



**Board of Supervisors
County of Louisa
Monday, December 1, 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 - November 17, 2025
5. Bills Approval
 1. Resolution - To Approve the Bills for the Second Half of November 2025
6. Consent Agenda Items
 1. Resolution - To Approve and Award a Contract for IT Asset Disposal
 2. Resolution - Authorizing a Pass Through Appropriation to Fire & EMS for the Radiological Emergency Preparedness Grant
 3. Resolution - To Approve and Award a Contract for HVAC Preventative Maintenance and Repairs
 4. Resolution - To Approve the Easement Compensation Agreement Between SummitIG, LLC and the County of Louisa
 5. Resolution - Requesting the Commonwealth Transportation Board to Name a Portion of Route 208 and Route 22 in Honor of Colonel Samuel "Nelson" Drew and Agreeing to Pay the Cost of Signage

III. Recognitions

1. Recognition - Posthumously Honoring the Life and Service of Gerald Bowles
2. Recognition - Posthumously Recognizing the Honorable John R. Cullen

IV. Public Comment Period

V. Information/Discussion Items

1. Presentation - VDOT Quarterly Update
2. Presentation — Fiscal Year 2025 Louisa County Annual Comprehensive Financial Report
3. Discussion - Comprehensive Plan Outreach Mailer & Public Engagement Strategy

VI. Unfinished Business

VII. New Business/Action Items

1. Resolution - To Approve a Local Performance Agreement with EDI Louisa 1, LLC. (EdgeCore)
2. Resolution - Directing the Advertisement of an Ordinance Update to Exempt Property Owned by the Fluvanna-Louisa Housing Foundation and Used for Eligible Affordable Housing Purposes
3. Resolution - Authorizing a Budget Supplement to Holly Grove Volunteer Fire Department for Additional Costs Related to the Concrete Pad Repair/ Replacement Capital Project
4. Resolution - Authorizing a Budget Transfer to the Fire Apparatus Replacement Capital Project
5. Resolution - Approving a Purchase Agreement for Property Adjacent to the Louisa County Landfill

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 REZ2025-03 & CUP2025-09 Ashton Promise LLC, Applicant/Owner - Rezoning and Conditional Use Permit Requests

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, November 17, 2025
Louisa County Public Meeting Room
5:00 PM**

CALL TO ORDER - 5:00 P.M.

Mr. Adams called the November 17, 2025, meeting of the Louisa County Board of Supervisors to order at 5:00 p.m.

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

Others Present: Christian Goodwin, County Administrator; Chris Coon, Deputy County Administrator; Wanda Colvin, Deputy County Administrator/Director of Finance; Patricia Smith, County Attorney; William Newman, Assistant County Attorney; Alexandra Stanley, Executive Assistant/Deputy Clerk; Linda Buckler, Director of Community Development; and Scott Raettig, Director of Information Technology

CLOSED SESSION

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

1. In accordance with §2.2-3711 (A)(3), discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property in the Cuckoo District and the Mineral District, 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.

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 17th day of November 2025, pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and

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

NOW, THEREFORE BE IT RESOLVED on this 17th day of November 2025, that the Louisa County Board of Supervisors does hereby certify that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting was heard, discussed or considered by the Louisa County Board of Supervisors.

ADMINISTRATIVE ITEMS - 6:00 P.M.

INVOCATION

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

ADOPTION OF AGENDA

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

- Removed a Resolution Approving the Louisa County Chamber of Commerce's Tourism Support Request for a Louisa County Printed Map from New Business/Action Items
- Added a Resolution Amending the 2025 Holiday Schedule to New Business/Action Items

MINUTES APPROVAL

Board of Supervisors Regular Meeting Minutes – November 3, 2025

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

BILLS APPROVAL**Resolution – To Approve the Bills for the First Half of November 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 November 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 as follows:

1. Resolution – Approving the Tourism Advisory Committee's Recommendation for the Louisa County Historical Society's Tourism Support Request
2. Resolution – Authorizing a Pass Through Appropriation to the Animal Shelter from Virginia Department of Taxation's Spay and Neuter Program
3. Resolution – To Approve and Award a Contract for Aviation Fuel Services for the Louisa County Airport
4. Resolution – To Approve the 2026 Holiday Schedule

RECOGNITIONS

Mr. Goodwin read the Resolution posthumously honoring the life and service of Gloria Layne. Mr. Williams then presented a framed copy of the resolution to Ms. Layne's family.

PUBLIC COMMENT PERIOD

Chairman Adams opened the public comment period.

Mr. Terry Zamski, Mineral District, appeared before the Board to express his support the through truck traffic restriction on Route 665 (Kennon Road) in the Mineral District.

Mr. Keenan Dakota, Mountain Road District, submitted a public presentation speaker card to voice his support of a through truck traffic restriction on Route 665 (Kennon Road).

Mr. Brad Kirley, Spotsylvania County, appeared before the Board to offer positive remarks regarding Kinetic Endeavors and the annual races they host in the Bumpass area.

Ms. Vicky Harte, Louisa District, noted concerns regarding the volume of construction traffic moving through town and referenced recent damage that had occurred as a result.

Mr. Bill Walling, Mineral District, spoke regarding the withdrawal concerns related to the North East Creek data center . He expressed that the situation feels like an “imminent peril” to nearby residents and urged the Board not to impose on others what they themselves would not want imposed upon them. Mr. Walling asked the Board to end what he described as a continuing threat and to consider a motion to prevent the existence of any further data centers in Louisa County.

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

INFORMATION/DISCUSSION ITEMS

Discussion – Road Naming and Signs

Mr. Goodwin provided additional detail, noting that as road name signs continue to age, more of them will require replacement. He explained that this includes private road name signs and suggested that the Board consider proposing amendments to the County Code and updating the fee schedule accordingly. He added that establishing a reasonable reserve for ongoing sign maintenance may also be appropriate.

Mr. Manning commented that the item is well-suited to move through the standard review process and recommended allowing the Planning Commission to work through the details.

Mr. Jones inquired about potential liability if the County fails to maintain the signs, noting that due diligence is necessary to ensure signage is properly managed.

The Board directed staff to continue researching the matter and to return with recommendations.

Presentation – Update from Kinetic Endeavors Triathlon

Mr. Greg Hawkins, Founder of Kinetic Multisport, provided the Board with an update on the series of triathlon events held annually in Louisa County. He reviewed several areas of concern that residents and staff have raised in previous years and outlined the steps the organization has taken to improve safety, communication, and traffic management.

Mr. Hawkins also discussed the positive economic impact these events bring to Louisa County, noting that participants and their families regularly dine in local restaurants and stay in area hotels and short-term rentals, including Airbnbs.

The Board commended Mr. Hawkins for his continued efforts to address concerns and enhance the events.

Mr. McCotter concluded the discussion by highlighting his remaining concerns, particularly related to ensuring that officers working the events are compensated fairly for their time.

Discussion – Update on the East End Tower

Mr. Barlow provided a brief update on the status of the East End Radio Tower project, noting that there has been what appears to be a delay in the process. He requested that staff remain actively engaged and continue monitoring the project to ensure timely progress.

UNFINISHED BUSINESS

(None)

NEW BUSINESS/ACTION ITEMS

Resolution – Requesting an Evaluation of a Through Truck Traffic Restriction on Route 665 (Kennon Road) in the Mineral District

In accordance with Section 46.2-809 of the Code of Virginia, through trucks can be restricted on certain primary and secondary routes in the limited number of cases where doing so will promote the health, safety, and welfare of the public without creating an undue hardship on transportation users. The Board of Supervisors feels there is a need for consideration of a Through Truck Traffic Restriction on Route 665 (Kennon Road). The Board feels that safety on this highway may be significantly improved by such a restriction.

Should a restriction be implemented on Route 665 (Kennon Road), through truck traffic would need to be redirected to utilize Route 522 (Cross County Road) from I-64 to Route 33 (Jefferson Highway).

On the motion of Mr. Barlow, seconded by Mr. Barnes, which carried by a vote of 7-0, the Board voted to requests that the Virginia Department of Transportation conduct an evaluation of a potential Through Truck Traffic Restriction on Route 665 (Kennon Road).

Resolution – Approving the Tourism Advisory Committee's Recommendation for the Louisa County Fair's Tourism Support Request

The Louisa County Fair has been a signature community event for more than forty years, attracting residents and visitors to the County for livestock shows, competitions, live entertainment, vendors, children's activities, and other tourism-driven programming. The Fair experienced substantial growth in 2025, drawing approximately 8,000 attendees over the three-day event (an increase from nearly 5,000 attendees in 2024), and operating with a surplus, demonstrating strong return on investment and continued growth as a tourism asset.

The Louisa County Fair submitted a 2026 Tourism Support Request in the amount of \$131,867.25 to expand its main stage entertainment, marketing, tramping operations, security, rentals, and other program components to support increased tourism visitation and overnight stays.

At its meeting on October 10, 2025, the Tourism Advisory Committee reviewed the Fair's request and unanimously recommended partial funding in the amount of \$54,450, covering support for musical acts, stage production, trams, and security, based on staff analysis and identified tourism impact.

The Board of Supervisors previously approved \$26,699 in tourism support for the 2025 Fair (\$20,000 for musical acts and \$6,699 for advertising and marketing), which contributed to a highly successful event year and strengthened Louisa County's tourism profile.

The Board of Supervisors finds that continued strategic investment in the Louisa County Fair advances county tourism goals by attracting regional visitors, increasing overnight stays, and promoting economic activity consistent with the use of Transient Occupancy Tax funds.

On the motion of Mr. Barnes, seconded by Ms. Jones, which carried by a vote of 6-1, with Mr. Barlow voting against, the Board voted approve the Tourism Advisory Committee's

recommendation and authorizes tourism funding in the amount of \$54,450 to support the 2026 Louisa County Fair, to be allocated from Transient Occupancy Tax revenues designated for tourism initiatives.

The Board directs staff to prepare any necessary Memoranda of Understanding, ensure compliance with reporting requirements, and coordinate with the Louisa County Fair to support marketing and promotional partnerships that maximize tourism benefits.

Resolution – Authorizing a Budget Supplement to the Louisa County Airport for Virginia Department of Aviation Grant Funding Received for Fuel Tank Relocation Capital Project

The Louisa County Airport received grant funding in the amount of \$145,055 from the Virginia Department of Aviation for a Fuel Tank Relocation Capital Project. \$72,000 of the state grant funding was appropriated on September 3, 2024 (RES-2024-185) and the remaining \$73,055 needs to be appropriated at this time.

The grant also requires a local match of \$71,445 that was not included in the 2025 budget and needs to be appropriated at this time.

On the motion of Mr. Barnes, seconded by Ms. Jones, which carried by a vote of 7-0, the Board voted to authorize a budget supplement in the amount of \$144,500 to the Fuel Tank Relocation Capital Project (30384000-482025). The source of funding is \$73,055 from State VA Aviation Grants (0303R24-324050) and \$71,445 from Contingencies (10091000-410010).

Resolution – Amending the Louisa County Board of Supervisors Meeting Schedule for 2025

The Louisa County Board of Supervisors previously adopted its 2025 Board meeting calendar establishing the dates for regular meetings of the Board. The Board desires to amend the 2025 meeting calendar to remove one scheduled regular meeting date.

The Board has determined that the regular meeting currently scheduled for Monday, December 15, 2025, is no longer necessary and should be removed from the 2025 Board meeting calendar.

On the motion of Mr. Barnes, seconded by Ms. Jones, which carried by a vote of 7-0, the Board voted to amend the 2025 Board meeting calendar to remove the regular meeting scheduled for Monday, December 15, 2025.

REPORTS OF OFFICERS, BOARDS AND STANDING COMMITTEES

Committee Reports

Board Appointments

On the motion of Mr. Williams, seconded by Mr. Woodward, which carried by a vote of 7-0, the Board voted to appoint Ms. Cara Coleman to the Commission on Aging to serve as one of the Mineral District representatives.

County Administrator's Report

Mr. Goodwin provided the Board with his report, which included updates on departmental operations, project progress, and upcoming events.

PUBLIC HEARINGS

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 November 17, 2025, meeting at 6:50 p.m.

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

DRAFT

**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 1st day of December 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
NAYS:	None
ABSTAIN:	None

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, on this 1st day of December 2025, that the Louisa County Board of Supervisors hereby approves the bills for the second half of November 2025 for the County of Louisa and are hereby approved for payment for the County of Louisa in the amount of \$5,511,131.60.

A Copy, teste:

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

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
325 TREASURER OF VIRGINI		0100R16	Charges for Services	0100R16 316017	2.0% Building Permit Fees	0	2026	5	INV	\$ 20,576.35		0 154585		VA DEPT HOUSE AND COM DEV - Purchase 2% Levy to VA	10/31/2025
				0100R16 316017 Total											
618 EMS MANAGEMENT & CON		0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	5	CRM	\$ 1,661.91	C113025	9173	CR-EMS-020359	CREDIT	10/31/2025
19998 LAMONT, HANDLEY & AS		0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	5	INV	\$ 749.48	C113025	210007	LH&A-11/07/25 KH	AMBULANCE REFUND	11/7/2025
19998 LAMONT, HANLEY & ASS		0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	5	INV	\$ 489.04	C113025	210008	LH&A-11/07/25 KD	AMBULANCE REFUND	11/7/2025
310 OPTIMA HEALTH		0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	5	INV	\$ 91.79	C113025	210009	11/05/25 JG	AMBULANCE REFUND	11/5/2025
				0225R16 316041 Total						\$ (331.60)					
273 FITZGERALD BARNES		10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	5	INV	\$ 49.99	C113025	9175	FIREFLY 11/01/25	INTERNET SVC	11/1/2025
				10011010 452311 Total						\$ 49.99					
1006 SAUCE		10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	5	INV	\$ 324.45		0 154683		SAUCE CATERING - BOS Dinner 9/15/25 meeting	10/31/2025
1006 SAUCE		10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	5	INV	\$ 324.45		0 154685		SAUCE CATERING - BOS Dinner 10/06/25 meeting	10/31/2025
1006 SAUCE		10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	5	INV	\$ 324.45		0 154937		SAUCE CATERING - BOS Dinner 10/20/25 meeting	10/31/2025
				10011010 455300 Total						\$ 973.35					
69 PITNEY BOWES GLOBAL		10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	20260960	2026	5	INV	\$ 1,049.19	C113025	9218	3321593124	Postage Machine Lease 09/10/25-12/09/25	11/13/2025
258 PITNEY BOWES, INC		10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	0	2026	5	INV	\$ 962.73	C113025	9220	1028472962	ADHESIVE TAPE, RED INK, E-Z SEAL	11/13/2025
				10012110 433202 Total						\$ 2,011.92					
926 CENTRAL VIRGINIAN		10012110	County Administrator	10012110 436000	Advertising	0	2026	5	INV	\$ 838.82		0 154713		COLUMN PUBLIC NOTICE - Public Notice for 11/3/25 B	10/31/2025
1001 FACEBOOK		10012110	County Administrator	10012110 436000	Advertising	0	2026	5	INV	\$ 7.03		0 154688		FACEBOOK - Advertising	10/31/2025
				10012110 436000 Total						\$ 845.85					
607 RICOH USA, INC.		10012110	County Administrator	10012110 454100	Equipment Lease/Rental	20260003	2026	5	INV	\$ 527.56	C113025	9224	41044022	COPIER-DEC 25	11/14/2025
1111 LOUISA FORWARD FOUND		10012110	County Administrator	10012110 454100	Equipment Lease/Rental	20260003	2026	5	INV	\$ 527.56					
				10012110 454100 Total						\$ 527.56					
930 TREASURER OF VIRGINI		10012110	County Administrator	10012110 458100	Convention & Education	0	2026	5	INV	\$ 950.00	C113025	209990	1202	LEADERSHIP LOUISA TUITION-C.KING	10/28/2025
				10012110 458100 Total						\$ 950.00					
19997 ONE TIME COUNTYPARD		10012110	County Administrator	10012110 458500	Dues & Association Memberships	0	2026	5	INV	\$ 30.00	C113025	210021	11667	TRADEMARK REGISTRATION RENEWAL	11/7/2025
				10012110 458500 Total						\$ 30.00					
889 AMAZON MARKETPLACE		10012110	County Administrator	10012110 460010	Employee Recognition	0	2026	5	INV	\$ 119.29		0 154818		MINERALFLORIST.COM - Flowers for G.Layne funeral (10/31/2025
889 AMAZON MARKETPLACE		10012110	County Administrator	10012110 460010	Employee Recognition	0	2026	5	INV	\$ 119.29		0 154818		AMAZON - Ribbon for Org Dedication Ceremony	10/31/2025
				10012110 460010 Total						\$ 119.29					
19997 ONE TIME COUNTYPARD		10012110	County Administrator	10012110 460110	Uniforms	0	2026	5	INV	\$ 39.68		0 154570		BLP STITCHING, LLC - Uniforms - tax will be refund	10/31/2025
				10012110 460110 Total						\$ 39.68					
19997 ONE TIME COUNTYPARD		10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2026	5	INV	\$ 99.95		0 154434		POSTERMWALL PREMIUM - Yearly Subscription	10/31/2025
19997 ONE TIME COUNTYPARD		10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2026	5	INV	\$ 20.00		0 154623		OPENAI CHATGPT - Subscription	10/31/2025
19997 ONE TIME COUNTYPARD		10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2026	5	INV	\$ 16.99		0 154686		OTTER.AI - Otter Minutes	10/31/2025
				10012110 460120 Total						\$ 136.94					
657 SELECTION.COM		10012120	Human Resources	10012120 431600	Contractual Services	0	2026	5	INV	\$ 104.00	C113025	9232	657355	BACKGROUND CHECKS	11/16/2025
				10012120 431600 Total						\$ 104.00					
889 AMAZON MARKETPLACE		10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	5	INV	\$ 58.71		0 154694		AMAZON - Halloween Candy	10/31/2025
131 SAM'S CLUB		10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	5	INV	\$ 80.12		0 154947		SAMS CLUB - candy/drinks	10/31/2025
894 WALMART		10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	5	INV	\$ 181.91		0 154579		WALMART - Employee Recognition supplies	10/31/2025
894 WALMART		10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	5	INV	\$ 144.91		0 154830		WALMART - Halloween Candy/supplies	10/31/2025
				10012120 458500 Total						\$ 465.65					
19997 ONE TIME COUNTYPARD		10012120	Human Resources	10012120 460110	Uniforms	0	2026	5	INV	\$ 77.31		0 154570		BLP STITCHING, LLC - Uniforms - tax will be refund	10/31/2025
				10012120 460110 Total						\$ 77.31					
114 SANDS ANDERSON		10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2026	5	INV	\$ 3,125.50	C113025	9231	770577	PROFESSIONAL SERVICES	11/7/2025
				10012210 431530 Total						\$ 3,125.50					
607 RICOH USA, INC.		10012210	County Attorney	10012210 431600	Contractual Services	20260104	2026	5	INV	\$ 135.73	C113025	9224	41044465	COPIER-DEC 25	11/14/2025
1219 WHITEFORD, TAYLOR &		10012210	County Attorney	10012210 431600	Contractual Services	0	2026	5	INV	\$ 1,007.50	C113025	9246	64439384	PROFESSIONAL SERVICES	11/12/2025
				10012210 431600 Total						\$ 1,143.23					
106 THOMSON REUTERS - WE		10012210	County Attorney	10012210 460120	Books & Subscriptions	0	2026	5	INV	\$ 323.98	C113025	9237	852769292	INFO CHARGES-OCT 25	11/1/2025
				10012210 460120 Total						\$ 323.98					
421 CENTRAL DISTRICT COR		10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	5	INV	\$ 35.00	C113025	209958	A.BAHRE 12/10/25	MEETING REGISTRATION	11/7/2025
421 CENTRAL DISTRICT COR		10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	5	INV	\$ 35.00	C113025	209958	S.FLETCHER 12/10/25	MEETING REGISTRATION	11/7/2025
421 CENTRAL DISTRICT COR		10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	5	INV	\$ 35.00	C113025	209958	W.JACKSON 12/10/25	MEETING REGISTRATION	11/7/2025
93 VALECO		10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	5	INV	\$ 30.00	C113025	210022	S.FLETCHER 01/26/26	ANNUAL MEETING REGISTRATION	11/19/2025
				10012310 455400 Total						\$ 135.00					
1223 CATALIS		10012320	Reassessment	10012320 433250	Maint of Computer Software	20252246	2026	5	INV	\$ 2,451.00	C113025	9163	INV308363478	Annual Subscription	11/13/2025
				10012320 433250 Total						\$ 2,451.00					
607 RICOH USA, INC.		10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20260744	2026	5	INV	\$ 179.53	C113025	9224	41044473	COPIER-DEC 25	11/14/2025
				10012320 454100 Total						\$ 179.53					
1002 PAYFLOW/PAYPAL		10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2026	5	INV	\$ 18.25		0 154439		PAYFLOW/PAYPAL - Credit Card Fees	10/31/2025
				10012410 431850 Total						\$ 18.25					
654 HENRY WASH		10012410	Treasurer	10012410 452320	Cell Phones	0	2026	5	INV	\$ 40.28	C113025	9185	VERIZON 06/25-07/25	CELL PHONE	7/20/2025
654 HENRY WASH		10012410	Treasurer	10012410 452320	Cell Phones	0	2026	5	INV	\$ 40.28	C113025	9185	VERIZON 07/25-08/25	CELL PHONE	8/20/2025
654 HENRY WASH		10012410	Treasurer	10012410 452320	Cell Phones	0	2026	5	INV	\$ 40.28	C113025	9185	VERIZON 08/25-09/25	CELL PHONE	9/20/2025
654 HENRY WASH		10012410	Treasurer	10012410 452320	Cell Phones	0	2026	5	INV	\$ 40.28	C113025	9185	VERIZON 09/25-10/25	CELL PHONE	10/20/2025
				10012410 452320 Total						\$ 161.12					
19997 ONE TIME COUNTYPARD		10012410	Treasurer	10012410 460240	Automobile & Dog Tags	0	2026	5	INV	\$ 1,519.58		0 154622		NATIONAL BAND AND TAG COM - Dog Tags	10/31/2025
				10012410 460240 Total						\$ 1,519.58					
407 WANDA COLVIN		10012430	Finance	10012430 452320	Cell Phones	0	2026	5	INV	\$ 40.28	C113025	9245	VERIZON 11/10/25	CELL PHONE	11/10/2025
607 RICOH USA, INC.		10012430	Finance	10012430 454100	Equipment Lease/Rental	20260002	2026	5	INV	\$ 156.98	C113025	9224	41044577	COPIER-DEC 25	11/14/2025
				10012430 454100 Total						\$ 156.98					
889 AMAZON MARKETPLACE		10012430	Finance	10012430 460010	Office Supplies	0	2026	5	INV	\$ 19.59		0 154494		AMAZON - Folders	10/31/2025
889 AMAZON MARKETPLACE		10012430	Finance	10012430 460010	Office Supplies	0	2026	5	INV	\$ 114.17		0 154613		AMAZON - Office Supplies	10/31/2025
19997 ONE TIME COUNTYPARD		10012430	Finance	10012430 460010	Office Supplies	0	2026	5	INV	\$ 24.15		0 154867		STAMPMAKER - Stamp Pads	10/31/2025
323 STAPLES ADVANTAGE		10012430	Finance	10012430 460010	Office Supplies	0	2026	5	INV	\$ 49.69	C113025	9233	604758995	OFFICE SUPPLIES	11/8/2025
				10012430 460010 Total						\$ 207.60					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997 ONE TIME COUNTYPARD		10012430	Finance	10012430 480070	Computer Software	0	2026	5	INV	\$ 53.88		0 154880		QUICKEN INC - 1 yr renewal	10/31/2025
				10012430 480070 Total						\$ 350.88					
605 CAS SEVERN, INC.	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	20260777	2026	5	INV	\$ 3,380.00	C113025	209957	INV-12488	IBM hardware and software maintenance	11/3/2025	
1213 MAGNA5 MS LLC	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	0	2026	5	INV	\$ 974.19	C113025	9201	300044644	ADDITIONAL MITEL LICENSES	11/11/2025	
				10012510 433204 Total					\$ 4,354.19						
621 COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	5	INV	\$ 209.89		0 154617		COMCAST - Internet Svc	10/31/2025	
264 FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	5	INV	\$ 274.99		0 154430		FIREFLY - Refuse Site Phones, Courthouse Rd Tower	10/31/2025	
				10012510 452310 Total					\$ 484.88						
120 AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	5	INV	\$ 88.44		0 154497		AT&T - Cell Phones	10/31/2025	
621 COMCAST	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	5	INV	\$ 29.38		0 154638		COMCAST - IT Pad	10/31/2025	
				10012510 452320 Total					\$ 117.82						
19997 ONE TIME COUNTYPARD	10012510	Information Technology	10012510 455660	Web Development	0	2026	5	INV	\$ 16.18		0 154752		NAME-CHEAP.COM - louisa.org domain renewal	10/31/2025	
				10012510 455660 Total					\$ 16.18						
889 AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	5	INV	\$ 35.83		0 154749		AMAZON - Network wiring supplies	10/31/2025	
344 DELL	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	5	INV	\$ 255.15		0 154443		DELL - Laptop chargers	10/31/2025	
				10012510 460070 Total					\$ 290.98						
373 DALY COMPUTERS, INC	10012510	Information Technology	10012510 460143	Software Licenses	20260979	2026	5	INV	\$ 9,243.96	C113025	20996	PS1118510	Wasabi Reserved Capacity Storage	11/5/2025	
19997 ONE TIME COUNTYPARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	5	INV	\$ 41.16		0 154444		ZOHO - ManageEngine Mobile Device Manager Plus Clo	10/31/2025	
19997 ONE TIME COUNTYPARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	5	INV	\$ 564.00		0 154639		JAMF SOFTWARE, LLC - Subscription	10/31/2025	
19997 ONE TIME COUNTYPARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	5	INV	\$ 283.00		0 154750		ZOHO - ManageEngine Mobile Device Manager Plus Clo	10/31/2025	
				10012510 460143 Total					\$ 10,132.12						
1249 CDWG	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	5	INV	\$ 522.83		0 154445		CDW GOVT - HP LaserJet Pro 3301fdw MFP	10/31/2025	
344 DELL	10012510	Information Technology	10012510 481070	Computer Equipment & Services	20261015	2026	5	INV	\$ 625.20	C113025	9271	10847679743	Dell desktops and laptops	11/19/2025	
344 DELL	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	5	INV	\$ 849.95		0 154751		DELL - Dell laptop docks	10/31/2025	
				10012510 481070 Total					\$ 1,997.98						
607 RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20260004	2026	5	INV	\$ 201.65	C113025	9224	41044050	COPIER-NOV 25	11/14/2025	
272 ATLANTIC ELECTION SE	10013200	Elections	10013200 431605	Machine Programming	20260819	2026	5	INV	\$ 7,000.00	C113025	9155	890	ICE Ballots and Machine Programming	9/23/2025	
444 SUNBELT RENTALS	10013200	Elections	10013200 433100	Repairs & Maintenance	0	2026	5	INV	\$ 788.40	C113025	9234	176440602-0001	GENERATOR RENTALS	11/6/2025	
272 ATLANTIC ELECTION SE	10013200	Elections	10013200 433100 Total						\$ 788.40						
931 CENTRAL VIRGINIAN	10013200	Elections	10013200 435000	Printing & Binding	20260819	2026	5	INV	\$ 6,132.38	C113025	9155	890	ICE Ballots and Machine Programming	9/23/2025	
				10013200 435000 Total					\$ 6,132.38						
19997 ONE TIME COUNTYPARD	10013200	Elections	10013200 436000	Advertising	0	2026	5	INV	\$ 324.00	C113025	209959	10/2/25	ADVERTISEMENT	10/31/2025	
908 USPS	10013200	Elections	10013200 452100	Postal Service/Postage	0	2026	5	INV	\$ 65.43		0 154860		SAFE SHIP - Fed Ex postage for ballot	10/31/2025	
				10013200 452100					\$ 1,300.00	C113025	209937	11/17/25	POSTAGE	11/17/2025	
				10013200 452100 Total					\$ 1,365.43						
647 CENTRAL VIRGINIA ASS	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2026	5	INV	\$ 200.00	C113025	9164	11/04/25	VOTING LOCATION RENT	11/4/2025	
705 ELK CREEK BAPTIST CH	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2026	5	INV	\$ 200.00	C113025	209972	11/04/25	VOTING LOCATION RENT	11/4/2025	
36 HOLLY GROVE VOLUNTEE	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2026	5	INV	\$ 200.00	C113025	9186	11/04/25	VOTING LOCATION RENT	11/4/2025	
189 LOUISA LODGE #113	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2026	5	INV	\$ 200.00	C113025	9200	11/04/25	VOTING LOCATION RENT	11/4/2025	
1328 NEW LIFE COMMUNITY	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2026	5	INV	\$ 200.00	C113025	209995	11/04/25	VOTING LOCATION RENT	11/4/2025	
308 RISING SUN BAPTIST C	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2026	5	INV	\$ 200.00	C113025	9226	11/04/25	VOTING LOCATION RENT	11/4/2025	
210 ZION UNITED METHODIST	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2026	5	INV	\$ 200.00	C113025	210033	11/04/25	VOTING LOCATION RENT	11/4/2025	
				10013200 454310 Total					\$ 1,400.00						
918 LINDA HARVEY	10013200	Elections	10013200 455010	Mileage	0	2026	5	INV	\$ 72.10	C113025	9195	11/04/25	103 MILES-TRAVEL TO PRECINCTS	11/4/2025	
1383 NANCY BASHAW	10013200	Elections	10013200 455010	Mileage	0	2026	5	INV	\$ 91.70	C113025	9212	11/04/25	131 MILES-TRAVEL TO PRECINCTS	11/4/2025	
				10013200 455010 Total					\$ 163.80						
500 FOOD LION, LLC	10013200	Elections	10013200 455300	Food & Lodging	0	2026	5	INV	\$ 6.99		0 154426		FOOD LION - Cups for Officer of Election Training	10/31/2025	
500 FOOD LION, LLC	10013200	Elections	10013200 455300	Food & Lodging	0	2026	5	INV	\$ 50.66		0 154727		FOOD LION - snacks and supplies for Officer of Ele	10/31/2025	
500 FOOD LION, LLC	10013200	Elections	10013200 455300	Food & Lodging	0	2026	5	INV	\$ 70.07		0 154859		FOOD LION - Snacks for Chief Officer of Election t	10/31/2025	
				10013200 455300 Total					\$ 127.72						
1142 ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2026	5	INV	\$ 459.00		0 154424		ELECTION CENTER - CERA Class (Jen Stone)	10/31/2025	
1142 ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2026	5	INV	\$ 459.00		0 154425		ELECTION CENTER - CERA Class (Jenny Couch)	10/31/2025	
				10013200 455400 Total					\$ 918.00						
19997 ONE TIME COUNTYPARD	10013200	Elections	10013200 458003	Miscellaneous Expense	0	2026	5	INV	\$ 235.00		0 154858		JO'S NEST CUSTOM EMBR - Elections logo digitized a	10/31/2025	
				10013200 458003 Total					\$ 235.00						
744 OFFICE DEPOT	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2026	5	INV	\$ 57.82		0 154795		ODP BUS SOL LLC - Office Supplies	10/31/2025	
8 MATTHEW BENDER & CO.	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subscriptions	0	2026	5	INV	\$ 431.31	C113025	9204	47264497	VA LAW OF EVIDENCE 2025 SUPP	11/12/2025	
69 PITNEY BOWES GLOBAL	10021200	General District Court	10021200 433203	Maint. of Office Equipment	0	2026	5	INV	\$ 188.31	C113025	9219	3321566436	MAILING SYSTEM LEASE 09/30/25-12/29/25	11/10/2025	
309 POSTMASTER	10021200	General District Court	10021200 452100	Postal Service/Postage	0	2026	5	INV	\$ 360.00	C113025	210012	BOX 524 11/10/25	1 YR PO BOX RENTAL	11/10/2025	
607 RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20260008	2026	5	INV	\$ 95.01	C113025	9224	41043814	COPIER-DEC 25	11/14/2025	
				10021200 454100 Total					\$ 95.01						
156 BUSINESS INFORMATION	10021700	Clerk	10021700 433203	Maint. of Office Equipment	0	2026	5	INV	\$ 2,282.57	C113025	209955	103867	DIGITAL RECORDING SYST RENEWAL CONTRACT 12/25-12/26	11/30/2025	
640 CREATIVE OFFICE ENVI	10021700	Clerk	10021700 433203	Maint. of Office Equipment	0	2026	5	INV	\$ 495.00	C113025	9167	294639	REPAIR POLYCOM MICROPHONE ISSUE	10/29/2025	
				10021700 433203 Total					\$ 2,777.57						
607 RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20260014	2026	5	INV	\$ 212.99	C113025	9224	41044187	COPIER-NOV 25	11/14/2025	
				10021700 454200 Total					\$ 212.99						
744 OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	5	INV	\$ 196.81	C113025	209998	447353897001	OFFICE SUPPLIES	11/6/2025	
908 USPS	10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2026	5	INV	\$ 156.00		0 154873		USPS - stamps	10/31/2025	
607 RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20260755	2026	5	INV	\$ 203.00	C113025	9224	41044153	COPIER-NOV 25	11/14/2025	
				10022100 454100 Total					\$ 203.00						
19997 ONE TIME COUNTYPARD	10022100	Commonwealth's Attorney	10022100 458100	Dues & Association Memberships	0	2026	5	INV	\$ 181.00		0 154731		NAT. DISTRICT ATTORNEY - Member Dues	10/31/2025	

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
727 CREATIVE WOODWORKS		10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	5	INV	\$ 181.00				PLAQUE	11/17/2025
323 STAPLES ADVANTAGE		10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	5	INV	\$ 27.54	C113025	209964	25182	OFFICE SUPPLIES	11/15/2025
19997 ONE TIME COUNTYPARD		10031030	Communications Center	10031030 455300	Food & Lodging	0	2026	5	INV	\$ 157.49		0	154941	Hotel Roanoke - lodging deposit during the APCO/NE	10/31/2025
19997 ONE TIME COUNTYPARD		10031030	Communications Center	10031030 455300	Food & Lodging	0	2026	5	INV	\$ 134.83		0	154942	Hotel Roanoke - lodging deposit during the APCO/NE	10/31/2025
353 APCO INTERNATIONAL		10031030	Communications Center	10031030 455400	Convention & Education	0	2026	5	INV	\$ 1,000.00		0	154574	APCO INTERNATIONAL INC - EMD 5.5 (Hennessee and Bo	10/31/2025
353 APCO INTERNATIONAL		10031030	Communications Center	10031030 455400	Convention & Education	0	2026	5	INV	\$ 285.00		0	154825	APCO INTERNATIONAL INC - ACTSH2 training (Miller)	10/31/2025
19997 ONE TIME COUNTYPARD		10031030	Communications Center	10031030 455400	Convention & Education	0	2026	5	INV	\$ 275.00		0	154943	VIRGINIA CHAPTER OF APCO - APCO/NENA Conference Re	10/31/2025
353 APCO INTERNATIONAL		10031030	Communications Center	10031030 455400	EMD Program	0	2026	5	INV	\$ 245.00		0	154944	APCO INTERNATIONAL INC - EMD Recerts (Hovey, Mille	10/31/2025
656 CUSTOM DESIGNS EMBRO		10031030	Communications Center	10031030 458401	Uniforms	0	2026	5	INV	\$ 62.00		0	154732	CUSTOM DESIGNS - place logo on clothing items	10/31/2025
495 TREASURER OF VIRGINI		10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	5	INV	\$ 20.00	C113025	9241	10/25/25 RG	MED EXAM-R.GARR	11/6/2025
495 TREASURER OF VIRGINI		10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	5	INV	\$ 20.00	C113025	9241	10/31/25 MF	MED EXAM-M.FISHER	11/6/2025
480 NAVARRES AUTO SERVIC		10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 743.97	C113025	9213	51335	20 DODGE-MAINT/REPAIRS	11/5/2025
480 NAVARRES AUTO SERVIC		10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 90.00	C113025	9213	51586	22 FORD-MAINT	11/18/2025
480 NAVARRES AUTO SERVIC		10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 101.99	C113025	9213	51649	23 FORD-MAINT	11/4/2025
480 NAVARRES AUTO SERVIC		10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 682.46	C113025	9213	51672	16 FORD-MAINT/REPAIRS	11/11/2025
480 NAVARRES AUTO SERVIC		10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 20.00	C113025	9213	51702	15 DODGE-INSPECTION	11/5/2025
480 NAVARRES AUTO SERVIC		10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 90.00	C113025	9213	51730	23 FORD-MAINT	11/12/2025
480 NAVARRES AUTO SERVIC		10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 1,445.88	C113025	9213	51738	19 FORD-MAINT/REPAIRS	11/12/2025
480 NAVARRES AUTO SERVIC		10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 90.00	C113025	9213	51741	21 FORD-MAINT	11/7/2025
480 NAVARRES AUTO SERVIC		10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 90.00	C113025	9213	51759	15 FORD-MAINT	11/7/2025
480 NAVARRES AUTO SERVIC		10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 214.00	C113025	9213	51760	20 DODGE-MAINT/REPLACE TIRES	11/10/2025
480 NAVARRES AUTO SERVIC		10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 90.00	C113025	9213	51764	23 FORD-MAINT	11/10/2025
480 NAVARRES AUTO SERVIC		10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 31.00	C113025	9213	51778	15 FORD-REPLACE TIRES	11/10/2025
480 NAVARRES AUTO SERVIC		10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 142.00	C113025	9213	51797	20 DODGE-MAINT	11/17/2025
480 NAVARRES AUTO SERVIC		10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 90.00	C113025	9213	51806	10 DODGE-MAINT	11/12/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 482.46	C113025	9213	51844	23 FORD-MAINT	11/13/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 14.00		0	154675	AQUA EXPRESS CAR WASH - car wash unit 160	10/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 22.00		0	154843	VA220 RICHMOND - LITTL - car wash unit 130	10/31/2025
469 TIRES UNLIMITED, INC		10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 16.00		0	154854	RICH SHINE CAR WASH - car wash unit 140	10/31/2025
128 VIRGINIA WHOLESALE T		10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 500.00	C113025	210031	3094823	TIRES	11/6/2025
128 VIRGINIA WHOLESALE T		10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 132.00	C113025	210031	3094872	TIRES	11/10/2025
128 VIRGINIA WHOLESALE T		10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 812.80	C113025	210031	3094883	TIRES	11/11/2025
10031200 433110				10031200 433110						\$ 8,779.71					
607 RICOH USA, INC.		10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20260005	2026	5	INV	\$ 389.56	C113025	9224	41044490	COPIER-NOV 25	11/14/2025
913 FEDEX		10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2026	5	INV	\$ 10.85		0	154618	FEDEX - Shipping Charges	10/31/2025
913 FEDEX		10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2026	5	INV	\$ 11.92		0	154619	FEDEX - Shipping Charges	10/31/2025
120 AT&T		10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	5	INV	\$ 398.00	C113025	209949	4070928010	LOUISA CO 911	11/7/2025
1029 BRIGHTSPED		10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	5	INV	\$ 36.00	C113025	209954	309327393 1125	EMERGENCY #	11/16/2025
5 GRANITE TELECOMMUNIC		10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	5	INV	\$ 96.75	C113025	9179	722057624	PHONES	11/1/2025
876 VERIZON		10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	5	INV	\$ 114.70	C113025	210023	9671916 110725	SHERIFF FAX	11/7/2025
120 AT&T		10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	5	INV	\$ 645.45					
621 COMCAST		10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2026	5	INV	\$ 125.10		0	154497	AT&T - Cell Phones	10/31/2025
19999 HOLLY BOWEN		10031200	Sheriff-Policing & Investigat	10031200 455010	Mileage	0	2026	5	INV	\$ 24.00		0	154730	COMCAST - Satellite TV	10/31/2025
1000 DOMINO'S		10031200	Sheriff-Policing & Investigat	10031200 455100	Food & Lodging	0	2026	5	INV	\$ 96.49		0	154482	DOMINO'S - meal during CLEA training-scenarios nig	10/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	5	INV	\$ 13.78		0	154446	WENDYS - meal while in Basic LE training at CSCJTA	10/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	5	INV	\$ 17.05		0	154447	SHEETZ - meal while in Basic LE training at CSCJTA	10/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	5	INV	\$ 11.95		0	154448	WENDYS - meal while in Basic LE training at CSCJTA	10/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	5	INV	\$ 21.65		0	154449	THE SUBSTATION - meal while in Basic LE training a	10/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	5	INV	\$ 7.55		0	154450	BUC-EE'S - meal while in Basic LE training at CSCJTA	10/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	5	INV	\$ 20.62		0	154451	THE SUBSTATION - meal while in Basic LE training a	10/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	5	INV	\$ 3.63		0	154452	7-ELEVEN - energy drink while in Basic LE training	10/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	5	INV	\$ 4.52		0	154453	BPGO-MART - drinks while in Basic LE training at C	10/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	5	INV	\$ 20.49		0	154454	LIL GUS'S - meal while in Basic LE training at CSC	10/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	5	INV	\$ 5.18		0	154455	BOJANGLES - meal while in Basic LE training at CSC	10/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	5	INV	\$ 3.63		0	154456	7-ELEVEN - energy drink while in Basic LE training	10/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	5	INV	\$ 4.03		0	154457	BPGO-MART - energy drink while in Basic LE trainin	10/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	5	INV	\$ 7.55		0	154458	BUC-EE'S - meal while in Basic LE training at CSCJTA	10/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	5	INV	\$ 3.22		0	154459	7-ELEVEN - energy drink while in Basic LE training	10/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	5	INV	\$ 16.48		0	154460	VITOS ITALIAN KITCH - meal while in Basic LE trai	10/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	5	INV	\$ 5.74		0	154461	BPGO-MART - drinks while in Basic LE training at C	10/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	5	INV	\$ 13.51		0	154515	WENDYS - meal while in Basic LE training at CSCJTA	10/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	5	INV	\$ 9.33		0	154516	MCDONALD'S - meal while in Basic LE training at CS	10/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	5	INV	\$ 6.24		0	154517	SHEETZ - drinks while in Basic LE training at CSCJTA	10/31/2025
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 45530											

