
COMMUNITY DEVELOPMENT DEPARTMENT
www.louisacounty.com

TO: Louisa County Planning Commission

FROM: Staff, Louisa County Community Development

REQUEST: CUP2025-03, Custom Manufacturing, Contractor's Office and Shop

APPLICANT: Joey Bryant, Builders Cabinet Company

OWNER: Joey Bryant, Pam Bryant

DATE: June 18, 2025

The Board of Supervisors will meet to review this proposed Conditional Use Permit for Custom Manufacturing and Contractor's Office and Shop on Monday, July 7, 2025 at 6:00 P.M. in the Louisa County Public Meeting Room.

REQUEST:

Issuance of a Conditional Use Permit to operate a cabinet and carpentry manufacturing shop and contractor's office and shop.

INFORMATION SUMMARY	
TAX MAP AND PARCEL #:	85-14-9
ACREAGE:	6.09 acres
ELECTION DISTRICT:	Jackson
ZONING:	Agricultural (A-2)
SURROUNDING ZONING:	Agricultural(A-2) & (A-1)
EXISTING USE(S):	Vacant
FUTURE LAND USE(S):	Rural
REQUESTED USE(S):	Custom Manufacturing & Contractor's Office and Shop
EXISTING LAND USE PERMIT(S):	N/A

OWNER/APPLICANT:

Joey Bryant, Builders Cabinet Company
1892 Belle Meade Road
Bumpass, VA 23024

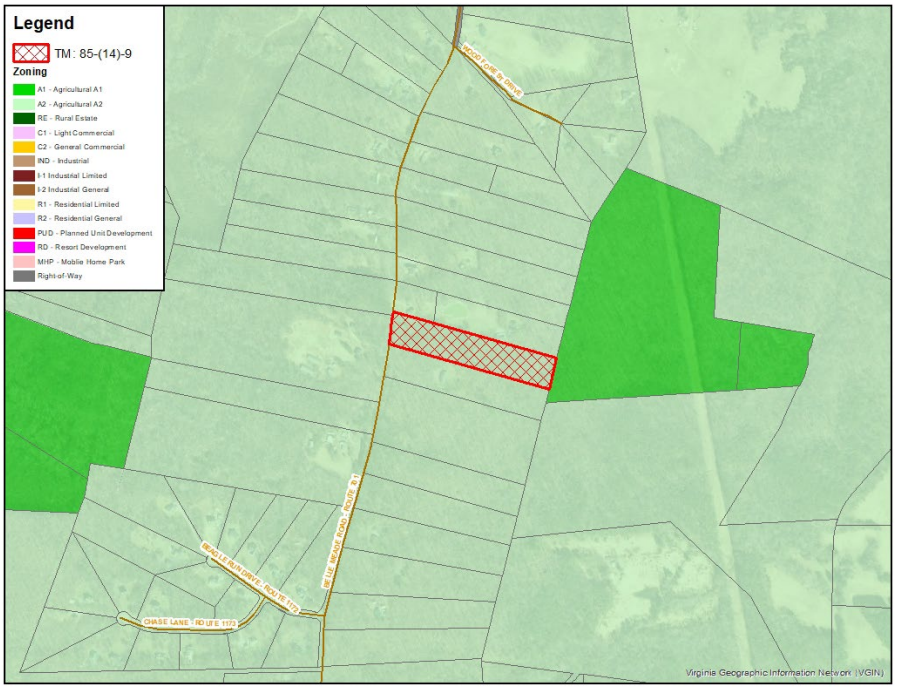
PROPERTY LOCATION:

The property is located on the east side of Belle Meade Road (Route 701) near the Beagle Run Subdivision, located in the Jackson Election district.

BACKGROUND INFORMATION:

The property, referred to as "Lot 9" was purchased by the Bryants on June 25th, 1998. The Bryant Family's primary residence is located on the adjoining parcel (TMP 85-14-8B). Lot 9 is currently undeveloped.

Exhibit A: Zoning Map



CONFORMANCE REVIEW:

I. <u>2040 Louisa County Comprehensive Plan</u>

The primary goal of the Louisa County 2040 Comprehensive Plan (the "2040 Plan") is to," Preserve Louisa County's Rural Character, Beautify Its Gateways and Roadways."

Section 3.01, Guiding Principles of the 2040 Comprehensive Plan, states that there should be focus on "broadening the tax base by establishing businesses."

Land devoted to agriculture and forestry activities are major contributors to Louisa County's economy. The subject property maintains rural values and character through a larger lot size, gravel roads, scenic quality, and minimal disturbance to existing vegetation. The applicant's primary residence is located within the direct vicinity of the business operation and is in line with 2040 Plan to ensure residents can work close to home (3.1.1). Staff has determined that the conditional use

permit is consistent with the planned Future Land Use for this area of the County and the 2040 plan.

II. Louisa County Land Development Regulations

Section 86-151. Agricultural (A-2) district – Statement of intent; policy guidance:

Agricultural (A-2) district uses range from agricultural to neighborhood oriented commercial and community services. The use of development setbacks, shared access, reverse-front lots and roadside buffers are encouraged to retain the rural character of the county along-side the open farm activities prevalent in the county.

The subject property is zoned Agricultural (A-2), which permits uses such as "single family dwelling, manufactured home, and accessory dwelling units." The applicant proposes to establish a small-scale custom manufacturing workshop focused on cabinetry and general carpentry. Staff finds that the proposed use aligns with the intent of the A-2 zoning district, which aims to support low-density rural development while allowing for home-based and small-scale commercial uses that are compatible with agricultural and residential surroundings. The surrounding parcels are zoned A-2 and A-1, as shown on **Exhibit A**, and are primarily used for residential and agricultural.

The proposed business—classified as a "Contractor's Office and Shop" and "Custom Manufacturing" under the zoning ordinance—supports the rural character of the area by providing locally-based, service-oriented trade work. The custom cabinetry and carpentry produced at this location would contribute to the maintenance and enhancement of rural homes, farm structures, and other businesses commonly found in Louisa County.

This use is consistent with the goals outlined in the 2040 Comprehensive Plan, particularly **Section 3.1.1**, which emphasizes preserving rural character while promoting economic development opportunities that are compatible with rural lifestyles. The shop would provide a needed service to area residents and potentially create opportunities for skilled employment within the county, further supporting rural economic vitality.

Based on this analysis, staff believes that the proposed use is appropriate for the zoning district and location, subject to any applicable conditions to mitigate off-site impacts such as traffic, noise, and visual appearance.

Section 86-154. Permitted Uses - With Conditional Use Permit enables the issuance of a conditional use permit for *Custom Manufacturing and Contractor's Office and Shops* which is defined as follows:

Custom manufacturing. Establishments primarily engaged in the on-site production of goods by hand manufacturing, within enclosed structures, involving the use of hand tools, or the use of mechanical equipment commonly associated with residential or commercial uses, or a single kiln.

Contractor's offices and shops. Establishment for the installation and servicing of such items as air conditioners, electrical equipment, flooring, heating, painting, plumbing, roofing, tiling and ventilating and establishments for the planting and maintenance of gardens, grounds and yards such as landscape contractors and lawn maintenance services. The facility may include an outdoor storage yard, if properly screened from adjacent properties with landscaping or a fence. This definition does not apply to contractors' businesses operated as home occupation, class A, or home occupation, class B.

III. 2024 Public Facilities Impacts Review

The Board of Supervisors adopted a Public Facilities plan on February 20, 2024, as an amendment to the 2040 Comprehensive Plan adopted August 5, 2019. The Plan aims to ensure that development impacts are adequately assessed and mitigated, to promote sustainable growth and to preserve the community's well-being. As Louisa County grows, the pressure on public facilities and services intensifies. The county expects proposed developments to consider the impacts on Public Facilities and to mitigate the impacts of the development. This mitigation can take various forms, such as impact fees, infrastructure improvements, land dedication, and other items, ensuring that the burden of growth does not disproportionately fall on existing residents and businesses in the County.

This application has therefore been evaluated to determine if it impacts the following areas:

Administration
Staff believes there would be a minimum level of impact to Administration. Community Development Department staff is currently involved in the Conditional Use Permitting Process. Community Development Department staff would also be involved in future site plan reviews, development permit reviews, and inspections.

Fire & EMS
Staff believes the issuance of the Conditional Use Permit will not require any additional services by fire and EMS personnel. The applicant is willing to coordinate with Fire & EMS to provide them access to the property by either installing a Knox Box, Police/Fire- only keypad code, or other device for the building. Two (2) Fire Stations are within five (5) miles of property. There will be several fire extinguishers on the premises as well as First-Aid Supply Kits.

Law Enforcement
Staff believes there would be minimal impact from issuance of the Conditional Use Permit.

Parks and Recreation
Staff does not believe issuance of the Conditional Use Permit will have an impact to parks and recreation.

Schools
Staff believes the issuance of the Conditional Use Permit will impact schools positively as the applicant is interested in partnering with the Career and Technical Education (CTE) Center to provide opportunities for hands-on learning within the custom manufacturing business and informing students of a possible career path in skill-based labor such as carpentry.

Solid Waste
Staff does not believe the Conditional Use Permit will have significant impacts to solid waste facilities. According to the applicant, solid waste generated by the business will be managed through a private contractor and removed on a weekly basis for a disposal fee.

NEIGHBORHOOD MEETING RESULTS:

A neighborhood meeting was held in the Louisa County Public Meeting Room on May 21, 2025. There were no neighbors in attendance. The applicant was in attendance.

PLANNING COMMISSION MEETING RESULTS:

The Planning Commission voted on June 12, 2025, to recommend approval of CUP2025-03 with the conditions listed in the staff report by a vote of 6-0, with 1 absent.

CONSIDERATIONS FOR EVALUATION:

In determining imposed conditions, the governing body shall take into consideration the intent of this chapter [Note: Chapter 86 Land Development Regulations] and may impose reasonable conditions that:

(1) Abate or restrict noise, smoke, dust or other elements that may affect surrounding property. **This has been addressed by recommended Conditions 1 and 2.**

(2) Establish setback, side and front yard requirements necessary for orderly development and to prevent traffic congestion. **This will be addressed during administrative site plan review to confirm proposed structures meet required setbacks. The concept plan provided by the applicant, shows the building at the back of the property, screened from view from the road.**

(3) Provide for adequate parking and ingress and egress to public streets or roads. **This has been addressed by Condition 4.**

(3) Provide adjoining property with a buffer or shield from view of the proposed use if such use is considered detrimental to adjoining property. **This has been addressed by Conditions 1, 4, and 5.**

(5) Tend to prevent such use from changing the character and established pattern of development of the community (Sec. 86-43). **This has been addressed by several recommended conditions.**

PLANNING COMMISSION RECOMMENDATION:

The Planning Commission recommends approval of the Conditional Permit with the eight (**8**) conditions listed below:

1. Lighting. All design and use of exterior lighting shall comply with the International Dark-Sky Association and shall be labeled as such on the site plan sketch.

2. Noise. Sound shall not exceed levels of 65dB during daytime and 55dB at night when measured at the property line.

3. Permits. The applicant shall secure all necessary permits and approvals from the Louisa County Community Development Department, the Virginia Department of Transportation (VDOT), and the Virginia Department of Health (VDH).

4. Site Plan & Land Disturbance. The applicant will submit an administrative site plan for approval prior to issuance of building permit. Should land disturbance, which includes the addition of gravel, asphalt, or the grading of land, meet or exceed 10,000 square feet of area, an erosion and sediment control plan must be prepared and submitted to the County for review and approval, prior to any land disturbing activities commencing on-site.