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	
294 SHERIFF PETTY CASH		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	5	INV	\$ 37.97	C113025	210018	252429	SPARROW-MEAL DURING VGIA CONFERENCE	11/14/2025	
891 SUBWAY		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	5	INV	\$ 12.21		0	154646	Subway - meal while in Basic LE training at CSCITA	10/31/2025	
891 SUBWAY		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	5	INV	\$ 9.76		0	154889	Subway - meal during Basic LE training at CSCITA	10/31/2025	
894 WALMART		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	5	INV	\$ 67.47		0	154554	WALMART - meal items while in 2025 Department of F	10/31/2025	
894 WALMART		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	5	INV	\$ 74.47		0	154667	WALMART - meal items during 2025 Department of For	10/31/2025	
894 WALMART		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	5	INV	\$ 61.26		0	154796	WALMART - meal items during 2025 Department of For	10/31/2025	
894 WALMART		10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	5	INV	\$ 58.48		0	154920	WALMART - meals during the 2025 Department of Fore	10/31/2025	
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 455300 Total						\$ 10,081.03						
494 V.G.I.A.		10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	5	INV	\$ 779.00		0	154575	NATIONAL TACTICAL OFF - SWAT Team Leader training	10/31/2025	
294 SHERIFF PETTY CASH		10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	5	INV	\$ 125.00		0	154738	VIRGINIA GANG INVESTIGAT - VGIA Certification fee	10/31/2025	
448 LAKE REGION REPAIR		10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	5	INV	\$ 122.96		0	154510	LAKE REGION REPAIR - fire extinguisher and adapter	10/31/2025	
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	5	INV	\$ 570.00		0	154435	Lake Anna Boat & Mini - storage unit for the marin	10/31/2025	
279 MO-JOHNS RENTALS COR		10031200	Sheriff-Policing & Investigat	10031200 458750	Firing Range	0	2026	5	INV	\$ 128.75	C113025	9209	42382	PORTABLE TOILET	11/3/2025	
1311 NORTHWEST ACE HARDWA		10031200	Sheriff-Policing & Investigat	10031200 458750	Firing Range	0	2026	5	INV	\$ 17.62	C113025	20997	108350	RANGE SUPPLIES	11/6/2025	
435 ALBEMARLE VETERINARY		10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	5	INV	\$ 43.94	C113025	209947	991502979	ALLY-MEDS	11/15/2025	
889 AMAZON MARKETPLACE		10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	5	INV	\$ 102.58		0	154504	AMAZON - joint supplement for K9 Ally	10/31/2025	
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	5	INV	\$ 117.00		0	154436	STICKER MULE - K9 Atrax stickers	10/31/2025	
777 TRACTOR SUPPLY COMPA		10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	5	INV	\$ 127.97		0	154503	TRACTOR SUPPLY CO - dog food and treats for K9	10/31/2025	
777 TRACTOR SUPPLY COMPA		10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	5	INV	\$ 89.99		0	154557	TRACTOR SUPPLY CO - dog food for K9 Atrax	10/31/2025	
777 TRACTOR SUPPLY COMPA		10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	5	INV	\$ 702.97		0	154682	TRACTOR SUPPLY - dog kennel, expansion panels and	10/31/2025	
777 TRACTOR SUPPLY COMPA		10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	5	INV	\$ 39.99		0	154814	TRACTOR SUPPLY CO - Greenies for K9 Caky	10/31/2025	
889 AMAZON MARKETPLACE		10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	5	INV	\$ 36.27		0	154734	AMAZON - Halloween goodie bags and stickers	10/31/2025	
500 FOOD LION, LLC		10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	5	INV	\$ 133.72		0	154714	FOOD LION - meal for the CLEA graduation	10/31/2025	
894 WALMART		10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	5	INV	\$ 337.26		0	154601	WALMART - candy for Halloween event	10/31/2025	
894 WALMART		10031200	Sheriff-Policing & Investigat	10031200 458790 Total	Community Policing Programs	0	2026	5	INV	\$ 125.14		0	154733	WALMART - candy to make goodie bags for the LCSO H	10/31/2025	
1003 ADOBE		10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	5	INV	\$ 19.99		0	154879	Adobe Inc - Acrobat Pro monthly fee	10/31/2025	
889 AMAZON MARKETPLACE		10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	5	INV	\$ 475.10		0	154477	AMAZON - battery backup and surge protector	10/31/2025	
889 AMAZON MARKETPLACE		10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	5	INV	\$ 45.96		0	154506	AMAZON - card holders and bookshelf	10/31/2025	
889 AMAZON MARKETPLACE		10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	5	INV	\$ 10.99		0	154735	AMAZON - SD card reader	10/31/2025	
889 AMAZON MARKETPLACE		10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	5	INV	\$ 139.90		0	154875	AMAZON - 2026 planners	10/31/2025	
889 AMAZON MARKETPLACE		10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	5	INV	\$ 64.68		0	154956	AMAZON - batteries for red dot sights	10/31/2025	
497 IMPRESSION PRINTING		10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	5	INV	\$ 1,227.46	C113025	9188	60298	TAKE HOME BAGS W/ IMPRINT	11/12/2025	
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	5	INV	\$ 6.36		0	154421	GOOGLE GSUITÉ LOUISACO - Google Workplace Business	10/31/2025	
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	5	INV	\$ (10.32)		0	154602	MINERALFLORIST.COM - Credit for sales tax	10/31/2025	
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	5	INV	\$ 2,176.62		0	154625	SYMBOLARTS LLC - ornaments	10/31/2025	
323 STAPLES ADVANTAGE		10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	5	INV	\$ 1,053.00	C113025	9233	6047479956	OFFICE SUPPLIES	11/7/2025	
323 STAPLES ADVANTAGE		10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	5	INV	\$ 115.35	C113025	9233	6047725284	OFFICE SUPPLIES	11/11/2025	
323 STAPLES ADVANTAGE		10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	5	INV	\$ 44.37	C113025	9233	6047787316	OFFICE SUPPLIES	11/12/2025	
323 STAPLES ADVANTAGE		10031200	Sheriff-Policing & Investigat	10031200 460010 Total	Office Supplies	0	2026	5	INV	\$ 4,456.21		0	20997	6048205116	OFFICE SUPPLIES	11/18/2025
543 MANSFIELD OIL COMPAN		10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	5	INV	\$ 7,751.08	C113025	9203	1144594	GAS	11/20/2025	
889 AMAZON MARKETPLACE		10031200	Sheriff-Policing & Investigat	10031200 460080 Total	Gasoline & Diesel	0	2026	5	INV	\$ 7,751.08		0	154478	AMAZON - part for the ATV	10/31/2025	
889 AMAZON MARKETPLACE		10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	5	INV	\$ 31.44		0	154478	AMAZON - part for the ATV	10/31/2025	
656 CUSTOM DESIGNS EMBRO		10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	5	INV	\$ 14.50		0	154505	AMAZON - nametags for Votaw	10/31/2025	
576 GALLS, LLC		10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	5	INV	\$ 21.00		0	154732	CUSTOM DESIGNS - place logo on clothing items	10/31/2025	
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	5	INV	\$ (130.53)		0	154509	GALLS - Credit for cancelled order	10/31/2025	
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	5	INV	\$ 251.00		0	154479	5.11 Tactical - clothing for evidence custodian	10/31/2025	
494 V.G.I.A.		10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	5	INV	\$ 168.61		0	154507	SHIRTSSPACE.COM - Clothing for detective-will be lo	10/31/2025	
494 V.G.I.A.		10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	5	INV	\$ 30.00		0	154741	VIRGINIA GANG INVESTIGAT - VGIA t-shirt	10/31/2025	
494 V.G.I.A.		10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	5	INV	\$ 20.00		0	154747	VIRGINIA GANG INVESTIGAT - VGIA tshirt	10/31/2025	
494 V.G.I.A.		10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	5	INV	\$ 40.00		0	154836	VIRGINIA GANG INVESTIGAT - hoodie from the VGIA Co	10/31/2025	
494 V.G.I.A.		10031200	Sheriff-Policing & Investigat	10031200 460110 Total	Uniforms	0	2026	5	INV	\$ 20.00		0	154845	VIRGINIA GANG INVESTIGAT - VGIA t-shirts	10/31/2025	
1311 NORTHWEST ACE HARDWA		10031200	Sheriff-Policing & Investigat	10031200 460112	Firearms And Supplies	0	2026	5	INV	\$ 434.58		0	154926	NORTHWEST ACE - sanding sheets, spray and steel wo	10/31/2025	
1007 BARN OWL		10031200	Sheriff-Policing & Investigat	10031200 460112 Total	Firearms And Supplies	0	2026	5	INV	\$ 24.82		0	154926	NORTHWEST ACE - sanding sheets, spray and steel wo	10/31/2025	
585 LEXISNEXIS RISK SOLU		10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	5	INV	\$ 68.82		0	154630	BARN OWL TECH - remote camera connection fee	10/31/2025	
585 LEXISNEXIS RISK SOLU		10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	5	INV	\$ 901.25		0	154438	LEXISNEXIS RISK SOL - background checks (08/25)	10/31/2025	
10031200 460114 Total					Investigative Supplies	0	2026	5	INV	\$ 901.25		0	154877	LEXISNEXIS RISK SOL - Background checks (09/25)	10/31/2025	
1003 ADOBE		10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	5	INV	\$ 239.88		0	154628	Adobe Inc - Adobe Acrobat Pro yearly plan	10/31/2025	
19997 ONE TIME COUNTYPARD		10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	5	INV	\$ 119.88		0	154508	DROPBOX - yearly fee for Dropbox Plus	10/31/2025	
777 TRACTOR SUPPLY COMPA		10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2026	5	INV	\$ 359.76		0	154440	TRACTOR SUPPLY CO - adjustable aluminum hitch	10/31/2025	
937 DOD CONTRACTORS, LLC		10031400	E-911 Maintenance	10031400 433230	Maintenance - Signage	20260017	2026	5	INV	\$ 550.00	C113025	209967	1297	Road Sign Installation	11/12/2025	
120 AT&T		10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	5	INV	\$ 6,353.82	C113025	209950	95145108010	ESINET	11/16/2025	
1029 BRIGHTSPEED		10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	5	INV	\$ 239.00	C113025	209954	309866125 1125	LOUISA CO 911	11/16/2025	
876 VERIZON		10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	5	INV	\$ 60.32	C113025	210023	5563713 110425	SHERIFF MTH SVC	11/4/2025	
10031400 438410 Total					Contracted Svcs - NG911	0	2026	5	INV	\$ 6,653.14		0	154865	CVEC - ZC 911 Tower	10/31/2025	
15 CENTRAL VIRGINIA ELE		10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	5	INV	\$ 2						

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	10031400 E-911 Maintenance	10031400 451110	10031400 451110 Total	10031400 451110	Electrical Services - Towers	0	2026	5	INV	\$ 401.68	C113025	209968	3483994244 1125	MCDONALD ST RADIO TOWER	11/17/2025	
749 CROWN CASTLE	10031400 E-911 Maintenance	10031400 454210	10031400 454210 Total	10031400 454210	Tower Lease	20260245	2026	5	INV	\$ 537.32	C113025	9169	50102883	Lake Anna Tower Rent	11/30/2025	
465 ESRI	10032200 Volunteer Fire & Rescue Assist	10032200 431600	10032200 431600 Total	10032200 431600	Contractual Services	0	2026	5	INV	\$ 1,778.00		0	154853	ESRI - ArcGIS subscription	10/31/2025	
60 MINERAL VOLUNTEER FI	10032200 Volunteer Fire & Rescue Assist	10032200 433120 F52	10032200 433120 F52 Total	10032200 433120 F52	Accident Repairs	0	2026	5	INV	\$ 1,760.49	C113025	9207	WITMER-INV748857	BREATHER HOSES	9/16/2025	
149 BESLEY IMPLEMENTS	10032200 Volunteer Fire & Rescue Assist	10032200 433210	10032200 433210 Total	10032200 433210	Other Equipment Repair/Maint	0	2026	5	INV	\$ 45.99	C113025	9159	109333	SERVICE CHAINSAW	10/9/2025	
149 BESLEY IMPLEMENTS	10032200 Volunteer Fire & Rescue Assist	10032200 433210	10032200 433210 Total	10032200 433210	Other Equipment Repair/Maint	0	2026	5	INV	\$ 98.47	C113025	9159	44395	SERVICE EQUIPMENT	10/8/2025	
1100 IIA FIRE DEPARTMENT	10032200 Volunteer Fire & Rescue Assist	10032200 433210	10032200 433210 Total	10032200 433210	Other Equipment Repair/Maint	20261082	2026	5	INV	\$ 7,225.00	C113025	209979	INIIAFD7234	Fire Pump Certification Testing - All Stations	10/31/2025	
1100 IIA FIRE DEPARTMENT	10032200 Volunteer Fire & Rescue Assist	10032200 433210	10032200 433210 Total	10032200 433210	Other Equipment Repair/Maint	20261083	2026	5	INV	\$ 23,139.07	C113025	209979	INIIAFD7240	Hose and Ground Ladder Testing	11/10/2025	
19999 KENYON SWEET	10032200 Volunteer Fire & Rescue Assist	10032200 455400	10032200 455400 Total	10032200 455400	Convention & Education	0	2026	5	INV	\$ 107.67	C113025	209999	K.SWEET 06/25/25	SHIRTS FOR CLASS	6/25/2025	
44 LOCUST CREEK VOLUNTE	10032200 Volunteer Fire & Rescue Assist	10032200 455400	10032200 455400 Total	10032200 455400	Convention & Education	0	2026	5	INV	\$ 673.00	C113025	9196	M.MADDUX 10/06/25	FDIC CONFERENCE REGISTRATION	10/6/2025	
19997 ONE TIME COUNTYPARD	10032200 Volunteer Fire & Rescue Assist	10032200 455400	10032200 455400 Total	10032200 455400	Convention & Education	0	2026	5	INV	\$ 346.00		0	154710	AEC - ACLS & PALS cert (Tyler Campbell)	10/31/2025	
551 RONALD JOHNSON	10032200 Volunteer Fire & Rescue Assist	10032200 455400	10032200 455400 Total	10032200 455400	Convention & Education	0	2026	5	INV	\$ 30.00	C113025	9229	VAFCA-2025-10-22	OFFICER SUMMIT TICKET	10/22/2025	
19997 ONE TIME COUNTYPARD	10032200 Volunteer Fire & Rescue Assist	10032200 455430	10032200 455430 Total	10032200 455430	General Training	0	2026	5	INV	\$ 450.00		0	154707	EB EXTRICATION TRAINI - Training Registration (Tyl	10/31/2025	
582 PEARSON EDUCATION	10032200 Volunteer Fire & Rescue Assist	10032200 455620	10032200 455620 Total	10032200 455620	Training Books And Materials	20260761	2026	5	INV	\$ 3,504.98	C113025	210011	30105090	EMT Books/Training materials	9/30/2025	
19997 ONE TIME COUNTYPARD	10032200 Volunteer Fire & Rescue Assist	10032200 458403	10032200 458403 Total	10032200 458403	Recruitment & Retention	0	2026	5	INV	\$ 1,610.70		0	154803	VAFCA - Exhibit space fee for Fire chiefs conferen	10/31/2025	
19997 ONE TIME COUNTYPARD	10032200 Volunteer Fire & Rescue Assist	10032200 458403	10032200 458403 Total	10032200 458403	Recruitment & Retention	0	2026	5	INV	\$ 733.07		0	154804	VAFCA Expo - Credit for correction on Exhibit spac	10/31/2025	
612 ROBERT'S OXYGEN	10032200 Volunteer Fire & Rescue Assist	10032200 460017	10032200 460017 Total	10032200 460017	Compress Gases	20260833	2026	5	INV	\$ 34.00	C113025	9227	004215	NBFRS-Oxygen/Cylinder Rental	11/17/2025	
612 ROBERT'S OXYGEN	10032200 Volunteer Fire & Rescue Assist	10032200 460017 F51	10032200 460017 F51 Total	10032200 460017 F51	Compress Gases	20260833	2026	5	INV	\$ 44.71	C113025	9227	982952	LVFD-Oxygen/Cylinder Rental	11/6/2025	
612 ROBERT'S OXYGEN	10032200 Volunteer Fire & Rescue Assist	10032200 460017 F56	10032200 460017 F56 Total	10032200 460017 F56	Compress Gases	20260833	2026	5	INV	\$ 36.25	C113025	9227	982638	TVFD-Oxygen/Cylinder Rental	11/6/2025	
333 MAIN STREET PLUMBING	10032200 Volunteer Fire & Rescue Assist	10032200 460056	10032200 460056 Total	10032200 460056	Fire Training Center Supplies	0	2026	5	INV	\$ 386.91	C113025	9202	83069	SUPPLIES	11/17/2025	
333 MAIN STREET PLUMBING	10032200 Volunteer Fire & Rescue Assist	10032200 460056	10032200 460056 Total	10032200 460056	Fire Training Center Supplies	0	2026	5	INV	\$ 21.56	C113025	9202	83110	SUPPLIES	11/17/2025	
363 NAFFCO INC	10032200 Volunteer Fire & Rescue Assist	10032200 460056	10032200 460056 Total	10032200 460056	Fire Training Center Supplies	0	2026	5	INV	\$ 1,317.02	C113025	9211	1379473	FOAM	11/6/2025	
894 WALMART	10032200 Volunteer Fire & Rescue Assist	10032200 460056	10032200 460056 Total	10032200 460056	Fire Training Center Supplies	0	2026	5	INV	\$ 64.90		0	154848	WALMART.COM - Presentation remotes for training	10/31/2025	
378 GEAR WASH	10032200 Volunteer Fire & Rescue Assist	10032200 460110	10032200 460110 Total	10032200 460110	Uniforms	0	2026	5	INV	\$ 2,668.38	C113025	209997	11-2564	UNIFORM ALTERATIONS	11/10/2025	
1333 GREEN SPRINGS APPARE	10032200 Volunteer Fire & Rescue Assist	10032200 460110	10032200 460110 Total	10032200 460110	Uniforms	0	2026	5	INV	\$ 2,275.00	C113025	9181	0278	CARHARTT JACKETS W/ EMBROIDERY	11/9/2025	
1333 GREEN SPRINGS APPARE	10032200 Volunteer Fire & Rescue Assist	10032200 460110	10032200 460110 Total	10032200 460110	Uniforms	0	2026	5	INV	\$ 288.00	C113025	9181	0279	SHIRTS W/ EMBROIDERY	11/9/2025	
1333 GREEN SPRINGS APPARE	10032200 Volunteer Fire & Rescue Assist	10032200 460110	10032200 460110 Total	10032200 460110	Uniforms	0	2026	5	INV	\$ 1,058.00	C113025	9181	0283	SHIRTS, HATS W/ LOGO	11/19/2025	
19997 ONE TIME COUNTYPARD	10032200 Volunteer Fire & Rescue Assist	10032200 460110	10032200 460110 Total	10032200 460110	Uniforms	0	2026	5	INV	\$ 75.73		0	154706	PAYPAL FUEGO FIRE - Turnout Gear tags	10/31/2025	
489 WITMER PUBLIC SAFETY	10032200 Volunteer Fire & Rescue Assist	10032200 460110	10032200 460110 Total	10032200 460110	Uniforms	0	2026	5	INV	\$ 299.00	C113025	9247	INV770000	PANTS	10/28/2025	
489 WITMER PUBLIC SAFETY	10032200 Volunteer Fire & Rescue Assist	10032200 460110	10032200 460110 Total	10032200 460110	Uniforms	0	2026	5	INV	\$ 60.00	C113025	9247	INV772519	DECALS	10/30/2025	
489 WITMER PUBLIC SAFETY	10032200 Volunteer Fire & Rescue Assist	10032200 460110 R51	10032200 460110 R51 Total	10032200 460110 R51	Uniforms	0	2026	5	INV	\$ 70.00	C113025	9248	INV774888	PANTS	11/4/2025	
1105 HOME PARAMOUNT PEST	10032201 Louisa Volunteer Fire	10032201 431630	10032201 431630 Total	10032201 431630	Pest Control Services	20260028	2026	5	INV	\$ 20.94	C113025	9187	51006C	Pest Control	11/1/2025	
598 ATLANTIC EMERGENCY S	10032201 Louisa Volunteer Fire	10032201 433110	10032201 433110 Total	10032201 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 1,747.08	C113025	9156	17336ALB	11 PIERCE-REPAIRS	11/7/2025	
416 DOMINION ENERGY VIRG	10032201 Louisa Volunteer Fire	10032201 451100	10032201 451100 Total	10032201 451100	Electrical Service	0	2026	5	INV	\$ 16.41	C113025	209968	2886683479 1125	FREDERICKSBURG RD	11/18/2025	
416 DOMINION ENERGY VIRG	10032201 Louisa Volunteer Fire	10032201 451100	10032201 451100 Total	10032201 451100	Electrical Service	0	2026	5	INV	\$ 15.24	C113025	209968	5255900007 1125	RT 628	11/18/2025	
416 DOMINION ENERGY VIRG	10032201 Louisa Volunteer Fire	10032201 451100	10032201 451100 Total	10032201 451100	Electrical Service	0	2026	5	INV	\$ 419.73	C113025	209968	7229781153 1125	302 E MAIN ST	11/18/2025	
416 DOMINION ENERGY VIRG	10032201 Louisa Volunteer Fire	10032201 451100	10032201 451100 Total	10032201 451100	Electrical Service	0	2026	5	INV	\$ 18.36	C113025	209968	7526180919 1125	FAIRGROUNDS	11/18/2025	
416 DOMINION ENERGY VIRG	10032201 Louisa Volunteer Fire	10032201 451100	10032201 451100 Total	10032201 451100	Electrical Service	0	2026	5	INV	\$ 410.31	C113025	209968	9723902509 1125	300 E MAIN ST	11/18/2025	
621 COMCAST	10032201 Louisa Volunteer Fire	10032201 452300	10032201 452300 Total	10032201 452300	Telecommunications	0	2026	5	INV	\$ 100.08		0	154431	COMCAST - LVFD Phones & Internet Svc	10/31/2025	
621 COMCAST	10032201 Louisa Volunteer Fire	10032201 452300	10032201 452300 Total	10032201 452300	Telecommunications	0	2026	5	INV	\$ 100.29		0	154862	COMCAST - LVFD Phones & Internet Svc	10/31/2025	
621 COMCAST	10032201 Louisa Volunteer Fire	10032201 452311	10032201 452311 Total	10032201 452311	Internet Service Fees	0	2026	5	INV	\$ 200.37						
621 COMCAST	10032201 Louisa Volunteer Fire	10032201 452311	10032201 452311 Total	10032201 452311	Internet Service Fees	0	2026	5	INV	\$ 164.67		0	154431	COMCAST - LVFD Phones & Internet Svc	10/31/2025	
46 LOUISA AUTO PARTS, I	10032201 Louisa Volunteer Fire	10032201 458003	10032201 458003 Total	10032201 458003	Miscellaneous Expense	0	2026	5	INV	\$ 35.94	C113025	209989	648112	ANTIFREEZE	11/11/2025	
767 FIRST ARRIVING, LLC	10032201 Louisa Volunteer Fire	10032201 458003	10032201 458003 Total	10032201 458003	Recruitment & Retention	0	2026	5	INV	\$ 35.94		0	154431	WEBSITE HOSTING & SUPPORT	9/1/2025	
543 MANSFIELD OIL COMPAN	10032201 Louisa Volunteer Fire	10032201 460080	10032201 460080 Total	10032201 460080	Gasoline & Diesel	0	2026	5	INV	\$ 1,832.13	C113025	9203	1144594	GAS	11/20/2025	
889 AMAZON MARKETPLACE	10032201 Louisa Volunteer Fire	10032201 482001	10032201 482001 Total	10032201 482001	Furniture & Fixtures	0	2026	5	INV	\$ 659.73		0	154849	AMAZON - Office furniture for Company 1	10/31/2025	
489 WITMER PUBLIC SAFETY	10032201 Louisa Volunteer Fire	10032201 482010	10032201 482010 Total	10032201 482010	Machinery & Equip Additions	0	2026	5	INV	\$ 2,363.05	C113025	9247	INV775130	EQUIPMENT	11/4/2025	
60 MINERAL VOLUNTEER FI	10032202 Mineral Volunteer Fire	10032202 431620	10032202 431620 Total	10032202 431620	Landscaping Services	0	2026	5	INV	\$ 465.00	C113025	9207	MINDFUL MAINT-2851	CUT GRASS, SPRAY WEEDS	9/14/2025	
1105 HOME PARAMOUNT PEST	10032202 Mineral Volunteer Fire	10032202 431630	10032202 431630 Total	10032202 431630	Pest Control Services	20260028	2026	5	INV	\$ 35.90	C113025	9187	51006C	Pest Control	11/1/2025	
60 MINERAL VOLUNTEER FI	10032202 Mineral Volunteer Fire	10032202 433210	10032202 433210 Total	10032202 433210	Other Equipment Repair/Maint	0	2026	5	INV	\$ 35.90		0	154849	SHARPEN CHAINS	9/18/2025	
60 MINERAL VOLUNTEER FI	10032202 Mineral Volunteer Fire	10032202 451100	10032202 451100 Total	10032202 451100	Electrical Service	0	2026	5	INV	\$ 476.96	C113025	9207	BESLEY-43936	SHARPEN CHAINS	9/18/2025	
60 MINERAL VOLUNTEER FI	10032202 Mineral Volunteer Fire	10032202 451100	10032202 451100 Total	10032202 451100	Electrical Service	0	2026	5	INV	\$ 476.96		0	154849	ELECTRIC	9/19/2025	

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
60 MINERAL VOLUNTEER FI	10032202 Mineral Volunteer Fire	10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2026	5	INV	\$ 159.99	C113025	9207	VERIZON 09/22/25	PHONES	9/22/2025
				10032202 452300 Total						\$ 159.99					
60 MINERAL VOLUNTEER FI	10032202 Mineral Volunteer Fire	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2026	5	INV	\$ 275.69	C113025	9207	COMCAST 09/19/25	INTERNET SVC	9/19/2025
				10032202 452310 Total						\$ 275.69					
60 MINERAL VOLUNTEER FI	10032202 Mineral Volunteer Fire	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	5	INV	\$ 8.64	C113025	9207	JS PURCELL 09/13/25	BUILDING SUPPLIES	9/13/2025
60 MINERAL VOLUNTEER FI	10032202 Mineral Volunteer Fire	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	5	INV	\$ 451.60	C113025	9207	MAIN ST-78647	BUILDING SUPPLIES	9/26/2025
60 MINERAL VOLUNTEER FI	10032202 Mineral Volunteer Fire	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	5	INV	\$ 7.80	C113025	9207	MAIN ST-78648	BUILDING SUPPLIES	9/26/2025
60 MINERAL VOLUNTEER FI	10032202 Mineral Volunteer Fire	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	5	INV	\$ 42.70	C113025	9207	MAIN ST-78942	BUILDING SUPPLIES	9/30/2025
60 MINERAL VOLUNTEER FI	10032202 Mineral Volunteer Fire	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	5	INV	\$ 492.40	C113025	9207	NAH-107904	BUILDING SUPPLIES	9/7/2025
				10032202 460051 Total						\$ 1,003.14					
543 MANSFIELD OIL COMPAN	10032202 Mineral Volunteer Fire	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	5	INV	\$ 467.66	C113025	9203	1144594	GAS	11/20/2025
				10032202 460080 Total						\$ 467.66					
60 MINERAL VOLUNTEER FI	10032202 Mineral Volunteer Fire	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	5	INV	\$ 9.87	C113025	9207	MAIN ST-77974	VEHICLE SUPPLIES	9/18/2025
60 MINERAL VOLUNTEER FI	10032202 Mineral Volunteer Fire	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	5	INV	\$ 31.79	C113025	9207	NAPA-640695	VEHICLE SUPPLIES	9/3/2025
60 MINERAL VOLUNTEER FI	10032202 Mineral Volunteer Fire	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	5	INV	\$ 13.41	C113025	9207	NAPA-641163	VEHICLE SUPPLIES	9/8/2025
60 MINERAL VOLUNTEER FI	10032202 Mineral Volunteer Fire	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	5	INV	\$ 41.91	C113025	9207	NAPA-641176	VEHICLE SUPPLIES	9/8/2025
				10032202 460090 Total						\$ 96.98					
625 ROGER A. BAKER	10032203 Bumpass Volunteer Fire	10032203	Bumpass Volunteer Fire	10032203 431620	Landscaping Services	0	2026	5	INV	\$ 55.00	C113025	9228	2025-OCT BVFD	CUT GRASS	11/1/2025
				10032203 431620 Total						\$ 55.00					
802 HAYMAKER AUTO REPAIR	10032203 Bumpass Volunteer Fire	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 52.53	C113025	9184	476572-126044	71 INT'L-INSPECTION	11/11/2025
638 JOE'S REPAIR SERVICE	10032203 Bumpass Volunteer Fire	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	20261090	2026	5	INV	\$ 6,031.71	C113025	9190	6873	Engine 3 Repairs	11/13/2025
				10032203 433110 Total						\$ 6,084.72					
72 RAPPAHANNOCK ELECTRI	10032203 Bumpass Volunteer Fire	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	5	INV	\$ 151.89	C113025	210014	107612001 1125	BVFD ELECTRIC	11/18/2025
72 RAPPAHANNOCK ELECTRI	10032203 Bumpass Volunteer Fire	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	5	INV	\$ 203.31	C113025	210014	107612002 1125	BVFD ELECTRIC	11/18/2025
72 RAPPAHANNOCK ELECTRI	10032203 Bumpass Volunteer Fire	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	5	INV	\$ 13.52	C113025	210014	107612003 1125	BVFD ELECTRIC	11/18/2025
				10032203 451100 Total						\$ 368.72					
175 VERIZON WIRELESS	10032203 Bumpass Volunteer Fire	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2026	5	INV	\$ 111.12		0	154496	VERIZON WIRELESS - BVFD Data Lines and Station Pho	10/31/2025
				10032203 452310 Total						\$ 111.12					
387 DIRECTV	10032203 Bumpass Volunteer Fire	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2026	5	INV	\$ 165.99		0	154621	DIRECTV - BVFD Satellite TV	10/31/2025
				10032203 452341 Total						\$ 165.99					
543 MANSFIELD OIL COMPAN	10032203 Bumpass Volunteer Fire	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2026	5	INV	\$ 26.50	C113025	9203	1144594	GAS	11/20/2025
				10032203 460080 Total						\$ 26.50					
746 REPUBLIC SERVICES #4	10032204 Holly Grove Volunteer Fire	10032204	Holly Grove Volunteer Fire	10032204 431611	Refuse Center Collect & Haulin	0	2026	5	INV	\$ 157.07	C113025	9222	0410-000825236	TRASH REMOVAL	10/31/2025
				10032204 431611 Total						\$ 157.07					
36 HOLLY GROVE VOLUNTE	10032204 Holly Grove Volunteer Fire	10032204	Holly Grove Volunteer Fire	10032204 433140	Building Repair & Maintenance	0	2026	5	INV	\$ 149.00	C113025	9186	A1 DOOR-30041709	DIAGNOSTIC	10/7/2025
36 HOLLY GROVE VOLUNTE	10032204 Holly Grove Volunteer Fire	10032204	Holly Grove Volunteer Fire	10032204 433140	Building Repair & Maintenance	0	2026	5	INV	\$ 872.33	C113025	9186	A1 DOOR-30042436	INSTALL NEW KEYPAD	10/28/2025
588 WAYNE'S HEATING & CO	10032204 Holly Grove Volunteer Fire	10032204	Holly Grove Volunteer Fire	10032204 433140	Building Repair & Maintenance	0	2026	5	INV	\$ 684.00	C113025	210032	254254	SVC AGREEMENT-MAINT	11/11/2025
				10032204 433140 Total						\$ 1,705.33					
36 HOLLY GROVE VOLUNTEE	10032204 Holly Grove Volunteer Fire	10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2026	5	INV	\$ 71.76	C113025	9186	FIREFLY 11/01/25	PHONES & INTERNET SVC	11/1/2025
36 HOLLY GROVE VOLUNTEE	10032204 Holly Grove Volunteer Fire	10032204	Holly Grove Volunteer Fire	10032204 452310	Internet Service Fees	0	2026	5	INV	\$ 224.99	C113025	9186	FIREFLY 11/01/25	PHONES & INTERNET SVC	11/1/2025
175 VERIZON WIRELESS	10032204 Holly Grove Volunteer Fire	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2026	5	INV	\$ 762.61		0	154729	VERIZON WIRELESS - HGVFD Cell Phones	10/31/2025
				10032204 452320 Total						\$ 762.61					
767 FIRST ARRIVING, LLC	10032204 Holly Grove Volunteer Fire	10032204	Holly Grove Volunteer Fire	10032204 458403	Recruitment & Retention	0	2026	5	INV	\$ 216.41	C113025	209975	6138	WEBSITE HOSTING & SUPPORT	9/1/2025
				10032204 458403 Total						\$ 216.41					
36 HOLLY GROVE VOLUNTEE	10032204 Holly Grove Volunteer Fire	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2026	5	INV	\$ 99.96	C113025	9186	AMAZON 11/01/25	PAINT	11/1/2025
646 JAMES RIVER SOLUTION	10032204 Holly Grove Volunteer Fire	10032204	Holly Grove Volunteer Fire	10032204 460080	Gasoline & Diesel	0	2026	5	INV	\$ 1,310.36	C113025	9189	S442137-IN	DIESEL FUEL	11/12/2025
36 HOLLY GROVE VOLUNTEE	10032204 Holly Grove Volunteer Fire	10032204	Holly Grove Volunteer Fire	10032204 460092	Powered Equip Supplies	0	2026	5	INV	\$ 44.99	C113025	9186	AMAZON 11/08/2025	SMALL ENGINE FUEL	11/8/2025
36 HOLLY GROVE VOLUNTEE	10032204 Holly Grove Volunteer Fire	10032204	Holly Grove Volunteer Fire	10032204 460092	Powered Equip Supplies	0	2026	5	INV	\$ 83.64	C113025	9186	AMAZON 11/08/25	TRUFUEL	11/8/2025
				10032204 460092 Total						\$ 128.63					
746 REPUBLIC SERVICES #4	10032205 Locust Creek Volunteer Fire	10032205	Locust Creek Volunteer Fire	10032205 431611	Refuse Center Collect & Haulin	0	2026	5	INV	\$ 157.07	C113025	9222	0410-000825236	TRASH REMOVAL	10/31/2025
				10032205 431611 Total						\$ 157.07					
394 CLORE'S REPAIR SHOP	10032205 Locust Creek Volunteer Fire	10032205	Locust Creek Volunteer Fire	10032205 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 51.00	C113025	209962	88385	07 TANKER-INSPECTION	10/3/2025
44 LOCUST CREEK VOLUNTE	10032205 Locust Creek Volunteer Fire	10032205	Locust Creek Volunteer Fire	10032205 433140	Building Repair & Maintenance	0	2026	5	INV	\$ 51.00					
44 LOCUST CREEK VOLUNTE	10032205 Locust Creek Volunteer Fire	10032205	Locust Creek Volunteer Fire	10032205 433140	Building Repair & Maintenance	0	2026	5	INV	\$ 485.00	C113025	9196	HARRIS PLUMB10/23/25	REPLACE SEWAGE PUMP	10/23/2025
				10032205 433140 Total						\$ 485.00					
44 LOCUST CREEK VOLUNTE	10032205 Locust Creek Volunteer Fire	10032205	Locust Creek Volunteer Fire	10032205 452300	Telecommunications	0	2026	5	INV	\$ 124.09	C113025	9196	VERIZON 09/22/25	PHONES	9/22/2025
				10032205 452300 Total						\$ 124.09					
44 LOCUST CREEK VOLUNTE	10032205 Locust Creek Volunteer Fire	10032205	Locust Creek Volunteer Fire	10032205 452310	Internet Service Fees	0	2026	5	INV	\$ 134.99	C113025	9196	FIREFLY 09/01/25	INTERNET SVC	9/1/2025
				10032205 452310 Total						\$ 134.99					
44 LOCUST CREEK VOLUNTE	10032205 Locust Creek Volunteer Fire	10032205	Locust Creek Volunteer Fire	10032205 452341	Satellite Services	0	2026	5	INV	\$ 179.99	C113025	9196	DIRECTV 10/13/25	SATELLITE TV	10/13/2025
				10032205 452341 Total						\$ 179.99					
767 FIRST ARRIVING, LLC	10032205 Locust Creek Volunteer Fire	10032205	Locust Creek Volunteer Fire	10032205 458403	Recruitment & Retention	0	2026	5	INV	\$ 216.41	C113025	209975	6138	WEBSITE HOSTING & SUPPORT	9/1/2025
44 LOCUST CREEK VOLUNTE	10032205 Locust Creek Volunteer Fire	10032205	Locust Creek Volunteer Fire	10032205 458403	Recruitment & Retention	0	2026	5	INV	\$ 521.00	C113025	9196	EAGLE ENGR-2025-7630	AWARD PLAQUE	10/7/2025
44 LOCUST CREEK VOLUNTE	10032205 Locust Creek Volunteer Fire	10032205	Locust Creek Volunteer Fire	10032205 458403	Recruitment & Retention	0	2026	5	INV	\$ 107.00	C113025	9196	TAYLOR'S TINS-42457	PLAQUE	10/17/2025
				10032205 458403 Total						\$ 844.41					
44 LOCUST CREEK VOLUNTE	10032205 Locust Creek Volunteer Fire	10032205	Locust Creek Volunteer Fire	10032205 460010	Office Supplies	0	2026	5	INV	\$ 85.98	C113025	9196	AMAZON 10/07/25	OFFICE SUPPLIES	10/7/2025
44 LOCUST CREEK VOLUNTE	10032205 Locust Creek Volunteer Fire	10032205	Locust Creek Volunteer Fire	10032205 460010	Office Supplies	0	2026	5	INV	\$ 32.95	C113025	9196	STAPLES 10/22/25	OFFICE SUPPLIES	10/22/2025
				10032205 460010 Total						\$ 118.93					
543 MANSFIELD OIL COMPAN	10032205 Locust Creek Volunteer Fire	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2026	5	INV	\$ 146.69	C113025	9203	1144594	GAS	11/20/2025
				10032205 460080 Total						\$ 146.69					
44 LOCUST CREEK VOLUNTE	10032205 Locust Creek Volunteer Fire	10032205	Locust Creek Volunteer Fire	10032205 460110	Uniforms	0	2026	5	INV	\$ 426.00	C113025	91			

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
877 VERIZON		10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2026	5	INV	\$ 152.73	C113025	210027	9670868 110725	TVFD PHONES	11/7/2025
264 FIREFLY FIBER BROADB		10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2026	5	INV	\$ 81.99		0	154430	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	10/31/2025
767 FIRST ARRIVING, LLC		10032206	Trevilians Volunteer Fire	10032206 452310		0	2026	5	INV	\$ 81.99				WEBSITE HOSTING & SUPPORT	9/1/2025
646 JAMES RIVER SOLUTION		10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2026	5	INV	\$ 134.40	C113025	9189	S439779-IN	DEF	11/7/2025
543 MANSFIELD OIL COMPAN		10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2026	5	INV	\$ 71.88	C113025	9203	1144594	GAS	11/20/2025
46 LOUISA AUTO PARTS, I		10032206	Trevilians Volunteer Fire	10032206 460080		0	2026	5	INV	\$ 206.28				FUEL OIL MIX	11/17/2025
1105 HOME PARAMOUNT PEST		10032211	Louisa Volunteer Rescue	10032211 431630	Pest Control Services	20260028	2026	5	INV	\$ 20.94	C113025	9187	51006C	Pest Control	11/1/2025
860 FOSTER FUELS INC.		10032211	Louisa Volunteer Rescue	10032211 431630		0	2026	5	INV	\$ 20.94				PROPANE-LCRS	11/14/2025
876 VERIZON		10032211	Louisa Volunteer Rescue	10032211 451200	Heating Service	0	2026	5	INV	\$ 282.50	C113025	9176	2279863		
175 VERIZON WIRELESS		10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	5	INV	\$ 236.29	C113025	210026	9671800 110725	LCRS PHONES	11/7/2025
55 LOUISA COUNTY RESCUE		10032211	Louisa Volunteer Rescue	10032211 458003	Cell Phones	0	2026	5	INV	\$ 234.14		0	154612	VERIZON WIRELESS - LCRS Cell Phones	10/31/2025
55 LOUISA COUNTY RESCUE		10032211	Louisa Volunteer Rescue	10032211 458003	Miscellaneous Expense	0	2026	5	INV	\$ 234.14				STETHOSCOPE	10/26/2025
767 FIRST ARRIVING, LLC		10032211	Louisa Volunteer Rescue	10032211 458003	Miscellaneous Expense	0	2026	5	INV	\$ 29.99	C113025	9198	AMAZON 10/26/2025	TRAUMA SHEARS	10/26/2025
55 LOUISA COUNTY RESCUE		10032211	Louisa Volunteer Rescue	10032211 458043	Recruitment & Retention	0	2026	5	INV	\$ 216.41	C113025	209975	6138	WEBSITE HOSTING & SUPPORT	9/1/2025
543 MANSFIELD OIL COMPAN		10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	5	INV	\$ 15.99	C113025	9198	AMAZON 11/09/25	KEYFOB ID CARD TOKEN TAGS	11/9/2025
285 LAKE ANNA RESCUE SQU		10032213	Lake Anna Volunteer Rescue	10032213 431602	Gasoline & Diesel	0	2026	5	INV	\$ 694.93	C113025	9203	1144594	GAS	11/20/2025
285 LAKE ANNA RESCUE SQU		10032213	Lake Anna Volunteer Rescue	10032213 431602	Cleaning Services	0	2026	5	INV	\$ 450.00	C113025	9193	E&C CLEANING-006	CLEAN BUILDING	10/2/2025
285 LAKE ANNA RESCUE SQU		10032213	Lake Anna Volunteer Rescue	10032213 431620	Landscaping Services	0	2026	5	INV	\$ 155.00	C113025	9193	M.HARLOW-140	CUT GRASS	10/1/2025
285 LAKE ANNA RESCUE SQU		10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 1,487.14	C113025	9193	SHEEHY 09/26/25	19 FORD-INSPECTION, MAINT/REPAIRS	9/26/2025
72 RAPPAPAHNOCK ELECTRI		10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2026	5	INV	\$ 361.50	C113025	210014	299664001 1125	LARS ELECTRIC	11/18/2025
285 LAKE ANNA RESCUE SQU		10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2026	5	INV	\$ 42.47	C113025	9193	FIREFLY 10/01/25	PHONES & INTERNET SVC	10/1/2025
285 LAKE ANNA RESCUE SQU		10032213	Lake Anna Volunteer Rescue	10032213 452310	Internet Service Fees	0	2026	5	INV	\$ 144.99	C113025	9193	FIREFLY 10/01/25	PHONES & INTERNET SVC	10/1/2025
285 LAKE ANNA RESCUE SQU		10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2026	5	INV	\$ 232.53	C113025	9193	VERIZON 09/25/25	CELL PHONES	9/25/2025
285 LAKE ANNA RESCUE SQU		10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2026	5	INV	\$ 232.53	C113025	9193	DISH 09/24/25	SATELLITE TV	9/24/2025
767 FIRST ARRIVING, LLC		10032213	Lake Anna Volunteer Rescue	10032213 452341	Recruitment & Retention	0	2026	5	INV	\$ 171.12	C113025	9193			9/1/2025
746 REPUBLIC SERVICES #4		10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	0	2026	5	INV	\$ 209.39	C113025	9222	0410-000825236	TRASH REMOVAL	10/31/2025
1105 HOME PARAMOUNT PEST		10032214	Holly Grove Volunteer Rescue	10032214 431611	Pest Control Services	20260028	2026	5	INV	\$ 20.94	C113025	9187	51006C	Pest Control	11/1/2025
175 VERIZON WIRELESS		10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2026	5	INV	\$ 245.78		0	154428	VERIZON WIRELESS - HGVRs Cell Phones	10/31/2025
767 FIRST ARRIVING, LLC		10032214	Holly Grove Volunteer Rescue	10032214 458043	Recruitment & Retention	0	2026	5	INV	\$ 216.41	C113025	209975	6138	WEBSITE HOSTING & SUPPORT	9/1/2025
19997 ONE TIME COUNTYPARD		10032214	Holly Grove Volunteer Rescue	10032214 460110	Uniforms	0	2026	5	INV	\$ 360.04		0	154597	SHIRTSPACE.COM - HGRS shirt order	10/31/2025
622 AIR-CARE, INC.		10032300	Fire & EMS	10032300 433330	Compressor Maintenance	0	2026	5	INV	\$ 360.04				STATION 7-COMPRESSOR REPAIRS	10/29/2025
264 FIREFLY FIBER BROADB		10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	5	INV	\$ 71.76		0	154429	FIREFLY - ZCVFD Phones & Internet Svc	10/31/2025
5 GRANITE TELECOMMUNIC		10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	5	INV	\$ 169.48	C113025	9179	722057624	PHONES	11/1/2025
264 FIREFLY FIBER BROADB		10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2026	5	INV	\$ 79.99		0	154429	FIREFLY - ZCVFD Phones & Internet Svc	10/31/2025
651 DISH NETWORK		10032300	Fire & EMS	10032300 452341	Satellite Services	0	2026	5	INV	\$ 167.11		0	154615	DISH - ZCVFD Satellite TV	10/31/2025
1284 MARY WASHINGTON HEAL		10032300	Fire & EMS	10032300 455650	Physicals	0	2026	5	INV	\$ 838.50	C113025	209993	700000261 11/09/25	FEMS PHYSICALS	11/9/2025
889 AMAZON MARKETPLACE		10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	5	INV	\$ 74.49		0	154481	AMAZON - Logistics vehicle supplies	10/31/2025
889 AMAZON MARKETPLACE		10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	5	INV	\$ 395.50		0	154594	AMAZON - Vehicle mounts	10/31/2025
46 LOUISA AUTO PARTS, I		10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	5	INV	\$ 24.34	C113025	209987	649113	TOW STRAP	11/20/2025
46 LOUISA AUTO PARTS, I		10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	5	INV	\$ 34.58	C113025	209987	649159	OIL	11/20/2025
1311 NORTHWEST ACE HARDWA		10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	5	INV	\$ 62.99	C113025	209997	108294	TRAILER JACK	10/28/2025
889 AMAZON MARKETPLACE		10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	5	INV	\$ 134.95		0	154852	AMAZON - 3D printer filament for drug box dividers	10/31/2025
513 CARDIO PARTNERS INC.		10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	5	INV	\$ (4.99)		0	154851	AED SUPERSTORE - Keychain Credit	10/31/2025
607 RICOH USA, INC.		10032400	Office Of Emergency Services	10032400 480050	Contractual Services	20260629	2026	5	INV	\$ 147.24	C113025	9224	41044760	COPIER-DEC 25	11/14/2025
120 AT&T		10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	5	INV	\$ 1,484.82		0	154498	AT&T - Cell Phones	10/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1000 DOMINO'S		10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	5	INV	\$ 126.45	0	154598		DOMINO'S - Pizza for EVOC for recruits	10/31/2025
500 FOOD LION, LLC		10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	5	INV	\$ 377.72	0	154928		FOOD LION - Food for F.I.R.E. citizen academy grad	10/31/2025
539 INTERNATIONAL ASSOCI		10032400	Office Of Emergency Services	10032400 458100	Dues & Association Memberships	0	2026	5	INV	\$ 1,044.00	C113025	209980	FY2026	MEMBER DUES	11/19/2025
889 AMAZON MARKETPLACE		10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	5	INV	\$ 65.97	0	154850		AMAZON - external memory drive	10/31/2025
906 VISTAPRINT.COM		10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	5	INV	\$ 47.97	0	154469		VISTAPRINT - FEMS Business Cards	10/31/2025
906 VISTAPRINT.COM		10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	5	INV	\$ 31.49	0	154684		VISTAPRINT - Business Cards for Fire/Ems & CDD	10/31/2025
19997 ONE TIME COUNTYPARD		10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	5	INV	\$ 29.99	0	154595		CANVA - editing software	10/31/2025
19997 ONE TIME COUNTYPARD		10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	5	INV	\$ 58.00	0	154962		Scribe - subscription	10/31/2025
332 FOXBROOK AUTO DETAIL		10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 1,500.00	C113025	9177	000582	CERAMIC COATING ON VEHICLES	11/11/2025
332 FOXBROOK AUTO DETAIL		10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 577.50	C113025	9177	000591	DETAIL VEHICLES (3)	11/19/2025
332 FOXBROOK AUTO DETAIL		10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 602.50	C113025	9177	000593	VEHICLE DETAIL	11/20/2025
480 NAVARRES AUTO SERVIC		10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 1,137.97	C113025	9213	50985	20 FORD-REPAIRS	10/28/2025
19997 ONE TIME COUNTYPARD		10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 14.00	0	154839		RICH SHINE CAR WASH - car wash	10/31/2025
19997 ONE TIME COUNTYPARD		10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 335.00	0	154856		TOMMY'S AUTO GLASS - windshield Replacement	10/31/2025
1271 A & N DIESEL REPAIR		10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	5	INV	\$ 835.79	C113025	209946	1054	19 FORD-REPAIRS	11/14/2025
394 CLORE'S REPAIR SHOP		10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	5	INV	\$ 51.00	C113025	209962	88383	10 PIERCE-INSPECTION	10/3/2025
776 RICE TIRE		10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	5	INV	\$ 1,162.96	C113025	9223	16199996	24 FORD-REPLACE TIRES	11/17/2025
776 RICE TIRE		10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	5	INV	\$ 1,835.92	C113025	9223	16200102	20 FORD-REPLACE TIRES	11/18/2025
776 RICE TIRE		10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	5	INV	\$ 60.00	C113025	9223	16200199	20 FORD-EQUAL BALANCING	11/20/2025
1051 GRANT HALL		10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	5	INV	\$ 15.01	C113025	9180	EC EXXON 11/19/25	FUEL	11/19/2025
543 MANSFIELD OIL COMPAN		10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	5	INV	\$ 2,677.89	C113025	9203	1144594	GAS	11/20/2025
19997 ONE TIME COUNTYPARD		10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	5	INV	\$ 28.98	0	154422		MARTINS FUEL - Gas for Jeep Cherokee	10/31/2025
889 AMAZON MARKETPLACE		10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	5	INV	\$ 367.98	0	154490		AMAZON - light bars for GS fleet trucks	10/31/2025
889 AMAZON MARKETPLACE		10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	5	INV	\$ 177.73	0	154719		AMAZON - step & steering wheel knob	10/31/2025
848 LAKE ANNA SIGNS &		10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	5	INV	\$ 144.00	C113025	9194	5457	DECALS	11/6/2025
46 LOUISA AUTO PARTS, I		10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	5	INV	\$ 94.45	C113025	209988	647953	MUD FLAPS	11/10/2025
46 LOUISA AUTO PARTS, I		10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	5	INV	\$ 19.33	C113025	209988	648880	VEHICLE SUPPLIES	11/18/2025
1311 NORTHWEST ACE HARDWA		10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	5	INV	\$ 27.96	C113025	209997	108331	VEHICLE SUPPLIES	11/4/2025
777 TRACTOR SUPPLY COMPA		10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	5	INV	\$ 74.97	0	154511		TRACTOR SUPPLY CO - adapter and plug for truck	10/31/2025
543 MANSFIELD OIL COMPAN		10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	5	INV	\$ 4,621.74	C113025	9203	1144594	GAS	11/20/2025
985 CROSSROADS ANIMAL HO		10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	5	INV	\$ 148.00	C113025	9168	699723	VET SVC	11/10/2025
543 MANSFIELD OIL COMPAN		10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2026	5	INV	\$ 396.23	C113025	9203	1144594	GAS	11/20/2025
437 LOUISA VETERINARY SE		10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	5	INV	\$ 174.17	C113025	209991	1149	VET SVC	10/16/2025
437 LOUISA VETERINARY SE		10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	5	INV	\$ 251.85	C113025	209991	1225	VET SVC	10/23/2025
1082 THE CELTIC CAT		10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	5	INV	\$ 1,986.00	0	154696		THE CELTIC CAT, LLC - vet services	10/31/2025
889 AMAZON MARKETPLACE		10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2026	5	INV	\$ 38.87	0	154568		AMAZON - speaker for dog holding room	10/31/2025
323 STAPLES ADVANTAGE		10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2026	5	INV	\$ 17.99	C113025	9233	6047927685	JANITORIAL & OFFICE SUPPLIES	11/14/2025
19997 ONE TIME COUNTYPARD		10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2026	5	INV	\$ 371.98	0	154815		PETB Int. petworld.me - stronghold dog supplements	10/31/2025
889 AMAZON MARKETPLACE		10035110	Louisa Animal Shelter	10035110 460110	Uniforms	0	2026	5	INV	\$ 66.05	0	154816		AMAZON - boots (stay at shelter)	10/31/2025
889 AMAZON MARKETPLACE		10035110	Louisa Animal Shelter	10035110 460110	Uniforms	0	2026	5	INV	\$ 36.68	0	154817		AMAZON - boots (stay at shelter)	10/31/2025
19997 ONE TIME COUNTYPARD		10035110	Louisa Animal Shelter	10035110 460110	Uniforms	0	2026	5	INV	\$ 457.41	0	154609		FULL SOURCE, LLC - Animal Shelter Staff uniforms	10/31/2025
19997 ONE TIME COUNTYPARD		10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	5	INV	\$ 93.08	0	154582		CHEWY.COM - dog supplements	10/31/2025
19997 ONE TIME COUNTYPARD		10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	5	INV	\$ 377.71	0	154936		DOG WASTE DEPOT - bark park can liners	10/31/2025
777 TRACTOR SUPPLY CORP		10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	5	INV	\$ 37.97	0	154840		TRACTOR SUPPLY CO - rabbit supplies	10/31/2025
315 BFPE INTERNATIONAL		10043100	General Services Department	10043100 431600	Contractual Services	0	2026	5	INV	\$ 150.00	C113025	209952	330093	FIRE EXTINGUISHER INSPECTION	11/13/2025
1105 HOME PARAMOUNT PEST		10043100	General Services Department	10043100 431600	Contractual Services	20260028	2026	5	INV	\$ 762.83	C113025	9187	51006C	Pest Control	11/1/2025
279 MO-JOHNS RENTALS COR		10043100	General Services Department	10043100 431600	Contractual Services	0	2026	5	INV	\$ 82.40	C113025	9209	42375	PORTABLE TOILET	11/3/2025
279 MO-JOHNS RENTALS COR		10043100	General Services Department	10043100 431600	Contractual Services	0	2026	5	INV	\$ 128.75	C113025	9209	42376	PORTABLE TOILET	11/3/2025
153 PRIORITY ELEVATOR		10043100	General Services Department	10043100 431600	Contractual Services	0	2026	5	INV	\$ 135.00	C113025	210013	68976	MAINT-ADMIN 11/15	11/1/2025
153 PRIORITY ELEVATOR		10043100	General Services Department	10043100 431600	Contractual Services	0	2026	5	INV	\$ 135.00	C113025	210013	68977	MAINT-CIRCUIT COURT 11/25	11/1/2025
607 RICOH USA, INC.		10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	5	INV	\$ 65.17	C113025	9224	41044240	COPIER-DEC 25	11/14/2025
607 RICOH USA, INC.		10043100	General Services Department	10043100 431600	Contractual Services	20260032	2026	5	INV	\$ 100.70	C113025	9224	41044737	COPIER-NOV 25	11/14/2025
203 GREG MADISON WELDING		10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	5	INV	\$ 1,077.02	C113025	209978	14649	OGG BLDG RAILING REPAIRS	10/23/2025
19997 ONE TIME COUNTYPARD		10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	5	INV	\$ (9.91)	0	154489		FULLER'S APPLIANCE REPAIR - TAX REFUND	10/31/2025
447 OVERHEAD DOOR CO.		10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	5	INV	\$ 1,196.20	C113025	210010	213254	DOOR REPAIRS	11/1/2025
447 OVERHEAD DOOR CO.		10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	5	INV	\$ 1,262.34	C113025	210010	213448	DOOR REPAIRS	11/20/2025
709 RIDDLEBERGER BROTHER		10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	5	INV	\$ 1,050.92	C113025	9225	166279	SERVER MINI SPLITS ON TOP FLOOR	11/10/2025
709 RIDDLEBERGER BROTHER		10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	5	INV	\$ 195.52	C113025	9225	166403	REPAIR UNIT	11/18/2025
1276 RULE4 LLC		10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	5	INV	\$ 2,926.00	C113025	9230	104114	NEW LOCK, PARTS AND LABOR	11/12/2025
15 CENTRAL VIRGINIA ELE		10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	\$ 292.44	0	154863		CVEC - ZCVFD Electric	10/31/2025
15 CENTRAL VIRGINIA ELE		10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	\$ 100.04	0	154864		CVEC - Refuse #7	10/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15 CENTRAL VIRGINIA ELE		10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	\$ 263.32		0 154866	CVEC - ZCVFD Electric	10/31/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	\$ 299.51	C113025	209968 0208043240 1125	GEN SVC	11/19/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	\$ 142.93	C113025	209968 0435727508 1125	REFUSE #1	11/14/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	\$ 121.75	C113025	209968 1592748071 1125	BACK PARKING LOT	11/17/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	\$ 551.30	C113025	209968 1603782051 1125	LCPRT TRAILER	11/19/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	\$ 14.76	C113025	209968 1943790004 1125	OLD JAIL MUSEUM	11/19/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	\$ 3,154.63	C113025	209968 2062870627 1125	COURTHOUSE	11/18/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	\$ 149.00	C113025	209968 2130712041 1125	GS MAINT SHOP	11/17/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	\$ 78.28	C113025	209968 2193730005 1125	REFUSE #5	11/17/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	\$ 148.36	C113025	209968 709948380 1125	103 WEST ST	11/18/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	\$ 69.89	C113025	209968 3985729841 1125	105 MCDONALD ST	11/17/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	\$ 5,204.83	C113025	209968 4516075001 1125	ADMIN BLDG	11/18/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	\$ 552.27	C113025	209968 4559090479 1125	POOL	11/19/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	\$ 876.80	C113025	209968 5918234492 1125	101 WOOLFOLK AVE	11/18/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	\$ 152.15	C113025	209968 6562583242 1125	200 E MAIN ST	11/17/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	\$ 372.20	C113025	209968 6633760001 1125	103 WOOLFOLK AVE	11/18/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	\$ 1,131.88	C113025	209968 7539978499 1125	LIBRARY	11/19/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	\$ 22.46	C113025	209968 8008646815 1125	GEN SVC	11/17/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	\$ 45.87	C113025	209968 8098496337 1125	PARKS MAINT SHOP	11/17/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	\$ 2,188.50	C113025	209968 8316853631 1125	IGC	11/19/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	\$ 114.19	C113025	209968 8643960001 1125	REFUSE #4	11/17/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	\$ 1,598.05	C113025	209968 8803860009 1125	GDC	11/18/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	\$ 306.69	C113025	209968 8993812505 1125	OGG BLDG	11/18/2025	
416 DOMINION ENERGY VIRG		10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	\$ 27.08	C113025	209968 9023860001 1125	CRANK BLDG	11/17/2025	
72 RAPPAHANNOCK ELECTRI		10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	\$ 118.60	C113025	210014 289798001 1125	REFUSE #2	11/18/2025	
72 RAPPAHANNOCK ELECTRI		10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	\$ 98.25	C113025	210014 289798004 1125	REFUSE #6	11/20/2025	
72 RAPPAHANNOCK ELECTRI		10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	\$ 430.11	C113025	210014 412245001 1125	NBFRS	11/20/2025	
				10043100 451100 Total						\$ 18,626.14					
860 FOSTER FUELS INC.		10043100	General Services Department	10043100 451200	Heating Service	0	2026	5	INV	\$ 411.92	C113025	9176 2267861	PROPANE-ANIMAL SHELTER	11/7/2025	
860 FOSTER FUELS INC.		10043100	General Services Department	10043100 451200	Heating Service	0	2026	5	INV	\$ 194.71	C113025	9176 2267864	PROPANE-GEN SVC	11/7/2025	
860 FOSTER FUELS INC.		10043100	General Services Department	10043100 451200	Heating Service	0	2026	5	INV	\$ 154.06	C113025	9176 2272668	PROPANE-101 WOOLFOLK AVE	11/7/2025	
860 FOSTER FUELS INC.		10043100	General Services Department	10043100 451200	Heating Service	0	2026	5	INV	\$ 23.30	C113025	9176 2274277	PROPANE-GEN SVC	11/7/2025	
860 FOSTER FUELS INC.		10043100	General Services Department	10043100 451200	Heating Service	0	2026	5	INV	\$ 334.33	C113025	9176 2279860	PROPANE-103 MCDONALD ST	11/14/2025	
860 FOSTER FUELS INC.		10043100	General Services Department	10043100 451200	Heating Service	0	2026	5	INV	\$ 1,323.90	C113025	9176 2279864	PROPANE-ADMIN BLDG	11/14/2025	
				10043100 451200 Total						\$ 2,442.22					
385 LOUISA COUNTY WATER		10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	5	INV	\$ 133.39	C113025	9199 000031 11/20/25	WTR/SWR-GEN SVC	11/20/2025	
385 LOUISA COUNTY WATER		10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	5	INV	\$ 102.32	C113025	9199 000087 11/20/25	WTR/SWR-LIBRARY	11/20/2025	
385 LOUISA COUNTY WATER		10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	5	INV	\$ 398.99	C113025	9199 001006 11/20/25	WTR/SWR-IGC	11/20/2025	
385 LOUISA COUNTY WATER		10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	5	INV	\$ 102.32	C113025	9199 001027 11/20/25	WTR/SWR-LCPRT TRAILER	11/20/2025	
88 TOWN OF LOUISA		10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	5	INV	\$ 98.18	C113025	9240 2135 11/06/25	WTR/SWR-200 E MAIN ST	11/6/2025	
88 TOWN OF LOUISA		10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	5	INV	\$ 98.18	C113025	9240 2877 11/06/25	WTR/SWR-105 WOOLFOLK AVE	11/6/2025	
88 TOWN OF LOUISA		10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	5	INV	\$ 211.05	C113025	9240 394 11/06/25	WTR/SWR-ADMIN BLDG	11/6/2025	
88 TOWN OF LOUISA		10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	5	INV	\$ 98.18	C113025	9240 435 11/06/25	WTR/SWR-103 WEST ST	11/6/2025	
88 TOWN OF LOUISA		10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	5	INV	\$ 98.18	C113025	9240 437 11/06/25	WTR/SWR-105 WOOLFOLK AVE	11/6/2025	
88 TOWN OF LOUISA		10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	5	INV	\$ 98.18	C113025	9240 438 11/06/25	WTR/SWR-CIRCUIT COURT	11/6/2025	
88 TOWN OF LOUISA		10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	5	INV	\$ 182.35	C113025	9240 439 11/06/25	WTR/SWR-103 MCDONALD ST	11/6/2025	
88 TOWN OF LOUISA		10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	5	INV	\$ 98.18	C113025	9240 442 11/06/25	WTR/SWR-GGG BLDG	11/6/2025	
88 TOWN OF LOUISA		10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	5	INV	\$ 188.45	C113025	9240 458 11/06/25	WTR/SWR-101 WOOLFOLK AVE	11/6/2025	
88 TOWN OF LOUISA		10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	5	INV	\$ 98.18	C113025	9240 488 11/06/25	WTR/SWR-GDC	11/6/2025	
88 TOWN OF LOUISA		10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	5	INV	\$ 98.18	C113025	9240 911 11/06/25	WTR/SWR-105 MCDONALD ST	11/6/2025	
				10043100 451300 Total						\$ 1,596.18					
264 FIREFLY FIBER BROADB		10043100	General Services Department	10043100 452300	Telecommunications	0	2026	5	INV	\$ 202.12		0 154430	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	10/31/2025	
5 GRANITE TELECOMMUNIC		10043100	General Services Department	10043100 452300	Telecommunications	0	2026	5	INV	\$ 830.14	C113025	9179 722057624	PHONES	11/1/2025	
876 VERIZON		10043100	General Services Department	10043100 452300	Telecommunications	0	2026	5	INV	\$ 114.70	C113025	210023 8949389 110725	LIBRARY	11/7/2025	
876 VERIZON		10043100	General Services Department	10043100 452300	Telecommunications	0	2026	5	INV	\$ 449.22	C113025	210023 967320 110725	ELEVATOR	11/7/2025	
				10043100 452300 Total						\$ 1,596.18					
120 AT&T		10043100	General Services Department	10043100 452320	Cell Phones	0	2026	5	INV	\$ 1,637.58		0 154497	AT&T - Cell Phones	10/31/2025	
				10043100 452320 Total						\$ 1,637.58					
19997 ONE TIME COUNTYPARD		10043100	General Services Department	10043100 455300	Food & Lodging	0	2026	5	INV	\$ 156.16		0 154492	BARBECUE EXCHANGE - lunch for staff for shred day	10/31/2025	
				10043100 455300 Total						\$ 156.16					
889 AMAZON MARKETPLACE		10043100	General Services Department	10043100 460010	Office Supplies	0	2026	5	INV	\$ 72.63		0 154625	AMAZON - laptop docking station & multi card reade	10/31/2025	
889 AMAZON MARKETPLACE		10043100	General Services Department	10043100 460010	Office Supplies	0	2026	5	INV	\$ 25.37		0 154736	AMAZON - Tablecloth	10/31/2025	
				10043100 460010 Total						\$ 98.00					
889 AMAZON MARKETPLACE		10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	5	INV	\$ 35.25		0 154556	AMAZON - iron out for scalehouse bathroom	10/31/2025	
889 AMAZON MARKETPLACE		10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	5	INV	\$ 163.05		0 154610	AMAZON - mop heads	10/31/2025	
889 AMAZON MARKETPLACE		10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	5	INV	\$ 22.94		0 154723	AMAZON - Dishwasher pods	10/31/2025	
889 AMAZON MARKETPLACE		10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	5	INV	\$ 82.93		0 154725	AMAZON - swiffer duster & sign	10/31/2025	
889 AMAZON MARKETPLACE		10043100	General Services Department	10043100 460018	Janitorial Supplies	0</td									

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 111.70		0 154627		AMAZON - crawl space vapor barrier	10/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 49.99		0 154664		AMAZON - Ratchet Traps	10/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 32.97		0 154716		AMAZON - flat washers	10/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 54.38		0 154717		AMAZON - filter dust bag	10/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 116.98		0 154720		AMAZON - shop supply hanging bins	10/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 35.99		0 154789		AMAZON - desk handle replacement	10/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 27.99		0 154790		AMAZON - replacement battery	10/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 70.99		0 154855		AMAZON - sink faucet	10/31/2025
410	JAMES RIVER EQUIPMENT	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 274.39	C113025	209981 P16106	SUPPLIES		10/1/2025
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 44.90	C113025	209988 648520	MAINT SUPPLIES		11/14/2025
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 64.76	C113025	209988 648978	SUPPLIES		11/19/2025
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 18.16		0 154580	LOWES - liquid nails	10/31/2025	
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 12.90		0 154581	LOWES - bracket	10/31/2025	
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 113.44		0 154690	LOWES - drill bits for pool anchors	10/31/2025	
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 56.98		0 154838	LOWES - blinds	10/31/2025	
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 17.59	C113025	209996 108298	MAINT SUPPLIES		10/29/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 35.98	C113025	209997 108307	MAINT SUPPLIES		10/30/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 34.15	C113025	209996 108328	MAINT SUPPLIES		11/3/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 56.69	C113025	209996 108334	MAINT SUPPLIES		11/4/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 129.25	C113025	209996 108335	MAINT SUPPLIES		11/5/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 35.98	C113025	209996 108336	MAINT SUPPLIES		11/5/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 4.13	C113025	209996 108337	MAINT SUPPLIES		11/5/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 31.59	C113025	209996 108348	MAINT SUPPLIES		11/6/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 10.79	C113025	209996 108349	MAINT SUPPLIES		11/6/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 28.79	C113025	209996 108351	MAINT SUPPLIES		11/6/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 22.65	C113025	209996 108355	MAINT SUPPLIES		11/6/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 11.69	C113025	209996 108373	MAINT SUPPLIES		11/10/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 50.37	C113025	209996 108387	MAINT SUPPLIES		11/12/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 15.79	C113025	209996 108388	MAINT SUPPLIES		11/12/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 88.33	C113025	209996 108398	MAINT SUPPLIES		11/13/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 35.98	C113025	209996 108399	MAINT SUPPLIES		11/13/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 23.33	C113025	209996 108401	MAINT SUPPLIES		11/13/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 34.19	C113025	209996 108408	MAINT SUPPLIES		11/14/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 4.13	C113025	209996 108409	MAINT SUPPLIES		11/14/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 37.75	C113025	209996 108428	MAINT SUPPLIES		11/17/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 29.95	C113025	209996 108430	MAINT SUPPLIES		11/18/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 44.98	C113025	209996 108431	MAINT SUPPLIES		11/18/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 14.38	C113025	209996 108435	MAINT SUPPLIES		11/18/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 15.82	C113025	209996 108447	MAINT SUPPLIES		11/19/2025
19997	ONE TIME COUNTYPARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 1,952.00		0 154620	The Display Company - Flags		10/31/2025
19997	ONE TIME COUNTYPARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 581.00		0 154728	The Display Company - Flags		10/31/2025
19997	ONE TIME COUNTYPARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 47.95		0 154957	BATTERIES PLUS - batteries for fire alarm		10/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 199.21		0 154606	SUPPLYHOUSE.COM - faucet		10/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 43.93		0 154715	SUPPLYHOUSE.COM - blower wheel		10/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 288.69		0 154718	SUPPLYHOUSE.COM - blower motor		10/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 421.41		0 154792	SUPPLYHOUSE.COM - thermostat covers		10/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Inclement Weather Supplies	0	2026	5	INV	\$ 132.32		0 154483	AMAZON - salt spreader repair parts		10/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Inclement Weather Supplies	0	2026	5	INV	\$ 90.05		0 154487	AMAZON - salt spreader power cable kit		10/31/2025
19997	ONE TIME COUNTYPARD	10043100	General Services Department	10043100 460110	Uniforms	0	2026	5	INV	\$ 946.36		0 154423	FULL SOURCE, LLC - Custodial Staff uniforms		10/31/2025
19997	ONE TIME COUNTYPARD	10043100	General Services Department	10043100 460120	Books & Subscriptions	0	2026	5	INV	\$ 79.00		0 154437	ESTIMATORFORSKETCHUP - yearly subscription		10/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460210	Machinery & Equip Additions	0	2026	5	INV	\$ 3,103.03		0 154485	AMAZON - salt spreader		10/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460210	Machinery & Equip Additions	0	2026	5	INV	\$ 120.29		0 154666	AMAZON - items for flat bed truck		10/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460210	Machinery & Equip Additions	0	2026	5	INV	\$ 43.98		0 154722	AMAZON - leaf blower		10/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460210	Machinery & Equip Additions	0	2026	5	INV	\$ 81.18		0 154791	AMAZON - charging cord for meter		10/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460210	Machinery & Equip Additions	0	2026	5	INV	\$ 872.03		0 154793	AMAZON - multigas detector		10/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460210	Machinery & Equip Additions	0	2026	5	INV	\$ 37.19		0 154794	AMAZON - waterproof case for gas detector		10/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460210	Machinery & Equip Additions	0	2026	5	INV	\$ 51.94		0 154917	AMAZON - tailgate net		10/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460210	Machinery & Equip Additions	0	2026	5	INV	\$ 142.49		0 154918	AMAZON - underbody toolbox for flatbed		10/31/2025
907	KNOX COMPANY	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	5	INV	\$ 178.00		0 154709	KNOX COMPANY INC - Padlock		10/31/2025
19997	ONE TIME COUNTYPARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	5	INV	\$ (40.15)		0 154491	JUSTBLINDS.COM - Tax Credit		10/31/2025
19997	ONE TIME COUNTYPARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	5	INV	\$ 3.00		0 154721	MUNICIPAL(M3) SERVICE FE - credit card processing		10/31/2025
19997	ONE TIME COUNTYPARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	5	INV	\$ (5.78)		0 154726	SMARTSIGN - Tax refund		10/31/2025
771	PAISLEY KERR, LLC	10043100	General Services Department	10043100 482500	Building Enhancements	20261127	2026	5	INV	\$ 5,000.00	C113025	9217 251019W	District Court Metal Roof Warranty		10/19/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	5	INV	\$ 30.00		0 154724	TOWN OF LOUISA - sign permit for Ogg Building - To		10/31/2025
366	ADULT COMMUNITY EDUC	10053100	Social Services Agency	10053100 456054	Adult Community Education	0	2026	5	INV	\$ 2,000.00	C113025	9150 2ND QTR 25/26	ALLOCATION-2ND QTR		11/17/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	5	INV	\$ 82.40	C113025	9209 42377	Portable Toilets		11/3/2025
279	MO-JOHNS RENTALS COR	1007													

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	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	5	INV	\$ 82.40	C113025	9209	42386	Portable Toilets	11/3/2025
279 MO-JOHNS RENTALS COR	10071100 Parks & Recreation	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	5	INV	\$ 82.40	C113025	9209	42387	Portable Toilets	11/3/2025
279 MO-JOHNS RENTALS COR	10071100 Parks & Recreation	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	5	INV	\$ 82.40	C113025	9209	42388	Portable Toilets	11/3/2025
279 MO-JOHNS RENTALS COR	10071100 Parks & Recreation	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	5	INV	\$ 412.00	C113025	9209	42389	Portable Toilets	11/3/2025
441 VIRGINIA BUSINESS SY	10071100 Parks & Recreation	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260034	2026	5	INV	\$ 635.71	C113025	9244	40546103	COPIER 11/25-12/25, B&W/COLOR COPIES 9/25-10/25	11/7/2025
1078 SPOTSWOOD CONTRACTIN	10071100 Parks & Recreation	10071100	Parks & Recreation	10071100 431830	Contract Services-Tree Maint	0	2026	5	INV	\$ 2,118.91		210019	2025314	HEDGE PRUNING	11/18/2025
				10071100 431830 Total					\$ 2,118.91						
289 ARC3 GASES	10071100 Parks & Recreation	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2026	5	INV	\$ 13.33	C113025	9154	12373030	HELIUM	10/31/2025
149 BESELY IMPLEMENTS	10071100 Parks & Recreation	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2026	5	INV	\$ 29.99	C113025	9158	45079	REPLACE TRIGGER ON TRIMMER	11/7/2025
149 BESELY IMPLEMENTS	10071100 Parks & Recreation	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2026	5	INV	\$ 78.80	C113025	9158	45155	REPAIR BRUSH CUTTER	11/10/2025
1001 FACEBOOK	10071100 Parks & Recreation	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	5	INV	\$ 31.92		0	154465	FACEBOOK - Advertising	10/31/2025
1001 FACEBOOK	10071100 Parks & Recreation	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	5	INV	\$ 73.00		0	154565	FACEBOOK - Advertising	10/31/2025
908 USPS	10071100 Parks & Recreation	10071100	Parks & Recreation	10071100 452100	Postal Service/Postage	0	2026	5	INV	\$ 188.00		0	154871	USPS - PO Box Rent	10/31/2025
19997 ONE TIME COUNTYPARD	10071100 Parks & Recreation	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2026	5	INV	\$ 82.99		0	154624	HULUPLUS - Satellite Service	10/31/2025
19997 ONE TIME COUNTYPARD	10071100 Parks & Recreation	10071100	Parks & Recreation	10071100 452341	Mileage	0	2026	5	INV	\$ 24.00		0	154870	HAMPTON INN ROANOKE - Conference Parking	10/31/2025
19997 ONE TIME COUNTYPARD	10071100 Parks & Recreation	10071100	Parks & Recreation	10071100 455100		0	2026	5	INV	\$ 24.00		0	154870		
891 SUBWAY	10071100 Parks & Recreation	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	5	INV	\$ 834.63		0	154500	HTL HAMPTONINNBYHI - Conference Lodging	10/31/2025
891 SUBWAY	10071100 Parks & Recreation	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	5	INV	\$ 73.00		0	154433	Subway - Advisory Commission Meeting Meal	10/31/2025
104 VRPS	10071100 Parks & Recreation	10071100	Parks & Recreation	10071100 455400	Convention & Education	0	2026	5	INV	\$ 520.00		0	154432	VIRGINIA RECREATION AND P - Conference Registratio	10/31/2025
104 VRPS	10071100 Parks & Recreation	10071100	Parks & Recreation	10071100 455400	Dues & Association Memberships	0	2026	5	INV	\$ 520.00		0	154560	VIRGINIA RECREATION AND P - Membership	10/31/2025
1277 CARDINAL HOME CENTER	10071100 Parks & Recreation	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	5	INV	\$ 64.78	C113025	209956	2511-741503	SUPPLIES	11/18/2025
777 TRACTOR SUPPLY COMPA	10071100 Parks & Recreation	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	5	INV	\$ 38.28		0	154528	TRACTOR SUPPLY CO - Lock Pins	10/31/2025
889 AMAZON MARKETPLACE	10071100 Parks & Recreation	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2026	5	INV	\$ 63.98		0	154462	AMAZON - Volleyballs	10/31/2025
889 AMAZON MARKETPLACE	10071100 Parks & Recreation	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2026	5	INV	\$ 162.09		0	154558	AMAZON - Youth Sports Supplies	10/31/2025
889 AMAZON MARKETPLACE	10071100 Parks & Recreation	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2026	5	INV	\$ 225.48		0	154677	AMAZON - Sewing Class Equipment & Supplies	10/31/2025
1126 KIMBERLY JOVANELLY	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 431600	Contractual Services	0	2026	5	INV	\$ 558.00	C113025	209984	11/05-25/12/17/25	SEWING CLASSES	11/19/2025
				10071111 431600 Total					\$ 558.00						
143 ELAVON	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2026	5	INV	\$ 0.50		0	154442	ELAVON SRV FEE DSS CENTRA - Bank Care Usage Fee	10/31/2025
143 ELAVON	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2026	5	INV	\$ 272.04		0	154502	MERCHANT SERVICES - Bank Care Usage Fees	10/31/2025
143 ELAVON	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2026	5	INV	\$ 0.25		0	154591	ELAVON SRV FEE DSS CENTRA - Bank Card Usage Fee	10/31/2025
				10071111 431850 Total					\$ 272.79						
1003 ADOBE	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 89.99		0	154559	Adobe Inc - Adobe Outlook	10/31/2025
889 AMAZON MARKETPLACE	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 102.12		0	154512	AMAZON - LCPRT Child Care Program supplies	10/31/2025
889 AMAZON MARKETPLACE	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 79.45		0	154562	AMAZON - Fall Festival supplies	10/31/2025
889 AMAZON MARKETPLACE	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 69.48		0	154589	AMAZON - LCPRT Child Care supplies	10/31/2025
889 AMAZON MARKETPLACE	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 182.51		0	154678	AMAZON - Pickleball Tournament supplies	10/31/2025
889 AMAZON MARKETPLACE	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 40.99		0	154748	AMAZON - LCPRT Child Care Program candy	10/31/2025
889 AMAZON MARKETPLACE	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 131.88		0	154883	AMAZON - LCPRT Child Care Program supplies	10/31/2025
889 AMAZON MARKETPLACE	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 19.28		0	154950	AMAZON - Clothes Hanger Markers (Podcast)	10/31/2025
889 AMAZON MARKETPLACE	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 29.50		0	154951	AMAZON - Hangers (Podcast)	10/31/2025
736 CROWN TROPHY #103	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 600.50	C113025	209965	28568	PICKLEBALL SHIRTS	11/7/2025
736 CROWN TROPHY #103	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 146.52	C113025	209965	28670	BASKETBALL MEDALS	11/13/2025
500 FOOD LION, LLC	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 67.25		0	154499	FOOD LION - Girls Night Out Snacks	10/31/2025
500 FOOD LION, LLC	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 19.04		0	154632	FOOD LION - LCPRT Child Care Program	10/31/2025
406 LW. TRANSPORTATION	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 68.47		0	154847	FOOD LION - LCPRT Child Care Program	10/31/2025
49 LOUISA COUNTY HIGH S	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 5.45		0	154590	LOUISA COUNTY HIGH SC - Parade Entry Fee LCPRT Chi	10/31/2025
19997 ONE TIME COUNTYPARD	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 20.00		0	154441	DSS CENTRAL REGISTRY - Background G Scott, L Price	10/31/2025
19997 ONE TIME COUNTYPARD	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 60.00		0	154474	OPENAL CHATGPT - Monthly Subscription	10/31/2025
19997 ONE TIME COUNTYPARD	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 67.50		0	154480	DOLLARTREE - Girls Night Out supplies	10/31/2025
19997 ONE TIME COUNTYPARD	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 16.00		0	154513	DOLLAR-GENERAL - LCPRT Child Care Program supplies	10/31/2025
19997 ONE TIME COUNTYPARD	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 89.90		0	154527	E B MERCANTILE - Fall Festival decorations	10/31/2025
19997 ONE TIME COUNTYPARD	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 149.94		0	154564	E B MERCANTILE - Fall Festival decorations/supplie	10/31/2025
19997 ONE TIME COUNTYPARD	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 18.97		0	154588	FAMILY DOLLAR - Girls Night Out supplies	10/31/2025
19997 ONE TIME COUNTYPARD	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 7.50		0	154592	DOLLARTREE - LCPRT Child Care supplies	10/31/2025
19997 ONE TIME COUNTYPARD	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 10.00		0	154593	DSS CENTRAL REGISTRY - Background T Scott	10/31/2025
19997 ONE TIME COUNTYPARD	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 34.74		0	154631	FAMILY DOLLAR - LCPRT Child Care Program supplies	10/31/2025
19997 ONE TIME COUNTYPARD	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 19.75		0	154633	DOLLARTREE - LCPRT Child Care Program supplies	10/31/2025
19997 ONE TIME COUNTYPARD	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 24.50		0	154634	DOLLARTREE - LCPRT Child Care Program supplies	10/31/2025
19997 ONE TIME COUNTYPARD	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 15.19		0	154635	FAMILY DOLLAR - LCPRT Child Care Program supplies	10/31/2025
19997 ONE TIME COUNTYPARD	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 10.00		0	154636	FAMILY DOLLAR - LCPRT Child Care candy	10/31/2025
19997 ONE TIME COUNTYPARD	10071111 Parks & Recreation-Self Supp	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	\$ 17.50		0	154637	DOLLARTREE - LCPRT Child Care supplies	10/31/2025
19997 ONE TIME COUNT															

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997 ONE TIME COUNTYPARD	10071111 Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026 5 INV \$ 8.95					0 154704			DOLLARTREE - LCPRT Child Care Program (refunded)	10/31/2025	
19997 ONE TIME COUNTYPARD	10071111 Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026 5 INV \$ 59.50					0 154769			E B MERCANTILE - Hay Bales for Parade Float Child	10/31/2025	
19997 ONE TIME COUNTYPARD	10071111 Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026 5 INV \$ 13.75					0 154801			DOLLARTREE - Youth Sports Programs supplies	10/31/2025	
19997 ONE TIME COUNTYPARD	10071111 Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026 5 INV \$ 230.00					0 154802			NAYS YOUTH SPORTS - Youth Basketball Coaches Backg	10/31/2025	
19997 ONE TIME COUNTYPARD	10071111 Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026 5 INV \$ 34.00					0 154805			PADDLE NET ICOGRAMS - Map Program	10/31/2025	
19997 ONE TIME COUNTYPARD	10071111 Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026 5 INV \$ 318.70					0 154806			PTI MICKEYSMAGCSH - Town of Louisa Trick or Treat	10/31/2025	
19997 ONE TIME COUNTYPARD	10071111 Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026 5 INV \$ 10.99					0 154808			APPLE.COM/BILL - Music Subscription	10/31/2025	
19997 ONE TIME COUNTYPARD	10071111 Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026 5 INV \$ (23.70)					0 154809			PTI MICKEYSMAGCSH - Sales Tax Refund	10/31/2025	
19997 ONE TIME COUNTYPARD	10071111 Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026 5 INV \$ 288.00					0 154952			ICOGRAMS - software subscription	10/31/2025	
19997 ONE TIME COUNTYPARD	10071111 Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026 5 INV \$ 17.75					0 154958			DOLLARTREE - LCPRT Child Care Program supplies	10/31/2025	
19997 ONE TIME COUNTYPARD	10071111 Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026 5 INV \$ 15.00					0 154960			DOLLARTREE - LCPRT Child Care Program supplies	10/31/2025	
19997 ONE TIME COUNTYPARD	10071111 Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026 5 INV \$ 31.75					0 154961			DOLLARTREE - LCPRT Child Care Program supplies	10/31/2025	
131 SAM'S CLUB	10071111 Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026 5 INV \$ 452.70					0 154884			SAMSCUB.COM - LCPRT Child Care Program snacks	10/31/2025	
777 TRACTOR SUPPLY COMPA	10071111 Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026 5 INV \$ 75.98					0 154526			TRACTOR SUPPLY CO - Fall Festival supplies	10/31/2025	
894 WALMART	10071111 Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026 5 INV \$ (31.76)					0 154466			WALMART - Girls Night Out refund	10/31/2025	
894 WALMART	10071111 Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026 5 INV \$ 277.69					0 154467			WALMART.COM - Girls Night Out snacks/supplies	10/31/2025	
894 WALMART	10071111 Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026 5 INV \$ 18.90					0 154561			WALMART.COM - Vinyl for Fall Festival Signs	10/31/2025	
894 WALMART	10071111 Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026 5 INV \$ 284.04					0 154566			WALMART.COM - Fall Festival supplies	10/31/2025	
894 WALMART	10071111 Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026 5 INV \$ 77.41					0 154807			WALMART.COM - Pickleball Tournament supplies	10/31/2025	
894 WALMART	10071111 Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026 5 INV \$ 21.99					0 154929			WALMART.COM - BOC Trick or Treat supplies	10/31/2025	
894 WALMART	10071111 Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026 5 INV \$ 62.61					0 154930			WALMART.COM - BOC Trick or Treat supplies	10/31/2025	
894 WALMART	10071111 Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026 5 INV \$ 86.36					0 154959			WALMART - LCPRT Child Care Program supplies	10/31/2025	
	10071111 469080 Total				\$ 8,745.34										
1331 BERKLEY GROUP, LLC	10081200 Community Development	10081200 431200	Professional Services	20260460	2026 5 INV \$ 292.50	C113025	9157	24-010-11					Professional Planning Staff Services	10/2/2025	
	10081200 431200 Total				\$ 292.50										
1335 ALTAIRIS TECHNOLOGY	10081200 Community Development	10081200 431410	Engineering - Telecomm Review	20260599	2026 5 INV \$ 1,650.00	C113025	9152	11-LOU					Telecommunications Review	11/19/2025	
926 CENTRAL VIRGINIAN	10081200 Community Development	10081200 436000	Advertising	0	2026 5 INV \$ 824.91					0 154501			COLUMN PUBLIC NOTICE - Planning Commission Notice	10/31/2025	
607 RICOH USA, INC.	10081200 Community Development	10081200 454100	Equipment Lease/Rental	20260007	2026 5 INV \$ 1,133.00	C113025	9224	41043857					COPIER-DEC 25	11/14/2025	
19997 ONE TIME COUNTYPARD	10081200 Community Development	10081200 455300	Food & Lodging	0	2026 5 INV \$ 280.00					0 154475			DOUBLETREE HOTELS - Lodging during E&S Class (A.Fi	10/31/2025	
19997 ONE TIME COUNTYPARD	10081200 Community Development	10081200 455300	Food & Lodging	0	2026 5 INV \$ 280.00					0 154476			DOUBLETREE HOTELS - Lodging for E&S Class (G.Hall)	10/31/2025	
452 INTERNATIONAL CODE C	10081200 Community Development	10081200 455400	Convention & Education	0	2026 5 INV \$ 480.00					0 154700			INT'L CODE COUNCIL INC - CBO Exam (Grant Hall)	10/31/2025	
19997 ONE TIME COUNTYPARD	10081200 Community Development	10081200 455400	Convention & Education	0	2026 5 INV \$ 105.00					0 154583			WL VUE Testing Exam - ESC Inspector Exam Fee (Gran	10/31/2025	
19997 ONE TIME COUNTYPARD	10081200 Community Development	10081200 455400	Convention & Education	0	2026 5 INV \$ 105.00					0 154584			WL VUE Testing Exam - ESC Inspector Exam Fee (Abby	10/31/2025	
19997 ONE TIME COUNTYPARD	10081200 Community Development	10081200 455400	Convention & Education	0	2026 5 INV \$ 105.00					0 154699			WL VUE Testing Exam - E&S Exam (A.Fish)	10/31/2025	
889 AMAZON MARKETPLACE	10081200 Community Development	10081200 460010	Office Supplies	0	2026 5 INV \$ 75.85					0 154599			AMAZON - Vacuum and office supplies	10/31/2025	
889 AMAZON MARKETPLACE	10081200 Community Development	10081200 460010	Office Supplies	0	2026 5 INV \$ (53.99)					0 154600			AMAZON - Credit for vacuum, damaged in shipment	10/31/2025	
889 AMAZON MARKETPLACE	10081200 Community Development	10081200 460010	Office Supplies	0	2026 5 INV \$ 66.98					0 154963			AMAZON - Vacuum	10/31/2025	
19997 ONE TIME COUNTYPARD	10081200 Community Development	10081200 460010	Office Supplies	0	2026 5 INV \$ 129.20					0 154611			STAMPMAKER - Pre-inked Stamps	10/31/2025	
19997 ONE TIME COUNTYPARD	10081200 Community Development	10081200 460010	Office Supplies	0	2026 5 INV \$ 140.85					0 154614			STAMPMAKER - Pre-inked Stamps	10/31/2025	
323 STAPLES ADVANTAGE	10081200 Community Development	10081200 460010	Office Supplies	0	2026 5 INV \$ 51.25	C113025	9233	6047327910					OFFICE SUPPLIES	11/5/2025	
323 STAPLES ADVANTAGE	10081200 Community Development	10081200 460010	Office Supplies	0	2026 5 INV \$ 166.19	C113025	9233	6047327911					OFFICE SUPPLIES	11/5/2025	
323 STAPLES ADVANTAGE	10081200 Community Development	10081200 460010	Office Supplies	0	2026 5 INV \$ 53.99	C113025	9233	6047479954					OFFICE SUPPLIES	11/7/2025	
323 STAPLES ADVANTAGE	10081200 Community Development	10081200 460010	Office Supplies	0	2026 5 INV \$ 36.88	C113025	9233	6047860165					OFFICE SUPPLIES	11/13/2025	
323 STAPLES ADVANTAGE	10081200 Community Development	10081200 460010	Office Supplies	0	2026 5 INV \$ 182.09	C113025	9233	6047860166					OFFICE SUPPLIES	11/13/2025	
906 VISTAPRINT.COM	10081200 Community Development	10081200 460010	Office Supplies	0	2026 5 INV \$ 31.48					0 154684			VISTAPRINT - Business Cards for Fire/Ems & CDD	10/31/2025	
	10081200 460010 Total				\$ 880.77										
405 GRAINGER	10081200 Community Development	10081200 460110	Uniforms	0	2026 5 INV \$ 153.79					0 154587			GRAINGER - Boots (Maggie Brakeville)	10/31/2025	
19997 ONE TIME COUNTYPARD	10081200 Community Development	10081200 460110	Uniforms	0	2026 5 INV \$ 667.29					0 154586			RUSHORDERTEES.COM - Clothing Order (Maggie Brakevi	10/31/2025	
	10081200 460110 Total				\$ 821.08										
452 INTERNATIONAL CODE C	10081200 Community Development	10081200 460120	Books & Subscriptions	0	2026 5 INV \$ 666.65					0 154697			INT'L CODE COUNCIL INC - Code Books	10/31/2025	
452 INTERNATIONAL CODE C	10081200 Community Development	10081200 460204	Code Books For Resale	0	2026 5 INV \$ 180.50					0 154698			INT'L CODE COUNCIL INC - Code Book Purchase For Re	10/31/2025	
889 AMAZON MARKETPLACE	10081200 Community Development	10081200 482003	Office Furniture	0	2026 5 INV \$ 59.97					0 154712			AMAZON - Storage Cabinet	10/31/2025	
1001 FACEBOOK	10081600 Office On Tourism	10081600 436000	Advertising	0	2026 5 INV \$ 152.56					0 154470			FACEBOOK - Tourism advertising	10/31/2025	
1001 FACEBOOK	10081600 Office On Tourism	10081600 436000	Advertising	0	2026 5 INV \$ 137.00					0 154572			FACEBOOK - Advertising	10/31/2025	
19997 ONE TIME COUNTYPARD	10081600 Office On Tourism	10081600 436000	Advertising	0	2026 5 INV \$ 99.37					0 154473			Google ADS - tourism advertising	10/31/2025	
	10081600 436000 Total				\$ 388.93										
889 AMAZON MARKETPLACE	10081600 Office On Tourism	10081600 460100	Office Supplies	0	2026 5 INV \$ 14.63					0 154471			AMAZON - Adapter for camera	10/31/2025	
	10081600 460100 Total				\$ 14.63										
1003 ADOBE	10081600 Office On Tourism	10081600 460143	Software Licenses	0	2026 5 INV \$ 69.99					0 154687			Adobe Inc - Design software	10/31/2025	
99997 IN SCREEN OUTLETS L	10081600 Office On Tourism	10081600 460143	Software Licenses	0	2026 5 INV \$ 780.00					0 154495			SCREEN OUTLETS LLC - Kiosk Software	10/31/2025	
19997 ONE TIME COUNTYPARD	10081600 Office On Tourism	10081600 460143	Software Licenses	0	2026 5 INV \$ 9.99					0 154571			Google One - Video Storage	10/31/2025	
19997 ONE TIME COUNTYPARD	10081600 Office On Tourism	10081600 460143	Software Licenses	0	2026 5 INV \$ 89.00					0 154689			SYNTHESIA LIMITED - Video Software	10/31/2025	
19997 ONE TIME COUNTYPARD	10081600 Office On Tourism	10081600 460143	Software Licenses	0	2026 5 INV \$ 299.88					0 154820			Epidemic Sound AB - Music	10/31/2025	
2500 VISIT WIDGET	10081600 Office On Tourism	10081600 460143	Software Licenses	0	2026 5 INV \$ 2,397.00					0 154869			VISIT WIDGET LLC - Plus Plan & Interactive Kiosk (10/31/2025	
	10081600 460143 Total				\$ 3,645.86										
58 MCI COMM SERVICE	10083010 VPI Extension Service	10083010 452300	Telecommunications	0	2026 5 INV \$ 36.23	C113025	209994	9671040 111125					VT EXTENSION FAXLINE	11/11/2025	
	10083010 452300 Total				\$ 36.23										
1305 KYLIE HOFFMAN	10083010 VPI Extension Service	10083010 455300	Food & Lodging	0	2026 5 INV \$ 129.51	C113025	9191	10/27/25-10/31/25					4H CONFERENCE-MEALS	11/10/2025	
	10083010 455300 Total				\$ 129.51										
236 VESA	10083010 VPI Extension Service	10083010 455400	Convention & Education	0	2026 5 INV \$ 280.00	C113025	210028	C.HOPKINS 25/26					MEMBER DUES	11/18/2025	
236 VESA	10083010 VPI Extension Service	10083010 455400	Convention & Education	0	2026 5 INV \$ 115.00	C113025	210028	C.ROSSON 25/26					MEMBER DUES	11/18/2025	
236 VESA	10083010 VPI Extension Service	10083010 455400	Convention & Education	0	2026 5 INV \$ 220.00	C113025	210028	J.THOMPSON 25/26					MEMBER DUES	11/17/2025	