5. Storage. No outside storage of merchandise or materials shall be permitted within 80 feet of public road right of way (Rt. 701).

6. Signs. Signs related to the business shall adhere to Louisa County Land Development Regulations and keep in character with the surrounding area.

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

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

ENCLOSURES (5):

Enclosure 1: Application
Enclosure 2: Concept Plan
Enclosure 3: GIS Zoning Map
Enclosure 4: Site Photos
Enclosure 5: Builders Cabinet Company Sales Catalog

Enclosure 1

Reviewer: K. Polychrones Case # CUP2025-03
Fee Rcv'd: 4/16/2025 Rcpt # 94650151
Date & Time Rcv'd: 4/16/2025
Pre-App Meeting: 4/14/2025

LAND USE AMENDMENT APPLICATION

Board of Supervisors of Louisa County, Virginia

The following information shall be typed or printed and completed in full. Attach additional pages where necessary.

1. IDENTIFICATION OF REQUEST:

A: REZONING: From_____( ) to_____( )

B: CONDITIONAL USE: Custom Manufacturing and Contractor's Office and Shop

C: TEMPORARY CONDITIONAL USE: _____

D: VARIANCE: _____

E: PROFFER AMENDMENT: _____

F: COMP PLAN AMENDMENT: _____

G: COMP PLAN REVIEW FOR CONFORMANCE:_____

H: SPECIAL EXCEPTION:

2. APPLICANT, PROPERTY OWNER, AGENT

A. NAME OF APPLICANT: Joey Bryant, Builders Cabinet Company

If a corporation, name of agent: _____

B: MAILING ADDRESS: 1892 Belle Meade Road Bumpass, VA 23024

joeybryant@verizon.net Telephone # 804-683-9868

C: NAME OF PRESENT OWNER OF PROPERTY ON WHICH THIS REQUEST WILL OCCUR:

D. MAILING ADDRESS: Same as above

_____ Telephone #_____

If the applicant is not the owner of the property in question, explain: _____

A copy of pending contract or option agreement shall be attached hereto and made a part of this application.

7 E. NAME OF PERSON TO BE NOTIFIED IN ADDITION TO THE APPLICANT AND/OR PROPERTY OWNER: _____

F. ADDRESS: _____

Telephone #: _____

3. **LOCATION OF PROPERTY** (Assistance will be given in obtaining the following information upon request).

A. VOTING DISTRICT Jackson B. TAX MAP # 85(14)

C. SUBDIVISION NAME _____ D. LOT/PARCEL# 9

E. PROPERTY LOCATION Belle Meade RD

F. IS PARCEL UNDER LAND USE TAXATION PROGRAM? _____ YES ✓ NO

4. **EXPLAIN FULLY THE PROPOSED USE, TYPE OF DEVELOPMENT, OPERATION PROGRAM, ETC., AND THE REASON OF THIS REQUEST:**

Build A Building To be use For a MANufacturing Facility For cabinetry and Carpentry products

(Attach applicable plans, renderings, elevations, photographs.)

5. **STATE HOW THIS REQUEST WILL NOT BE MATERIALLY DETRIMENTAL TO ADJACENT PROPERTY, THE SURROUNDING NEIGHBORHOOD OR THE COUNTY IN GENERAL. INCLUDE, WHERE APPLICABLE, INFORMATION CONCERNING: USE OF PUBLIC UTILITIES; EFFECT OF REQUEST ON PUBLIC SCHOOLS; EFFECT ON TRAFFIC--INCLUDE MEANS OF ACCESS TO THE NEAREST PUBLIC ROAD; EFFECT ON EXISTING AND FUTURE AREA DEVELOPMENT, ETC.**

Due To build site I dont Anticipate any Detriments To Any Adjacent property. Site will be Virtually invisible from Public Road. The MAJority of our Clientel would not have a Need To visit our Facility Thus little To NO TRAFFIC IMPACT.

6. **EXPLAIN ANY EXISTING USE PERMIT, SPECIAL EXCEPTION, (Prior) CONDITIONAL USE PERMIT, TEMPORARY CONDITIONAL USE PERMIT OR VARIANCE PREVIOUSLY GRANTED ON THE PARCEL IN QUESTION:**

N/A

7. **INDICATE THE FOLLOWING WITH RESPECT TO THE SUBJECT PARCEL:**

A. EXISTING LAND USE(S): VACANT

B. EXISTING STRUCTURE(S): NONE

C. EXISTING ZONING: A-2

D. ACREAGE OF REQUEST: _____

E. UTILITIES: New Well & Septic To be Install

(Intended use, example: public water and/or sewer; individual well and/or septic tank; other source.)

F. IS THIS PROJECT IN OR NEAR A PINE PLANTATION? NO

G. IS THIS PROJECT IN AN AG/FORESTAL DISTRICT? NO

8. **IF REQUESTING A VARIANCE, EXPLAIN THE UNIQUE PHYSICAL HARDSHIP OR EXTRAORDINARY SITUATION THAT IS THE JUSTIFICATION FOR THE VARIANCE:**

_____

_____

_____

9. **GIVE COMPLETE NAMES AND ADDRESSES (INCLUDING ZIP CODES) OF ALL OWNERS ADJACENT, ACROSS THE ROAD OR HIGHWAY FACING THE PROPERTY AND ACROSS ANY RAILROAD RIGHT-OF-WAY, CREEK, OR RIVER FROM SUCH PROPERTY, EVEN IF SUCH PROPERTY LIES IN ANOTHER COUNTY OR TOWN. (THIS INFORMATION MUST BE OBTAINED BY THE APPLICANT).**