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
236 VESA		10083010	VPI Extension Service	10083010 455400	Convention & Education	0	2026	5	INV	\$ 120.00	C113025	210028	K.HOFFMAN 25/26	MEMBER DUES	11/17/2025
19997 ONE TIME COUNTYPARD		10083010	VPI Extension Service	10083010 460115 Total						\$ 735.00				TEACHERSPAYTEACHERS.COM - programming materials	10/31/2025
5 GRANITE TELECOMMUNIC	10091000 Non-Departmental GF	10091000	452300	10083010 460115	Programming Supplies	0	2026	5	INV	\$ 42.00		0	154629		
876 VERIZON	10091000 Non-Departmental GF	10091000	452300	10083010 460115 Total	Telecommunications	0	2026	5	INV	\$ 1,233.09	C113025	9179	722057624	PHONES	11/1/2025
876 VERIZON	10091000 Non-Departmental GF	10091000	452300	10091000 452300 Total	Telecommunications	0	2026	5	INV	\$ 57.35	C113025	210023	9670601 110725	TREASURER	11/7/2025
10091000 452300	Telecommunications	0	2026	5	INV	\$ 58.49	C113025					210023	9672369 110725	MTH SVC	11/7/2025
889 AMAZON MARKETPLACE	11081650 Tourism Transient Occupancy	11081650	436000	10091000 452300 Total	Advertising	0	2026	5	INV	\$ 54.87		0	154821	AMAZON - video equipment	10/31/2025
1001 FACEBOOK	11081650 Tourism Transient Occupancy	11081650	436000	10081650 436000 Total	Advertising	0	2026	5	INV	\$ 63.03		0	154688	FACEBOOK - Advertising	10/31/2025
1001 FACEBOOK	11081650 Tourism Transient Occupancy	11081650	436000	10081650 436000 Total	Advertising	0	2026	5	INV	\$ 146.00		0	154938	FACEBOOK - Advertising	10/31/2025
19997 ONE TIME COUNTYPARD	11081650 Tourism Transient Occupancy	11081650	436000	10081650 436000 Total	Advertising	0	2026	5	INV	\$ 30.58		0	154472	SMOKIN EDDIE'S BBQ - for tourism video	10/31/2025
10081650 436000	Advertising	0	2026	5	INV	\$ 294.48									
19997 ONE TIME COUNTYPARD	11081650 Tourism Transient Occupancy	11081650	458460	10081650 458460 Total	Tourism Special Events	0	2026	5	INV	\$ 192.00		0	154940	SMS STORETRAFFIC - People Counter Camera Calibrati	10/31/2025
19997 ONE TIME COUNTYPARD	11081650 Tourism Transient Occupancy	11081650 458460	C2202 Total	10081650 458460 Total	Victim Witness Asst. Grant	0	2026	5	INV	\$ 1,393.99		0	154514	BESTBUYCOM - iPad and keyboard	10/31/2025
20222100	Commonwealth's Attorney	20222100	458409 C2202	10081650 458409 C2202 Total	Victim Witness Asst. Grant	0	2026	5	INV	\$ 1,393.99		0	154514	BESTBUYCOM - iPad and keyboard	10/31/2025
808 BIDDLE CONSULTING GR	20231030 Communications Center	20231030	458423 C3103	10081650 458409 C2202 Total	PSAP Grant Program	0	2026	5	INV	\$ 3,021.00	C113025	209953	81579	TEST GENIUS ONLINE CRITALL ANNUAL SUBSCRIPTION	11/10/2025
1197 RUSS BASSETT CORP	20231030 Communications Center	20231030	458423 C3103	10081650 458409 C2202 Total	PSAP Grant Program	0	2026	5	INV	\$ 600.00	C113025	210016	84908	MOVE CONSOLE	9/18/2025
1197 RUSS BASSETT CORP	20231030 Communications Center	20231030	458423 C3103	10081650 458409 C2202 Total	PSAP Grant Program	0	2026	5	INV	\$ 586.20	C113025	210016	95331	REPLACEMENT CONSOLE BACK	11/13/2025
907 KNOX COMPANY	20232200 Volunteer Fire & Rescue Assist	20232200	456080 C3201	10081650 456080 C3201 Total	State Fire Program Funding	0	2026	5	INV	\$ 2,976.00	C113025	209985	INV-KA-468070	KEY DEFENDER	11/19/2025
60 MINERAL VOLUNTEER FI	20232200 Volunteer Fire & Rescue Assist	20232200	456080 FP02	10081650 456080 FP02 Total	State Fire Program Funds-MVFD	0	2026	5	CRM	\$ (86.04)	C113025	9207	CR-WITMER-INV704955	DUPLICATE PAYMENT	6/24/2025
884 MES	20232300 Fire & EMS	20232300	458403 C3213	10081650 456080 FP02 Total	SAFER - Recruitment & Retentio	20260452	2026	5	INV	\$ 782.00	C113025	9205	IN2375852	Gear for MVFD	11/7/2025
556 LUX TRAILER SALES	20235700 Coronavirus Pandemic	20235700	458009 COV09	10081650 458403 C3213 Total	American Rescue Act Child Care	20260863	2026	5	INV	\$ 6,495.00	C113025	209992	10113	Sure Trac Trailer	11/20/2025
19997 ONE TIME COUNTYPARD	20235700 Coronavirus Pandemic	20235700	458009 COV09	10081650 458403 C3213 Total	American Rescue Act Child Care	0	2026	5	INV	\$ 336.00		0	154705	ROUND HILL FARM - LCPRT Child Care Trip	10/31/2025
6,831.00				10081650 458009 COV09 Total											
1367 JONAS MARKETING	20271100 Parks & Recreation	20271100	454120 C7104	10081650 458009 COV09 Total	DMO Marketing Grant	20260408	2026	5	INV	\$ 3,610.00	C113025	209982	2408	New Visit Louisa site	11/7/2025
1367 JONAS MARKETING	20271100 Parks & Recreation	20271100	454120 C7104	10081650 458009 COV09 Total	DMO Marketing Grant	20260408	2026	5	INV	\$ 3,520.00	C113025	209982	2409	New Visit Louisa site	11/7/2025
34 CIVIL WAR TRAILS, IN	20271100 Parks & Recreation	20271100	454120 C7105	10081650 458009 COV09 Total	VTC Tourism Grant-VA250 Commis	0	2026	5	INV	\$ 3,100.00	C113025	209961	11/14/25	MONTICELLO ROAD TO REVOLUTION SIGNAGE PROJECT	11/14/2025
889 AMAZON MARKETPLACE	20271100 Parks & Recreation	20271100	469080 C7107	10081650 458009 COV09 Total	Amazon Community Grant	0	2026	5	INV	\$ 88.87		0	154463	AMAZON - Fall Festival Candy	10/31/2025
889 AMAZON MARKETPLACE	20271100 Parks & Recreation	20271100	469080 C7107	10081650 458009 COV09 Total	Amazon Community Grant	0	2026	5	INV	\$ 341.33		0	154464	AMAZON - Fall Festival Candy	10/31/2025
889 AMAZON MARKETPLACE	20271100 Parks & Recreation	20271100	469080 C7107	10081650 458009 COV09 Total	Amazon Community Grant	0	2026	5	INV	\$ 40.58		0	154562	AMAZON - Fall Festival supplies	10/31/2025
19997 ONE TIME COUNTYPARD	20271100 Parks & Recreation	20271100	469080 C7107	10081650 458009 COV09 Total	Amazon Community Grant	0	2026	5	INV	\$ 1,800.10		0	154563	SUPERFUN ATTRACTIONS LLC - Fall Festival	10/31/2025
777 TRACTOR SUPPLY COMPA	20271100 Parks & Recreation	20271100	469080 C7107	10081650 458009 COV09 Total	Amazon Community Grant	0	2026	5	INV	\$ 429.02		0	154526	TRACTOR SUPPLY CO - Fall Festival supplies	10/31/2025
2,699.90				10081650 458009 COV09 Total											
45 ALTERNATIVE PATHS TR	20553500 Childrens Services Act	20553500	430020	10081650 458009 COV09 Total	CSA Contractual Services	0	2026	5	INV	\$ 9,188.43	C113025	9153	10/25/	EDUCATION, SPEECH, OT	11/3/2025
792 BANK OF AMERICA	20553500 Childrens Services Act	20553500	430020	10081650 458009 COV09 Total	CSA Contractual Services	0	2026	5	INV	\$ 29.98	C113025	209951	11/12/2025	CLOTHING REIMB	11/12/2025
792 BANK OF AMERICA	20553500 Childrens Services Act	20553500	430020	10081650 458009 COV09 Total	CSA Contractual Services	0	2026	5	INV	\$ 307.89	C113025	209951	11/12/25	CLOTHING REIMB	11/12/2025
792 BANK OF AMERICA	20553500 Childrens Services Act	20553500	430020	10081650 458009 COV09 Total	CSA Contractual Services	0	2026	5	INV	\$ 110.00	C113025	209951	11/12/25	CLOTHING REIMB	11/12/2025
19999 CINDACE WAKIM	20553500 Childrens Services Act	20553500	430020	10081650 458009 COV09 Total	CSA Contractual Services	0	2026	5	INV	\$ 430.50	C113025	210000	C.WAKIM-11/25	MAINT	11/20/2025
19999 CHIP & AMANDA MARSHA	20553500 Childrens Services Act	20553500	430020	10081650 458009 COV09 Total	CSA Contractual Services	0	2026	5	INV	\$ 430.50	C113025	210001	C& MARSHALL-1125	MAINT	11/19/2025
19999 CHIP & AMANDA MARSHA	20553500 Childrens Services Act	20553500	430020	10081650 458009 COV09 Total	CSA Contractual Services	0	2026	5	INV	\$ 861.00	C113025	210002	11/25	MAINT	11/19/2025
828 CORNERSTONE THERAPY	20553500 Childrens Services Act	20553500	430020	10081650 458009 COV09 Total	CSA Contractual Services	0	2026	5	INV	\$ 1,300.00	C113025	9166	10/25/	OT	11/6/2025
253 ELK HILL FARM INC.	20553500 Childrens Services Act	20553500	430020	10081650 458009 COV09 Total	CSA Contractual Services	0	2026	5	INV	\$ 12,944.10	C113025	9172	10/25	EDUCATION, ROOM & BOARD	11/7/2025
253 ELK HILL FARM INC.	20553500 Childrens Services Act	20553500	430020	10081650 458009 COV09 Total	CSA Contractual Services	0	2026	5	INV	\$ 7,184.10	C113025	9172	10/25	EDUCATION	11/7/2025
253 ELK HILL FARM INC.	20553500 Childrens Services Act	20553500	430020	10081650 458009 COV09 Total	CSA Contractual Services	0	2026	5	INV	\$ 6,531.00	C113025	9172	10/25	EDUCATION	11/6/2025
253 ELK HILL FARM INC.	20553500 Childrens Services Act	20553500	430020	10081650 458009 COV09 Total	CSA Contractual Services	0	2026	5	INV	\$ 7,184.00	C113025	9172	10/25	EDUCATION	11/7/2025
604 FAISON SCHOOL FOR AU	20553500 Childrens Services Act	20553500	430020	10081650 458009 COV09 Total	CSA Contractual Services	0	2026	5	INV	\$ 11,305.00	C113025	9174	10/25	EDUCATION, SPEECH	11/6/2025
604 FAISON SCHOOL FOR AU	20553500 Childrens Services Act	20553500	430020	10081650 458009 COV09 Total	CSA Contractual Services	0	2026	5	INV	\$ 21,737.50	C113025	9174	10/25	EDUCATION, SPEECH, NURSING SVC	11/6/2025
604 FAISON SCHOOL FOR AU	20553500 Childrens Services Act	20553500	430020	10081650 458009 COV09 Total	CSA Contractual Services	0	2026	5	INV	\$ 10,810.00	C113025	9174	10/25	EDUCATION	11/6/2025
604 FAISON SCHOOL FOR AU	20553500 Childrens Services Act	20553500	430020	10081650 458009 COV09 Total	CSA Contractual Services	0	2026	5	INV	\$ 10,810.00	C113025	9174	10/25	EDUCATION	11/6/2025
138 FOSTERING ACADEIA	20553500 Childrens Services Act	20553500	430020	10081650 458009 COV09 Total	CSA Contractual Services	0	2026	5	INV	\$ 8,441.00	C113025	209976	09/25	IL SVC	11/12/2025
138 FOSTERING ACADEIA	20553500 Childrens Services Act	20553500	430020	10081650 458009 COV09 Total	CSA Contractual Services	0	2026	5	INV	\$ 6,581.00	C113025	209976	09/25	IL SVC	11/12/2025
138 FOSTERING ACADEIA	20553500 Childrens Services Act	20553500	430020	10081650 458009 COV09 Total	CSA Contractual Services	0	2026	5	INV	\$ 8,627.00	C113025	209976	09/25	IL SVC	11/12/2025
138 FOSTERING ACADEIA	20553500 Childrens Services Act	20553500	430020	10081650 458009 COV09 Total	CSA Contractual Services	0	2026	5	INV	\$ 6,581.00	C113025	209976	09/25	IL SVC	11/12/2025
339 GRAFTON SCHOOL INC	20553500 Childrens Services Act	20553500	430020	10081650 458009 COV09 Total	CSA Contractual Services	0	2026	5	INV	\$ 8,810.90	C113025	9178	10/25	EDUCATION, SPEECH, 1:1	11/4/2025
339 GRAFTON SCHOOL INC	20553500 Childrens Services Act	20553500	430020	10081650 458009 COV09 Total	CSA Contractual Services	0	2026	5	INV	\$ 9,810.90	C113025	9178	10/25	EDUCATION, SPEECH, 1:1	11/4/2025
265 HALLMARK YOUTH CARE	20553500 Childrens Services Act	20553500	430020	10081650 458009 COV09 Total	CSA Contractual Services	0	2026	5	INV	\$ 4,646.00	C113025	9182	10/25	EDUCATION	11/15/2025
195 HARBOR POINT BEHAVIO	20553500 Childrens Services Act	20553500	430020	10081650 458009 COV09 Total	CSA Contractual Services	0	2026	5	INV	\$ 18,085.58	C113025	9183	10/25	EDUCATION, ROOM/BOARD, SPRV, CASE MGMT, COUNSELING	11/6/2025
195 HARBOR POINT BEHAVIO	20553500 Childrens Services Act	20553500	430020	10081650 458009 COV09 Total	CSA Contractual Services	0	2026	5	INV	\$ 3,528.00	C113025	9183	10/25	EDUCATION	11/6/2025
125 KIDSPEACE NATIONAL C	20553500 Childrens Services Act	20553500	430020	10081650 458009 COV09 Total	CSA Contractual Services	0	2026	5	INV	\$ 3,412.95	C113025	209983	10/25	MAINT, SPRT SVC	11/13/2025
125 KIDSPEACE NATIONAL C	20553500 Childrens Services Act	20553500	430020	10081650 458009 COV09 Total	CSA Contractual Services	0	2026	5	INV	\$ 2,903.76	C113025	209983	10/25	MAINT, SPRT SVC	11/13/2025
125 KIDSPEACE NATIONAL C	20553500 Childrens Services Act	20553500	430020	10081650 458009 COV09 Total	CSA Contractual Services	0	2026	5	INV	\$ 7,501.48					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
731 VIA CENTERS FOR NEUR		20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	\$ 14,372.64	C113025	9243	10/25	EDUCATION, SPEECH, OT	11/6/2025
731 VIA CENTERS FOR NEUR		20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	\$ 14,710.14	C113025	9243	10/25	EDUCATION, SPEECH, OT	11/6/2025
731 VIA CENTERS FOR NEUR		20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	\$ 15,103.89	C113025	9243	10/25	EDUCATION, SPEECH, OT	11/6/2025
19999 [REDACTED]		20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	\$ 861.00	C113025	210006	[REDACTED] 11/25	MAINT	11/19/2025
				20553500 430020 Total						\$ 319,683.63					
19997 ONE TIME COUNTYPARD		20553500	Childrens Services Act	20553500 455010	Mileage	0	2026	5	INV	\$ 12.35		0	154693	HOTEL ROANOAKE - Conference Parking	10/31/2025
19997 ONE TIME COUNTYPARD		20553500	Childrens Services Act	20553500 455010	Mileage	0	2026	5	INV	\$ 12.00		0	154824	HOTEL ROANOAKE - Conference Parking	10/31/2025
				20553500 455010 Total						\$ 24.35					
19997 ONE TIME COUNTYPARD		20553500	Childrens Services Act	20553500 455300	Food & Lodging	0	2026	5	INV	\$ 35.36		0	154691	CHEDDAR'S - Meal at CSA Conference Roanoke, VA	10/31/2025
19997 ONE TIME COUNTYPARD		20553500	Childrens Services Act	20553500 455300	Food & Lodging	0	2026	5	INV	\$ 14.03		0	154692	CHICK-FIL-A - Meal at CSA Conference Roanoke, VA	10/31/2025
19997 ONE TIME COUNTYPARD		20553500	Childrens Services Act	20553500 455300	Food & Lodging	0	2026	5	INV	\$ 19.68		0	154822	COURTYARD BY MARRIOTT - Meal at CSA Conference Roa	10/31/2025
19997 ONE TIME COUNTYPARD		20553500	Childrens Services Act	20553500 455300	Food & Lodging	0	2026	5	INV	\$ 280.20		0	154823	COURTYARD BY MARRIOTT - Hotel Stay and Hotel Parki	10/31/2025
				20553500 455300 Total						\$ 349.27					
848 LAKE ANNA SIGNS &		21022110	Asset Forfeitures - Comm Atty	21022110 459200	Asset Forfeitures - Comm Atty	0	2026	5	INV	\$ 297.00		0	154872	LKA SIGNS & DESIGNS - Signs	10/31/2025
				21022110 459200 Total						\$ 297.00					
618 EMS MANAGEMENT & CON		22512431	Revenue Recovery	22512431 431600	Contractual Services	20260022	2026	5	INV	\$ 9,297.31	C113025	9173	EMS-020359	COLLECTION OF AMBULANCE FEES	10/31/2025
120 AT&T		22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2026	5	INV	\$ 1,120.53		0	154616	AT&T MOBILITY - Cell Phones	10/31/2025
				22512431 452320 Total						\$ 1,120.53					
443 BOUND TREE MEDICAL		22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	5	INV	\$ 510.11	C113025	9160	85987074	Medical Supplies	11/7/2025
443 BOUND TREE MEDICAL		22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	5	INV	\$ 635.51	C113025	9160	85992154	Medical Supplies	11/12/2025
443 BOUND TREE MEDICAL		22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	5	INV	\$ 9.17	C113025	9160	85992155	Medical Supplies	11/12/2025
443 BOUND TREE MEDICAL		22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	5	INV	\$ 223.50	C113025	9160	85993676	Medical Supplies	11/13/2025
443 BOUND TREE MEDICAL		22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	5	INV	\$ 202.78	C113025	9160	85996850	Medical Supplies	11/17/2025
443 BOUND TREE MEDICAL		22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	5	INV	\$ 400.47	C113025	9160	85998732	Medical Supplies	11/18/2025
19997 ONE TIME COUNTYPARD		22512431	Revenue Recovery	22512431 460015	Medical Supplies	0	2026	5	INV	\$ 628.19		0	154711	MMS GOV SOLUTION LLC - McKesson Medical supplies	10/31/2025
19997 ONE TIME COUNTYPARD		22512431	Revenue Recovery	22512431 460015	Medical Supplies	0	2026	5	INV	\$ 89.00		0	154927	52ND STREET TRADING L - IV Pump cases	10/31/2025
139 TELEFLEX, LLC		22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260010	2026	5	INV	\$ 1,995.00	C113025	9236	9510807775	EZ-IO Needles	11/14/2025
				22512431 460015 Total						\$ 4,595.73					
443 BOUND TREE MEDICAL		22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	5	INV	\$ 2,789.42	C113025	9160	85996848	Medical Supplies	11/17/2025
443 BOUND TREE MEDICAL		22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	5	INV	\$ 262.20	C113025	9160	85996849	Medical Supplies	11/17/2025
				22512431 460015 FS1 Total						\$ 3,051.62					
443 BOUND TREE MEDICAL		22512431	Revenue Recovery	22512431 460015 FSS	Medical Supplies	20260021	2026	5	INV	\$ 1,001.39	C113025	9160	85987073	Medical Supplies	11/7/2025
443 BOUND TREE MEDICAL		22512431	Revenue Recovery	22512431 460015 R51	Medical Supplies	20260021	2026	5	INV	\$ 171.25	C113025	9160	85998731	Medical Supplies	11/18/2025
				22512431 460015 R51 Total						\$ 171.25					
344 DELL		30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	20261015	2026	5	INV	\$ 17,688.30	C113025	9171	10847679743	Dell desktops and laptops	11/19/2025
194 CLEAR COMMUNICATIONS		30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	5	INV	\$ 4,237.36	C113025	9165	129992	25 FORD-FULL BUILD	11/14/2025
194 CLEAR COMMUNICATIONS		30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	5	INV	\$ 289.16	C113025	9165	129994	MISC PARTS	11/14/2025
				30331000 481053 Total						\$ 4,526.52					
19997 ONE TIME COUNTYPARD		30332000	Emergency Services	30332000 481054	Command Vehicle Replacement	0	2026	5	INV	\$ 4,191.70		0	154596	PAYPAL WORKTRUCKSU - upfit for new 106	10/31/2025
				30332000 481054 Total						\$ 4,191.70					
889 AMAZON MARKETPLACE		30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	5	INV	\$ 190.04		0	154708	AMAZON - Ipad cases	10/31/2025
765 EAST COAST EMERGENCY		30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	5	INV	\$ 881.40	C113025	209970	474571	IPAD MOUNT KITS	11/19/2025
				30332000 482000 Total						\$ 1,071.44					
1024 MISSION CRITICAL		30332000	Emergency Services	30332000 482091	Radio Tower	20241629	2026	5	INV	\$ 1,567.88	C113025	9208	26453	Louisa CO VA Add-on Site Radio Consultation	11/13/2025
1151 RK CHEVROLET		30342000	Public Works CIP	30342000 481050	Motor Vehicle & Equip Replace	20260716	2026	5	INV	\$ 65,252.84	C113025	210015	278223	2025 Chevrolet Silverado 3500	11/7/2025
19997 ONE TIME COUNTYPARD		30342000	Public Works CIP	30342000 482000	Equipment Addition	0	2026	5	INV	\$ 6,069.35		0	154885	WWW.UI.COM - Security Cameras for Animal Shelter -	10/31/2025
				30342000 482000 Total						\$ 6,069.35					
266 FIRE FACILITIES INC.		30342000	Public Works CIP	30342000 482500	Building Enhancements	20252171	2026	5	INV	\$ 65,758.00	C113025	209974	INV307318	Replacement kit for fire containment rooms	11/6/2025
				30342000 482500 Total						\$ 65,758.00					
261 TIMMONS GROUP, INC.		30342000	Public Works CIP	30342000 482830	Animal Shelter Improvements	20260814	2026	5	INV	\$ 5,245.60	C113025	9239	383158	Space Study & Preliminary Engineering	11/10/2025
				30342000 482830 Total						\$ 5,245.60					
1339 ASTROTURF CORP		30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251307	2026	5	INV	\$ 428,990.30	C113025	209948	25-2016-12-1	AstroTurf Purchase for Turf Field Project	9/30/2025
1339 ASTROTURF CORP		30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251307	2026	5	INV	\$ 765,370.43	C113025	209948	25-2016-12-2	AstroTurf Purchase for Turf Field Project	10/31/2025
261 TIMMONS GROUP, INC.		30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251305	2026	5	INV	\$ 4,225.00	C113025	9239	381846	SWPPP Inspection	11/11/2025
261 TIMMONS GROUP, INC.		30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20260535	2026	5	INV	\$ 407.57	C113025	9239	383059	Retaining Wall Inspections	11/11/2025
				30371000 482401 Total						\$ 1,198,993.30					
1151 RK CHEVROLET		30381000	Community Development CIP	30381000 481050	Motor Vehicle & Equip Replace	20260670	2026	5	INV	\$ 65,252.84	C113025	210015	278163	2025 Chevrolet Silverado	11/7/2025
1151 RK CHEVROLET		30381000	Community Development CIP	30381000 481050	Motor Vehicle & Equip Replace	20260670	2026	5	INV	\$ 65,252.84	C113025	210015	278164	2025 Chevrolet Silverado	10/28/2025
				30381000 481050 Total						\$ 130,505.68					
261 TIMMONS GROUP, INC.		30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251421	2026	5	INV	\$ 7,150.00	C113025	9239	383156	Construction Admin - SHRBP Utilities	11/10/2025
				30382000 431460 Total						\$ 7,150.00					
1384 BETTY SIMS		30382000	Economic Development CIP	30382000 481373 CB203	Amazon (AWS) Infrastructure	0	2026	5	INV	\$ 541.00	C113025	209938	11/05/25	TM 42-21-LOUISA RAW WATER LINE/FIBER OPTIC CABLES	11/5/2025
1386 CALVIN HENSHAW		30382000	Economic Development CIP	30382000 481373 CB203	Amazon (AWS) Infrastructure	0	2026	5	INV	\$ 6,000.00	C113025	209939	11/12/25	TM 43-95-LOUISA RAW WATER LINE/FIBER OPTIC CABLES	11/12/2025
1389 CHARLES MICKENS		30382000	Economic Development CIP	30382000 481373 CB203	Amazon (AWS) Infrastructure	0	2026	5	INV	\$ 500.00	C113025	209940	11/12/25	TM 44-13-LOUISA RAW WATER LINE/FIBER OPTIC CABLES	11/12/2025
1387 CLARENCE GRAVES		30382000	Economic Development CIP	30382000 481373 CB203	Amazon (AWS) Infrastructure	0	2026	5	INV	\$ 500.00	C113025	209941	10/31/25	TM 44-16/44-15-RAW WATER LINE/FIBER OPTIC CABLES	10/31/2025
1387 CLARENCE GRAVES		30382000	Economic Development CIP	30382000 481373 CB203	Amazon (AWS) Infrastructure	0	2026	5	INV	\$ 256.00	C113025	209941	11/12/25	TM 44-13-LOUISA RAW WATER LINE/FIBER OPTIC CABLES	11/12/2025
1388 GENE GRAVES		30382000	Economic Development CIP	30382000 481373 CB203	Amazon (AWS) Infrastructure	0	2026	5	INV	\$ 256.00	C113025	209942	11/12/25	TM 44-13-LOUISA RAW WATER LINE/FIBER OPTIC CABLES	11/12/2025
1388 GENE GRAVES		30382000	Economic Development CIP	30382000 481373 CB203	Amazon (AWS) Infrastructure	20251096	2026	5	INV	\$ 2,993,874.64	C113025	9197	13	Engineering work for Offsite Utility Project	11/30/2025
1388 LOUISA COUNTY INFRAS		30382000	Economic Development CIP	30382000 481373 CB203	Amazon (AWS) Infrastructure	0	2026	5	INV	\$ 3,100.00	C113025	209943	11/17/25	TM 43-7-9-LOUISA RAW WATER LINE/FIBER OPTIC CABLES	11/17/2025
1385 WARREN SUTHERLAND		30382000	Economic Development CIP	30382000 481373 CB203	Amazon (AWS) Infrastructure	0	2026	5	INV	\$					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
834 CINTAS		50484000	Airport	50484000 431600 Total						\$ 10.00					
1262 COVERALL NORTH AMERI		50484000	Airport	50484000 431602	Cleaning Services	0	2026	5	INV	\$ 107.72	C113025	209960	4248670928	CLEAN FLOOR MATS	11/4/2025
		50484000	Airport	50484000 431602	Cleaning Services	0	2026	5	INV	\$ 205.00	C113025	209963	1000374283	CLEAN BUILDING	11/1/2025
1105 HOME PARAMOUNT PEST		50484000	Airport	50484000 431630	Pest Control Services	0	2026	5	INV	\$ 45.00	C113025	9187	20156010	PEST CONTROL	11/3/2025
1169 TALBERT & BRIGHT		50484000	Airport	50484000 433200	Maint Service Contracts	20251701	2026	5	INV	\$ 1,455.20	C113025	9235	3101-2501-5	Airport Map Layout Update for FAA	10/31/2025
		50484000	Airport	50484000 433200 Total						\$ 1,455.20					
416 DOMINION ENERGY VIRG		50484000	Airport	50484000 451100	Electrical Service	0	2026	5	INV	\$ 167.13	C113025	209968	0728542002 1125	AIRPORT	11/17/2025
416 DOMINION ENERGY VIRG		50484000	Airport	50484000 451100	Electrical Service	0	2026	5	INV	\$ 222.86	C113025	209968	945922508 1125	AIRPORT	11/17/2025
416 DOMINION ENERGY VIRG		50484000	Airport	50484000 451100	Electrical Service	0	2026	5	INV	\$ 22.54	C113025	209968	7509636689 1125	AIRPORT	11/17/2025
416 DOMINION ENERGY VIRG		50484000	Airport	50484000 451100	Electrical Service	0	2026	5	INV	\$ 28.39	C113025	209968	7925972502 1125	AIRPORT	11/17/2025
416 DOMINION ENERGY VIRG		50484000	Airport	50484000 451100	Electrical Service	0	2026	5	INV	\$ 232.16	C113025	209968	7945146194 1125	AIRPORT	11/19/2025
416 DOMINION ENERGY VIRG		50484000	Airport	50484000 451100	Electrical Service	0	2026	5	INV	\$ 537.01	C113025	209968	9415877506 1125	AIRPORT	11/19/2025
416 DOMINION ENERGY VIRG		50484000	Airport	50484000 451100	Electrical Service	0	2026	5	INV	\$ 198.93	C113025	209968	9680087369 1125	AIRPORT	11/17/2025
72 RAPPAHANNOCK ELECTR		50484000	Airport	50484000 451100	Electrical Service	0	2026	5	INV	\$ 174.80	C113025	210014	190836001 1125	AIRPORT	11/20/2025
72 RAPPAHANNOCK ELECTR		50484000	Airport	50484000 451100	Electrical Service	0	2026	5	INV	\$ 51.99	C113025	210014	190836003 1125	AIRPORT	11/8/2025
		50484000	Airport	50484000 451100 Total						\$ 1,635.81					
385 LOUISA COUNTY WATER		50484000	Airport	50484000 451300	Water & Sewer Service	0	2026	5	INV	\$ 112.44	C113025	9199	000001 11/20/25	WTR/SWR-AIRPORT	11/20/2025
		50484000	Airport	50484000 451300 Total						\$ 112.44					
876 VERIZON		50484000	Airport	50484000 452300	Telecommunications	0	2026	5	INV	\$ 109.95	C113025	210024	9671983 110725	AIRPORT	11/7/2025
876 VERIZON		50484000	Airport	50484000 452300	Telecommunications	0	2026	5	INV	\$ 145.97	C113025	210025	9672254 110725	AIRPORT	11/7/2025
		50484000	Airport	50484000 452300 Total						\$ 255.92					
387 DIRECTV		50484000	Airport	50484000 452341	Satellite Services	0	2026	5	INV	\$ 46.74		0	154813	DIRECTV - Satellite Services	10/31/2025
		50484000	Airport	50484000 452341 Total						\$ 46.74					
889 AMAZON MARKETPLACE		50484000	Airport	50484000 460010	Office Supplies	0	2026	5	INV	\$ 47.67		0	154681	AMAZON - calendars	10/31/2025
		50484000	Airport	50484000 460010 Total						\$ 47.67					
500 FOOD LION, LLC		50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	5	INV	\$ 181.43		0	154567	FOOD LION - snacks/water	10/31/2025
19997 ONE TIME COUNTYPARD		50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	5	INV	\$ (1.33)		0	154468	SPORTY'S CATALOGS - Credit for sales tax charged	10/31/2025
131 SAM'S CLUB		50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	5	INV	\$ 854.76		0	154931	SAMSCLUB.COM - Candy Treats on Tarmac	10/31/2025
131 SAM'S CLUB		50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	5	INV	\$ 567.42		0	154946	SAMSCLUB.COM - Halloween Candy for Airport Event	10/31/2025
894 WALMART		50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	5	INV	\$ 105.90		0	154812	WALMART.COM - Toilet Paper	10/31/2025
		50484000	Airport	50484000 460025 Total						\$ 1,708.18					
1311 NORTHWEST ACE HARDWA		50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 40.47		0	154810	NORTHWEST ACE - thread rods for gate	10/31/2025
1311 NORTHWEST ACE HARDWA		50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 43.57		0	154811	NORTHWEST ACE - electrical repair at desks	10/31/2025
19997 ONE TIME COUNTYPARD		50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 618.86		0	154935	GENESIS LAMP CORP - Runway Lights	10/31/2025
777 TRACTOR SUPPLY COMPA		50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 64.42		0	154680	TRACTOR SUPPLY CO - repair security cables	10/31/2025
894 WALMART		50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 124.23		0	154932	WALMART.COM - Posts for Safety Fence for Treats on Tarmac	10/31/2025
894 WALMART		50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	5	INV	\$ 82.07		0	154933	WALMART.COM - Safety Fence for Treats on Tarmac	10/31/2025
		50484000	Airport	50484000 460050 Total						\$ 973.62					
517 DUKE OIL COMPANY, IN		50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	5	INV	\$ 51.08	C113025	209969	4167	FUEL-MOWER	11/3/2025
517 DUKE OIL COMPANY, IN		50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	5	INV	\$ 68.28	C113025	209969	4242	FUEL-MOWER	11/17/2025
543 MANSFIELD OIL COMPAN		50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	5	INV	\$ 31.04	C113025	9203	1144594	GAS	11/20/2025
		50484000	Airport	50484000 460080 Total						\$ 150.40					
19997 ONE TIME COUNTYPARD		50484000	Airport	50484000 460090	Vehicle Supplies	0	2026	5	INV	\$ 96.94		0	154934	O'REILLY - Oil & Filter for Polaris	10/31/2025
		50484000	Airport	50484000 460090 Total						\$ 96.94					
15 CENTRAL VIRGINIA ELE		51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	5	INV	\$ 45.54		0	154868	CVEC - M-NES Broadband Tower	10/31/2025
72 RAPPAHANNOCK ELECTR		51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	5	INV	\$ 43.11	C113025	210014	353466004 1125	JES BROADBAND TOWER	11/7/2025
		51381700	Broadband Authority	51381700 451100 Total						\$ 88.65					
146 LABELLA ASSOCIATES		51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20260815	2026	5	INV	\$ 7,907.50	C113025	9192	282865	Engineering and General Consulting	10/30/2025
		51542410	Solid Waste/Landfill	51542410 431200 Total						\$ 7,907.50					
889 AMAZON MARKETPLACE		51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	5	INV	\$ 96.87		0	154669	AMAZON - heavy duty cleaning wipes, hose connector	10/31/2025
289 ARCS3 GASES		51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	5	INV	\$ 209.25	C113025	9154	12373031	COMPRESSED GASES	10/31/2025
289 ARCS3 GASES		51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	5	INV	\$ 216.00	C113025	9154	12412858	1 YR CYLINDER RENTAL	11/10/2025
46 LOUISA AUTO PARTS, I		51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	5	INV	\$ 107.91	C113025	209988	647890	ABSORBENT	11/10/2025
1381 STAN'S POOL WATER		51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20261107	2026	5	INV	\$ 19,400.00	C113025	210020	4557	Haul Leachate from the Landfill to Water Treatment	9/24/2025
		51542410	Solid Waste/Landfill	51542410 431610 Total						\$ 20,030.03					
150 VIRGINIA TIRE RECYCL		51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	5	INV	\$ 1,800.00	C113025	210030	VTR WP2452	Tire Recycling	11/6/2025
		51542410	Solid Waste/Landfill	51542410 431612 Total						\$ 1,800.00					
1356 MXI ENVIRONMENTAL		51542410	Solid Waste/Landfill	51542410 431700	Hazardous Waste Collections	20261122	2026	5	INV	\$ 39,056.35	C113025	9210	124674	Household Hazardous Waste - Fall 2025	10/31/2025
		51542410	Solid Waste/Landfill	51542410 431700 Total						\$ 39,056.35					
746 REPUBLIC SERVICES #4		51542410	Solid Waste/Landfill	51542410 431810	Hauling Front End Containers	20260041	2026	5	INV	\$ 5,021.86	C113025	9221	0410-000825235	Front-End Can Hauling	10/31/2025
		51542410	Solid Waste/Landfill	51542410 431810 Total						\$ 5,021.86					
143 ELAVON		51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2026	5	INV	\$ 458.82	C113025	209971	CA5304101762	MERCHANT FEES-OCT 25	10/31/2025
143 ELAVON		51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2026	5	INV	\$ 8.66	C113025	209971	CA5304102353	CONNECTION TO FUSEBOX	10/31/2025
		51542410	Solid Waste/Landfill	51542410 431850 Total						\$ 467.48					
960 FISHER AUTO PARTS		51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 37.33		0	154798	FISHER AUTO PARTS - light for roll off	10/31/2025
46 LOUISA AUTO PARTS, I		51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 124.38	C113025	209988	648687	SUPPLIES	11/17/2025
19997 ONE TIME COUNTYPARD		51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 300.00		0	154427	STONES TRUCK REPAIR - Vehicle Repairs	10/31/2025
19997 ONE TIME COUNTYPARD		51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 1,924.00		0	154493	STONES TRUCK REPAIR - Truck Repairs	10/31/2025
19997 ONE TIME COUNTYPARD		51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 2,756.31		0	154861	STONES TRUCK REPAIR - Vehicle Repairs	10/31/2025
19997 ONE TIME COUNTYPARD		51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 36.64		0	154925	DIESEL PARTS CENTER - window handle for roll off t	10/31/2025
628 SERVICE TIRE TRUCK C		51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	\$ 140.75	C113025	210017	25-1055074-033	TIRES	11/14/2025
628 SERVICE TIRE TRUCK C		51542410	Solid Waste/Landfill	51542410 433											

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13 CARTER MACHINERY CO.		51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	5	INV	\$ 3,260.67	C113025	9162	6561327	SUPPLIES	11/7/2025
13 CARTER MACHINERY CO.		51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	5	INV	\$ 374.53	C113025	9162	6561328	SUPPLIES	11/7/2025
13 CARTER MACHINERY CO.		51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	5	INV	\$ 434.11	C113025	9162	6570918	SUPPLIES	11/12/2025
46 LOUISA AUTO PARTS, I		51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	5	INV	\$ 47.08	C113025	209988	647738	SUPPLIES	11/7/2025
634 ON CALL MOBILE REPAI		51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	5	INV	\$ 3,230.00	C113025	9215	1755	COMPACTOR REPAIRS	11/8/2025
634 ON CALL MOBILE REPAI		51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	5	INV	\$ 475.00	C113025	9215	1758	DOZER REPAIRS	11/14/2025
				51542410 433202 Total						\$ 15,692.49					
889 AMAZON MARKETPLACE		51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2026	5	INV	\$ 427.48		0	154488	AMAZON - 2 bollards for RR sites	10/31/2025
889 AMAZON MARKETPLACE		51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2026	5	INV	\$ 213.74		0	154603	AMAZON - bollard for RR site	10/31/2025
895 LOWES		51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2026	5	INV	\$ 1,388.52		0	154552	LOWES - shingles for Pendleton roof	10/31/2025
895 LOWES		51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2026	5	INV	\$ (86.98)		0	154665	LOWES - product credit for weather watch	10/31/2025
				51542410 433600 Total						\$ 1,942.76					
203 GREG MADISON WELDING		51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2026	5	INV	\$ 3,098.71	C113025	209978	14646	CONTAINER REPAIRS	10/13/2025
404 MID-ATLANTIC WASTE S		51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2026	5	INV	\$ 983.76	C113025	9206	SWOO28262-1	COMPACTOR REPAIRS	11/6/2025
				51542410 433610 Total						\$ 4,082.47					
146 LABELLA ASSOCIATES		51542410	Solid Waste/Landfill	51542410 454090	Ground Water Monitoring	20260816	2026	5	INV	\$ 5,452.13	C113025	9192	282864	Ground Water Monitoring	10/30/2025
				51542410 454090 Total						\$ 5,452.13					
500 FOOD LION, LLC		51542410	Solid Waste/Landfill	51542410 455300	Food & Lodging	0	2026	5	INV	\$ 57.91		0	154923	FOOD LION - drinks for staff working HHWD	10/31/2025
19997 ONE TIME COUNTYPARD		51542410	Solid Waste/Landfill	51542410 455300	Food & Lodging	0	2026	5	INV	\$ 60.53		0	154924	HARDEES - breakfast for HHWD staff	10/31/2025
891 SUBWAY		51542410	Solid Waste/Landfill	51542410 455300	Food & Lodging	0	2026	5	INV	\$ 179.32		0	154922	EZCATER SUBWAY - lunch for HHWD staff	10/31/2025
				51542410 455300 Total						\$ 297.76					
889 AMAZON MARKETPLACE		51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	5	INV	\$ 139.99		0	154670	AMAZON - driver headset	10/31/2025
				51542410 460010 Total						\$ 139.99					
646 JAMES RIVER SOLUTION		51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	5	INV	\$ 1,351.78	C113025	9189	S442162-IN	ON ROAD DIESEL	11/17/2025
				51542410 460080 Total						\$ 1,351.78					
646 JAMES RIVER SOLUTION		51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	5	INV	\$ 2,495.02	C113025	9189	S442362-IN	OFF ROAD DIESEL	11/17/2025
				51542410 460081 Total						\$ 2,495.02					
19997 ONE TIME COUNTYPARD		51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2026	5	INV	\$ 306.37		0	154799	FULL SOURCE, LLC - driver safety attire	10/31/2025
				51542410 460110 Total						\$ 306.37					
				Grand Total						\$ 5,511,131.60					

**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 1st day of December 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
NAYS:	None
ABSTAIN:	None

**A RESOLUTION TO APPROVE AND AWARD A CONTRACT FOR IT ASSET
DISPOSAL**

WHEREAS, Invitation for Bids (IFB) # IT-26-01 was issued on October 21, 2025, to solicit bids for IT Asset Disposal for the County of Louisa; and

WHEREAS, this solicitation was advertised on the County's website, on eVA (the Virginia Procurement website); sent directly to the Imaan International, Inc., Attyah Tech, Inc. dba Attyah Recycling, Powerhouse Recycling, and Securis; and

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

WHEREAS, three (3) bids were received; and

WHEREAS, Attyah Tech, Inc. dba Attyah Recycling was the lowest responsive, responsible bidder.