* PROPERTY OWNER'S NAME: James S Hughes

MAILING ADDRESS: 2850 Belle Meade Rd

Bumpass VA 23024 TAX MAP # 75 70

SUBDIVISIONNAME _____ LOT/PARCEL# _____

ACREAGE 45 ZONING A1

* PROPERTY OWNER'S NAME: MARILYN ANDERSON

MAILING ADDRESS: 1808 Belle Meade Rd

Bumpass, VA 23024 TAX MAP # 85 14 10

SUBDIVISION NAME: _____ LOT/PARCEL# 10

ACREAGE 5.96 ZONING A2

* PROPERTY OWNER'S NAME: Jesse & Ashley BRYANT

MAILING ADDRESS: 1906 Belle Meade Rd

Bumpass VA 23024 TAX MAP # 85 14

SUBDIVISION NAME: _____ LOT/PARCEL# 8A

ACREAGE 1.5 ZONING _____

* PROPERTY OWNER'S NAME: Vuong Pham

MAILING ADDRESS: 1825 Belle Meade RD

Bumpass VA 23024 TAX MAP # 85 13

SUBDIVISION NAME: _____ LOT/PARCEL# 2

ACREAGE 29.767 ZONING A2

* PROPERTY OWNER'S NAME: _____

MAILING ADDRESS: _____

_____ TAX MAP # _____

SUBDIVISION NAME: _____ LOT/PARCEL# _____

ACREAGE _____ ZONING _____

* PROPERTY OWNER'S NAME: _____

MAILING ADDRESS: _____

_____ TAX MAP # _____

SUBDIVISION NAME: _____ LOT/PARCEL# _____

ACREAGE _____ ZONING _____

* PROPERTY OWNER'S NAME: _____

MAILING ADDRESS: _____

_____ TAX MAP # _____

SUBDIVISION NAME: _____ LOT/PARCEL# _____

ACREAGE _____ ZONING _____

* PROPERTY OWNER'S NAME: _____

MAILING ADDRESS: _____

_____ TAX MAP # _____

SUBDIVISION NAME: _____ LOT/PARCEL# _____

ACREAGE _____ ZONING _____

* PROPERTY OWNER'S NAME: _____

MAILING ADDRESS: _____

_____ TAX MAP # _____

SUBDIVISION NAME: _____ LOT/PARCEL# _____

ACREAGE _____ ZONING _____

* PROPERTY OWNER'S NAME: _____

MAILING ADDRESS: _____

MAILING ADDRESS:_____

_____ TAX MAP #_____

SUBDIVISION NAME:_____ LOT/PARCEL#_____

ACREAGE_____ ZONING_____

* PROPERTY OWNER'S NAME: _____

MAILING ADDRESS:_____

_____ TAX MAP #_____

SUBDIVISION NAME:_____ LOT/PARCEL#_____

ACREAGE_____ ZONING_____

10. HEREWITH IS DEPOSITED THE FEE REQUIRED. CHECKS OR MONEY ORDERS MADE PAYABLE TO TREASURER , COUNTY OF LOUISA.

A. REZONING	Tiered System
B. CONDITIONAL USE PERMIT	Tiered System
C. TEMPORARY CONDITIONAL USE PERMIT	$325.00*
Temporary Housing* Extension or Amendment* Other*	
D. VARIANCE	$1,250.00*
E. PROFFER AMENDMENT	$1,500.00*
F. COMP PLAN AMENDMENT	$650.00*

IN ADDITION TO THE STANDARD FEE, AN ADDITIONAL **$75.00 WILL BE CHARGED FOR EACH REQUEST AS A DEPOSIT ON A ZONING SIGN AND WILL BE REFUNDED UPON THE RETURN OF THE SIGN BY THE APPLICANT ONCE THE REQUEST HAS BEEN ACTED UPON.*

THERE WILL BE A **$25.00 FEE CHARGED PER ADJACENT/ADJOINING PROPERTY OWNER FOR NOTIFICATION AND ADVERTISEMENT. THERE WILL ALSO BE A RE-ADVERTISEMENT FEE EACH TIME AN APPLICATION IS DELAYED OR POSTPONED AT THE REQUEST OF THE APPLICANT OR NECESSARY DUE TO SOME FAILURE TO ACT ON THE PART OF THE APPLICANT, PLUS A **$25.00** FEE CHARGED PER ADJACENT/ADJOINING PROPERTY OWNER FOR RENOTIFICATION.*

**THERE IS AN ADDITIONAL CHARGE FOR PUBLIC NOTICE ADVERTISEMENT.*

11. ENCLOSED WITH THIS APPLICATION IS A SITE PLAN OR TENTATIVE PLAN.

12. ENCLOSED WITH THIS APPLICATION IS THE APPROPRIATE COUNTY TAX MAP WITH THE PROPERTY MARKED AND A SURVEYED PLAT OF THE ENTIRE PARCEL.

****

13. I/WE HEREBY CERTIFY THAT TO THE BEST OF MY/OUR KNOWLEDGE ALL OF THE ABOVE STATEMENTS AND THE STATEMENTS CONTAINED IN ANY EXHIBITS TRANSMITTED ARE TRUE AND THAT THE ADJACENT PROPERTY OWNERS LIST HEREWITH ARE THE OWNERS OF RECORD AS OF THE DATE OF APPLICATION.

Louisa County Community Development Department staff provides a Public Facilities evaluation in staff reports as a result of the Board of Supervisors adoption on February 20, 2024 of a Public Facilities Appendix added to the 2040 Comprehensive Plan. Please review the Public Facilities Appendix located on the Comprehensive Plan webpage and update your application as needed to address anticipated impacts to Public Facilities as listed below. If an impact is expected, you need to provide mitigation in your application. Contact information for the organizations responsible for these public facilities is included in the list below. Please contact Chris Coon Deputy County Administrator at (540) 967-3409, if you have any questions.