NOW, THEREFORE, BE IT RESOLVED, on this 1st day of December 2025, that the Louisa County Board of Supervisors hereby authorizes the County of Louisa to enter into a contract with Attyah Tech, Inc. dba Attyah Recycling for IT Asset Disposal for the County of Louisa, so long as such contract is consistent with the Invitation for Bids, and only after the County Attorney for Louisa County, Virginia approves such contract as to form.

A Copy, teste:

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



COUNTY OF LOUISA

MEMORANDUM

TO: The Honorable Members of the Board of Supervisors

FROM: Sam Massie, Purchasing Officer
Scott Raettig, Information Technology Director

CC: Christian Goodwin, County Administrator

DATE: November 14, 2025

RE: A Resolution to Approve and Award a Contract for IT Asset Disposal

I. Background:

a. Project Description

The County of Louisa is soliciting bids from qualified vendors to establish a contract for the sale of surplus personal property consisting of used information technology equipment and related items.

b. Need

The County of Louisa has surplus information technology equipment that it needs to remove annually.

c. Project Budget

Any funds gained from such services are included in the Information Technology budget, under GL line item 10012510-481070.

d. Invitation for Bid

On October 21, 2025, the County issued an Invitation for Bid inviting qualified vendors to submit bids for IT asset disposal.

One (1) contract will be awarded to the highest, responsive and responsible bidder.

II. Current Situation:

a. Proposals/Bids

Three (3) bids were received by the closing date of November 6, 2025.

b. Bid Tabulation

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

Name of Firm	Bid Evaluation Total
Attyah Tech, Inc. dba Attyah Recycling	\$3,966.50
Imaan International, Inc.	\$1,267.30
PedalPoint Lifecycle Solutions	\$1,208.78

c. Selected Firms

Attyah Tech, Inc. dba Attyah Recycling was selected for the contract.

d. Justification

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

e. Costs

The rates for Attyah Tech, Inc. dba Attyah Recycling are listed below:

Item	Price
Desktop Computers	
1 - 5 years old	\$ 30.00
6 - 10 years old	\$ 15.00
11+ years old	\$ 10.00
Laptop Computers	
1 - 5 years old	\$ 50.00
6 - 10 years old	\$ 40.00
11+ years old	\$ 30.00
Multi-function printers	
1 - 5 years old	\$ 15.00
6 - 10 years old	\$ 10.00
11+ years old	\$ 5.00
Copiers	
1 - 5 years old	\$ 100.00
6 - 10 years old	\$ 50.00
11+ years old	\$ 25.00

Monitors		
1 - 5 years old	\$	10.00
6 - 10 years old	\$	7.00
11+ years old	\$	5.00
Wireless access points		
1 - 5 years old	\$	10.00
6 - 10 years old	\$	10.00
11+ years old	\$	10.00
Printers		
1 - 5 years old	\$	10.00
6 - 10 years old	\$	10.00
11+ years old	\$	10.00
Routers		
1 - 5 years old	\$	10.00
6 - 10 years old	\$	10.00
11+ years old	\$	10.00
Switches		
1 - 5 years old	\$	45.00
6 - 10 years old	\$	30.00
11+ years old	\$	15.00
Tablets		
1 - 5 years old	\$	30.00
6 - 10 years old	\$	20.00
11+ years old	\$	10.00
Servers		
1 - 5 years old	\$	200.00
6 - 10 years old	\$	150.00
11+ years old	\$	125.00
Circuit Boards		
1 - 5 years old	\$	15.00
6 - 10 years old	\$	15.00
11+ years old	\$	15.00
Uninterrupted Power Source (UPS)		
1 - 5 years old	\$	5.00
6 - 10 years old	\$	3.00
11+ years old	\$	2.00
Televisions		
1 - 5 years old	\$	20.00
6 - 10 years old	\$	10.00
11+ years old	\$	5.00

Hard drives		
1 - 5 years old	\$	5.00
6 - 10 years old	\$	5.00
11+ years old	\$	3.00
Projectors		
1 - 5 years old	\$	5.00
6 - 10 years old	\$	5.00
11+ years old	\$	5.00
Peripherals (mouse, keyboard, batteries, cords, disk drive, surge protector, etc.)		
1 - 5 years old	\$	0.50 / lb
6 - 10 years old	\$	0.50 / lb
11+ years old	\$	0.50 / lb
Desktop Phones		
1 - 5 years old	\$	3.00
6 - 10 years old	\$	2.50
11+ years old	\$	2.50

III. Recommendation

The recommendation is for the Board of Supervisors to approve and award the contract IT Asset Disposal with Attyah Tech, Inc. dba Attyah Recycling for a period beginning December 22, 2025 until December 21, 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 1st day of December 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
NAYS:	None
ABSTAIN:	None

RESOLUTION AUTHORIZING A PASS THROUGH APPROPRIATION TO FIRE & EMS FOR THE RADIOLOGICAL EMERGENCY PREPAREDNESS GRANT

WHEREAS, the jurisdictions surrounding the North Anna Nuclear Power Station must prepare for potential emergencies involving the power station; and

WHEREAS, Dominion Resources, through the Virginia Department of Emergency Management, provides emergency preparedness funding to each locality surrounding the North Anna Power Station; and

WHEREAS, \$36,000 was recently allocated to the County of Louisa specifically for the following projects: \$11,900 for the maintenance of the CivicPlus Mass Notification System, \$11,000 for the maintenance of Veoci Emergency Management Software related to plans and record keeping as related to the NAPS and \$13,100 for a Decontamination Tent for Radiological Emergency; and

WHEREAS, these items were specifically approved by the Virginia Department of Emergency Management and meet the requirements of the Code of Virginia § 44-146.33 of the Radiological Emergency Preparedness Fund regarding the capabilities to deal with nuclear incidents; 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 1st day of December 2025, the Louisa County Board of Supervisors hereby authorizes a pass through appropriation in the amount of \$36,000 for emergency preparedness, as follows:

COUNTY SPECIAL REVENUE GRANTS FUND:

Emergency Preparedness: 20232400-45420	\$36,000
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The source of this funding is state funding:

COUNTY SPECIAL REVENUE GRANTS FUND:

Radiological Emergency Preparedness 0202R24-324040-C3205	\$36,000
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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 1st day of December 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
NAYS:	None
ABSTAIN:	None

**A RESOLUTION TO APPROVE AND AWARD A CONTRACT FOR HVAC
PREVENTATIVE MAINTENANCE AND REPAIRS**

WHEREAS, Request for Proposals (RFP) # GS-26-07 was issued on November 6, 2025, to solicit proposals for HVAC Preventative Maintenance and Repairs; and

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

WHEREAS, proposals were due by 3:30 p.m. on November 17, 2025, at the Louisa County Administration Building; and

WHEREAS, three (3) proposals were received; and

WHEREAS, Riddleberger Brothers, Inc. was deemed the most qualified and will meet the needs of the county.

NOW, THEREFORE, BE IT RESOLVED, on this 1st day of December 2025, that the Louisa County Board of Supervisors hereby authorizes the County of Louisa to enter into a contract with Riddleberger Brothers, Inc. for HVAC Preventative Maintenance and Repairs, so long as such contracts are consistent with the Request for Proposals, and only after the County Attorney for Louisa County, Virginia approves such contracts as to form.

A Copy, teste:

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



COUNTY OF LOUISA

MEMORANDUM

TO: The Honorable Members of the Board of Supervisors

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

CC: Christian Goodwin, County Administrator

DATE: November 21, 2025

RE: A Resolution to Approve and Award a Contract for HVAC Preventative Maintenance and Repairs

I. Background:

a. Project Description

The County of Louisa invites qualified HVAC contractors to submit proposals for providing preventative maintenance services, emergency service and “on call” repair service on a time and materials basis for makes and models of heating, ventilation and air conditioning (HVAC) equipment now owned or later acquired by the County of Louisa.

b. Need

Preventative Maintenance, meaning all adjustments and servicing required to maintain systems and equipment in good operating condition, in accordance with manufacturers’ specifications.

Services anticipated under the resulting contract include, but are not limited to, the following commercial and residential type HVAC work:

- a. Installation of new HVAC equipment.
- b. Repair and service of existing HVAC equipment to include Chillers, Boilers, VAV Systems, Cold Water and Hot Water Loop Systems, and Building Control System components.
- c. Modification, if required of existing HVAC systems.
- d. Perform electrical installations and repairs of the HVAC systems as required.

- e. Installation and knowledge of the proper types of duct materials and insulation.
- f. Proper installation and knowledge of any type of support system for the HVAC systems.
- g. Knowledge and familiarity of Building Automation and Control Systems.

From time to time, the County may request an estimated project cost prior to starting a particular Work Order. At its own expense, the contractor shall visit the site and prepare a detailed hourly rate bid, based on the contractor's contract rates for accomplishing the work. Each bid prepared by the contractor shall include an acceptable description of the nature, extent and character of the HVAC work required, as well as performance and delivery schedules.

c. Project Budget

Funds for such services are included in the General Services budget, under various GL#'s.

d. Request for Proposals

On November 6, 2025, the County issued a Request for Proposals inviting qualified HVAC contractors to submit proposals for HVAC Preventative Maintenance and Repairs. Louisa County will select the firm who they determine most closely satisfies the needs of the County. There is no requirement for acceptance of the lowest price of service offered, and specific requirements may be waived or amended at the discretion of the County.

II. Current Situation:

a. Proposals

Three (3) proposals were received by the closing date of November 17, 2025. Proposals were received from the following firms:

- Benchmark Service Group dba JRC Services, LLC
- Johnson Conrols, Inc.
- Riddleberger Brothers, Inc.

b. Short Listed Firms

The selection committee reviewed and evaluated the proposals. Negotiations with the following firm were conducted:

- Riddleberger Brothers, Inc

c. Selected Firm

After careful consideration, the selection committee determined that Riddleberger Brothers, Inc. would be the most qualified HVAC contractor to meet the needs of the County.

d. Justification

Riddleberger Brothers, Inc. has been under contract for these services for the past twelve (12) years. This firm has met the needs of the County, has been very responsive to the County's requests for work, and is very familiar with Louisa County and its facilities. Their total preventative maintenance price was less than half of the next lowest firm.

e. Recommendation

The recommendation is for the Board of Supervisors to approve and award a contract to Riddleberger Brothers, Inc for a period of one year beginning December 5, 2025, and ending December 4, 2026, with the option to renew for two additional one year terms.

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 1st day of December 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
NAYS:	None
ABSTAIN:	None

**A RESOLUTION TO APPROVE THE EASEMENT COMPENSATION AGREEMENT
BETWEEN SUMMITIG, LLC AND THE COUNTY OF LOUISA**

WHEREAS, SummitIG, LLC desires to obtain certain easements and interests in property owned by the County of Louisa, specifically identified as TMP 76-14-A; and

WHEREAS, a Deed of Easement and associated plat have been prepared to define the location and terms of the proposed easements; and

WHEREAS, the Authority and the County of Louisa have negotiated an Easement Compensation Agreement, under which the Authority agrees to compensate the County in the amount of Four Thousand Nine Hundred Twenty-Seven Dollars and 00/100 cents (\$4927.00) in full and final consideration for the easement and any damages to existing features within the easement area; and

WHEREAS, the Louisa County Board of Supervisors finds it in the best interest of the County to approve and enter into the Easement Compensation Agreement.

NOW, THEREFORE BE IT RESOLVED, on this 1st day of December 2025, that the Louisa County Board of Supervisors does hereby approves the Easement Compensation Agreement between SummitIG, LLC and the County of Louisa; and

BE IT FURTHER RESOLVED that the County Administrator is authorized to execute the Easement Compensation Agreement and any related documents necessary to complete the transaction.

A Copy, teste:

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

Prepared under the Supervision of and Return to:

SummitIG, LLC and SIG Peak, LLC
Attn: Thomas Gunerman, General Counsel
22365 Broderick Drive, Suite 250
Sterling, Virginia 20166

TAX MAP PARCEL I.D. NO.: 76-14-A

DEED OF EASEMENT

DEED OF EASEMENT made this _____ day of _____, 20____, by and between The Board of Supervisors of Louisa County, Virginia (hereinafter called "Grantor") with an address of P O Box 160, Louisa, Virginia 23093, and both SummitIG, LLC and SIG Peak, LLC, each a Virginia limited liability company, and each's successors, assigns, lessees, licensees and agents (individually and collectively hereinafter called "Grantee") with each having an address of 22365 Broderick Drive, Suite 250, Sterling, Virginia 20166.

For and in consideration of One Dollar (\$1.00) cash in hand paid unto Grantor and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantor hereby grants and conveys unto each Grantee, its successors, assigns, lessees, licensees and agents, a perpetual easement and right of way (the "Easement") to install, access, construct, operate, repair, maintain, test, inspect, improve, relocate, alter, replace and remove an underground communications system, and such uses compatible therewith and ancillary thereto, consisting of such buried cables, wires, conduits, innerducts, vaults, manholes, handholes, and related above-ground and under-ground facilities, including but not limited to, posts, terminals, handholes, manholes, location markers, cabinets, shelters, equipment housings, and other appurtenances (the "Facilities"), as each Grantee may from time to time require, over, across, under, through and upon Grantor's real property being located in the County of Louisa, Commonwealth of Virginia, more particularly identified as Tax Map Parcel I.D. No. 76-14-A (the "Property"), as depicted on a plat identified as Exhibit A, attached hereto and made a part hereof (the "Easement Area").

Said Easement is hereby granted and conveyed unto each Grantee together with the following rights and covenants:

1. Each Grantee shall have the right of ingress and egress over, upon and across the Property, including drives, lanes, ways or private roads, to and from the Facilities and Easement Area, including the right to temporarily open and close fences, to exercise the rights herein granted.
2. Each Grantee shall have the right to trim, cut and remove trees, shrubbery, undergrowth and other obstructions within the Easement Area, which interfere with or threaten the efficient and safe operation, construction or maintenance of the Facilities or impede access thereto.

3. The Facilities constructed hereunder shall be owned by and shall remain the property of the respective Grantee. Each Grantee shall have the right to inspect, rebuild, access, relocate, repair, replace, and remove the Facilities, or any part thereof, within the Easement Area, and may make such changes, alterations, substitutions, additions in and to, or extensions of the Facilities as it deems advisable without the prior consent of the Grantor.

4. During periods of construction, repair, and maintenance of the Facilities, each Grantee shall have the temporary right to use Grantor's property lying adjacent to the Easement Area. Each Grantee, after constructing, inspecting or maintaining the Facilities, will restore the Property impacted by such work, as nearly as reasonably practicable, to the condition of the Property existing immediately prior to commencement of its work to construct, inspect or maintain the Facilities. Grantor shall not interfere with the Facilities.

5. NOTICE TO LANDOWNER: You are conveying rights to a public service corporation. A public service corporation may have the right to obtain some or all of these rights through exercise of eminent domain. To the extent that any of the rights being conveyed are not subject to eminent domain, you have the right to choose not to convey those rights and you could not be compelled to do so. You have the right to negotiate compensation for any rights that you are voluntarily conveying.

6. Grantor covenants that it is seized of the Property and has the right and authority to convey the Easement and the rights and privileges herein conveyed to each Grantee, that no consent is required, and that each Grantee, its successors, assigns, licensees, lessees and agents shall have quiet and peaceable possession, use and enjoyment of the aforesaid Easement, rights and privileges hereby granted. This Easement shall be a covenant running with the land, shall be a burden upon the Property and shall be binding upon and shall inure to the benefit of the parties and their successors, assigns, licensees, lessees and agents.

7. Each Grantee shall have the right to assign, lease, license, sell or transfer all or any part of the rights granted pursuant to this Deed of Easement, including without limitation, the Easement and the Facilities to third parties, and such third parties shall have the right, in like manner and to like extent as provided herein, to operate their Facilities on the Property as provided herein.

8. Grantor represents and warrants that, as of the date of this Agreement, the Property is not encumbered by any mortgages or deeds of trust.

9. This instrument may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one instrument.

IN WITNESS WHEREOF, the Grantor has caused this Deed of Easement to be executed by an authorized representative as of the date set forth above.

GRANTOR:

**The Board of Supervisors of
Louisa County, Virginia**

By: _____

Name: _____

Title: _____

COMMONWEALTH OF VIRGINIA:
CITY/COUNTY OF _____ :

The foregoing instrument was acknowledged before me this _____ day of _____, 20____, by _____, on behalf of **The Board of Supervisors of Louisa County, Virginia**, who is personally known to me or who has produced sufficient identification to me.

Notary Public Registration No. _____

My Commission Expires: _____

EASEMENT COMPENSATION AGREEMENT

This Easement Compensation Agreement (the “Agreement”) is made effective as of the _____ day of _____, 20____, by and between SummitIG, LLC, a body politic and corporate (hereinafter referred to as the “Authority”) and The Board of Supervisors of Louisa County, Virginia (hereinafter referred to as the “Owner”).

The Authority and the Owner have agreed that the Owner will grant the Authority certain easements and interests in the Owner’s property identified as Louisa County GPIN# 76-14-A (the “Property”).

The Owner has been provided a final Deed of Easement for signature, along with an attached plat showing the location of the proposed easements.

In exchange for the Owner granting the easements and interests in the Property on the terms and conditions stated in the Deed of Easement, the Authority agrees to the following, which will be considered full and final compensation:

- The Authority will pay the Owner, the amount of Four Thousand Nine Hundred Twenty-Seven Dollars and 00/100 cents (\$4,927.00) (the “Full Compensation”) within ten (10) business days of the date on which the Deed of Easement is recorded amongst the land records of Louisa County, Virginia. The Full Compensation is being accepted by the Owner as full and total payment for the easement and all damages to shrubbery or other existing obstructions within the easement.

IN WITNESS WHEREOF the parties have entered into this Agreement effective as of the day and year first written above intending to be legally bound by the provisions herein set out above.

**THE FOREGOING EASEMENT COMPENSATION AGREEMENT IS SEEN AND
AGREED:**

The Board of Supervisors of Lousia County, Virginia

By: _____

Name: _____

Title: _____

Date: _____

SummitIG, LLC

By: _____

Name: _____

Title: _____

Date: _____



COMPENSATION EXPLANATION

Board of Supervisors of Louisa County

Bumpass, VA

Parcel #76-14-A

2025 Land Tax Assessment:	\$ 103,400
Total Parcel Square Feet ("ft ² ") : (18.37 Acres)	800,197
Actual Land Value per ft ² :	0.13*
Land Value per ft ² :	2.00
Non-Exclusive Easement Area ft ² :	6,158

Compensation Formula

(NE ft² x LV ft²) x 40% = Compensation
(6,158 x 2.00) x .40

Easement Valuation = (4,927)

Final Compensation (Rounded)= \$ 4,927.00

*Minimum SummitIG Offer= 2.00 per ft²

LTA: Land Tax Assessment

NE: Non-Exclusive Easement

ft²: Square Feet

102325

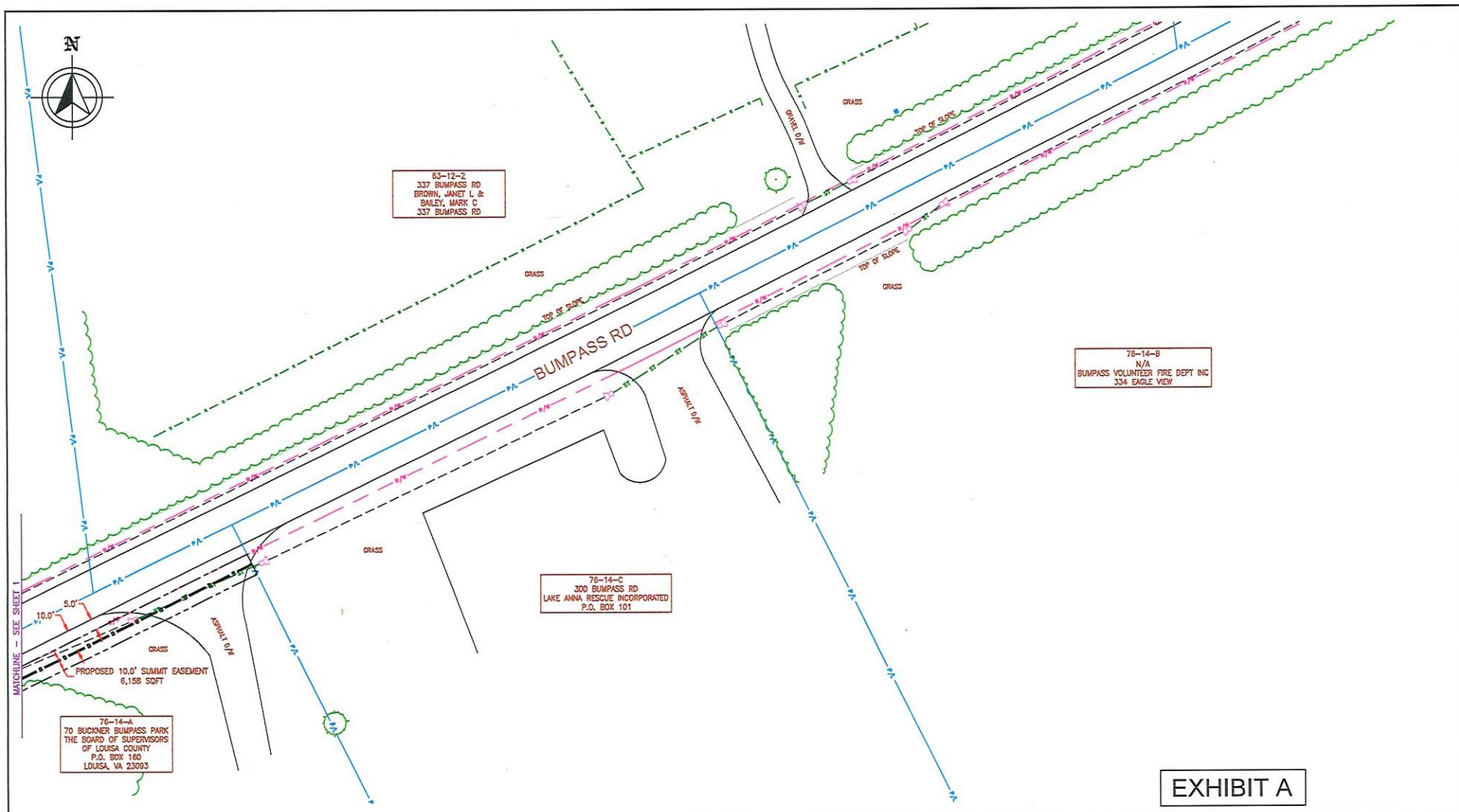
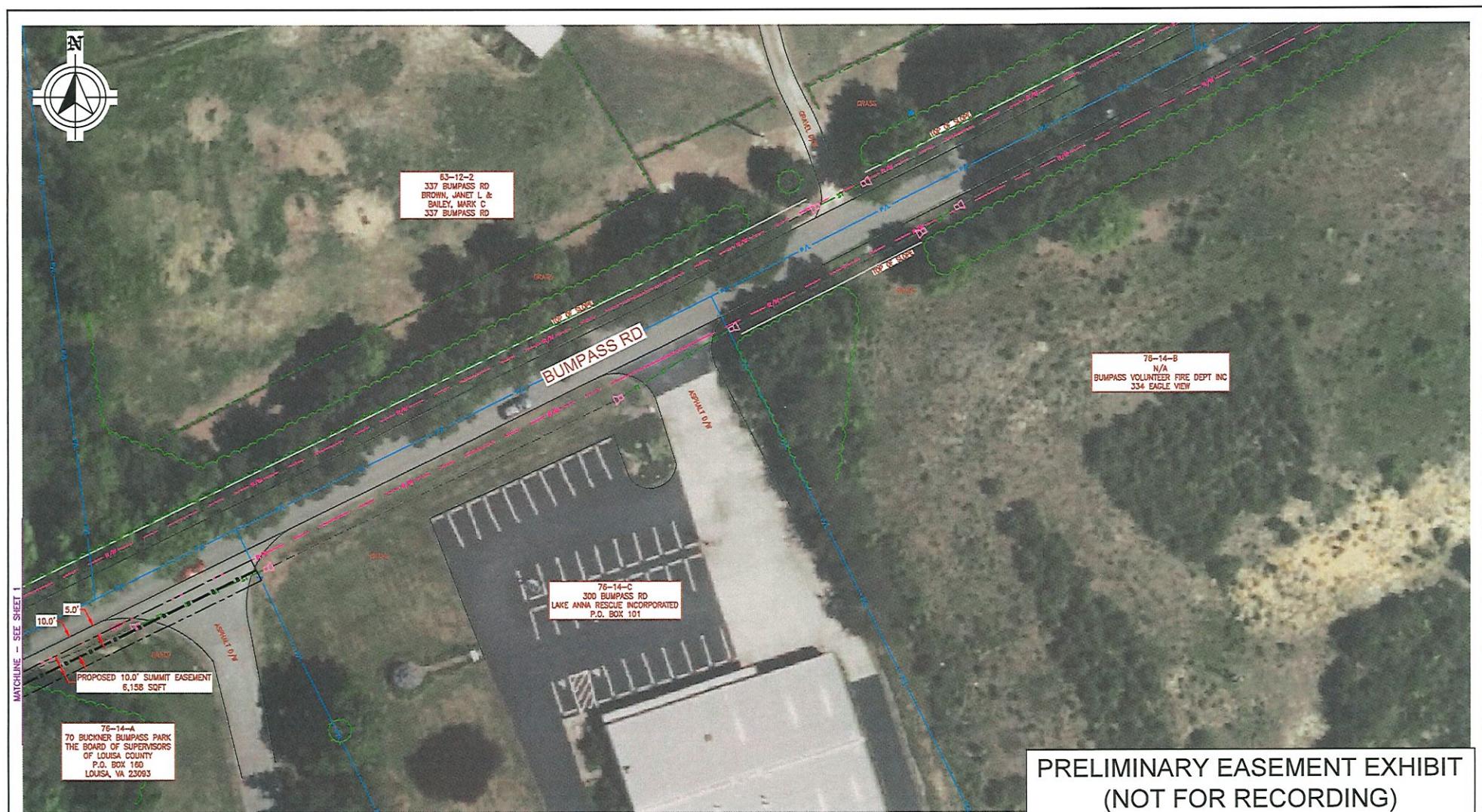


EXHIBIT A

REVISIONS	DATE:			DESCRIPTIONS:			BY:			PROJECT MANAGER: BL DESIGNED BY: BH DRAWN BY: CJR	TITLE: BOARD OF SUPERVISORS LOUISA COUNTY 76-14-A FREDERICKBURG, VA LOUISA COUNTY		
CALL BEFORE YOU DIG 1-800-432-2769 72 HOURS NOTICE REQUIRED										MCG UTILITIES 1220 American Blvd, Suite F, West Chester, PA 19380 Office: (610) 464-6736 • Fax: (610) 464-6737	PRELIMINARY DATE 07/08/2025 PROJECT: SUM-0585	DRAWING NO: SUM_0585_1-LOUISA.DWG	SCALE: 1" = 40' SHEET: 2 OF 2



**PRELIMINARY EASEMENT EXHIBIT
(NOT FOR RECORDING)**



CALL BEFORE YOU DIG
1-800-552-7001
72 HOURS NOTICE REQUIRED

Summit Infrastructure Group, LLC.



1220 Avenue B, Suite #2, West Chester, PA 19380
Office: (610) 696-6310 • Fax: (610) 696-6337

PROJECT MANAGER:	BL	TITLE:	BOARD OF SUPERVISORS LOUISA COUNTY	
DESIGNED BY:	BH	76-14-A		
DRAWN BY:	CJR			
PRELIMINARY DATE				
07/08/2025		FREDERICKBURG, VA	LOUISA COUNTY	
PROJECT: SUM-0585		DRAWING NO: SUM_0585_1--LOUISA.DWG	SCALE: 1" = 40'	SHEET: 2 OF 2



62-16-1
N/A
PHOTHIRATH, PHOUVONG J
10088 HOLLY RD
MECHANICSVILLE, VA 23116

{ WOODED }
AREA

{ WOODED
AREA }

76-14-A
70 BUCKNER BUMPASS PARK
THE BOARD OF SUPERVISORS
OF LOUISA COUNTY
P.O. BOX 160
LOUISA, VA 23093

MATCHLINE -- SEE SHEET 2

EXHIBIT A



CALL BEFORE YOU DIG
1-800-552-7001
72 HOURS NOTICE REQUIRED

Summit Infrastructure Group, LLC.



1225 Avenue B Blvd. Suite #2, West Chester, PA 19380
Office: (610) 696-6916 • FAX: (610) 696-6917

PROJECT MANAGER:	BL	TITLE:	
DESIGNED BY:	BH	BOARD OF SUPERVISORS LOUISA COUNTY	
DRAWN BY:	CJR	76-14-A	
PRELIMINARY DATE		FREDERICKSBURG, VA	LOUISA COUNTY
07/05/2025		DRAWING NO: SUM_0585_1-LOUISA.DWG	
PROJECT: SUM-0585		SCALE: 1" = 40'	SHEET: 1 OF 2



62-15-1
N/A
PHOTHIRATH, PHOUVONG J
10088 HOLLY RD
MECHANICSVILLE, VA 23116

WOODED
AREA

BUMPASS RD

PROPOSED 10.0' SUMMIT EASEMENT
6,158 SQFT

WOODED
AREA

76-14-A
70 BUCKNER BUMPASS PARK
THE BOARD OF SUPERVISORS
OF LOUISA COUNTY
P.O. BOX 160
LOUISA, VA 23053

WATCHLINE - SEE SHEET 2

PRELIMINARY EASEMENT EXHIBIT
(NOT FOR RECORDING)



CALL BEFORE YOU DIG
1-800-222-7000
72 HOURS NOTICE REQUIRED

REVISIONS

DATE:	DESCRIPTIONS:	BY:

Summit Infrastructure Group, LLC.



1230 American Blvd, Suite K, West Chester, PA 19380
Office: (610) 456-6310 • Fax: (610) 456-6317

PROJECT MANAGER:	BL	TITLE:	BOARD OF SUPERVISORS LOUISA COUNTY
DESIGNED BY:	BH		
DRAWN BY:	CJR		
PRELIMINARY DATE			
07/08/2025		DRAWING NO:	SUM_0585_1-LOUISA.DWG
PROJECT:	SUM-0585 <th>SCALE:</th> <td>1" = 40'</td>	SCALE:	1" = 40'
		HEET:	1 OF 2

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)					
	2 Business name/disregarded entity name, if different from above.					
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):				
	<input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate	Exempt payee code (if any) _____				
	<input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.	Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____				
	<input type="checkbox"/> Other (see instructions) _____					
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions _____	(Applies to accounts maintained outside the United States.)				
	5 Address (number, street, and apt. or suite no.). See instructions.	Requester's name and address (optional)				
6 City, state, and ZIP code						
7 List account number(s) here (optional)						

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number							
<input type="text"/>	<input type="text"/>	-	<input type="text"/>	-	<input type="text"/>	<input type="text"/>	<input type="text"/>
or							
Employer identification number							
<input type="text"/>	-	<input type="text"/>					

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person	Date
-----------	--------------------------	------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

**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 1st day of December 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
NAYS:	None
ABSTAIN:	None

**A RESOLUTION REQUESTING THE COMMONWEALTH TRANSPORTATION
BOARD TO NAME A PORTION OF ROUTE 208 AND ROUTE 22 IN HONOR OF
COLONEL SAMUEL "NELSON" DREW AND AGREEING TO PAY THE COST OF
SIGNAGE**

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

WHEREAS, Colonel Samuel “Nelson” Drew was raised and graduated in Louisa County, served as a distinguished military officer, respected teacher, and renowned strategic thinker whose contributions had a lasting impact on U.S. diplomatic efforts, particularly in the Balkans; and

WHEREAS, Colonel Drew passed away while in service to his country, and his life exemplified leadership, honor, and devotion, earning recognition through numerous articles and commendations, and leaving an enduring legacy of integrity and dedication that continues to reflect positively on Louisa County; and

WHEREAS, Section 33.2-213 of the Code of Virginia authorizes the Commonwealth Transportation Board (CTB) to give suitable names to state highways, bridges, interchanges, and other transportation facilities forming a part of the system of state highways; and

WHEREAS, Section 33.2-213 further provides that the Virginia Department of Transportation shall place and maintain appropriate signs indicating the names of highways, bridges, interchanges, and other transportation facilities named by the CTB, and requires that the costs of producing, placing, and maintaining such signs shall be paid by the locality in which they are located unless the naming honors a state official killed in the line of duty; and

WHEREAS, the Louisa County Board of Supervisors wishes to recognize the lasting contributions of Colonel Samuel “Nelson” Drew by requesting that a portion of Route 208 and Route 22, from Route 623 (Chopping Road) to Route 645 (Poplar Avenue) in the County of Louisa, be named the “Colonel Samuel ‘Nelson’ Drew Memorial Highway.”

NOW, THEREFORE, BE IT RESOLVED, on this 1st day of December, 2025, that the Louisa County Board of Supervisors hereby requests the Commonwealth Transportation Board name the portion of Route 208 and Route 22, from Route 623 (Chopping Road) to Route 645 (Poplar Avenue), in Louisa County, Virginia, as the “Colonel Samuel ‘Nelson’ Drew Memorial Highway.”

BE IT FURTHER RESOLVED, that the Louisa County Board of Supervisors agrees to pay the costs of producing, placing, and maintaining the signs calling attention to this designation, in accordance with Section 33.2-213 of the Code of Virginia and current Virginia Department of Transportation guidelines.

A Copy, teste:

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



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

November Report

Louisa County
November 2025

MAINTENANCE

Cuckoo & Zions Area Headquarters for the month of October 2025

- Machine Dirt Road Rte 617
- Boomaxe Rte 250, 600
- Gradall Ditching Rte 626,636
- Slope Repair 669. Shoulder Repair Rte 649, 669
- Surface Patching Rte 33, 612, 634, 699, 810
- Debris Removal Rte 629,646. Brush Removal Rte 656
- Litter Control Rte F-186, 250,649,689,700,703
- Shoulder Maintenance Rte 522, 609, 614
- Animal Retrieval Rte 33,522,601,613,618,646,648
- Ditching Rte 33, 614,634,1190,1191. Ditch Inspection Rte 720

LAND DEVELOPMENT & PERMITS

Plan Review Completed

Site Plan

- SP2025-26 - Greenfield Equipment Sales Major Site Plan, Submission 5: Revision Requested 10/21/2025
- ESC2024-18 SP2024-31 - S & N Communication-Phase 2 Major Site Plan, Submission 5: No issues 10/21/2025
- SP2025-29 - Jouett Elementary Verizon Tower, Submission 1: No issues 10/14/2025
- SP2024-01 - Crossing Pointe Pinnacle Apartments, Submission 3: Revision Requested 10/29/2025
- SP2025-04 - JCM Louisa Campus 1 roadway. Submission 2: Revision Requested 10/8/2025

Plan Review Completed Cont.

Subdivision

- ESCP2025-02 - Rock Island Part II, Submission 3: Revision Requested 10/21/2025
- ESCP2022-13 - Phase 3 North Crossbuck Subdivision Plans, Submission 3: Revision Requested 10/28/2025

Plan Reviews

Site Plan

- SP2025-26 - Greenfield Equipment Sales Major Site Plan, Submission 5: Received 9/10/2025
- ESC2024-18 SP2024-31 - S & N Communication-Phase 2 Major Site Plan, Submission 5: Received 9/10/2025
- SP2025-29 - Jouett Elementary Verizon Tower, Submission 1: Received 9/25/2025
- SP2025-07 - Phase 1B Cutilong Golf Maintenance Facility Major Site Plan, Submission 2: Received 9/29/2025
- SP2024-32 - Koren Diversified Holdings LLC Phase II, Submission 2: Received 10/2/2025
- SP2025-20 - Louisa Urgent Care, Submission 2: Received 10/27/2025

Subdivision

- ESCP2025-02 - Rock Island Part II, Submission 3: Received 8/25/2025
- ESCP2022-13 - Phase 3 North Crossbuck Subdivision Plans, Submission 3: Received 8/21/2025

LUPS Permits Issued and Completed

VDOT issued 18 permits in October 2025

VDOT closed 9 permit in October 2025

CONSTRUCTION

Bridge Projects

- **0701- 054- 776, B651 (UPC 109599)** – Super structure replacement Rte.701 closed, superstructure work complete, roadway approach work in progress.
Next Milestone: Completion
Scope: Replacement of superstructure str.6059
Estimated contract completion date: April 03, 2026
- **BRDG-967-657, N501 (UPC 126211)** On-Call Bridge Maintenance Contract – Project starting on October 14th. TO issued for various Bridges maintenance work.
Scope: Bridge Maintenance -Various locations
Estimated Contract Completion Date: September 15, 2026
(Currently inactive in the area)

Road Projects

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

Schedules

- **PM7A-967-F25, P401 (UPC 125677)** Pavement overlay various routes.
NTP: March 17, 2025
Scope: Plant Mix
Estimated contract completion date: November 21, 2025

TRAFFIC STUDIES/ SPECIAL REQUESTS

Rte 683, Parrish Road, Citizen Guardrail Removal Request- difficulty maneuvering 18 wheeler into property.

Request Received: 5/6/2024

Status: In Progress

Rte 614, Fredericks Hall Road, Yield Sign Request-Road splits off at island to merge; traffic is not yielding on either road.

Request Received: 9/29/2025

Status: In Review

Rte 749, Forest Hill Road, Additional Speed Limit Signage-Road is experience high volume of out of town traffic

Request Received: 10/23/2025

Status: In Review

Rte 15, James Madison Highway, Guardrail Request-on left side of James Madison Highway &

Rte 22; 1 mile from bridge near South Anna River

Request Received: 10/20/2025

Status: In Review



COUNTY OF LOUISA

MEMORANDUM

TO: Board of Supervisors

FROM: Chris Coon, Deputy County Administrator

DATE: November 24, 2025

RE: Comprehensive Plan Outreach Mailer & Public Engagement Strategy

Purpose:

The purpose of this memorandum is to outline the County's comprehensive outreach strategy for the ongoing Comprehensive Plan update, including a countywide postcard mailer containing a QR code to the public survey and promoting four upcoming open house events across Louisa County. The goal is to ensure broad awareness, maximize resident participation, and address concerns related to public engagement.

Background:

The Comprehensive Plan is the County's long-range policy document guiding land use, growth management, transportation planning, infrastructure needs, economic development, and overall community vision. It establishes priorities for the next 15–20 years and serves as the foundation for zoning, capital investment, and future planning decisions.

A strong and defensible Comprehensive Plan depends on broad public participation. Surveys allow residents to express priorities, concerns, and preferences that help shape policy direction. High-quality public input provides a clearer understanding of community values, helps identify emerging challenges, and improves the legitimacy and transparency of the final plan.

In addition to surveys, open house events offer residents an accessible forum to ask questions, speak directly with staff, and better understand the planning process. These sessions help ensure that residents who may not follow meetings at the County Office Building still have meaningful opportunities to participate.

To support this public engagement effort, staff prepared a countywide postcard mailer that includes a QR code linking to the survey and advertises four open houses across the County. This mailer complements online outreach, school

communications, targeted stakeholder notifications, and coverage from local media outlets

Outreach Plan:

Countywide Mailer with QR Code:

- Staff received three competitive quotes for approximately 18,500 postcards:
 - Vistaprint - \$13,000
 - Printing for Less - \$9,834
 - Next Day Flyers - \$9,400
- Mail postcard to all USPS-served households in Louisa County.
- Include a QR code that links directly to the Comprehensive Plan Survey.
- Clearly list the four open house dates, times, and locations

County Social Media & Website:

- Post regular updates on all County social media platforms.
- Maintain prominent, easy-to-access survey links and open house details on the County website.

Targeted Stakeholder Engagement:

- Coordinate outreach with community organizations such as Farm Bureau, 4H, FFA, the Council on Aging, and others.

Media Support

- Continue active collaboration with Engage Louisa, The Central Virginian, and other outlets to promote survey participation and open house attendance.