The following are the public facilities that impacts must be addressed in an application

* Fire & EMS
* Law Enforcement
* Parks and Recreation
* Schools
* Solid Waste
* Administration

There should be low to no impact on local Fire and EMS Departments. We will have on premises adaquant Fire extinguishers and extensive first aid supplies. We will have a no lock box listed with all Local Authorities for emergency access to facility. Due to limited interactions with customers on property and a small number of employees Law Enforcement should not be impacted. Don't think Parks+Rec would have any involvement or detriments Realized by this improvement. The only impact w/ schools would be a possible Relationship with the Tech Department in Regard to possible career path for students. Solid waste would be contracted for a weekly disposal fee. The main concept for this business will be to provide specialized cabinet component for local Residental and light comercial properties. It will offer some employment opportunities.

NOTE: INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED. ANY REQUEST WHICH REQUIRES PLANS MUST BE ACCOMPANIED BY THOSE PLANS AT THE TIME OF SUBMISSION OF THE APPLICATION.

DATE: April 16, 2025.

Joey Bryant

SIGNATURE OF APPLICANT
(Same Name as Used in Item 2-A, Page 1)

Joey Bryant

APPLICANT'S NAME
(Typed or Printed)

Joey Bryant

SIGNATURE OF OWNER
(Same Name as Used in Item 2-C, Page 1)

Joey Bryant

OWNER'S NAME
(Typed or Printed)

SIGNATURE OF AGENT
(Name of Person Other Than, but Acting for the Applicant, Responsible for this Application)

AGENT'S NAME
(Typed or Printed)

NOTICE TO TEMPORARY CONDITIONAL USE PERMIT APPLICANTS

In accordance with Section 86-91. of the Louisa County Zoning Ordinance, any Temporary Conditional Use Permit granted shall be considered canceled if the applicant does not avail himself/herself of the privilege within ninety (90) days from the date of issuance of the Temporary Conditional Use Permit.

Joey Bryant
Builders Cabinet Company
1892 Belle Meade Road
Bumpass VA, 23024
(804)-683-9868

RE: Custom Manufacturing, Contractor's Office and Shop Conditional Use Permit – Project Narrative

Project Overview

This application is for a Conditional Use Permit for *custom manufacturing and contractor's office and shop* to allow the operation of a manufacturing facility for specialized cabinet and carpentry products from a 4,800 square foot detached garage located on a portion of Lot 9 (TMP 85-14-9) on Belle Meade Road in Bumpass, VA. The property is zoned Agricultural (A-2) and is 6.09 acres of undeveloped land.

Builders Cabinet Company currently operates business forty (40) miles from the subject parcel, in Richmond, VA via appointment only. The proposed project would allow for a larger inventory source of cabinet and carpentry products for residential and light commercial use to citizens of Louisa County and surrounding areas.

Business Operations

Operations relating to business will primarily take place inside of a to-be-built enclosed garage to minimize noise impact. All business-related activities, including material storage and assembly, will be confined to a portion of subject parcel. Hours of Operation will be limited to 7 A.M. - Sunset and will follow Louisa County Noise Ordinance (Section 51-3). Majority of business operations involve deliveries to and from property with one business truck, that will be parked on site and unable to be seen from the main road.

Public Facilities Impact Plan

1. **Fire & EMS**

   There will be little to no impact on Fire & EMS. Two (**2**) Fire Stations are within five (**5**) miles of property. There will be several fire extinguishers on the premises as well as First-Aid Supply Kits. We will have a "Knox Box" listed with all local authorities for emergency access to facility.

2. **Law Enforcement**

   There will be little to no impact on law enforcement as there is limited interaction with customers on property and the garage will be secured when not in use.

3. Parks & Recreation

There will be no impact on parks and recreation.

4. Schools

There will be no impact on public schools other than a possible relationship with the Career and Technical Education Center to inform students of a possible career path in cabinetry and carpentry.

5. Solid Waste

Solid Waste will be contracted for a weekly disposal fee.

6. Administration

There will be no impact on County employees other than permitting process for building.

C-20,000

004164

BOOK 574 PAGE 318

THIS DEED, made and entered into this 25th day of June, 1998, by and between ROXIE M. KELLY, widow, party of the first part, GRANTOR, and JOEY M. BRYANT and PAM S. BRYANT, husband and wife, AS TENANTS BY THE ENTIRETY WITH THE RIGHT OF SURVIVORSHIP TO THE SURVIVOR OF THEM AS AT COMMON LAW, parties of the second part, GRANTEES, whose address is 1312 Belle Meade Road, Bumpass, Virginia 23024;

W I T N E S S E T H :

THAT FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00), cash in hand paid and other good and valuable consideration, the receipt of which is hereby acknowledged by the party of the first part, the said party of the first does hereby grant, bargain, sell and convey with GENERAL WARRANTY and ENGLISH COVENANTS OF TITLE unto the said parties of the second part, AS TENANTS BY THE ENTIRETY WITH THE RIGHT OF SURVIVORSHIP TO THE SURVIVOR OF THEM AS AT COMMON LAW the following described real estate with all improvements thereon and with all rights and appurtenances thereunto or in anywise appertaining, to-wit:

> ALL that certain parcel of real estate lying and being in the Jackson Magisterial District, Louisa County, Virginia containing 12.05 acres as shown on a plat of survey by James H. Bell, Jr., P.C., P.L.S., dated June 10, 1980 said plat being recorded in the Louisa County Circuit Court Clerk's Office in Plat Book 7, Page 126, and;
>
> BEING the same property conveyed to Jack D. Kelly and Roxie M. Kelly as Tenants by the Entirety with the right of survivorship to the survivor of them as at common law, by deed dated September 24, 1982 from Crystal S. McPhilamy, being recorded in the aforesaid Clerk's Office in Deed Book 257, Page 13.

This conveyance is made expressly subject to the restrictions, conditions, rights-of-way and easements of record, if any, contained in the instruments constituting the chain of title to the property conveyed herein, and to matters visible upon inspection.

Witness the following signatures and seals:

Roxie M. Kelly (SEAL)
Roxie M. Kelly

C. CHAMPION BOWLES, JR.
ATTORNEY AND COUNSELLOR AT LAW
LOUISA, VIRGINIA 23093
(540) 967-0644

BOOK 574 PAGE 319

STATE OF Kentucky

COUNTY/CITY OF Harlan, to-wit:

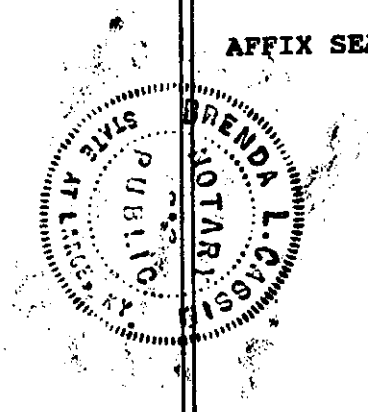
I, the undersigned, a Notary Public in and for the jurisdiction aforesaid, do hereby certify that ROXIE M. KELLY, whose name is signed to the foregoing deed has this day personally appeared before me and acknowledged the same in my jurisdiction aforesaid.

Given under my hand this 26th day of June, 1998.

My commission expires: 1-23-2000

Brenda L Cassidy
Notary Public

AFFIX SEAL OR STAMP



INSTRUMENT #9804164
RECORDED IN THE CLERK'S OFFICE OF
LOUISA COUNTY ON
JUNE 29, 1998 AT 03:44PM
$20.00 GRANTOR TAX WAS PAID AS
REQUIRED BY SEC 58.1-802 OF THE VA. CODE
STATE: $10.00 LOCAL: $10.00
DEAN P. AGEE, CLERK

BY: Dana D. Sheep (DC)

C. CHAMPION BOWLES, JR.
ATTORNEY AND COUNSELLOR AT LAW
LOUISA, VIRGINIA 23093
(540) 967-0544

1:216

12/18/80 Mailed to:
Crystal Strong McPhilamy
P.O. Box 5101
Richmond, Va. 23220

PLAT BOOK 7 PAGE 126

DEED N 2222

CURVE DATA					
	Δ	R	T	L	C
1	12°19'08"	870.50'	93.84'	187.16'	N15°47'31"E 186.80'
2	02°12'56"	2323.05'	44.92'	89.83'	N20°50'37"E 89.82'
3	02°45'25"	2323.05'	55.90'	111.78'	N18°21'26"E 111.77'
4	0°51'59"	3827.27'	28.96'	57.88'	N16°32'46"E 57.87'
5	02°08'33"	3827.27'	71.57'	143.12'	N15°02'27"E 143.11'
6	04°35'23"	2189.13'	87.73'	175.36'	N10°23'37"E 175.31'
7	0°41'22"	2189.13'	13.17'	26.34'	N07°45'12"E 26.33'
8	14°42'56"	549.69'	70.96'	141.18'	N14°46'12"E 140.79'
9	04°24'54"	549.69'	21.19'	42.36'	N24°20'07"E 42.35'
10	04°03'20"	995.42'	35.25'	70.46'	N28°34'11"E 70.45'
11	07°18'18"	995.42'	63.54'	126.91'	N34°15'00"E 126.82'
12	17°36'38"	580.66'	89.95'	178.47'	N29°05'52"E 157.77'

REFERENCES TO CAPTIONED PROPERTY
Portion of DB 212-283, DB 234-220, WB 39-556 & Tax Map Section 85, Parcel 45.

NOTE: —o— Denotes rod set unless otherwise indicated.

Rod fnd 1.97' SE of corner

S37°01'10"E 480.06'

Rod fnd. at turn in fence line

S28°06'50"E 838.91'

MARTHA D. INGERSOLL et al
DB 225-205

Parcel "B"
51.21 Acres

Now or Formerly
WILLIAM A. COOKE, INC.
DB 207-604
DB 212-283

LOT 1
5.59 ACRES

LOT 2
5.12 ACRES

LOT 3
5.91 ACRES

LOT 4
6.45 ACRES

LOT 5
6.24 ACRES

LOT 6
6.31 ACRES

LOT 7
6.06 ACRES

LOT 8
6.11 ACRES

LOT 9
6.09 ACRES

LOT 10
5.96 ACRES

LOT 11
6.15 ACRES

LOT 12
6.10 ACRES

LOT 13
6.11 ACRES

LOT 14
6.54 ACRES

LOT 15
6.43 ACRES

LOT 16
6.18 ACRES

LOT 17
6.44 ACRES

CHARLES F. HUGHES et al
DB 203-575

Rod fnd by Stone

Rod set by Stone fnd

Rod fnd

Rod set 1.10' SE of corner

Rod fnd 0.51' SE of cor.

Rod fnd 0.23' SE of corner

Now or Formerly
WM. P. MYRTLE L. BYRD
DB 87-310
Plat: DB 52-160

J. P. QUISENBERRY
DB 69-165

R. W. HUGHES
DB 99-137
Plat: DB 99-140

G. P. BORDEN
DB 201-469
Plat: DB 162-327

Parcel "A"
46.74 Acres

6.00 Acres
ROBERT A. GREEN et ux
DB 220-1
Plat: DB 220-3

Lot 1

Lot 17

Plat: DB 162-327

Rte 608

DB 188-282 STATE ROUTE 701 60' R/W

Meridian Per HART & BELL Survey 28 January 1972

COMMONWEALTH OF VIRGINIA
JAMES H. BELL, JR.
CERTIFICATE No.
54-17-3(a)839
54-17-3(b)124
PROFESSIONAL LAND SURVEYOR

VIRGINIA: In the Clerk's Office of the Circuit Court of Louisa County November 18 1980.
This Plat was this day received in said office, and, upon the certificate of acknowledgment thereto annexed, admitted to record at 1:16 o'clock P M.