Recommendation:

Staff are prepared to move forward with the outreach plan if the Board wishes to proceed. If the Board prefers an alternative approach or modified scope, staff will adjust accordingly based on Board direction.

**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 1st day of December 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
NAYS:	None
ABSTAIN:	None

**A RESOLUTION TO APPROVE A LOCAL PERFORMANCE AGREEMENT WITH
EDI LOUISA 1, LLC (EDGECORE)**

WHEREAS, the County of Louisa (the “County”) is vitally interested in the economic welfare of its citizens, the creation and maintenance of sustainable jobs for its citizens, and the development of the Shannon Hill Regional Business Park ("SHRBP"), and therefore wishes to provide the necessary conditions to stimulate the local economy and promote business, resulting in the creation of a substantial investment in the County, and to encourage economic growth and development opportunities; and

WHEREAS, EDI Louisa 1, LLC., a Delaware limited liability company (the “Company”) is engaged in the development and operation of data centers, including through direct ownership and third-party partners; and

WHEREAS, the County and the Company desire to enter into Economic Development Local Performance Agreement (the “Agreement”), and

WHEREAS, the Company has proposed to build, develop, and operate, or cause to build, develop, and operate, data center facilities in the County, more specifically within the SHRBP, and may build at additional sites in the future; and

WHEREAS, to build, develop, and operate data center facilities with the SHRBP, the Company intends to make, or cause to be made, billions of dollars in capital investment and create, or cause to be created, hundreds of new jobs in the County which collective development, job

creation and capital investment will be referred herein as the "Project", and

WHEREAS, the Company may lease some or all of such data center facilities to third-party tenants and licensees ("Tenants") who will make their own capital investments into such facilities in the form of business personal property and other capital improvements and also create new jobs in the County in support of their own operations in the facilities, all as components of the Project; and

WHEREAS, to encourage the Project, the County desires to support data center development within the SHRBP built by the Company, or caused to be built by the Company, by providing incentives to the Company pursuant to Annual Performance Grants ("APG") as described in this Agreement; and

WHEREAS, the provision of the APG were important factors in the Company's decision to make, or cause to make, Capital Investments and create, or cause to create jobs in the County; and

WHEREAS, the County recognizes that the Project will bring direct and indirect benefits to the County that constitute a valid public purpose for the use of public funds, including stimulating additional tax revenue and economic activity, and has offered to provide the APG to induce development of the Project; and

WHEREAS, the County may act in cooperation with or through the Louisa County Industrial Development Authority (the "Authority") for provisions of its commitments under this agreement; and

WHEREAS, the Company acknowledges that its decision to locate the Project in the County resulted, in part from the availability of the APG.

NOW, THEREFORE BE IT RESOLVED, on this 1st day of December 2025, in consideration of the mutual covenants and agreements set forth herein, the Louisa County Board of Supervisors hereby agrees to the terms and conditions of the Agreement.

BE IT FURTHER RESOLVED, the Louisa County Board of Supervisors authorizes the County Administrator, or his/her designee to ratify the Agreement with the Company on behalf of the County.

A Copy, teste:

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

ECONOMIC DEVELOPMENT LOCAL PERFORMANCE AGREEMENT

This Economic Development Local Performance Agreement (the "Agreement") is entered into as of the Effective Date by and Between EDI Louisa 1, LLC (the "Company") and the County of Louisa, Virginia, a Virginia political subdivision (the "County"), and describes the agreement between the Parties relating to an economic development project to assist the Company in the location of the Company's data center facilities in the County. The Company and the County may be referred to herein individually as a "Party" or collectively as the "Parties."

RECITALS:

WHEREAS, the County is vitally interested in the economic welfare of its citizens, the creation and maintenance of sustainable jobs for its citizens, and the development of the Shannon Hill Regional Business Park ("SHRBp"), and therefore wishes to provide the necessary conditions to stimulate the local economy and promote business, resulting in the creation of a substantial investment in the County, and to encourage economic growth and development opportunities; and

WHEREAS, the Company is engaged in the development and operation of data centers, including through direct ownership and third-party partners; and

WHEREAS, the Company has proposed to build, develop, and operate, or cause to build, develop, and operate, data center facilities in the County, more specifically within the SHRBp, and may build at additional sites in the future; and

WHEREAS, to build, develop, and operate data center facilities with the SHRBp, the Company intends to make, or cause to be made, billions of dollars in capital investment and create, or cause to be created, hundreds of new jobs in the County which collective development, job creation and capital investment will be referred herein as the "Project"; and

WHEREAS, the Company may lease some or all of such data center facilities to third-party tenants and licensees ("Tenants") who will make their own capital investments into such facilities in the form of business personal property and other capital improvements and also create new jobs in the County in support of their own operations in the facilities, all as components of the Project; and

WHEREAS, to encourage the Project, the County desires to support data center development within the SHRBp built by the Company, or caused to be built by the Company, by providing incentives to the Company pursuant to Annual Performance Grants ("APG") as described in this Agreement; and

WHEREAS, the provision of the APG were important factors in the Company's decision to make, or cause to make, Capital Investments and create, or cause to create, jobs in the County; and

WHEREAS, the County recognizes that the Project will bring direct and indirect benefits to the County that constitute a valid public purpose for the use of public funds, including stimulating additional tax revenue and economic activity, and has offered to provide the APG to induce development of the Project; and

WHEREAS, the County may act in cooperation with or through the Louisa County Industrial Development Authority (the “Authority”) for provisions of its commitments under this agreement; and

WHEREAS, the Company acknowledges that its decision to locate the Project in the County resulted, in part from the availability of the APG; and

WHEREAS, the Company is committed to making the most efficient use of water and will employ a closed-loop cooling system(s) at its Louisa County campus; and

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements set forth herein, the Parties agree as follows:

I. **DEFINITIONS.** For the purposes of this Agreement, unless defined elsewhere in this Agreement, the following terms will have the following meanings:

“Agreement” is defined in the Preamble.

“Authority” is defined in the Recitals.

“Company” is defined in the Preamble.

“County” is defined in the Preamble.

“Effective Date” is the date upon which both Parties have signed this Agreement and the County Board of Supervisors has voted to approve this Agreement. Such date will be added to the signature page hereof when determined.

“Party” and “Parties” are defined in the Preamble.

“Project” is defined in the Recitals.

“SHRB” is defined in the Recitals.

II. **COMPANY INVESTMENT.**

A. **COMPANY CAPITAL INVESTMENT.** Starting on or after July 1, 2025, but prior to July 1, 2040 (the “Investment Period”), the Company intends to invest, or cause to be invested including by its affiliates and its and their Tenants, in the County billions of dollars related to the Project. Nothing in this agreement shall be construed as permitting the County to compel the Company to make investments or as conditioning the APGs on any particular investment amount.

III. **COUNTY ECONOMIC DEVELOPMENT INCENTIVES – ANNUAL PERFORMANCE GRANTS.**

A. The County will provide APG to the Company to offset a portion of the projected development costs to be incurred by the Company or on behalf of the Company. APGs will be paid in the form of a grant based on annual revenues generated in real and

business tangible personal property taxes generated by the Company's and its Tenants' activities and activities performed on its or their behalf.

- B.** The APG payments shall be calculated at fifteen percent (15%) of the annual revenues derived from real and tangible personal property taxes paid to the County by the Company, its affiliates and its and their Tenants in connection with the Project. As an example, and for illustrative purposes, if the Company pays one million dollars (\$1,000,000) in tax payments to the County in any qualifying year, the APG that year would equal one hundred fifty thousand dollars (\$150,000). Notwithstanding the foregoing, the Company may elect in writing and in its sole discretion to reduce the APG payable in any given year, in which case the APG payable to the Company hereunder shall be such reduced amount and the difference between such reduced amount and the APG amount to which the Company would have otherwise been entitled in that year shall remain earnable in future years during the Grant Period as part of the remaining Max Grant amount.
- C.** The County agrees to pay the APG to the Company for a period not to exceed fifteen (15) years with the first payment to be made in 2027 and the last payment to be made in 2041 ("Grant Period"), or until such time that the County has paid APG to the Company equal to fifteen million dollars (\$15,000,000) (the "Max Grant"), whichever occurs first. As an example, and for illustrative purposes, if the cumulative total of APG paid to the Company in year ten (10) of the Grant Period equals the Max Grant, the County has no further obligation to pay the Company APG for the remainder of the Grant Term. Conversely, if the total of APG paid to the Company is less than the Max Grant at expiration of the Grant Term, the County shall have no further obligation to pay APG to the Company.
- D.** The APG will be paid by the County to the Company through the Authority and shall be subject to annual appropriations by the County Board of Supervisors. The County shall pay the APG to the Authority and then the Authority to the Company both within 60 (sixty) days of receipt of the Company's payment of its annual property taxes. Annual property taxes are due to the County no later than December 5th each year. Each APG payment shall be based on the Company's, its affiliates' and their tenants' property tax payments related to the Project made in the same calendar year in which the APG payment becomes payable. As an example, and for illustrative purposes, the County's APG payment payable in 2026 shall be based on the Company's tax payment of the property tax bill(s) due on December 5, 2026.
- E.** For the avoidance of doubt, the Authority will make no deductions from the amounts paid to it as APGs that are required to be paid to the Company hereunder and shall promptly pay to Company the entirety of all APGs it receives from the County to such account or accounts designated in writing to the Authority by the Company. In the event the Authority ceases to exist or operate at any time during the Grant Period, the County shall pay all APGs directly to the Company or through such other qualified intermediary as the County may form and cause to join this Agreement in the place of the Authority.

- F. The Company may subdivide the Project and transfer ownership to one or more of its affiliates or third-parties. In such case, those successor owned portions of the Project and real and tangible personal property taxes paid to the County by such parties and their Tenants thereon shall be included in the calculation of APG hereunder. The Company shall be permitted to divide the APG among itself and such parties in its sole discretion.
- G. The Parties agree that for the purposes of determining the amount of the APG in any qualifying year during the Grant Period, the example calculation in Section III B above shall control.
- H. The Parties agree that the aggregate value of the APG shall not exceed \$15,000,000 or the Max Grant during the Grant Period.

IV. WITHHOLDING, REDUCTION, AND RECAPTURE OF ANNUAL PERFORMANCE GRANTS

- A. If any taxes, fees, or assessments owed to the County by the Company at the time any APG installment is to be paid is outstanding, but not subject to dispute, the County may withhold the APG until such required payments are satisfied, at which time the full APG shall be promptly paid.
- B. The County may cease further APG payments to the Company if the Company makes a public, formal announcements of its plan to terminate the Project, as of the date of such termination for any reason.
- C. During the term of this Agreement, the Company agrees to notify the County and the Authority as soon as practicable of the Company's intent to terminate the Project.

V. TERMINATION OF AGREEMENT. This Agreement shall terminate upon the final APG payment to the Company equal to the Max Grant amount, or at expiration of the Grant Period, whichever occurs first. After such termination, the Agreement will be null and void, and the Parties to this Agreement shall have no further obligations from one to the other thereafter.

VI. REPRESENTATIONS.

- A. The Company represents as of the date of this Agreement as follows:
 - a. The Company (a) is a Delaware limited liability company duly organized and validly existing under the laws of its state of organization; (b) is duly qualified to transact business and is in good standing in Virginia; (c) is not in violation of any provision of its organizational documents; (d) has full corporate power to own its properties and conduct its business; (e) has full power and authority to enter into this Agreement and to enter into and carry out the transactions contemplated by this Agreement; (f) by proper action has duly authorized the execution and

delivery of this Agreement; and (g) is not in default under any provision of this Agreement;

- b. To its knowledge, the Company's execution and delivery of this Agreement neither conflicts with, nor will result in, a breach or default under its organizational documents; nor, to the best of its knowledge, will its execution and delivery conflict with, or result in, a breach or default under the terms, conditions, or provisions of any statute, order, rule, regulation, agreement, or instrument to which the Company is a party or by which it is bound;
- c. This Agreement constitutes its legal, valid, and binding obligations, enforceable in accordance with its terms; and
- d. To the Company's knowledge, there is no litigation or proceeding pending or, to its knowledge, threatened against the Company, which would adversely affect the validity of this Agreement.

B. The County represents as of the date of this Agreement as follows:

- a. The County (a) has full power and authority to enter into this Agreement and to enter into and carry out the transactions contemplated by this Agreement; (b) by proper action has duly authorized the execution and delivery of this Agreement; and (c) is not in default under any provisions of this Agreement;
- b. This Agreement constitutes the County's legal, valid, and binding obligation enforceable in accordance with its terms;
- c. To the County's knowledge, there is no litigation or proceeding pending or threatened against the County or affecting it which would adversely affect the validity of this Agreement, or its ability to meet its obligations under this Agreement;
- d. To the best of the County's knowledge, the County is not in default under any provision of Virginia Law which would affect its existence or its powers; and
- e. The County shall make every effort to obtain timely appropriations required to fund the provisions of this Agreement.

C. NO PROVISION OF THIS AGREEMENT SHALL BE CONSTRUED OR INTERPRETED AS CREATING A PLEDGE OF THE FAITH AND CREDIT OF THE AUTHORITY OR THE COUNTY WITHIN THE MEANING OF ANY CONSTITUTIONAL DEBT LIMITATION. NO PROVISION OF THIS AGREEMENT SHALL BE CONSTRUED OR INTERPRETED AS DELEGATING ANY GOVERNMENTAL POWERS NOR AS A DONATION OR A LENDING OF THE CREDIT OF THE AUTHORITY OR COUNTY WITHIN THE MEANING OF THE STATE CONSTITUTION. THIS AGREEMENT SHALL NOT DIRECTLY OR INDIRECTLY OR CONTINGENTLY OBLIGATE THE

AUTHORITY OR COUNTY FOR ANY FISCAL YEAR IN WHICH THIS AGREEMENT SHALL BE IN EFFECT NOR TO MAKE ANY PAYMENTS BEYOND THOSE APPROPRIATED IN THE SOLE DISCRETION OF THE COUNTY AND THE AUTHORITY. NO PROVISION OF THIS AGREEMENT SHALL BE CONSTRUED TO PLEDGE OR TO CREATE A LIEN ON ANY CLASS OR SOURCE OF THE AUTHORITY OR COUNTY'S MONEYS, NOR SHALL ANY PROVISION OF THE AGREEMENT RESTRICT TO ANY EXTENT PROHIBITED BY LAW, ANY ACTION OR RIGHT OF ACTION ON THE PART OF ANY FUTURE AUTHORITY BOARD OR COUNTY BOARD OF SUPERVISORS. TO THE EXTENT OF ANY CONFLICT BETWEEN THIS ARTICLE AND ANY OTHER PROVISION OF THIS AGREEMENT, THIS ARTICLE TAKES PRIORITY.

VII. MISCELLANEOUS.

- A. Governing Law; Venue.** This Agreement is made, and is intended to be performed, in the Commonwealth and shall be construed and enforced by the laws of the Commonwealth, without reference to its conflict of law rules. Jurisdiction and venue for any litigation arising out of or involving this Agreement shall lie in the Circuit Court of the City of Richmond, and such litigation shall be brought only in such court. With respect to any proceeding or action arising out of or in any way related to this Agreement (whether in contract, tort, equity or otherwise) the parties knowingly, intentionally and irrevocably waive their right to trial by jury.
- B. Dispute Resolution.** In the event of any dispute, controversy or claim of any kind or nature arising under or in connection with Agreement (including disputes as to the creation, validity, or interpretation of this Agreement) (a "Dispute"), then upon the written request of either Party, each of the Parties will appoint a designated senior executive whose task it will be to meet for the purpose of endeavoring to resolve the Dispute. The designated executives will meet as often as the Parties reasonably deem necessary in order to gather and furnish to the other all information with respect to the matter in issue which the Parties believe to be appropriate and germane in connection with its resolution. Such executives will discuss the Dispute and will negotiate in good faith in an effort to resolve the Dispute without the necessity of any formal proceeding relating thereto. The specific format for such discussions will be left to the discretion of the designated executives but may include the preparation of agreed upon statements of fact or written statements of opposition furnished to the other party. No formal proceeding for the resolution of the Dispute may be commenced until the earlier to occur of (a) a good faith mutual conclusion by the designated executives that amicable resolution through continued negotiation of the matter in issue does not appear likely or (b) the 30th day after the initial request to negotiate the Dispute. Such formal proceedings may include, as applicable, the right to appeal all matters pertaining to the assessment to the Tax Commissioner of the Commonwealth pursuant to Section 58.1-1821 of the Code, or directly to a Circuit Court, as described in Section VII(A) above.

C. Limitation on Liability. No officer, agent, or employee of the Authority, the County, or the Company shall be subject to any personal liability or accountability by reason of the execution of this Agreement nor any other documents related to the transactions contemplated hereby. Such officers, agents, or employees shall be deemed to execute such documents in their official capacities only, and not in their individual capacities. This Section shall not relieve any such officer, agent, or employee from the performance of any official duty provided by law.

In no event will the Company be liable for any loss of data, loss of profits, cost of cover or other special, incidental, consequential, indirect, punitive, exemplary or reliance damages arising from or in relation to this Agreement, however caused and regardless of theory of liability. In no event will the Company's liability for direct damages under this Agreement exceed the amount of APGs paid by the County under this Agreement for the twelve-month period preceding the claim.

D. A Party will not be considered in material breach of this Agreement unless the breaching party is given written notice of its breach and fails to cure within sixty (60) days of the notice. If the breach remains uncured following this sixty (60)-day cure period the non-breaching party may terminate this Agreement upon written notice to the breaching party.

E. Confidentiality and Proprietary Information. Any documents relating to this Agreement which contain confidential proprietary information made available by the Company shall be maintained as confidential to the maximum extent permitted by law, by the County and any other parties with which the County must share such information in order to meet its obligations under this Agreement, including Commonwealth agencies, departments, and offices.

The County and the Authority shall, and shall direct any other party receiving confidential proprietary information to:

- a. Use adequate safeguards to maintain the security and confidentiality of all materials, communications, data and information related to this Agreement or supplied by the Company in connection with this Agreement;
- b. exercise the utmost discretion in oral and written communications regarding this Agreement;
- c. provide information internally only to those individuals who need the information to facilitate the parties' performance under this Agreement; and
- d. use adequate physical and technical measures to maintain the security of all electronic and tangible records relating to this Agreement.

The County and Authority agree to promptly notify the Company in the event of a security breach that could have impacted any electronic or tangible records relating to this Agreement.

F. Notices.

- a. Any communication required or permitted by this Agreement must be in writing and will refer to this Agreement, except as expressly provided otherwise in this Agreement.
- b. Any communication under this Agreement shall be sufficiently given and deemed given when personally delivered, sent by receipted facsimile transmission, or after deposited in the mails by registered or first-class certified mail, postage prepaid, with return receipt requested, and addressed as follows:

County:

County of Louisa
County Administrator
1 Woolfolk Avenue, STE 302
Louisa, VA 23093

Copy To:

County of Louisa
County Attorney
1 Woolfolk Avenue, STE 306
Louisa, VA 23093
Email: legal@louisacounty.gov

Company:

EDI Louisa 1, LLC
999 17th St., Suite 200
Denver, Colorado 80202
Attn: Legal Department
Email: legal@edgecore.com

- G. Non-Business Days.** If the date for making any payment or performing any act or exercising any right is not a day when County's general government offices are open for public business, such payment must be made or act performed or right exercised on or before the next business day such offices are open for public business.
- H. Assignment.** The Parties shall not assign this Agreement or any portion thereof without the written consent of the other Parties; provided, however, the Company

shall be permitted to assign this Agreement or any portion thereof, or any funds due or to become due to it hereunder, to any direct or indirect wholly-owned subsidiary or other related party of the Company or to any company that is the successor by merger, asset purchase, or otherwise to all or substantially all of its business (and any such party shall assume all obligations of the company under this Agreement).

- I. Dissolution of Company.** If the Company's legal entity is dissolved or suspended and the Company does not notify the County of such dissolution within ten (10) calendar days and the entity status is not reinstated in thirty (30) business days, this Agreement, at the sole option of the County, shall be declared null and void or the Company shall execute a new Agreement showing the Company's correct legal entity.
- J. Force Majeure.** Any delay in the performance of any of the duties or obligations of either party hereunder (the "Delayed Party") shall not be considered a breach of this Agreement and the time required for performance shall be extended for a period equal to the period of such delay, provided that such delay is a Force Majeure Event. The Delayed Party shall give prompt notice to the other party of such cause and shall take whatever reasonable steps are necessary to relieve the effect of such cause as promptly as possible. No such event shall excuse the payment of any sums due and payable hereunder on the due date thereof except any payment due upon the occurrence of any act or event for which delayed performance is excused as provided above. "Force Majeure Event" means: (a) acts of God; (b) flood, fire, earthquake, or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order, law, or actions (other than those caused or permitted by the impacted Party); (e) embargoes or blockades in effect on or after the date of this Agreement; (f) national or regional emergency; and (g) other similar events beyond the reasonable control of the impacted Party.
- K. Time.** Time is of the essence in this Agreement and each and all of its provisions.
- L. Entire Agreement; Amendments.** This Agreement constitutes the entire contract between the parties governing the APGs. This Agreement may not be changed except in writing signed by all parties.
- M. Counterparts.** This Agreement may be executed in several counterparts, including separate counterparts. Each shall be an original, but all of them together constitute the same instrument.
- N. Severability.** If any court of competent jurisdiction holds any provision of this Agreement invalid or unenforceable, then (a) such holding shall not invalidate or render unenforceable any other provision of this Agreement; and (b) the remaining terms hereof shall, in such event, constitute the parties' entire agreement.
- O. Binding Effect.** This Agreement is binding upon, inures to the benefit of and is enforceable by the Parties and their respective successors and assigns. There are no other agreements or other conditions precedent to the binding nature the respective obligations of the County under this Agreement, other than the

performance by Company of its obligations under this Agreement.

[Signature Page Follows]

IN WITNESS WHEREOF, the undersigned Parties hereto have duly executed this Agreement as of the date first above written.

EDI Louisa 1, LLC (“Company”)

County of Louisa, Virginia
(“County”)

By: _____

Name:

Title:

Date:

By: _____

Name:

Title:

Date:

Effective Date: _____, 2025

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 1st day of December 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
NAYS:	None
ABSTAIN:	None

**A RESOLUTION DIRECTING THE ADVERTISEMENT OF AN ORDINANCE
UPDATE TO EXEMPT PROPERTIES OWNED BY THE FLUVANNA LOUISA
HOUSING FOUNDATION FROM TAXATION**

WHEREAS, the Fluvanna Louisa Housing Foundation (FLHF) owns property which is used to support affordable housing needs for eligible tenants in Louisa County; and

WHEREAS, satisfying the necessary costs of maintaining the programs and properties are an ongoing concern for FLHF; and

WHEREAS, FLHF has requested exemption from taxation for 15 relevant properties, valued at approximately \$3.31M in assessed value and generating \$23,876.64 in revenue in fiscal year 2024, and

WHEREAS, tax exemption requires an update to the County's ordinances.

NOW, THEREFORE BE IT RESOLVED, on this 1st day of December, 2025, that the Louisa County Board of Supervisors hereby directs the advertisement of relevant ordinance updates to effect this change.

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 1st day of December 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
NAYS:	None
ABSTAIN:	None

**A RESOLUTION AUTHORIZING A BUDGET SUPPLEMENT TO HOLLY GROVE
VOLUNTEER FIRE DEPARTMENT FOR ADDITIONAL COSTS RELATED TO THE
CONCRETE PAD REPAIR/ REPLACEMENT CAPITAL PROJECT**

WHEREAS, the Holly Grove Volunteer Fire Department was approved for funding in the amount of \$37,010 for replacement/repair of the concrete pads in front of the bay doors at the stations; and

WHEREAS, once the work began, it was determined that a change order was needed for an additional \$11,369 to cover the cost of soil removal and stone replacement; and

WHEREAS, the Holly Grove Volunteer Fire Department is requesting a budget supplement for FY2026 in the amount of \$11,369 so that they may complete the aforementioned project.

NOW, THEREFORE BE IT RESOLVED, on this 1st day of December 2025, that the Louisa County Board of Supervisors authorizes a budget supplement in the amount of \$11,369 to Holly Grove Volunteer Fire Station Building Enhancements (GL # 30332000-482500-FS4) from Contingencies (10091000-410010) for the additional costs of the soil removal and stone replacement for the concrete pad repair/replacement capital project.

A Copy, teste:

Christian R. Goodwin, Clerk

Board of Supervisors
Louisa County, Virginia

**BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION**

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 1st day of December 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
NAYS:	None
ABSTAIN:	None

A RESOLUTION AUTHORIZING A BUDGET TRANSFER TO THE FIRE APPARATUS REPLACEMENT CAPITAL PROJECT

WHEREAS, the FY2026 capital improvement budget included \$1,500,000 for the Department of Fire & EMS (FEMS) to purchase a new ladder truck, and

WHEREAS, an additional \$67,310 is still available in this budget from prior year savings for the aforementioned purpose as well as \$200,000 that can be transferred from the SCBA capital project and \$80,000 that can be transferred from the Ambulance capital project; and

WHEREAS, the cost of the new apparatus is \$1,987,310, leaving a total of \$140,000 still needed for the purchase which is available in Contingencies; and

WHEREAS, the Department of Fire & EMS is requesting approval to transfer funding from the sources above for the purchase of the new ladder truck.

NOW, THEREFORE BE IT RESOLVED, on this 1st day of December 2025, that the Louisa County Board of Supervisors authorizes a budget transfer in the amount of \$420,000 to Fire Trucks and Apparatus (30332000-482180). The source of funding is \$80,000 from Ambulances and Rescue Apparatus (30332000-481051), \$200,000 from Equipment Additions (30332000-482000), and \$140,000 from Contingencies (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 1st day of December 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
NAYS:	None
ABSTAIN:	None

**A RESOLUTION APPROVING A PURCHASE AGREEMENT FOR PROPERTY FOR
EXPANSION OF THE LOUISA COUNTY LANDFILL**

WHEREAS, the Louisa County Sanitary Landfill is regularly evaluated for its ability to sustain necessary future use by the citizens of Louisa County, and

WHEREAS, staff has summarized the expected lifespan of the facility's current area and permitted cells, as calculated by the County's solid waste engineering firm based on current usage and future estimates, in recent presentations to the Board of Supervisors, and

WHEREAS, though the currently permitted area is expected to meet near- and moderate-term County needs, the analysis supports the need for consideration of facility expansion, as planning for future needs requires early site selection and a permitting process which can span many years; and

WHEREAS, owners of adjacent land are willing to sell property to the County and allow a reasonable due diligence period to consider site suitability from a permitting standpoint.

NOW, THEREFORE BE IT RESOLVED, on this 1st day of December, 2025, that the Louisa County Board of Supervisors approves the purchase agreement attached hereto and directs its execution by the County Administrator after approval as to form by the County Attorney.

A Copy, teste:

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

PURCHASE AND SALE CONTRACT

THIS PURCHASE AND SALE CONTRACT (this “**Contract**”) is made and entered into as of November _____, _____ (the “**Effective Date**”), by and between GW2, LLC, a Virginia Limited Liability Company, and Panamint Farm, LLC, a Virginia Limited Liability Company (collectively the “**Seller**”) and the County of Louisa County, a political subdivision of the Commonwealth of Virginia (the “**Purchaser**”).

RECITALS

A. Seller is the owner of approximately 450+, acres, or more, of unimproved land identified on Exhibit A, attached hereto and incorporated herein by this reference, located adjacent to Moorefield Road, Mineral Virginia 23117 (the “**Property**”).

B. Seller desires to sell to Purchaser, and the Purchaser desires to purchase from Seller a minimum of 450 acres, as shown on the attached survey, through a boundary line adjustment of parcels located in the County of Louisa, consisting of Louisa County Tax Map parcels 60-20, 60-1, 59-115C, portion of 60-51, portion of 59-115, so that Seller retains the tax map parcels themselves. The acreage may vary by an amount of road frontage to be determined and not included in the sale on parcel 59-115. Unless otherwise specified herein, the purchase includes all improvements, appurtenances, easements, entitlements, licenses, rights-of-way, and all existing water or water rights, wells or well rights, ditches or ditch rights, mineral or mineral rights, oil, gas, or oil and gas rights, coal or coal rights, and all other rights and privileges belonging or appurtenant theretofore, for the price and upon the terms and conditions as are hereinafter set forth.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual promises hereinafter set forth, and of other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto agree that the above recitals are hereby incorporated as set forth at length and further agree as follows:

- 1. Purchase and Sale.** Subject to the terms and conditions of this Contract, Seller agrees to sell and convey, and Purchaser agrees to purchase, the Property on the Closing Date.
- 2. Time is of the essence.** The Parties agree to execute this Contract within twenty (20) days of approval of the Property Acquisition by the Louisa County Board of Supervisors.
- 3. Purchase Price.** The purchase price of the Property is Nine Thousand and 00/100 Dollars (\$9,000.00) per acre, which shall be paid to the Seller at settlement by cashier's or certified check subject to the prorations described herein (the “**Purchase Price**”).
- 4. Deposit.** Purchaser will make a deposit of Five Hundred Thousand and 00/100 Dollars (\$500,000.00) (“the **Deposit**”) within ten (10) days of a fully executed Contract with Title Specialists of Virginia, LLC, (“the **Escrow Agent**”) The deposit shall be divided into equal shares measured by the amount of months there are between the signing of this contract and April 15, 2026, plus one

share. The first share of the deposit shall become non-refundable at the signing of this contract. Then, another share of the deposit shall become non-refundable for each month that goes by until closing or if this contract is terminated. In the event that any amount of the deposit becomes payable and the County of Louisa terminates the contract, all deposit amounts shall belong to GW2, LLC.

5. Purchase Price Payment. On the Closing Date (as hereinafter defined), and subject to the terms and conditions of this Contract, Purchaser shall deliver the Purchase Price, less the Deposit.

6. Closing Date; Possession. Provided that all conditions precedent to Purchaser's obligations hereunder have been satisfied or waived, and Purchaser has not otherwise terminated this Contract as provided hereunder, closing under the terms of this Contract will be held at the offices of Title Specialists of Virginia, PLC no later than April 15, 2026 (the "Closing Date"). Possession of the Property shall be given on the Closing Date.

7. Due Diligence Period. Purchasers shall have the period between execution of this agreement and the Closing Date to access the Property as necessary to conduct an analysis of the acreage to determine the site's suitability from a state permitting standpoint, including soil analysis and other protocols, in support of this analysis, that Purchaser deems reasonably necessary, in its sole discretion (the "Due Diligence Period").

8. Termination by Purchaser. Purchaser and Seller expressly acknowledge and agree that Purchaser has the right, for any reason or no reason at all, at any time prior to the expiration of the Due Diligence Period to terminate this Contract by written notice to Seller and Escrow Agent, and upon such termination, Escrow Agent shall return the refundable portion of the Deposit to Purchaser, whereupon there shall be no further rights, obligations or liabilities between the parties, except for those rights, obligations or liabilities that expressly survive the termination of this Contract.

9. Purchaser's Representations and Warranties. Purchaser warrants and represents to Seller that Purchaser has the power to enter into this Contract and to consummate the transaction contemplated herein. The party executing this Contract, and any documents contemplated to be executed by Purchaser under this Contract on behalf of Purchaser, has the authority to execute this Contract and such documents on Purchaser's behalf and to bind Purchaser hereunder and under such documents.

10. Sellers Representations and Warranties. Seller warrants and represents to Purchaser as follows:

(i) After the Effective Date hereof, and except as approved by Purchaser in advance in its reasonable discretion, Seller will not (a) grant any easements and/or rights-of-way and/or other encumbrances over or through the Property, (b) enter into any agreements or other commitments affecting the Property, (c) further encumber the Property except for encumbrances that will be released on the Closing Date, or (d) construct or install any improvements or allow any existing improvements or natural deposits to be wasted, removed, sold or in any way encumbered, without in each instance obtaining the prior written consent of Purchaser, which consent may be withheld by Purchaser in its sole discretion.

(ii) All bills and claims for labor performed and materials furnished to or for the benefit of the Property for all periods prior to the Effective Date have been (and prior to the Closing Date will be) paid in full, and on the Closing Date there will be no mechanics' liens or materialmen's liens, whether or not perfected, on or affecting any portion of the Property, and if there will be any such liens, Seller will obtain the release of the same on or before the Closing Date so that Purchaser's

owner's policy of title insurance will contain no exception for such liens. However, any bills, claims or liens relating to or arising from Purchaser's pre-closing activities on or with respect to the Property are expressly excluded from the provisions of this warranty. In connection therewith, Seller agrees, at closing, to execute any commercially reasonable affidavits.

(iii) Seller has not entered into any contracts, commitments, letters of intent, or other agreements of any kind with any party other than Purchaser, relating to the sale of all or any portion of the Property which are still in effect. The parties acknowledge that the Seller has entered into certain annual hunting leases.

11. Breach of Representations and Warranties. It will be a condition precedent to Seller's and Purchaser's obligation to close hereunder that all of the representations and warranties of the other party contained herein will be true and correct in all material respects at the Closing Date, just as though the same were made at such time. If at any time during the term of this Contract, Purchaser or Seller learns or becomes aware of the fact that any of their respective representations and warranties set forth herein are no longer true and correct in any material respect, then such party agrees to promptly provide notice thereof to the other party. Purchaser's and Seller's right to enforce such representations and warranties of the other party will survive closing.

12. Purchaser's conditions.

(i) Seller agrees to the granting of an easement and construction of a road, sixteen (16) feet in width passable to tractor trailer and 2-wheel drive vehicular traffic, on the eastern property conveyed to the County of Louisa being a portion of 60-51, portion of 59-115, adjoining the land of the Seller to include the portion of any part of Louisa County Tax Maps 60-51 and 59-115 retained by the seller. Purchase shall permit the Seller to use its existing easement until the Purchaser completes construction of the road called for herein which construction shall occur within 12 months of the closing called for herein. This Section shall survive closing.

(ii) Seller will make best efforts with the other owner(s) who were plaintiffs in Louisa Circuit Court Case Number CL-22-251 to secure the abandonment of the right to access parcels through easement established in Louisa County Circuit Court Case Number: CL-22-251.

13. Seller's conditions.

(i) Seller reserves the right to cut the remaining timber on Tax Map Parcel 59-115.

(ii) Purchaser shall cooperate with Seller in effectuating a 1031 exchange, if desired by Seller.

(iii) Purchaser acknowledges that the sale is subject to timber reservations in favor of Walton Lumber Company and Martha Walton High, LLC; and that this process upon information and belief will be completed by June 20, 2026.

(iv) Purchaser acknowledges the general potential for a maximum of seven (7) lots/parcels on A2 parcels (may vary subject to acreage, prior division rights, and other factors in accordance with Louisa County Ordinances). This section shall survive closing.

14. Seller Information. Seller shall deliver to Purchaser within three (3) days of the Effective Date, any and all reports, plats, plans, studies and any other information it has with respect to the Property.

15. Title. The sale will be dependent on the full availability and disclosure of any and all title information on the parcels. Title to the Property is to be good of record and fully marketable and

insurable. Seller agrees to convey the Property to Purchaser by General Warranty Deed free and clear of all encumbrances, tenancies, with the exception of any annual hunting leases, and liens (for due and payable taxes or otherwise), but subject to applicable restrictive covenants and customary utility easements of record not adversely affecting the marketability of title to the Property. Should Seller be unable to remedy any valid objections to the marketability or insurability of the title, not waived by Purchaser, the sole obligation and liability of Seller shall be to refund any remaining Deposit; provided, however, that Purchaser may cure any valid objections to marketability or insurability of title including, without limitation, the satisfaction at closing of any deeds of trust, judgments and liens against the Property out of Seller's proceeds from the sale. Upon the making of any such refund of Deposit, this Contract shall be terminated, and no party shall have any claim against any other by reason of this Contract.

16. Expenses and Prorations. Seller shall bear the cost of preparation of deed, grantor's tax, Seller's attorney's fees and any costs associated with Seller clearing any title requirements or exceptions to title effecting the marketability or insurability of title to the Property on standard terms, rates and exceptions. Purchaser shall pay all other closing costs.

17. Taxes. Real Estate taxes are to be prorated to the Closing Date and paid by the Purchaser thereafter, but only to the extent that Purchaser is not exempt from doing so. Seller's share of any real estate taxes may be paid directly to the County of Louisa. Any assessed rollback taxes shall be paid by the Purchaser.

18. Survey. Within fifteen (15) days after the Effective Date, Seller, at its sole cost and expense, shall deliver to Purchaser any existing survey of the land (the "Existing Survey"). The County of Louisa shall pay for the survey for the plat boundary line adjustment described herein. Notwithstanding the language herein, Purchaser acknowledges that it has already received all surveys in Seller's possession.

19. Risk of Loss. Any risk of loss or damage to the Property by fire or other casualty up to the time of actual closing shall be borne by Seller and any risk of loss or damage to the Property by fire or other casualty subsequent to closing shall be borne by Purchaser.

20. Time for Performance. When the last day prescribed by this Contract for the giving of notice or the performance of any act falls on a calendar day that is not a business day, such notice shall be considered given timely, or such act shall be considered performed timely if given or performed on the next succeeding Business Day.

21. Miscellaneous. This Contract contains the entire agreement between the parties hereto and shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, devisees, personal representatives, successors, and their assigns. The terms, provisions, and conditions of this Contract shall merge into the deed of bargain and sale at closing unless the intention of the parties and the context of this Contract require survival of certain of the conditions hereof. Words in the singular number shall include the plural and vice versa. If any provision of this Contract shall be held invalid, the same shall not affect in any respect whatsoever, the validity of the remaining provisions of this Contract, which remaining provisions shall continue in full force and effect.

22. Notices. Any notice required to be given by this Contract shall be in writing and deemed sufficiently given if delivered by messenger, reputable guaranteed overnight service (Federal Express, UPS, etc.), or U.S. Postal Service certified mail with return receipt requested to the appropriate party

as set forth below. The notice shall be deemed given as of the date it is received at the address set forth below addressed to the appropriate party.

Seller: Panamint Farms, LLC, GW2, LLC
Attn: Craig Williams, PLC
202 W. Main Street,
Louisa, Virginia 23093
torrey@callnow.law

Purchaser: The County of Louisa
Attn: Christian Goodwin
1 Woolfolk Avenue, STE 301
Louisa, Virginia 23093
cgoodwin@louisacounty.gov

Escrow Agent: Title Specialists of Virginia, LLC
475 Davis Highway,
Mineral, Virginia 23117
kelly@titlespecialistsofva.com

23. Counterpart Originals; Delivery of Contract. This Contract may be executed in multiple original counterparts, each of which will be an original, but all of which together will constitute one and the same Contract.

24. Applicable Law. This Contract will be construed in accordance with the laws of the Commonwealth of Virginia. Venue for any dispute arising out of this Contract will be in the General District Court or Circuit Court of the County of Louisa, Virginia.

25. Waiver of Jury Trial. The parties hereto waive trial by jury in an action, proceeding or counterclaim brought by any party on any matter arising out of or in any way connected with this Contract.

26. Litigation. In the event that any party resorts to litigation to enforce the rights under this Contract, Seller and Purchaser agree that any judgment awarded to the prevailing party will include all litigation expenses of the prevailing party including, without limitation, reasonable attorneys' fees and court costs.

27. Confidentiality. All of the terms and conditions of this Contract are confidential, and Purchaser and Seller shall not disclose such terms and conditions or the existence of this Contract to anyone outside the parties hereto and their respective legal counsel and other agents and

representatives who need to know such information in connection with the transactions contemplated hereby. Purchaser and Seller may disclose this Contract's terms and conditions and the existence of this Contract to their respective affiliates and legal counsel and other agents and representatives, including prospective members, partners and lenders. In no event shall either party disparage or defame the other party or their affiliates or respective current or former officers, directors, shareholders, partners or members, including in communications with investors, clients, potential clients, competitors, the media, or other persons with whom any of the above do business or may do business. Subject to the requirements of applicable law, neither Seller nor Purchaser shall make any news releases or any public disclosure with respect to the transactions contemplated hereby without the prior written consent of the other party, which consent may not be unreasonably withheld; provided, however, that Purchaser and Seller shall be permitted to make any disclosure required by law. The provisions of this section shall survive the closing or termination of this Contract.

28. Entire Agreement. This Contract, together with any Exhibit(s) hereto, contains the entire agreement between the parties relating to the subject matter hereof, and there are no promises, agreements, conditions, undertakings, warranties or representations, oral or written, express or implied, between them other than as set forth in the Contract.

29. Effective Date. The Effective Date of this Contract shall be whichever is the later of the dates upon which either Purchaser or Seller executes this Contract, as indicated below.

IN WITNESS WHEREOF, the undersigned parties have executed this Contract.

SELLER:

GW2, LLC, a Virginia limited liability company

DATE: _____

By: _____
Edward Z. Guida

Title: _____

Panamint Farms, LLC, a Virginia limited liability company

By: _____
Patrick Hanley

Title: _____

PURCHASER:

County of Louisa, a political subdivision of the
Commonwealth of Virginia

DATE: _____

By: _____
Christian Goodwin

Title: _____



COUNTY OF LOUISA

MEMORANDUM

FROM: Eleni Rackley/ Administrative Assistant

SUBJECT: Board Appointments

DATE: November 18, 2025, for December 1, 2025, Board Meeting

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

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

<u>Board of Zoning Appeals</u> The establishment and organization of the Louisa County Board of Zoning Appeals or BZA is established in the Code of Virginia, Section 15.2-2308. The powers and duties of the BZA are also outlined in the Code of Virginia, Section 15.2-2309.	Serves a five (5) year term.	Members meet as required for zoning appeals.	VACANT VACANT VACANT (Second Alternate)
<u>Commission on Aging</u> promotes quality of life for all elderly persons and ensures their needs are included in County planning and development.	Serves a four (4) year term	Members meet on the first Wednesday of every month at 10 a.m.	VACANT-Mineral District VACANT -Jackson District (unexpired term 04/09/28) VACANT-Jackson District
<u>Human Services Advisory Board</u> This is an advisory board that monitors the formulation and implementation of social welfare programs in the county and advises the director on program and policy matters. Members serve as advocates for the Department of Human Services with the community, the Board of County Supervisors, and the State, seeking information regarding department services and the community, and as liaisons between the community and the Board of County Supervisors. The board also sets policy regarding the broad focus for the Department of Human Services.	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.	Tina Schweikart- Term Expiring 11/01/25
<u>MACAA</u> The MACAA Board of Directors is responsible as the legal and policy making entity of the organization. MACAA is the antipoverty agency serving Albemarle County along with the City of Charlottesville, Fluvanna, Louisa and Nelson Counties. The Board is responsible for (a) identifying community needs, (b) establishing agency goals and objectives, (c) approving program plans and priorities (d) determining personnel, fiscal and	There are no term limits	Members meet on the third Thursday of every month.	VACANT (filling unexpired term)

<p>program policies, (e) approving proposals for funding support, (f) ensuring compliance with funding regulations, and (g) employing the Executive Director.</p>			
<p><u>Management Oversight Group (MOG)</u> An advisory body for matters concerning the provisions of Fire and EMS services to the Fire and EMS Chief and the Board of Supervisors; strives to enhance the quality of services provided by the Fire and EMS in Louisa County.</p>	<p>Serves a Four (4) year term</p>	<p>Third Thursday of every month.</p>	<p>VACANT</p>
<p><u>Region Ten Community Services Board</u> Members review and evaluate public mental health, developmental disability, and substance abuse services and facilities.</p>	<p>Serves a three (3) year term</p>	<p>Members meet on the second Tuesday of each month at 4pm</p>	<p>VACANT</p>
<p><u>Transportation Safety Commission</u> This Commission reviews accidents and transportation hazards in the County and makes recommendation to the Board of Supervisors and the Virginia Department of Transportation.</p>	<p>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</p>	<p>Members meet every other month starting in January.</p>	<p>VACANT – Green Springs VACANT – Louisa District VACANT--Sheriff's Department</p>



COUNTY OF LOUISA

MEMORANDUM

TO: The Honorable Members of the Board of Supervisors

FROM: Alexandra Stanley, Executive Assistant/Deputy Clerk

DATE: November 24, 2025

RE: Board Appointment Request

The following request(s) may be considered at the December 1, 2025, Board meeting:

Board Appointment

1. To appoint **Ms. Tina Schweikart** to the following committee(s):
 - a. Human Services Advisory Board



COUNTY OF LOUISA

MEMORANDUM

TO: The Honorable Members of the Board

FROM: Christian Goodwin, County Administrator

DATE: November 24, 2025

RE: County Administrator's Report – December 1, 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;
2. Federal Register;
3. Thomas Jefferson Planning District Commission;
4. Trevilian Station Battlefield Foundation;
5. Nuclear Regulatory Commission;
6. VA Soil & Water Conservation District; and
7. VA Department of Aviation/Kimley-Horn.