Teste: Joan H Leonard Deputy Clerk.

Plat of Survey of 103.79 Acres
Standing in the Name of
CRYSTAL STRONG MCPHILAMY
Jackson District, Louisa County, Virginia
Scale: 1" = 200' 10 June 1980

JAMES H. BELL, JR., P.C.
CERTIFIED LAND SURVEYOR

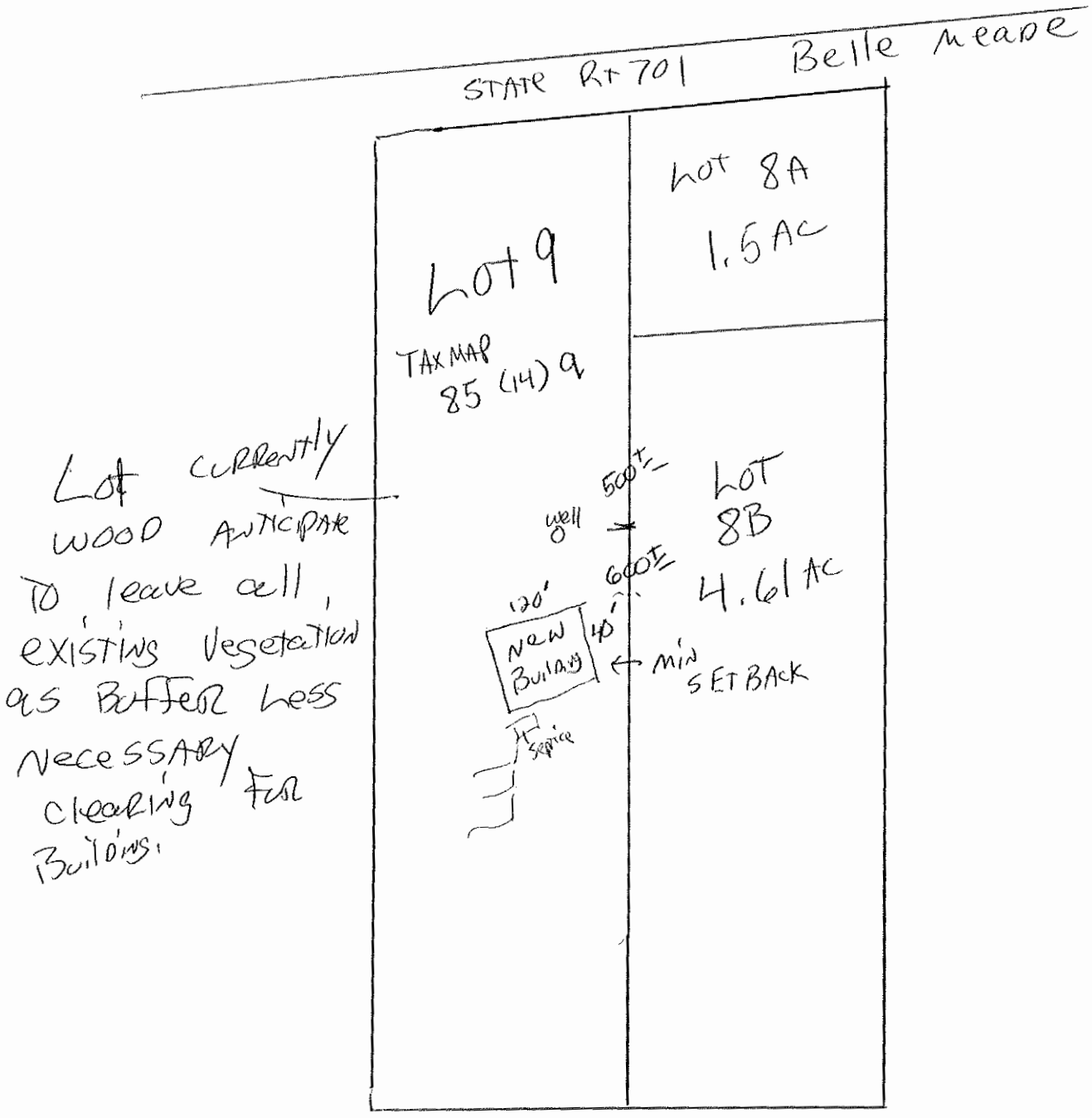
JOB NO 388-80 FIELD BOOK NO 308 (Rev 18 August 1980)