Upcoming Events & Reminders:

1. [Upcoming Meetings](#)
2. **December 5, 2025 6:00 – 8:00 p.m.**; Christmas Tree Lighting; Louisa Courthouse Lawn; 100 W Main Street, Louisa, VA.
3. **December 6, 2025 10:00 a.m. – 3:00 p.m.**; *A Storybook Christmas*; Louisa Christmas Festival & Parade; Courthouse Square; 100 W Main Street, Louisa, VA.
4. **December 13, 2025 9:00 a.m. – 11:00 a.m.**; 21st Annual Breakfast with Santa; Betty Queen Center; 522 Industrial Dr., Louisa, VA.



Commonwealth of Virginia

VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

www.deq.virginia.gov

Stefanie K. Taillon
Secretary of Natural and Historical Resources

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

**VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY
ENFORCEMENT ACTION - ORDER by CONSENT**

ISSUED to

CMH Homes, Inc.

FOR

Oakwood Homes Mobile Home Site

UNPERMITTED

SECTION A: Purpose

This is a Consent Order issued under the authority of Va. Code §§ 62.1-44.15, 62.1-44.15:25, 62.1-44.15:48, and 62.1-44.32 for the purpose of resolving certain violations of the State Water Control Law and regulations.

SECTION B: Definitions

Unless the context clearly indicates otherwise, the terms used in this Consent Order have the meanings assigned to them in Va. Code § 62.1-44.2 *et seq.*, § 62.1-44.15:24 *et seq.*, § 10.1-1182 *et seq.*, 9VAC25-880-1 *et seq.*, and 9VAC25-875-10 *et seq.*

SECTION C: Findings of Fact and Conclusions of Law

Responsible Party	CMH Homes, Inc.		Receiving Water Information	Unnamed tributary of Little River					
Site Address	Street Address/Coordinates Moorfield Rd								
	City/County	Mineral		VA	Zip Code 23117				
Inspection Date(s)	5/26/2025; 7/3/2025		Warning Letter(s) and Notice(s) of Violation	SW2025-06-NRO-001					
The Responsible Party is a “person” within the meaning of Va. Code § 62.1-44.3.									
Responsible Party has not obtained coverage under the General Virginia Pollutant Discharge Elimination System Permit for Discharges of Stormwater From Construction Activities for discharges from the Site.									
Va. Code § 62.1-44.5 and 9VAC25-880-70 state that except in compliance with a certificate issued by the Department it shall be unlawful for any person to discharge stormwater into state waters from land disturbing or construction activities.									
Va. Code § 62.1-44.15(5a) states that a VPDES permit is a “certificate” under the statute.									
The receiving water is a surface water located wholly or partially within the Commonwealth and is a “state water” under State Water Control Law.									

Violation	Observations and Legal Requirements ¹	Civil Charge	Subtotal
✓	<p>1. Land-disturbing activities greater than one acre or part of a common plan of development or sale that will disturb one or more acres have occurred at the Site in an area subject to stormwater runoff. Responsible Party (RP) has not obtained coverage under the Permit and no other certificate, agreement in lieu, or permit was issued for the discharge of stormwater from construction activities at the Site.</p> <p>Va. Code §62.1-44.15:34(A); Va. Code §62.1-44.5(A)</p>	<p>Serious</p> <p># of Occurrences</p>	<p>\$ 5,292</p>
✓	<p>2. Unpermitted discharge to state waters or discharge to state waters not in compliance with a permit.</p> <p>Va. Code §62.1-44.5(A); 9 VAC 25-875-870(A)</p>	<p>Marginal</p> <p># of Occurrences</p>	<p>\$ 1,323</p>
	<p>3. The Responsible Party failed to report or timely report unpermitted discharge to state waters.</p> <p>Va. Code §62.1-44.5(B); 9 VAC 25-875-870(B)</p>	<p>Marginal</p> <p># of Occurrences</p>	<p>\$ 0</p>
✓	<p>4. The Responsible Party failed to develop a Stormwater Pollution Prevention Plan (SWPPP).</p> <p>9VAC25-875-500</p>	<p>Serious</p> <p># of Occurrences</p>	<p>\$ 5,292</p>
	<p>5. The Responsible Party's SWPPP was incomplete.</p> <p><input type="checkbox"/> No approved stormwater management plan 9 VAC 25-875-500(A) and (C)</p> <p><input type="checkbox"/> No pollution prevention plan and/or plan not complete 9 VAC 25-875-500(A) and (D); 9 VAC 25-875-520</p>	<p>Blank</p> <p># of Occurrences</p>	<p>\$ 0</p>
	<p>6. The Responsible Party does not have an approved an erosion and sediment control plan or agreement in lieu of a plan for the Site.</p> <p>Va. Code §62.1-44.15.55; 9 VAC 25-875-500(A) and (B)</p>	<p>Blank</p> <p># of Occurrences</p>	<p>\$ 0</p>
	<p>7. A SWPPP or SWPPP component was not available to the Department upon the request of DEQ staff and/or if an on-site location was unavailable to store the SWPPP when no personnel were present, notice of the SWPPP's location was not posted near the main entrance.</p> <p>9 VAC 25-875-500(A) and (G)</p>	<p>Blank</p> <p># of Occurrences</p>	<p>\$ 0</p>
✓	<p>8. Responsible Party failed to properly install and/or maintain control measures.</p> <p><input checked="" type="checkbox"/> Soil stabilization not applied within seven days to denuded areas at final grade or that will remain dormant longer than 14 days. 9 VAC 25-875-560(1); 9 VAC 25-875-500(B); 9 VAC25-875-550(A)</p> <p><input checked="" type="checkbox"/> Functional sediment trapping controls were not in place in areas where upslope land disturbance had occurred. 9 VAC 25-875-560(4); 9 VAC 25-875-500(B); 9 VAC25-875-550(A)</p>	<p>Serious</p> <p># of Occurrences</p>	<p>\$ 5,292</p>

¹ Chapters 758 and 68 of the 2016 Acts of Assembly combined the Stormwater Management Act and Erosion and Sediment Control Law to create the Virginia Erosion and Stormwater Management Act and the regulations were combined into the Virginia Erosion and Stormwater Management Regulations. Prior to July 1, 2024, the regulatory citations were located at 9VAC25-870-10 et seq. and 9VAC25-840-10 et seq.

Violation Component Civil Charge Subtotal		\$ 17,199
Aggravating Factors		
	Additional Civil Charge Assessment	Subtotal
Degree of Culpability	Low	\$ 0.00
Consent Order in another media program within 36 months	No	\$ 0.00
Consent Order in the same media program within 36 months	No	\$ 0.00
Aggravating Factors Subtotal		\$ 0.00
Civil Charge Subtotal and Aggravating Factor Subtotal		\$ 17,199.00
Cooperativeness and Quick Settlement	-0.30	-\$ 5,159.70
Economic Benefit of Noncompliance	No	
In accordance with 62.1-44.15(8e), the Responsible Party's Ability to Pay was evaluated and it was determined that there is an ability to pay.	Yes	
Total Civil Charge		\$ 12,039.30
Based on the results of staff observations and discussions with the Responsible Party, the Department concludes that the Responsible Party has violated the Va. Code, Regulations and/or Permit as identified herein.		

SECTION D: Agreement and Order

Accordingly, by virtue of the authority granted it in Va. Code §§ 62.1-44.15, 62.1-44.15:25, 62.1-44.15:48, and 62.1-44.32, the Department orders the Responsible Party, and the Responsible Party agrees to:

Perform the actions described in Appendix A of this Consent Order if this box is checked

Pay the total civil charge of in settlement of the violations cited in this Consent Order in accordance with the following:

Within 30 days of the effective date of the Consent Order, or

In accordance with the following payment schedule:

Due Date	Amount

If the Department fails to receive a civil charge payment pursuant to the schedule described above, the payment shall be deemed late. If any payment is late by 30 days or more, the entire remaining balance of the civil charge shall become

immediately due and owing under this Consent Order, and the Department may demand in writing full payment by the Permittee. Within 15 days of receipt of such letter, Permittee shall pay the remaining balance of the civil charge. Any acceptance by the Department of a late payment or of any payment of less than the remaining balance shall not act as a waiver of the acceleration of the remaining balance under this Consent Order.

Payment shall be made by either credit card at www.deq.virginia.gov, or check, certified check, money order or cashier's check payable to the "Treasurer of Virginia," and delivered to:

Receipts Control
Department of Environmental Quality
Post Office Box 1104
Richmond, VA 23218

The Responsible Party shall include its Federal Employer Identification Number (FEIN), if applicable, with the civil charge payment and shall indicate that the payment is being made in accordance with the requirements of this Consent Order for deposit into the Virginia Stormwater Local Assistance Fund. If the Department has to refer collection of moneys due under this Consent Order to the Department of Law, Responsible Party shall be liable for attorneys' fees of 30% of the amount outstanding.

SECTION E: Administrative Provisions

1. The Department may modify, rewrite, or amend this Consent Order with the consent of the Responsible Party for good cause shown by the Responsible Party, or on its own motion pursuant to the Administrative Process Act, Va. Code § 2.2-4000 *et seq.*, after notice and opportunity to be heard.
2. This Consent Order addresses and resolves only those violations specifically identified in Section C of this Consent Order. This Consent Order shall not preclude the Department or the Director from taking any action authorized by law, including but not limited to: (1) taking any action authorized by law regarding any additional, subsequent, or subsequently discovered violations; (2) seeking subsequent remediation of the facility; or (3) taking subsequent action to enforce the Consent Order.
3. For purposes of this Consent Order and subsequent actions with respect to this Consent Order only, the Responsible Party admits the jurisdictional allegations, and agrees not to contest, but neither admits nor denies, the findings of fact and conclusions of law in this Consent Order.
4. The Responsible Party consents to venue in the Circuit Court of the City of Richmond for any civil action taken to enforce the terms of this Consent Order.
5. The Responsible Party declares it has received fair and due process under the Administrative Process Act and the State Water Control Law and it waives the right to any hearing or other administrative proceeding authorized or required by law or regulation, and to any judicial review of any issue of fact or law contained herein. Nothing herein shall be construed as a waiver of the right to any administrative proceeding for, or to judicial review of, any action taken by the Department to modify, rewrite, amend, or enforce this Consent Order.
6. Failure by the Responsible Party to comply with any of the terms of this Consent Order shall constitute a violation of an order of the Department. Nothing herein shall waive the initiation of appropriate enforcement actions or the issuance of additional orders as appropriate by the Department or the Director as a result of such violations. Nothing herein shall affect appropriate enforcement actions by any other federal, state, or local regulatory authority.
7. If any provision of this Consent Order is found to be unenforceable for any reason, the remainder of the Consent Order shall remain in full force and effect.

8. The Responsible Party shall be responsible for failure to comply with any of the terms and conditions of this Consent Order unless compliance is made impossible by earthquake, flood, other acts of God, war, strike, or such other unforeseeable circumstances beyond its control and not due to a lack of good faith or diligence on its part. The Responsible Party shall demonstrate that such circumstances were beyond its control and not due to a lack of good faith or diligence on its part. The Responsible Party shall notify the DEQ Enforcement Director verbally within 24 hours and in writing within three business days when circumstances are anticipated to occur, are occurring or have occurred that may delay compliance or cause noncompliance with any requirement of the Consent Order.

Such notice shall set forth:

- a. the reasons for the delay or noncompliance;
- b. the projected duration of any such delay or noncompliance;
- c. the measures taken and to be taken to prevent or minimize such delay or noncompliance; and
- d. the timetable by which such measures will be implemented and the date full compliance will be achieved.

Failure to so notify the Enforcement Director verbally within 24 hours and in writing within three business days, of learning of any condition above, which the parties intend to assert will result in the impossibility of compliance, shall constitute a waiver of any claim to inability to comply with a requirement of this Consent Order.

9. This Consent Order is binding on the parties hereto and any successors in interest, designees and assigns, jointly and severally.

10. This Consent Order shall become effective upon execution by both the Director or his designee and the Responsible Party. Nevertheless, the Responsible Party agrees to be bound by any compliance date which precedes the effective date of this Consent Order.

11. This Consent Order shall continue in effect until:

- a. The Director or his designee terminates the Consent Order after the Responsible Party has completed all of the requirements of the Consent Order;
- b. The Responsible Party petitions the Director or his designee to terminate the Consent Order after it has completed all of the requirements of the Consent Order and the Director or his designee approves the termination of the Consent Order; or
- c. The Director or Department terminates the Consent Order in his or its sole discretion upon 30 days' written notice to Responsible Party.

Termination of this Consent Order, or any obligation imposed in this Consent Order, shall not operate to relieve the Responsible Party from its obligation to comply with any statute, regulation, permit condition, other order, certificate, certification, standard, or requirement otherwise applicable.

12. Any plans, reports, schedules or specifications attached hereto or submitted by the Responsible Party and approved by the Department pursuant to this Consent Order are incorporated into this Consent Order. Any non-compliance with such approved documents shall be considered a violation of this Consent Order.

13. The undersigned representative of the Responsible Party certifies that he or she is a responsible official or officer authorized to enter into the terms and conditions of this Consent Order and to execute and legally bind the Responsible Party to this document. Any documents to be submitted pursuant to this Consent Order shall also be submitted by a responsible official of Responsible Party.

14. This Consent Order constitutes the entire agreement and understanding of the parties concerning settlement of the violations identified in Section C of this Consent Order, and there are no representations, warranties, covenants, terms or conditions agreed upon between the parties other than those expressed in this Consent Order.

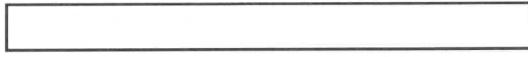
15. By its signature below, the Responsible Party voluntarily agrees to the issuance of this Consent Order.

And it is so ORDERED.



DEQ Signee Signature

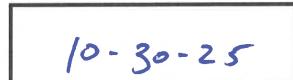
Date



DEQ Signee Name

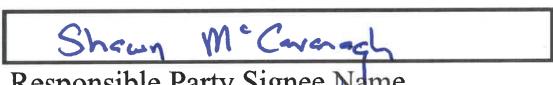
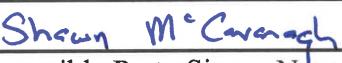
Title

I hereby certify that I am the Responsible Party or duly appointed representative/officer of the Responsible Party.


Responsible Party Signee Signature

Date

Responsible Party Signee Name




Title

APPENDIX A
SCHEDULE OF COMPLIANCE

The Responsible Party shall take the following actions:

Corrective Actions to be Performed	Due Date
Print and post the 2024 General VPDES Permit for Discharges of Stormwater from Construction Activities at each building site.	7 days from execution
Print, fill out, certify, and maintain on each building site the Agreement in Lieu of a Stormwater Management Plan Single-Family Detached Residential Structure.	7 days from execution
Prepare a Stormwater pollution prevention plan (SWPPP) and ensure a copy is kept at each site.	7 days from execution

DEQ Contact

Unless otherwise specified in this Consent Order, the Responsible Party shall submit all requirements of Appendix A of this Consent Order to:

Virginia Department of Environmental Quality - Northern Regional Office
Attn: Enforcement
13901 Crown Court
Woodbridge, VA 22193

the most up-to-date information, including meeting location.

Dated: September 26, 2025.

Daniel Beattie,

Director, Office of Guidelines and Panel Operations.

[FR Doc. 2025-19006 Filed 9-29-25; 8:45 am]

BILLING CODE 7537-01-P

NUCLEAR REGULATORY COMMISSION

[NRC-2025-1402]

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

AGENCY: Nuclear Regulatory Commission.

ACTION: Monthly notice.

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

DATES: Comments must be filed by October 30, 2025. A request for a hearing or petitions for leave to intervene must be filed by December 1, 2025. This monthly notice includes all amendments issued, or proposed to be issued, from August 15, 2025, to September 11, 2025. The last monthly notice was published on September 2, 2025.

ADDRESSES: You may submit comments by any of the following methods (unless this document describes a different method for submitting comments on a specific subject); however, the NRC encourages electronic comment submission through the Federal rulemaking website.

- **Federal rulemaking website:** Go to <https://www.regulations.gov> and search for Docket ID NRC-2025-1402. Address questions about Docket IDs in *Regulations.gov* to Bridget Curran; telephone: 301-415-1003; email: *Bridget.Curran@nrc.gov*. For technical

questions, contact the individual(s) listed in the **FOR FURTHER INFORMATION CONTACT** section of this document.

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

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

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

SUPPLEMENTARY INFORMATION:

I. Obtaining Information and Submitting Comments

A. Obtaining Information

Please refer to Docket ID NRC-2025-1402, facility name, unit number(s), docket number(s), application date, and subject when contacting the NRC about the availability of information for this action. You may obtain publicly available information related to this action by any of the following methods:

- **Federal Rulemaking Website:** Go to <https://www.regulations.gov> and search for Docket ID NRC-2025-1402.
- **NRC's Agencywide Documents Access and Management System (ADAMS):** You may obtain publicly available documents online in the ADAMS Public Documents collection at <https://www.nrc.gov/reading-rm/adams.html>. To begin the search, select "Begin ADAMS Public Search." For problems with ADAMS, please contact the NRC's Public Document Room (PDR) reference staff at 1-800-397-4209, at 301-415-4737, or by email to *PDR.Resource@nrc.gov*. The ADAMS accession number for each document referenced (if it is available in ADAMS) is provided the first time that it is mentioned in this document.

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

B. Submitting Comments

The NRC encourages electronic comment submission through the

Federal rulemaking website (<https://www.regulations.gov>). Please include Docket ID NRC-2025-1402, facility name, unit number(s), docket number(s), application date, and subject, in your comment submission.

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

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

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

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

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

Normally, the Commission will not issue the amendments until the expiration of 60 days after the date of publication of this notice. The Commission may issue any of these

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

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

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

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

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

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

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

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

B. Electronic Submissions (E-Filing)

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

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

the E-Filing system for any proceeding in which it is participating; and (2) advise the Secretary that the participant will be submitting a petition or other adjudicatory document (even in instances in which the participant, or its counsel or representative, already holds an NRC-issued digital ID certificate). Based upon this information, the Secretary will establish an electronic docket for the proceeding if the Secretary has not already established an electronic docket.

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

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

Participants who believe that they have good cause for not submitting documents electronically must file an exemption request, in accordance with 10 CFR 2.302(g), with their initial paper filing stating why there is good cause for

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

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

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

The following table provides the nuclear power plant names, docket numbers, dates of application, ADAMS accession numbers, and locations in the application of the licensees' proposed NSHC determination. For further details with respect to these license

amendment applications, see the applications for amendment, publicly available portions of which are available for public inspection in ADAMS. For additional direction on accessing information related to this document, see the "Obtaining Information and Submitting Comments" section of this document.

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

LICENSE AMENDMENT REQUESTS

Constellation Energy Generation, LLC ; Christopher M. Crane Clean Energy Center; Dauphin County

Docket No	50–289.
Application date	June 27, 2025.
ADAMS Accession No	ML25178A294.
Location in Application of NSHC	Pages 7–8 of Attachment 2.
Brief Description of Amendment	The proposed amendment would revise the facility license and technical specifications to allow receipt and possession of new reactor fuel and new sealed neutron sources at the Christopher M. Crane Clean Energy Center.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Jason Zorn, Associate General Counsel, Constellation Energy Generation, LLC, 101 Constitution Ave. NW, Suite 400 East, Washington, DC 20001.
NRC Project Manager, Telephone Number	Brent Ballard, 301–415–0680.

Nine Mile Point Nuclear Station, LLC and Constellation Energy Generation, LLC; Nine Mile Point Nuclear Station, Unit 1; Oswego County, NY

Docket No	50–220.
Application date	July 28, 2025.
ADAMS Accession No	ML25209A502.
Location in Application of NSHC	Pages 4–5 of Attachment 1.
Brief Description of Amendment	The proposed amendment would revise the technical specification (TS) surveillance requirements for verifying the operability of the remaining emergency diesel generator (EDG) when the other EDG is inoperable. The licensee proposes to make the TS change consistent with NUREG–1433, Revision 5, "Standard Technical Specifications—General Electric Plants, BWR [boiling water reactor]/4."
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Jason Zorn, Associate General Counsel, Constellation Energy Generation, LLC, 101 Constitution Ave. NW, Suite 400 East, Washington, DC 20001.
NRC Project Manager, Telephone Number	Richard Guzman, 301–415–1030.

Northern States Power Company; Prairie Island Nuclear Generating Plant, Units 1 and 2; Goodhue County, MN

Docket Nos	50–282, 50–306.
Application date	September 3, 2025.
ADAMS Accession No	ML25209A502.
Location in Application of NSHC	Pages 3–5 of the Enclosure.
Brief Description of Amendments	The proposed amendments request adoption of the Technical Specification Task Force (TSTF) Traveler, TSTF–554, Revision 1, "Revise Reactor Coolant Leakage Requirements," which is an approved change to the Standard Technical Specifications. TSTF–554 would revise the TS definition of "Leakage," clarify the requirements when pressure boundary leakage is detected and add a Required Action when pressure boundary leakage is identified.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Andrew Van Duzer, Assistant General Counsel, Xcel Energy, 701 Pennsylvania Ave. NW, Suite 250, Washington, DC 20004.

LICENSE AMENDMENT REQUESTS—Continued

NRC Project Manager, Telephone Number		Beth Wetzel, 301-415-5223.
Pacific Gas and Electric Company; Diablo Canyon Nuclear Power Plant, Units 1 and 2; San Luis Obispo County, CA		
Docket Nos		50-275, 50-323.
Application date		July 31, 2025.
ADAMS Accession No		ML25212A192.
Location in Application of NSHC		Pages 20-22 of the Enclosure.
Brief Description of Amendments		The proposed amendments would revise Technical Specification (TS) 3.8.1, "AC [Alternating Current] Sources—Operating," for the Diablo Canyon Nuclear Power Plant, Units 1 and 2, using Risk-Informed Process for Evaluations (RIPE). The licensee proposed to revise TS 3.8.1 for low-risk situations. The RIPE process is an NRC staff approved risk-informed method that is used to disposition submittals of very low safety significance.
Proposed Determination		NSHC.
Name of Attorney for Licensee, Mailing Address		Jennifer Post, Esq., Pacific Gas and Electric Co., 77 Beale Street, Room 3065, Mail Code B30A, San Francisco, CA 94105.
NRC Project Manager, Telephone Number		Samson Lee, 301-415-3168.
Pacific Gas and Electric Company; Diablo Canyon Nuclear Power Plant, Units 1 and 2; San Luis Obispo County, CA		
Docket Nos		50-275, 50-323.
Application date		July 31, 2025.
ADAMS Accession No		ML25213A095.
Location in Application of NSHC		Pages 10-12 of the Enclosure.
Brief Description of Amendments		The proposed amendments would revise Technical Specification 3.7.12, "Auxiliary Building Ventilation System (ABVS)," for Diablo Canyon Nuclear Power Plant, Units 1 and 2, to prevent unnecessary unit shutdowns for a low-risk scenario.
Proposed Determination		NSHC.
Name of Attorney for Licensee, Mailing Address		Jennifer Post, Esq., Pacific Gas and Electric Co., 77 Beale Street, Room 3065, Mail Code B30A, San Francisco, CA 94105.
NRC Project Manager, Telephone Number		Samson Lee, 301-415-3168.
R. E. Ginna Nuclear Power Plant, LLC and Constellation Energy Generation, LLC; R. E. Ginna Nuclear Power Plant; Wayne County, NY		
Docket No		50-244.
Application date		July 18, 2025.
ADAMS Accession No		ML25202A072.
Location in Application of NSHC		Pages 10-11 of Attachment 1.
Brief Description of Amendment		The proposed amendment requests adoption of three Technical Specification Task Force (TSTF) Travelers into site-specific technical specifications (TSs) to more accurately align with the Westinghouse Standard Technical Specification (STS) in NUREG-1431, Revision 5. TSTF-51, Revision 2, "Revise Containment Requirements during Handling Irradiated Fuel and Core Alterations," revises TSs by removing requirements for Engineered Safety Functions. TSTF-471, Revision 1, "Eliminate use of term CORE ALTERATIONS in ACTIONS and NOTES," eliminates the defined term CORE ALTERATIONS from the remaining instances in the TSs not removed by TSTF-51 and adopts the TSTF-571-T, Revision 0, "Revise Actions for Inoperable Source Range Neutron Flux Monitor."
Proposed Determination		NSHC.
Name of Attorney for Licensee, Mailing Address		Jason Zorn, Associate General Counsel, Constellation Energy Generation, LLC, 101 Constitution Ave. NW, Suite 400 East, Washington, DC 20001.
NRC Project Manager, Telephone Number		V. Sreenivas, 301-415-2597.
Tennessee Valley Authority; Browns Ferry Nuclear Plant, Units 1, 2, and 3; Limestone County, AL		
Docket Nos		50-259, 50-260, 50-296.
Application date		July 31, 2025.
ADAMS Accession No		ML25212A156.
Location in Application of NSHC		Pages E9-E11 of the Enclosure.
Brief Description of Amendments		The proposed amendments would revise Browns Ferry Nuclear Plant, Units 1, 2, and 3, Technical Specification 3.3.2.1, "Control Rod Block Instrumentation," to modify Required Action C.2.1.2 to allow an unrestricted number of reactor startups with the rod worth minimizer inoperable while using independent verification of banked position withdrawal sequence compliance.
Proposed Determination		NSHC.
Name of Attorney for Licensee, Mailing Address		Rebecca Tolene (Acting), Executive VP and General Counsel, Tennessee Valley Authority, 400 West Summit Hill Drive, WT 6A, Knoxville, TN 37902.
NRC Project Manager, Telephone Number		Kimberly Green, 301-415-1627.
Vistra Operations Company LLC; Perry Nuclear Power Plant, Unit 1; Lake County, OH		
Docket No		50-440.
Application date		August 19, 2025.
ADAMS Accession No		ML25231A303.
Location in Application of NSHC		Pages 2-3 of Attachment 1.

LICENSE AMENDMENT REQUESTS—Continued

Brief Description of Amendment	The proposed amendment requests adoption of Technical Specifications Task Force (TSTF) Traveler, TSTF-597, Revision 0, "Eliminate LCO [Limiting Condition for Operation] 3.0.3 Mode 2 Requirement." TSTF-597 would revise LCO 3.0.3 to eliminate the requirement to enter Mode 2.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Roland Backhaus, Senior Lead Counsel-Nuclear, Vistra Corp., 325 7th Street NW, Suite 520, Washington, DC 20004.
NRC Project Manager, Telephone Number	Scott Wall, 301-415-2855.

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

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

A notice of consideration of issuance of amendment to facility operating

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

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

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

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

LICENSE AMENDMENT ISSUANCES

Constellation Energy Generation, LLC; Braidwood Station, Units 1 and 2, Will County, IL; Byron Station, Unit Nos. 1 and 2, Ogle County, IL	
Docket Nos	50-456, 50-457, 50-454, 50-455.
Amendment Date	August 21, 2025.
ADAMS Accession No	ML25153A008.
Amendment Nos	242 (Braidwood, Unit 1), 242 (Braidwood, Unit 2); 240 (Byron, Unit 1), 240 (Byron, Unit 2).
Brief Description of Amendments	The amendments revised the Braidwood and Byron technical specifications to allow loading of Framatome, Inc GAIA fuel with M5Framatome as a fuel cladding material. Since the GAIA fuel uses M5Framatome fuel rod cladding, the licensee included a 10 CFR 50.46 and 10 CFR part 50, appendix K exemption request as a part of the license amendment request. The NRC staff reviewed the exemption request in a separate safety evaluation dated August 21, 2025.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Constellation Energy Generation, LLC; Clinton Power Station, Unit No. 1; DeWitt County, IL

Docket No	50-461.
Amendment Date	September 8, 2025.
ADAMS Accession No	ML25239B557.
Amendment No	257.
Brief Description of Amendment	The amendment authorized revision to the Clinton Updated Safety Analysis Report to implement an alternate methodology of verifying Reactor Protection System Response Time for Main Steam Isolation Valve Closure as an NRC-approved methodology.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

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

Docket Nos	50-368, 50-382.
Amendment Date	August 18, 2025.
ADAMS Accession No	ML25218A145.
Amendment Nos	337 (ANO-2) and 276 (Waterford).

LICENSE AMENDMENT ISSUANCES—Continued

Brief Description of Amendments	The amendments revised the Arkansas Nuclear One, Unit 2, and Waterford Steam Electric Station, Unit 3, technical specifications to eliminate the requirements for automatic diesel generator start and loading during plant shutdown. The changes were consistent with Technical Specifications Task Force (TSTF) Traveler, TSTF-589, Revision 0, "Eliminate Automatic Diesel Generator Start During Shutdown."
Public Comments Received as to Proposed NSHC (Yes/No).	No.

ESADA Vallecitos Experimental Superheat Reactor, Alameda County, CA

Docket No	50-183.
Amendment Date	August 19, 2025.
ADAMS Accession No	ML25199A084 (Package).
Amendment No	8.
Brief Description of Amendment	The NRC reviewed an application submitted by NorthStar Vallecitos, LLC which sought to accept the in-situ radioactive material from the Vallecitos Boiling Water Reactor license (License No. DPR-1) into Facility License No. DR-10. Upon completing its review, the NRC staff determined that the request complies with the standards and requirements of the Atomic Energy Act of 1954, as amended (the Act), as well as the NRC's rules and regulations. The NRC prepared a safety evaluation report documenting its review and evaluation. The NRC determined that approving the request satisfies the categorical exclusion criteria in 10 CFR 51.22.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

National Institute of Standards and Technology (NIST), National Bureau of Standards Test Reactor, Montgomery County, Maryland

Docket No	50-184.
Amendment Date	August 19, 2025.
ADAMS Accession No	ML25189A444.
Amendment No	16.
Brief Description of Amendment	The amendment revised the technical specifications to eliminate the ability to bypass either the inner or outer plenum flow scram channels during forced flow operation and to require surveillances for both the inner and outer flow scram channels.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Pacific Gas and Electric Company; Diablo Canyon Nuclear Power Plant, Units 1 and 2; San Luis Obispo County, CA

Docket Nos	50-275, 50-323.
Amendment Date	August 13, 2025.
ADAMS Accession No	ML25174A192.
Amendment Nos	252 (Unit 1) and 254 (Unit 2).
Brief Description of Amendments	The amendments modified Technical Specifications (TS) 4.2.1, "Fuel Assemblies," and TS 5.6.5 "Core Operating Limits Report (COLR)," to allow the use of Optimized ZIRLO as an approved fuel rod cladding material for improved fuel rod cladding performance.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Pacific Gas and Electric Company; Diablo Canyon Nuclear Power Plant, Units 1 and 2; San Luis Obispo County, CA

Docket Nos	50-275, 50-323.
Amendment Date	August 21, 2025.
ADAMS Accession No	ML25230A133.
Amendment Nos	253 (Unit 1) and 255 (Unit 2).
Brief Description of Amendments	The amendments revised Technical Specification (TS) 1.1, "Definitions," and added TS 5.5.21, "Online Monitoring Program," to use online monitoring methodology, which provides controls to determine the need for calibration of transmitters using condition monitoring.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

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

Docket Nos	50-321, 50-366.
Amendment Date	September 5, 2025.
ADAMS Accession No	ML25224A024.
Amendment Nos	329 (Unit 1) and 274 (Unit 2).
Brief Description of Amendments	The amendments modified the Edwin I. Hatch Nuclear Plant, Units 1 and 2, technical specifications to adopt Technical Specifications Task Force Traveler-584 (TSTF-584) "Eliminate Automatic RWCU [reactor water cleanup] System Isolation on SLC [standby liquid control] Initiation." Specifically, the amendments removed the requirement that the Reactor Water Cleanup System automatically isolate on manual initiation of the Standby Liquid Control System.

LICENSE AMENDMENT ISSUANCES—Continued

Public Comments Received as to Proposed NSHC (Yes/No).	No.
Southern Nuclear Operating Company, Inc.; Vogtle Electric Generating Plant, Units 3 and 4; Burke County, GA	
Docket Nos	52–025, 52–026.
Amendment Date	August 25, 2025.
ADAMS Accession No	ML25219A046.
Amendment Nos	205 (Unit 3) and 203 (Unit 4).
Brief Description of Amendments	The amendments removed the Table of Contents from the technical specifications and relocated it to a licensee controlled document, as described in their submittal.
Public Comments Received as to Proposed NSHC (Yes/No).	No.
Southern Nuclear Operating Company, Inc.; Vogtle Electric Generating Plant, Units 3 and 4; Burke County, GA	
Docket Nos	52–025, 52–026.
Amendment Date	September 2, 2025.
ADAMS Accession No	ML25230A081.
Amendment Nos	206 (Unit 3), 204 (Unit 4).
Brief Description of Amendments	The amendments moved Surveillance Requirements from Technical Specification (TS) 3.3.15, “Engineered Safety Feature Actuation System (ESFAS) Actuation Logic—Operating,” and TS 3.3.16, “Engineered Safety Feature Actuation System (ESFAS) Actuation Logic—Shutdown,” to other existing and new TS Limiting Conditions for Operation.
Public Comments Received as to Proposed NSHC (Yes/No).	No.
Southern Nuclear Operating Company, Inc.; Vogtle Electric Generating Plant, Units 3 and 4; Burke County, GA	
Docket Nos	52–025, 52–026.
Amendment Date	September 10, 2025.
ADAMS Accession No	ML25232A194.
Amendment Nos	208 (Unit 3) and 206 (Unit 4).
Brief Description of Amendments	The amendments revised the Vogtle Electric Generating Plant, Units 3 and 4, Technical Specification Table 3.3.8–1, “Engineered Safeguards Actuation System Instrumentation,” by removing the Mode 2 applicability for the Source Range Neutron Flux Doubling instrumentation (Function 17) and its associated footnote. Additionally, the amendments corrected an administrative typo in Table 3.3.8–1, Function 22.
Public Comments Received as to Proposed NSHC (Yes/No).	No.
Tennessee Valley Authority; Browns Ferry Nuclear Plant, Units 1, 2, and 3; Limestone County, AL	
Docket Nos	50–259, 50–260, 50–296.
Amendment Date	September 8, 2025.
ADAMS Accession No	ML25241A019.
Amendment Nos	336 (Unit 1), 359 (Unit 2), 319 (Unit 3).
Brief Description of Amendments	The amendments revised the Browns Ferry Nuclear Plant, Units 1, 2, and 3, Technical Specification Surveillance Requirement 3.8.4.5 to modify the minimum battery charger capacity for the direct current shutdown board subsystems.
Public Comments Received as to Proposed NSHC (Yes/No).	No.
Vistra Operations Company LLC; Comanche Peak Nuclear Power Plant, Unit No. 1; Somervell County, TX; Vistra Operations Company LLC; Comanche Peak Nuclear Power Plant, Unit No. 2; Somervell County, TX	
Docket Nos	50–445, 50–446.
Amendment Date	August 27, 2025.
ADAMS Accession No	ML25213A183.
Amendment Nos	193 (Unit 1) and 193 (Unit 2).
Brief Description of Amendments	The amendments revised technical specifications (TSs) to eliminate use of the defined term “CORE ALTERATIONS” and revised requirements during handling of irradiated fuel by adopting Technical Specifications Task Force (TSTF) travelers TSTF–51–A, Revision 2 (TSTF–51), “Revise containment requirements during handling irradiated fuel and core alterations”; TSTF–471–A, Revision 1 (TSTF–471), “Eliminate use of term CORE ALTERATIONS in ACTIONS and Notes”; and TSTF–571–T, Revision 0 (TSTF–571), “Revise Actions for Inoperable Source Range Neutron Flux Monitor.”
Public Comments Received as to Proposed NSHC (Yes/No).	No.

IV. Notice of Issuance of Amendments to Facility Operating Licenses and Combined Licenses and Final Determination of No Significant Hazards Consideration and Opportunity for a Hearing (Exigent Circumstances or Emergency Situation)

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

Because of exigent circumstances or an emergency situation associated with the date the amendment was needed, there was not time for the Commission to publish, for public comment before issuance, its usual notice of consideration of issuance of amendment, proposed NSHC determination, and opportunity for a hearing.

In circumstances where failure to act in a timely way would have resulted, for example, in derating or shutdown of a nuclear power plant or in prevention of either resumption of operation or of increase in power output up to the plant's licensed power level (an emergency situation), the Commission

may not have had an opportunity to provide for public comment on its NSHC determination. In such case, the license amendment has been issued without opportunity for comment prior to issuance. Nonetheless, the State has been consulted by telephone whenever possible.

Under its regulations, the Commission may issue and make an amendment immediately effective, notwithstanding the pendency before it of a request for a hearing from any person, in advance of the holding and completion of any required hearing, where it has determined that NSHC is involved. The Commission has applied the standards of 10 CFR 50.92 and has made a final determination that the amendments involve NSHC. The basis for this determination is contained in the NRC staff safety evaluation related to each action. Accordingly, the amendment has been issued and made effective as indicated.

For those amendments that involve an emergency situation, the Commission is now providing an opportunity to comment on the final NSHC determination for each action; comments should be submitted in accordance with Section I of this notice within 30 days of the date of this notice. Any comments received within 30 days of the date of publication this notice will be considered.

For those amendments that have not been previously noticed in the **Federal Register**, within 60 days after the date of publication of this notice, any persons (petitioner) whose interest may

be affected by this action may file a request for a hearing and petition for leave to intervene (petition) with respect to the action. Petitions shall be filed in accordance with the guidance concerning the Commission's "Agency Rules of Practice and Procedure" in 10 CFR part 2 as discussed in section II.A of this document.

Unless otherwise indicated, the Commission has determined that the amendment satisfies the criteria for categorical exclusion in accordance with 10 CFR 51.22. Therefore, pursuant to 10 CFR 51.22(b), no environmental impact statement or environmental assessment need be prepared for this amendment. If the Commission has prepared an environmental assessment under the special circumstances provision in 10 CFR 51.12(b) and has made a determination based on that assessment, it is so indicated in the safety evaluation for the amendment.

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

LICENSE AMENDMENT ISSUANCES—EMERGENCY CIRCUMSTANCES

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

Docket No	52-026.
Amendment Date	August 15, 2025.
ADAMS Accession No	ML25225A229.
Amendment No	202.
Brief Description of Amendments	The amendment revised Technical Specification (TS) 3.5.2, "Core Makeup Tanks (CMTs)—Operating," to add a note to the Limiting Condition for Operation (LCO) and another note in Surveillance Requirement (SR) 3.5.2.4 regarding boron concentration, as well as made editorial changes. The amendment temporarily revised the TS 3.5.2 to reduce the minimum allowable CMT "A" boron concentration and to not require performance of SR 3.5.2.4 until startup from the first Vogtle, Unit 4, refueling outage (RFO), which is scheduled for the fall of 2025. The amendment is a one-time temporary change, and is effective until startup from the first Vogtle, Unit 4, RFO.
Local Media Notice (Yes/No)	No.
Public Comments Requested as to Proposed NSHC (Yes/No).	No.

Vistra Operations Company LLC; Davis-Besse Nuclear Power Station, Unit 1; Ottawa County, OH

Docket No	50-346.
Amendment Date	August 17, 2025.
ADAMS Accession No	ML25229A002.
Amendment No	308.

LICENSE AMENDMENT ISSUANCES—EMERGENCY CIRCUMSTANCES—Continued

Brief Description of Amendments	The amendment revised Technical Specification (TS) 3.3.9 to Source Range Neutron Flux, to allow the use of alternate neutron instrumentation during startup from the current forced outage and through the end of the current operating cycle (Cycle 24), which is scheduled to end in March 2026. The license amendment was issued under emergency circumstances as provided in the provisions of 10 CFR 50.91(a)(5) due to the time critical nature of the amendment.
Local Media Notice (Yes/No)	No.
Public Comments Requested as to Proposed NSHC (Yes/No).	No.

Dated: September 17, 2025.
 For the Nuclear Regulatory Commission.
Hipolito Gonzalez,
Acting Deputy Director, Division of Operating Reactor Licensing, Office of Nuclear Reactor Regulation.
 [FR Doc. 2025-18974 Filed 9-29-25; 8:45 am]
BILLING CODE 7590-01-P

POSTAL REGULATORY COMMISSION

[Docket Nos. K2025-122; K205-1192; MC2025-1707 and K2025-1697; MC2025-1708 and K2025-1698; MC2025-1709 and K2025-1699; MC2025-1710 and K2025-1700; MC2025-1711 and K2025-1701]

New Postal Products

AGENCY: Postal Regulatory Commission.
ACTION: Notice.

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

DATES: *Comments are due: October 2, 2025.*

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

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

SUPPLEMENTARY INFORMATION:**Table of Contents**

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

I. Introduction

Pursuant to 39 CFR 3041.405, the Commission gives notice that the Postal Service filed request(s) for the Commission to consider matters related to Competitive negotiated service

agreement(s). The request(s) may propose the addition of a negotiated service agreement from the Competitive product list or the modification of an existing product currently appearing on the Competitive product list.

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

Section II identifies the docket number(s) associated with each Postal Service request, if any, that will be reviewed in a public proceeding as defined by 39 CFR 3010.101(p), the title of each such request, the request's acceptance date, and the authority cited by the Postal Service for each request. For each such request, the Commission appoints an officer of the Commission to represent the interests of the general public in the proceeding, pursuant to 39 U.S.C. 505 and 39 CFR 3000.114 (Public Representative). The Public Representative does not represent any individual person, entity or particular point of view, and, when Commission attorneys are appointed, no attorney-client relationship is established. Section II also establishes comment deadline(s) pertaining to each such request.

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

Section III identifies the docket number(s) associated with each Postal Service request, if any, to add a standardized distinct product to the Competitive product list or to amend a standardized distinct product, the title

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

II. Public Proceeding(s)

1. Docket No(s).: K2025-122; Filing Title: USPS Request Concerning Amendment One to Priority Mail Express, Priority Mail & USPS Ground Advantage Contract 507, with Materials Filed Under Seal; **Filing Acceptance Date:** September 24, 2025; **Filing Authority:** 39 CFR 3035.105 and 39 CFR 3041.505; **Public Representative:** Christopher Mohr; **Comments Due:** October 2, 2025.

2. Docket No(s).: K205-1192; Filing Title: USPS Request Concerning Amendment One to Priority Mail & USPS Ground Advantage Contract 626, with Material Filed Under Seal; **Filing Acceptance Date:** September 24, 2025; **Filing Authority:** 39 CFR 3035.105 and 39 CFR 3041.505; **Public Representative:** Maxine Bradley; **Comments Due:** October 2, 2025.

3. Docket No(s).: MC2025-1707 and K2025-1697; Filing Title: USPS Request to Add Priority Mail Express, Priority Mail & USPS Ground Advantage Contract 1418 to the Competitive Product List and Notice of Filing Materials Under Seal; **Filing Acceptance Date:** September 24, 2025; **Filing Authority:** 39 U.S.C. 3642, 39 CFR 3035.105, and 39 CFR 3041.310; **Public Representative:** Christopher Mohr; **Comments Due:** October 2, 2025.

4. Docket No(s).: MC2025-1708 and K2025-1698; Filing Title: USPS Request

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

the licensee's efforts to restart the plant utilizing both the 60-day outage period in combination with the proposed 60-day exemption period to meet their proposed sync to grid date.