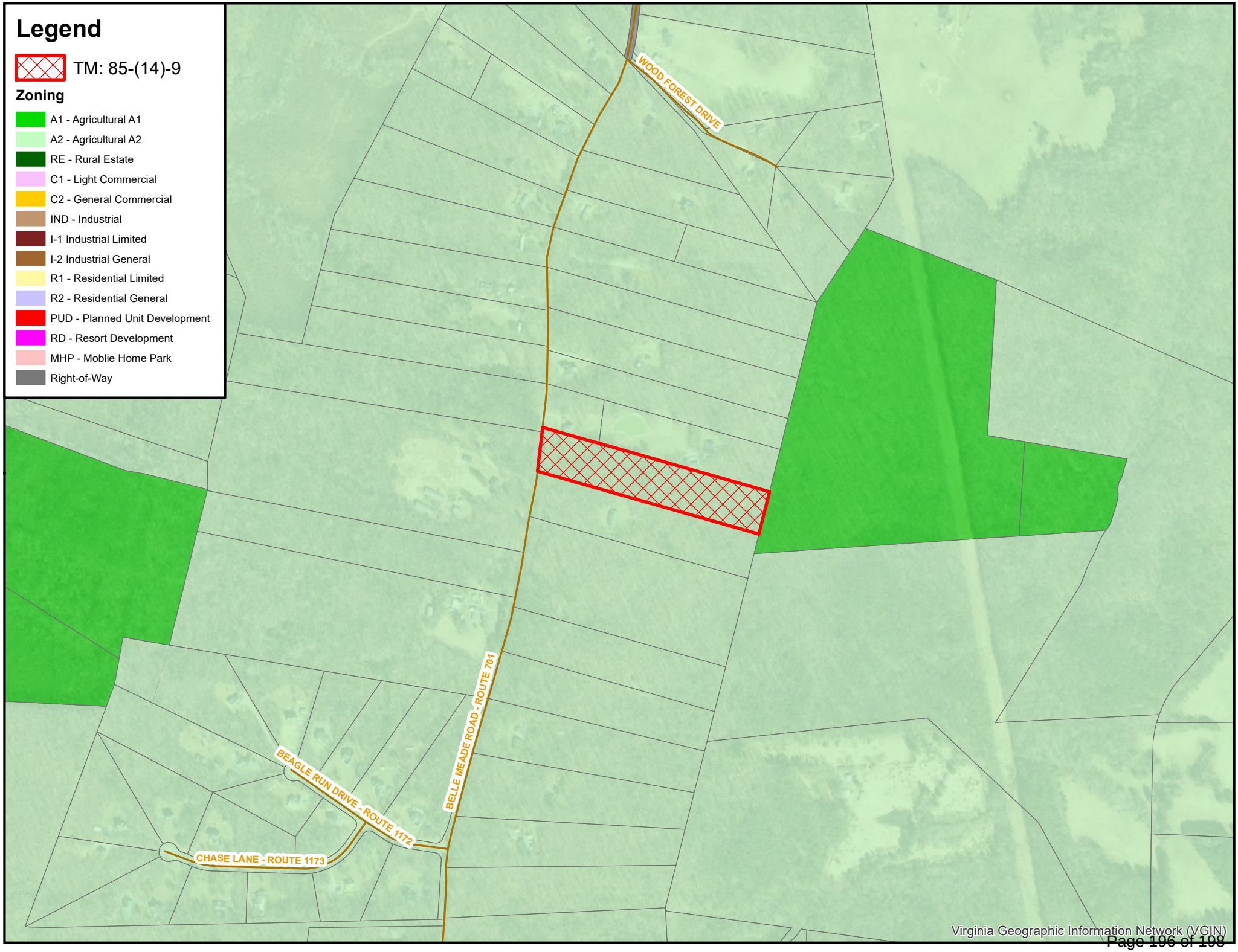
PMP
PMP

126

PROPOSED NEW BUILDING LOCATION ON LOT 9 4/15/25

JOEY BRYANT

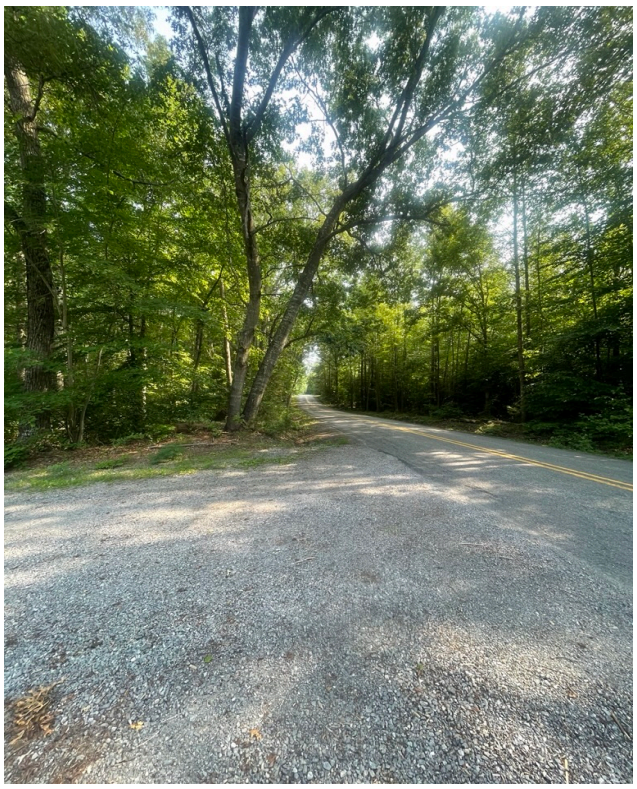



Legend
TM: 85-(14)-9
Zoning
A1 - Agricultural A1
A2 - Agricultural A2
RE - Rural Estate
C1 - Light Commercial
C2 - General Commercial
IND - Industrial
I-1 Industrial Limited
I-2 Industrial General
R1 - Residential Limited
R2 - Residential General
PUD - Planned Unit Development
RD - Resort Development
MHP - Moblie Home Park
Right-of-Way
WOOD FOREST DRIVE
BELLE MEADE ROAD - ROUTE 701
BEAGLE RUN DRIVE - ROUTE 1172
CHASE LANE - ROUTE 1173
Virginia Geographic Information Network (VGIN)

Enclosure 4 - Site Photos, Builders Cabinet Company, CUP2025-03



Belle Meade Road (Rt. 701)



Southern View at Entrance Belle Meade Road (Rt. 701)



Proposed location of building to be on other side of trees (TMP 85-14-9) and use existing entrance on TMP 85-14-8B. Photo taken roughly 650 feet from edge of right of way of Rt 701



Northern View at Entrance on Belle Meade Road (Rt. 701)

Enclosure 5: Builders Cabinet Company Sales Catalog

Builders Cabinet Company
50 years of quality countertops and cabinets

Photos courtesy of www.builderscabinetrva.com