The NRC staff considered the balance of public interest considerations, including the potential impacts of not granting the exemption, which could result in the delay of restarting the Palisades Nuclear Plant and could potentially delay the amount of energy available to the surrounding area. The NRC staff also considered the potential impacts resulting from an increase in overall cumulative fatigue due to personnel working longer work hours for an additional 60-day period directly following the expiration of the initial 60-day outage. Furthermore, the licensee has provided adequate mitigating actions through a combination of the MDO requirements, supervisory fatigue assessments, and a two-week rest period for groups of personnel with the highest maximum average work hours. The licensee will have adequately managed fatigue for personnel identified in 10 CFR 26.4(a)(1) through (a)(5) prior to and during the exemption period. Based on these considerations, the NRC staff concluded that there are no expectations for a significant impact on public health and safety as a result of the increase in cumulative fatigue for the 60-day exemption period. Therefore, the NRC staff finds that approval of the requested exemptions is otherwise in the public interest.

E. Environmental Considerations

The Commission has determined that granting the proposed one-time exemption from the requirements of 10 CFR 26.205(d)(3) and (d)(7) involves (1) no significant hazards consideration, (2) no significant change in the types or significant increase in the amounts of any effluents that may be released offsite, (3) no significant increase in individual or cumulative public or occupational radiation exposure, (4) no significant construction impact, and (5) no significant increase in the potential for or consequences from radiological accidents.

(1) Under 10 CFR 50.92(c), there is no significant hazards consideration if the action does not (1) involve a significant increase in the probability or consequences of an accident previously evaluated; or (2) create the possibility of a new or different kind of accident from any accident previously evaluated; or (3) involve a significant reduction in a margin of safety.

The proposed exemption is administrative in nature because it provides an additional period when less restrictive hours can be worked for personnel identified in 10 CFR 26.4(a)(1) through (a)(5). The proposed exemption has no effect on systems, structures, and components (SSCs) and no effect on the capability of the SSCs to perform their design function. The proposed exemption does not make any changes to the facility or operating procedures and does not alter the design, function, or operation of any plant equipment. Therefore, the exemption does not increase the probability or consequences of an accident previously evaluated.

The proposed exemption does not make any changes to the facility or operating procedures and does not alter the design, function, or operation of any plant equipment. Similarly, the proposed exemption does not authorize any physical changes to any SSCs involved in the mitigation of any accidents. Therefore, the exemption does not create the possibility of a new or different kind of accident from any accident previously evaluated.

The proposed exemption does not authorize alteration of the design basis or any safety limits for the plant. The exemption would not impact station operation or any SSC that is relied upon for accident mitigation. Therefore, the exemption does not involve a significant reduction in a margin of safety.

For these reasons, the NRC has determined that approval of the exemption requested involves no significant hazards consideration.

(2) The proposed exemption does not authorize any changes to the design basis requirements for the SSCs at Palisades that function to limit the release of non-radiological effluents, radiological liquid effluents, or radiological gaseous effluents during and following postulated accidents. Additionally, the exemption does not change any requirements with respect to the conduct of radiation surveys and monitoring. Therefore, there is no significant change in the types or significant increase in the amounts of any effluents that may be released offsite.

(3) The proposed exemption does not affect the limits on the release of any radioactive material or the limits provided in 10 CFR part 20, "Standards for Protection Against Radiation," for radiation exposure to workers or members of the public. Additionally, the exemption will not increase or decrease the amount of work activities that must be completed in order to connect the reactor unit to the electrical grid. Therefore, there is no significant increase in individual or cumulative public or occupational radiation exposure.

(4) The proposed exemption does not involve any changes to a construction permit; Therefore, there is no significant construction impact.

(5) The proposed exemption does not alter any of the assumptions or limits in the licensee's accident analyses. Therefore, there is no significant increase in the potential for or consequences from radiological accidents.

In addition, the requirements from which the exemption are sought involve other requirements of an administrative, managerial, or organizational nature. Accordingly, the exemption meets the eligibility criteria for categorical exclusion set forth in 10 CFR 51.22(c)(25)(vi)(I). Therefore, in accordance with 10 CFR 51.22(b), no environmental impact statement or environmental assessment need be prepared in connection with the NRC's consideration of the exemption request.

IV. Conclusions

Accordingly, the Commission has determined that, pursuant to 10 CFR 26.9, the exemption is authorized by law, will not

endanger life or property or the common defense and security, and is otherwise in the public interest. Therefore, the Commission hereby grants Palisades Energy, LLC a one-time exemption from 10 CFR 26.205(d)(3) and (d)(7) for personnel identified in 10 CFR 26.4(a)(1) through (a)(5) to allow the use of the outage MDO requirements described in 10 CFR 26.205(d)(4) and (d)(5) for a 60-day period starting on November 3, 2025. While the exemption is in effect, Palisades Energy, LLC will ensure that individuals specified in 10 CFR 26.4(a)(1) through (a)(3) have at least 3 days off in each successive (*i.e.*, non-rolling) 15-day period; that individuals specified in 10 CFR 26.4(a)(4) have at least 1 day off in any 7-day period; and that individuals specified in 10 CFR 26.4(a)(5) have at least 4 days off in each successive (*i.e.*, non-rolling) 15-day period. Additionally, Palisades Energy, LLC will use the outage MDO requirements, proposed mitigating actions, and the two-week rest period between the end of the initial outage and start of the exemption period to adequately manage acute and cumulative fatigue for covered personnel during the exemption period. If Palisades Nuclear Plant is connected to the electrical grid prior to the end of the approved 60-day exemption period, the supporting bases for this exemption are no longer met. Accordingly, the exemption shall end either at the end of the approved 60-day period or at the time when the Palisades Nuclear Plant is connected to the electrical grid, whichever occurs first.

Dated: October 24, 2025

For the Nuclear Regulatory Commission.

/RA/

Aida Rivera-Varona,

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

[FR Doc. 2025-20841 Filed 11-24-25; 8:45 am]

BILLING CODE 7590-01-P

NUCLEAR REGULATORY COMMISSION

[NRC-2025-1765]

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

AGENCY: Nuclear Regulatory Commission.

ACTION: Monthly notice.

SUMMARY: Pursuant to section 189a.(2) of the Atomic Energy Act of 1954, as amended (the Act), the U.S. Nuclear Regulatory Commission (NRC) is publishing this regular monthly notice. The Act requires the Commission to publish notice of any amendments issued, or proposed to be issued, and grants the Commission the authority to issue and make immediately effective

any amendment to an operating license or combined license, as applicable, upon a determination by the Commission that such amendment involves no significant hazards consideration (NSHC), notwithstanding the pendency before the Commission of a request for a hearing from any person.

DATES: Comments must be filed by December 26, 2025. A request for a hearing or petitions for leave to intervene must be filed by January 26, 2026. This monthly notice includes all amendments issued, or proposed to be issued, from September 12, 2025, to October 9, 2025. The last monthly notice was published on September 30, 2025.

ADDRESSES: You may submit comments by any of the following methods (unless this document describes a different method for submitting comments on a specific subject); however, the NRC encourages electronic comment submission through the Federal rulemaking website.

- *Federal rulemaking website:* Go to <https://www.regulations.gov> and search for Docket ID NRC-2025-1765. Address questions about Docket IDs in *Regulations.gov* to Bridget Curran; telephone: 301-415-1003; email: *Bridget.Curran@nrc.gov*. For technical questions, contact the individual(s) listed in the **FOR FURTHER INFORMATION CONTACT** section of this document.

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

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

FOR FURTHER INFORMATION CONTACT: Angela Baxter, Office of Nuclear Reactor Regulation, U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001; telephone: 301-415-8209; email: *Angela.Baxter@nrc.gov*.

SUPPLEMENTARY INFORMATION:

I. Obtaining Information and Submitting Comments

A. Obtaining Information

Please refer to Docket ID NRC-2025-1765, facility name, unit number(s), docket number(s), application date, and subject when contacting the NRC about the availability of information for this action. You may obtain publicly available information related to this action by any of the following methods:

- *Federal Rulemaking Website:* Go to <https://www.regulations.gov> and search for Docket ID NRC-2025-1765.

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

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

B. Submitting Comments

The NRC encourages electronic comment submission through the Federal rulemaking website (<https://www.regulations.gov>). Please include Docket ID NRC-2025-1765, facility name, unit number(s), docket number(s), application date, and subject, in your comment submission.

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

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

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

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

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

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

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

Within 60 days after the date of publication of this notice, any person (petitioner) whose interest may be

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

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

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

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

For information about filing a petition and about participation by a person not a party under 10 CFR 2.315, see ADAMS Accession No. ML20340A053 (<https://adamswebsearch2.nrc.gov/webSearch2/main.jsp?AccessionNumber=ML20340A053>)

=ML20340A053) and on the NRC's public website at <https://www.nrc.gov/about-nrc/regulatory/adjudicatory/hearing.html#participate>.

B. Electronic Submissions (E-Filing)

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

To comply with the procedural requirements of E-Filing, at least 10 days prior to the filing deadline, the participant should contact the Office of the Secretary by email at Hearing.Docket@nrc.gov, or by telephone at 301-415-1677, to: (1) request a digital identification (ID) certificate which allows the participant (or its counsel or representative) to digitally sign submissions and access the E-Filing system for any proceeding in which it is participating; and (2) advise the Secretary that the participant will be submitting a petition or other adjudicatory document (even in instances in which the participant, or its counsel or representative, already holds an NRC-issued digital ID certificate). Based upon this information, the Secretary will establish an electronic docket for the proceeding if the Secretary has not already established an electronic docket.

Information about applying for a digital ID certificate is available on the NRC's public website at <https://www.nrc.gov/site-help/e-submittals/getting-started.html>. After a digital ID certificate is obtained and a docket is created, the participant must submit adjudicatory documents in the Portable Document Format. Guidance on submissions is available on the NRC's public website at <https://www.nrc.gov/site-help/electronic-sub-ref-mat.html>. A filing is considered complete at the time the document is submitted through the NRC's E-Filing system. To be timely, an electronic filing must be submitted to the E-Filing system no later than 11:59

p.m. ET on the due date. Upon receipt of a transmission, the E-Filing system time-stamps the document and sends the submitter an email confirming receipt of the document. The E-Filing system also distributes an email that provides access to the document to the NRC's Office of the General Counsel and any others who have advised the Office of the Secretary that they wish to participate in the proceeding, so that the filer need not serve the document on those participants separately. Therefore, applicants and other participants (or their counsel or representative) must apply for and receive a digital ID certificate before adjudicatory documents are filed in order to obtain access to the documents via the E-Filing system.

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

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

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

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

The following table provides the nuclear power plant names, docket

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

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

LICENSE AMENDMENT REQUESTS

Constellation Energy Generation, LLC; Dresden Nuclear Power Station, Units 2 and 3; Grundy County, IL

Docket Nos	50-237, 50-249.
Application date	August 6, 2025.
ADAMS Accession No	ML25218A256.
Location in Application of NSHC	Pages 3-5 of Attachment 1.
Brief Description of Amendments	The proposed amendments would relocate Dresden Nuclear Power Station, Units 2 and 3, Technical Specification 3.3.7.2, "Mechanical Vacuum Pump Trip Instrumentation," to an appropriate licensee-controlled document.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Jason Zorn, Associate General Counsel, Constellation Energy Generation, LLC, 4300 Winfield Road, Warrenville, IL 60555.
NRC Project Manager, Telephone Number	Surinder Arora, 301-415-1421.

Constellation Energy Generation, LLC; Quad Cities Nuclear Power Station, Units 1 and 2; Rock Island County, IL

Docket Nos	50-254, 50-265.
Application date	August 6, 2025.
ADAMS Accession No	ML25218A263.
Location in Application of NSHC	Pages 3-5 of Attachment 1.
Brief Description of Amendments	The proposed amendments would relocate Quad Cities Nuclear Power Station, Units 1 and 2, Technical Specification 3.3.7.2, "Mechanical Vacuum Pump Trip Instrumentation," to an appropriate licensee-controlled document.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Jason Zorn, Associate General Counsel, Constellation Energy Generation, LLC, 4300 Winfield Road, Warrenville, IL 60555.
NRC Project Manager, Telephone Number	Surinder Arora, 301-415-1421.

Duke Energy Carolinas, LLC; Oconee Nuclear Station, Units 1, 2, and 3; Oconee County, SC

Docket Nos	50-269, 50-270, 50-287.
Application date	August 19, 2025.
ADAMS Accession No	ML25232A073.
Location in Application of NSHC	Pages 118-121 of the Enclosure.
Brief Description of Amendments	The proposed amendments would increase the existing Type A integrated leakage rate test program test interval from 10 years to 15 years, adopt an extension of the containment isolation valve leakage rate testing frequency for Type C leakage rate testing of selected components, adopt the use of American National Standards Institute/American Nuclear Society (ANSI/ANS) 56.8-2020, "Containment System Leakage Testing Requirements," and adopt a more conservative allowable test interval extension of 9 months for Type A, Type B and Type C leakage rate tests in accordance with NEI 94-01, Revision 3-A, "Industry Guideline for Implementing Performance-Based Option of 10 CFR Part 50, Appendix J."
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Tracey Mitchell LeRoy, Deputy General Counsel, Duke Energy Corporation, 525 S Tryon Street, Charlotte, NC 28202.
NRC Project Manager, Telephone Number	Shawn Williams, 301-415-1009.

Nebraska Public Power District; Cooper Nuclear Station; Nemaha County, NE

Docket No	50-298.
Application date	July 17, 2025.
ADAMS Accession No	ML25202A106.
Location in Application of NSHC	Pages 19-21 of Attachment 1.

LICENSE AMENDMENT REQUESTS—Continued

Brief Description of Amendment	The proposed amendment would revise Cooper Nuclear Station Technical Specification (TS) 3.8.2, "AC [Alternating Current] Sources—Shutdown," and TS 3.8.3, "Diesel Fuel Oil, Lube Oil, and Starting Air," to allow the fuel oil storage tanks to be out of service for up to 14 days for the purpose of performing the required cleaning and inspection of the tanks. An alternate fuel oil storage system will be utilized during the tank inspection evolution, as necessary, to supply the required diesel generator day tank. These TS changes would be applicable during the 2026 Refuel Outage 34 while in Mode 5.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	John C. McClure, Executive Vice President External Affairs and General Counsel Nebraska Public Power District, P.O. Box 499, Columbus, NE 68601.
NRC Project Manager, Telephone Number	Thomas Byrd, 301-415-3719.

Pacific Gas and Electric Company; Diablo Canyon Nuclear Power Plant, Units 1 and 2; San Luis Obispo County, CA

Docket Nos	50-275, 50-323.
Application date	August 27, 2025.
ADAMS Accession No	ML25239B075.
Location in Application of NSHC	Pages 4–6 of the Enclosure.
Brief Description of Amendments	The proposed amendments would adopt emergency action level scheme pursuant to Nuclear Energy Institute (NEI) 99-01, Revision 7, "Development of Emergency Action Levels for Non-Passive Reactors."
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Jennifer Post, Esq., Pacific Gas and Electric Co., 77 Beale Street, Room 3065, Mail Code B30A, San Francisco, CA 94105.
NRC Project Manager, Telephone Number	Samson Lee, 301-415-3168.

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

Docket Nos	50-327, 50-328, 50-390, 50-391.
Application date	August 19, 2025.
ADAMS Accession No	ML25231A300.
Location in Application of NSHC	Pages E1–E3 of the Enclosure.
Brief Description of Amendments	The proposed amendments would revise Sequoyah Nuclear Plant, Units 1 and 2, and Watts Bar Nuclear Plant, Units 1 and 2, technical specifications to eliminate the periodic surveillance requirement to verify that all required diesel generators achieve rated frequency and voltage within the specified time period when started simultaneously, consistent with Technical Specifications Task Force (TSTF) Traveler TSTF-599-A, Revision 1, "Eliminate Periodic Surveillance Test of Simultaneous Start of Redundant Diesel Generators."
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Rebecca Tolene (Acting), Executive VP and General Counsel Tennessee Valley Authority, 400 West Summit Hill Drive, WT 6A, Knoxville, TN 37902.
NRC Project Manager, Telephone Number	Kimberly Green, 301-415-1627.

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

Docket Nos	50-390, 50-391.
Application date	August 25, 2025.
ADAMS Accession No	ML25237A197.
Location in Application of NSHC	TSTF-26: pages E6–E7; TSTF-27: pages E10–E11; TSTF-87: pages E14–E15; TSTF-96: pages E1–E18; TSTF-116: pages E21–E22; TSTF-197: pages E26–E27; TSTF-233: pages E31–E32; TSTF-263: pages E35–E36; TSTF-265: page E39; TSTF-272: pages E42–E43; TSTF-280: pages E46–E47; TSTF-284: pages E50–E51; TSTF-286: pages E56–E57; TSTF-349, TSTF-361, and TSTF-438: pages E61–E63; TSTF-352: pages E66–E68; TSTF-20: pages E70–E71; TSTF-247: pages E73–E75; TSTF-309: pages E77–E78.
Brief Description of Amendments	The proposed amendments would revise various technical specifications (TS) within the Watts Bar Nuclear Plant, Units 1 and 2, TS Sections 3.4 and 3.9 by adopting the following Technical Specifications Task Force (TSTF) Travelers: <ul style="list-style-type: none"> • TSTF-26-A, Revision 0—"Revise the Action for Minimum Temperature for Criticality to match the Applicability." • TSTF-27-A, Revision 3—"Revise SR [surveillance requirement] frequency for Minimum Temperature for Criticality." • TSTF-87-A, Revision 2—"Revise 'RTBs [reactor trip breakers] open' & 'CRDM [control rod drive mechanism] de-energized' Actions to 'incapable of rod withdrawal.'" • TSTF-96-A, Revision 1—"Delete the initial performance of the boron concentration measurement with no source range detectors." • TSTF-116-A, Revision 2—"RCS [reactor coolant system] Inventory Balance SR: Steady State Clarification." • TSTF-197-A, Revision 2—"Require containment closure when shutdown cooling requirements are not met." • TSTF-233-A, Revision 0—"Relocate LTOP [low-temperature overpressure protection] Arm/ing Temperature to PTLR [pressure-temperature limits report] (except for Technical Specification [TS] 1.1)."

LICENSE AMENDMENT REQUESTS—Continued

	<ul style="list-style-type: none"> • TSTF-263-A, Revision 3—“Correct usage of ‘required’ components and base ACTIONS on inoperable required equipment.” • TSTF-265-A, Revision 2—“Clarify 3.4 ‘non-operating loop’ SRs.” • TSTF-272-A, Revision 1—“Refueling Boron Concentration Clarification.” • TSTF-280-A, Revision 1—“Exempt SRs on LTOP equipment not used to satisfy the LCO [limiting condition for operation].” • TSTF-284-A, Revision 3—“Add ‘Met vs. Perform’ to Specification 1.4, Frequency.” • TSTF-286-A, Revision 2—“Define ‘Operations Involving Positive Reactivity Additions’ (only TS Sections 3.4 and 3.9).” • TSTF-349-A, Revision 1—“Add Note to LCO 3.9.5 Allowing Shutdown Cooling Loops Removal from Operation.” • TSTF-352-A, Revision 1—“Provide Consistent Completion Time to Reach MODE 4.” • TSTF-361-A, Revision 2—“Allow standby SDC/RHR/DHR [shutdown cooling/residual heat removal/decay heat removal] loop to inoperable to support testing.” • TSTF-438-A, Revision 0—“Clarify Exception Notes to be Consistent with the Requirement Being Excepted.” • TSTF-20-A, Revision 0—“Delete extraneous Action from Refueling Cavity Water Level.” • TSTF-247-A, Revision 0—“Provide separate condition entry for each PORV [power-operated relief valve] and block valve.” • TSTF-309, Revision 2—“Revise Pressurizer PORV Actions to not require cycling of block valve when closed for isolation” <p>NSHC. Rebecca Tolene (Acting), Executive VP and General Counsel Tennessee Valley Authority, 400 West Summit Hill Drive, WT 6A, Knoxville, TN 37902. Kimberly Green, 301-415-1627.</p>
Proposed Determination	
Name of Attorney for Licensee, Mailing Address	
NRC Project Manager, Telephone Number	
Vistra Operations Company LLC; Davis-Besse Nuclear Power Station, Unit 1; Ottawa County, OH; Vistra Operations Company LLC ; Beaver Valley Power Station, Units 1 and 2; Beaver County, PA; Vistra Operations Company LLC; Comanche Peak Nuclear Power Plant, Unit Nos. 1 and 2; Somervell County, TX; Vistra Operations Company LLC; Perry Nuclear Power Plant, Unit 1; Lake County, OH	
Docket Nos	50-334, 50-346, 50-412, 50-440, 50-445, 50-446.
Application date	July 10, 2025.
ADAMS Accession No	ML25191A246.
Location in Application of NSHC	Pages 25–27 of the Enclosure.
Brief Description of Amendments	The proposed amendments would modify technical specification Definitions and add a new “Online Monitoring Program.” The amendments propose to use online monitoring (OLM) methodology as the technical basis to switch from time-based surveillance frequency for channel calibrations to a condition-based calibration frequency based on OLM results. NSHC.
Proposed Determination	Roland Backhaus, Senior Lead Counsel-Nuclear, Vistra Corp., 325 7th Street NW, Suite 520, Washington, DC 20004.
Name of Attorney for Licensee, Mailing Address	Robert Kuntz, 301-415-3733.
NRC Project Manager, Telephone Number	

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

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

A notice of consideration of issuance of amendment to facility operating

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

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

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

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

LICENSE AMENDMENT ISSUANCES

Arizona Public Service Company, et al.; Palo Verde Nuclear Generating Station, Units 1, 2, and 3; Maricopa County, AZ

Docket Nos	50-528, 50-529, 50-530.
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LICENSE AMENDMENT ISSUANCES—Continued

Amendment Date	September 22, 2025.
ADAMS Accession No	ML25254A064.
Amendment Nos	226 (Unit 1), 226 (Unit 2), and 226 (Unit 3).
Brief Description of Amendments	The amendments revised Technical Specification 5.6.5.b, "Core Operating Limits Report (COLR)," to add Topical Report WCAP-18240-P-A, "Westinghouse Thermal Design Procedure (WTDP)," to the list of referenced analytical methods for the determination of reactor core operating limits.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

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

Docket No	50-389.
Amendment Date	September 26, 2025.
ADAMS Accession No	ML25241A191.
Amendment No	212.
Brief Description of Amendment	The amendment revised the St. Lucie Plant, Unit No. 2, Technical Specification (TS) 3.7.15, "Spent Fuel Pool Storage," and TS 4.3, "Fuel Storage," to support updated spent fuel pool and new fuel vault criticality analyses, which account for the impact of planned transition to 24-month fuel cycles on fresh and spent fuel storage.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

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

Docket Nos	50-250, 50-251.
Amendment Date	September 25, 2025.
ADAMS Accession No	ML25266A206.
Amendment Nos	303 (Unit 3) and 297 (Unit 4).
Brief Description of Amendments	The amendments revised the technical specifications for Turkey Point Nuclear Generating Unit Nos. 3 and 4 by removing the pressurizer heater group emergency power supply requirements.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Tennessee Valley Authority; Sequoyah Nuclear Plant, Unit 2; Hamilton County, TN

Docket No	50-328.
Amendment Date	September 22, 2025.
ADAMS Accession No	ML25252A202.
Amendment No	367.
Brief Description of Amendment	The amendment revised the Sequoyah Nuclear Plant (SQN), Unit 2, Technical Specification Surveillance Requirement (SR) 3.0.2, on a one-time basis, the surveillance interval for SR 3.6.12.2 (Ice Condenser—Ice Mass Weighing) and SR 3.6.12.3 (Ice Condenser Flow Passage Inspection) that are normally performed on an 18-month frequency in conjunction with a refueling outage. The amendment extended the due date for SRs 3.6.12.2 and 3.6.12.3 from August 14, 2026, and August 12, 2026, respectively, to prior to entering Mode 4 from the SQN, Unit 2, Cycle 27, Refueling Outage but no later than December 1, 2026.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Dated: November 19, 2025.

For the Nuclear Regulatory Commission.

Hipolito Gonzalez,

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

[FR Doc. 2025-20930 Filed 11-24-25; 8:45 am]

BILLING CODE 7590-01-P

NUCLEAR REGULATORY COMMISSION

[NRC-2025-0089]

Research Information Letter Report: Integrated Human Event Analysis System Dependency Analysis Guidance (IDHEAS-DEP)

AGENCY: Nuclear Regulatory Commission.

ACTION: Request for comment.

SUMMARY: The U.S. Nuclear Regulatory Commission (NRC) is seeking public comment on the Research Information Letter (RIL) report, "Integrated Human Event Analysis System Dependency Analysis Guidance (IDHEAS-DEP),"

which establishes guidance that documents how to perform a dependency analysis using the dependency model included in Integrated Human Event Analysis System for Event and Condition Assessment (IDHEAS-ECA) method for human reliability analysis (HRA).

DATES: Submit comments by January 26, 2026. Comments received after this date will be considered if it is practical to do so, but the Commission is able to ensure consideration only for comments received on or before this date.

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

THOMAS JEFFERSON PLANNING DISTRICT COMMISSION

Quarterly Update on Projects and Activities

July through September 2025



Environmental

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

- The TJPDC partnered with the Thomas Jefferson Soil and Water Conservation District, the City of Charlottesville, and the James River Association to host rain barrel workshops in Albemarle County and the City of Charlottesville this Fall. Thirty-five rain barrels were distributed and the workshops provided participants with kits to install the barrels at home.
- The quarterly Regional Environmental Coordination meeting on August 21 fostered shared knowledge and partnerships among local staff. Highlights included a presentation on the Chesapeake Bay Watershed Agreement Updates and plans for Beyond 2025 by the Alliance for the Chesapeake Bay, as well as a roundtable discussion.
- Staff continues to share information via the “Words from Your Watershed” newsletter and TJPDC website, as well as on the Rivanna River Basin Commission Facebook page, about funding opportunities, best management practices, and upcoming events to support local water quality.

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

- On September 24, the RRBC hosted 64 people at the Center at Belvedere for the 10th Annual Conference. With an emphasis on state and local water supply due to increasing pressures from stressors like drought, climate change, and data center development, speakers provided context and perspectives on state water supply planning regulations, existing water supply plans, and what is being done to meet future demands and to be stewards of the Rivanna. Attendees included local elected officials and staff, regional planners, representatives of nonprofit organizations, and members of the public. Presentation materials are available [here](#).
- Staff completed the [Rivanna River Story Map](#), as part of the five- year work plan for the RRBC, which offers an overview of the natural and human history of the Rivanna River Basin, from pre-colonial times to present.

Solid Waste Plan (SWP): The TJPDC provides oversight and management of the Thomas Jefferson Solid Waste Planning Unit (TJ-SWPU). The TJ-SWPU is responsible for developing and maintaining a 5-year regional solid waste management plan that meets the requirements set forth in [§ 10.1-1411](#). Current members of the TJ-SWPU include the City of Charlottesville and the Counties of Albemarle, Fluvanna, and Greene. As part of the solid waste planning efforts, the PDC also conducts the annual Recycling Rate Reporting assessment, an annual report to the state used to ensure that the TJ-SWPU meets the state mandated minimum recycling rate of 25% on an annual basis.

- Staff kicked off the update of the Solid Waste Management plan by establishing the Technical Advisory Committee with local planners, solid waste managers, climate staff, and staff from the University of Virginia and the Rivanna Solid Waste Authority. The update is due to DEQ in October, 2026.

Regional Water Supply Planning: In October 2024, in response to legislation approved by the General Assembly, new state regulations took effect to require a regional approach to water supply planning. TJPDC is coordinating this effort for the Middle James 1 watershed, which includes the City of Charlottesville and the Counties of Albemarle, Buckingham, Fluvanna, Greene, and Louisa.

- The TJPDC was awarded \$8,884 by the Virginia Department of Environmental Quality (DEQ) for the Middle James 1 Regional Planning Unit (RPU) to begin the water supply planning process for the region. The TJPDC is in the process of applying to DEQ for another for \$8,884 in October.
- The Middle James 1 RPU convened for a technical meeting on September 30, which included an update on the “70 80 100” DEQ Workbook and a presentation from DEQ staff on data collection.
- The TJPDC has organized a resource sharing site and a public facing website for the planning process and is beginning its stakeholder engagement process.

Housing

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

- The TJPDC is administering funding for affordable housing development in all member localities with Habitats for Humanity of Greater Charlottesville, Fluvanna, and Piedmont, as well as with Virginia Supportive Housing. In total, \$1.8 million is being leveraged to develop new affordable housing units. TJPDC is close to having nearly 45 units completed across Albemarle, Charlottesville, Fluvanna, Louisa, and Nelson.
- The grant period for all the projects was scheduled to conclude in June, though the TJPDC’s contract with Virginia Housing has been extended to allow units to be completed by the end of 2025. The TJPDC anticipated that the entirety of the \$1.8 million in programmatic funds would be drawn down by the close of FY25. To date, about \$1,650,000 has been spent on units in our region.

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

- The CVRHP has restarted its Speaker Series to bring together thought leaders, policy experts, and practitioners to share insights on housing trends, projections, and funding opportunities. At the September CVRHP meeting, Chris McNamara from Virginia Housing gave a presentation on their workforce housing grant program. Luis Oyola of the Piedmont Community Land Trust also presented about the recent developments with the area’s land trust.

- The CVRHP's Central Housing Hub is live and ready for engagement. This SharePoint site is designed to be our primary platform for sharing information, collecting insights, and promoting collaboration across the region. Click [here](#) to request access.
- The Regional Housing Study is now underway. Seven trainings have been provided to 30 regional partners, including locality staff, TJPDC staff, and non-profit partners. These trainings were designed to increase skills for identifying, collecting, and analyzing housing market data.

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

- The HOME Consortium has been awarded a total of \$687,009 for the region for the program year that began on July 1. These funds will be used to repair low-income owner homes, develop low-income rental housing, and provide direct assistance.
- HUD has approved our region to move forward with HOME-ARP funding on three rental unit projects, one each in Louisa, Fluvanna, and Nelson.

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

- The TJPDC is leveraging more than \$111,000 through the United States Department of Agriculture (USDA) Rural Development for FFY24. With these dollars, TJPDC has committed to fund about 30 low-income homeowners in need of home rehabilitation across rural Albemarle, Fluvanna, Greene, Louisa, and Nelson counties, and the project has gotten underway. TJPDC has applied for the FFY25 USDA funds from Rural Development and is awaiting confirmation of our award of \$73,281.

Legislative Services

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

- Development of the 2026 Legislative Program got underway this quarter with the member localities providing input into the program's content. Approval of the program by each local governing body is slated to occur in November.
- Assistance was provided to the Charlottesville-Albemarle Regional Transit Authority (CARTA) and to several localities working on their local legislative positions and initiatives.
- Various legislative meetings, as well as policy and steering committees of VML, VACo and VFC, were monitored.
- The Legislative Director continues to serve as part-time Executive Director of the Virginia Association of Planning District Commissions.

Local/Regional Support

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

Virginia Telecommunication Initiative (VATI): TJPDC, in partnership with Firefly Fiber Broadband, has obtained \$97 million in funding from two Virginia Telecommunication Initiative (VATI) grants to expand broadband throughout 13 Central Virginia counties. The \$352 million project is supported with

matching funds of \$255 million from the utility partners and counties. When completed at the end of December, 2026, nearly 5,000 miles of fiber construction will provide high speed internet access to over 44,000 homes and businesses throughout the project area.

- As of the September, 2025, VATI 2022 progress report, the VATI 22 portion of the project had achieved about 1,600 miles of field data collection; 4,257 miles of fiber design; 2,203 miles of make ready construction; nine communications huts set; 1,802 miles of aerial fiber placement; 866 miles of underground fiber placement; 2,309 miles of splicing; and 25,821 passings.
- As of the September, 2025, VATI 2024 progress report, field data collection, fiber design and drops from aerial construction are underway, and this portion of the project has completed 27,000 linear feet of fiber and 135 passings.
- In early July, DHCD approved an amendment to the original VATI 22 agreement which expands the project in Campbell, Madison, and Greene Counties, adding more than 2,500 serviceable units project amount. Shortly thereafter, DCHD also approved an extension to the VATI project, stretching the project's end date from August 15, 2025, to June 30, 2026.
- In August, Firefly celebrated 40,000 total connections with a press event in Louisa County. TJPDC staff also attended Firefly's Broadband for Generations Event in a celebration of rural broadband connections in Buckingham, Appomattox, and Cumberland counties. U.S. Senator Mark Warner was among the guest speakers.
- On September 11, TJPDC partnered with Firefly to facilitate the 13th quarterly stakeholders meeting to provide VATI project updates for the 13 county partners.

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

- At its July meeting, the BRCTB welcomed Rappahannock County and its representative to the Board. Rappahannock implemented a new cigarette tax effective October 1. The Board also had an extensive review of BRCTB-adopted policies, given that more than half of the current individual Board representatives were not on the Board when it was established in late 2021.
- The Board also received a report on the end of fiscal year packs sold and revenues. FY25 gross tax revenue across the member jurisdictions was about \$3.3 million on more than 8.7 million packs of cigarettes sold. Administrative expenses were down by about 25% in FY25 when compared to the previous year.
- The BRCTB's compliance agent continues on-site visits to retail establishments in the Board's 11-jurisdiction footprint that sell cigarettes to seek compliance with local cigarette tax ordinances.

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

- The CEDS Implementation Committee met in early September 2025. The Committee heard from US EDA staff about available grant opportunities now that the CEDS is in place, as well as the advantages of forming an Economic Development District, such as reduced local match requirements for grants.
- An annual report of progress towards the CEDS goals and strategies is being developed with input from the Implementation Committee and key partners.

Transportation

Charlottesville-Albemarle MPO (CA-MPO): This federally required entity is responsible for conducting ongoing, cooperative, and comprehensive transportation planning and programming in Charlottesville and the urbanized area of Albemarle County. The MPO considers long-range regional projects and combines public input, technical data, and agency collaboration to develop forward-thinking solutions.

- In August, CA-MPO staff received approval on a final scope of work for a Transportation Demand Management study to be conducted this fiscal year.
- One CA-MPO staff member attended the American Planning Association (APA) Virginia Conference.
- On September 30, the CA-MPO and Staunton-Augusta-Waynesboro MPO held their biennial joint Policy Board Meeting with presentations on the Afton Express, Charlottesville-Albemarle Regional Transit Authority, Statewide Rail Plan, Three Notched Trail, and state agency activities. Presentation materials from the meeting can be accessed on the [CA-MPO Policy Board webpage](#).

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

- The RTP continues to hold regular meetings to receive updates from transit providers and subject matter experts and to discuss transit-related matters.
- TJPDC staff is supporting the newly enacted Charlottesville-Albemarle Regional Transit Authority (CARTA) by staffing CARTA Board meetings. On behalf of CARTA, TJPDC was awarded a technical assistance grant from the Virginia Department of Rail and Public Transportation (DRPT) to develop an implementation plan that prioritizes the services outlined in the Regional Transit Vision Plan.
- In July, the CARTA Board of Directors approved the final scope of work for the Transit Prioritization and Implementation Feasibility Study. The TJPDC worked with Charlottesville and Albemarle staff and regional transit providers to review submitted proposals from consulting firms.

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

- During this quarter, PATH staff attended meetings and events targeted at older adults and people with disabilities to share information about the program and its services. This included the Fourth Annual Healthy Streets/Healthy People event in Charlottesville; the Community Health, Wellness & Resource event in Mineral; the Nelson Community Health Fair in Arrington; Westhaven Day in Charlottesville and the Spring Creek Healthy Living Expo in Zion Crossroads.
- PATH staff held workshops at JABA's Mary Williams Senior Community Center, the Independence Senior Living, and the Crossing Community in Charlottesville. PATH also conducted five travel training sessions for seniors at The Center at Belvedere and presented to JABA employees and members of Charlottesville Area Alliance. PATH staff also met with JABA's new CEO and the Director of the Louisa County Resource Council to talk about mutual collaboration.
- PATH continued support for volunteer driver programs (Cville Village, Here to Stay in Wintergreen) providing staff time, answering calls, providing marketing support, consulting, and working on the Memorandums of Understanding with both partnering organizations.
- PATH staff continued answering calls through PATH Helpline and assisted older adults and people with disabilities with finding transportation services; the main requests have been for rides to medical appointments.
- PATH continued marketing efforts through the program's website, newsletter, digital marketing outreach campaigns, and distribution of printed and digital promotional materials. PATH was featured in local media (NBC29 WVIR, Charlottesville Right Now) and engaged in promoting the "Week without Driving" campaign.
- Together with AARP, CAA and MPact, PATH continued the "Listening & Storytelling for Inclusive Transit: Understanding Older Adults' Transportation Needs in Region 10" project. PATH and partners conducted 25 interviews and held two focus group sessions gathering 22 participants.

- PATH staff participated in the 2025 Conference and Expo organized by the Community Transportation Association of Virginia (CTAV) in Roanoke.
- PATH continued operating the Transportation Assistance Fund, supported by a \$5,000 grant from the Twice is Nice Foundation, to assist individuals facing urgent transportation needs who cannot afford the cost. Seven rides were provided with program's assistance.

Safe Streets and Roads for All: TJPDC is implementing a \$857,600 grant award for developing a Comprehensive Safety Action Plan for each locality in the region through the federal Safe Streets and Roads for All (SS4A) Discretionary Grant Program. The overall project is named "Move Safely Blue Ridge."

- In July, TJPDC submitted the FHWA Quarterly Report for the April 1 to June 30 period, coordinated with the consultant on administrative items, and projected closeout process readiness.
- In August and September, TJPDC finalized press releases and social media materials; reviewed and approved scripts and storyboards; and received final engagement videos in English and Spanish for post-plan approval.
- In September, TJPDC delivered the final plans for the East High Safety Demonstration Project for the City of Charlottesville, and provided public access to the Comprehensive Safety Action Plan on the www.movesafelyblueridge.com website.
- All SS4A project related activities have been completed and TJPDC is in the closing period of the grant, which could last up to 120 days.

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

- The Rural Transportation Advisory Committee (RTAC) held its regular meeting in August.
- Staff is conducting a rural transportation planning needs assessment to be completed in FY26.
- Staff completed the quarterly park-and-ride inventory for the TJPDC region's parking lots.

RideShare: RideShare is a TJPDC program working to reduce traffic congestion and increase mobility throughout the region by providing free carpool matching and vanpool coordination and operating a Ride Home Rewards Program to provide free rides home in an emergency. RideShare is part of the statewide "ConnectingVA" app that can be used for transit trip planning and for commuters to share the ride.

- RideShare's Guaranteed Ride Home program is now the statewide Ride Home Rewards program. This will allow for a more streamlined redemption for rides home in emergency situations, as all aspects are now in the ConnectingVA app.
- Staff attended the Association of Commuter Transportation Conference.
- Staff attended the Department of Rail and Public Transportation Post-Award workshop.
- RideShare promoted the statewide "Try Transit Week" and the "Week without Driving" in September.

TREVILIAN STATION BATTLEFIELD FOUNDATION, INC.
P.O. BOX 124
TREVILIANS, VA. 23170
A VIRGINIA NON-PROFIT CORPORATION

12 November 2025

Louisa County Board of Supervisors
1 Woolfolk Avenue
Louisa, VA 23093

Dear Madam and Sirs,

Trevilian Station Battlefield Foundation, Inc. wishes to express our sincere gratitude for the \$20,000.00 tourism fund grant for the replacement of the roof at the 1846 Charles Goodall Trevilian House. This house is the centerpiece of the tour of the Battle of Trevilian Station. If the Board or individuals ever wish to have a tour of our Trevilian House if you have not already, please let us know.

With the announcement of the Christmas Train Excursions, it is wonderful that visitors can see the fully restored house while on their trip. Now if the Depot can receive the same attention as the Louisa Depot, we envision the Trevilian House also being a destination. Again, thank you for helping us preserve the most important historical site in Louisa County. Pictures are attached.

Sincerely,

Gerald W. Harlow

Gerald W. Harlow, President
Trevilian Station Battlefield Foundation, Inc.

Cc: Cindy King
Christian Goodwin

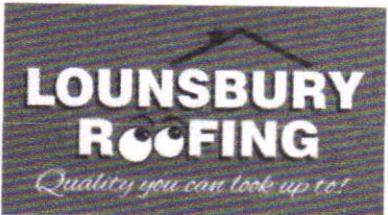




INVOICE

Lounsbury Roofing
1186 Broken Island Road
Palmyra, VA 22963
(434) 989-7663

Sales Representative
Frank Withers
(434) 760-0169
fcsw3rd@gmail.com



Jerry Harlow
Job #1374 - Travilion Station Battlefield Foundation INC.
57 danne rd
Louisa, VA 23093

PAID

Invoice #	1161
Date	9/22/2025
Amount Due	\$0.00
Due Date	Due on Receipt

Item	Description	Amount
Section 1	Standing seam metal roof; polling booth and stainless steel chimney chase covers.	\$42,000.00
Roof Installation	Standing seam metal roof	\$42,000.00

Sub Total	\$42,000.00
Total	\$42,000.00
Payment 9/22/2025	\$42,000.00
Amount Paid	\$42,000.00
Balance Due	\$0.00

SPECIAL INSTRUCTIONS

Alexandra Stanley

Subject: FW: Monthly Federal Register Notice - Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving No Significant Hazards Considerations - Publication Date: November 25, 2025.

From: nrc_mail_3-2 Resource <nrc_mail_3-2.Resource@nrc.gov>

Sent: Tuesday, November 25, 2025 8:38 AM

To: Christian Goodwin <cgoodwin@louisacounty.gov>

Subject: Monthly Federal Register Notice - Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving No Significant Hazards Considerations - Publication Date: November 25, 2025.

CAUTION: External email

Subject: Monthly Federal Register Notice - Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving No Significant Hazards Considerations - Publication Date: November 25, 2025.

ADAMS Accession No.: ML25317A506

ADAMS Public Search Application:

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

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

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

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

To unsubscribe: Please go to the NRC's public website
<http://www.nrc.gov/public-involve/listserver/plants-by-region.html>

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

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

VASWCD 2026 Legislative Agenda

*Providing and promoting leadership in the
conservation of natural resources*



1. SWCD Operations

- Increase operating funding by \$3 million annually to maintain staffing and training needs of Soil and Water Conservation Districts

2. Agriculture BMPs

- Establish a dedicated funding source for Virginia Natural Resources Commitment Fund (VNRCF) to support agricultural cost-share programs in alignment with needs assessment.



3. Urban Conservation



- Provide \$8 million over the biennium to support and expand the Virginia Conservation Assistance Program (VCAP)



4. Environmental Education

- Fund \$4 million annually to support SWCD-led conservation and environmental education programs statewide



5. Septic System Support

- Create a statewide annual cost-share program for septic repairs, replacements, and maintenance to reduce nutrient and bacteria loads in waterways

VASWCD 2026 Legislative Agenda

- 1. Increase Operating Funding to Soil and Water Conservation Districts by \$3 million annually, consistent with full funding of the aggregated, peer-reviewed Attachment D Budget Template requests.** Soil and Water Conservation Districts are the local program delivery mechanism for nonpoint source pollution control throughout the Commonwealth. The minimum funding level necessary is shown on the Attachment D Budget Template submitted by SWCDs to DCR every two years. Without this basic level of sustained funding, Conservation Districts will find it especially difficult to retain highly trained, experienced, and skilled employees who are the primary delivery mechanism for programs to meet the Commonwealth's water quality goals established by the Governor and General Assembly. Conservation Districts are needed and play a key role as Virginia intensifies its efforts to reduce nonpoint sources of pollution throughout the Commonwealth and to meet the goals of the Chesapeake Bay TMDL. In the efforts to reduce nonpoint sources of pollution intensity, District funding needs to be adequate to address the needs not only for projects but also for the administrative and staffing needs to ensure accountability needs can be fully met according to the required Desktop Procedures Manual.
- 2. Establish a dedicated, adequate, secure, and stable source of funding for the Virginia Natural Resources Commitment Fund (VNRCF) commensurate with the most recent Agricultural Needs Assessment Report and the Chesapeake Bay & Virginia Waters Clean Up Plan Report that provides funding at 60/40 split between Chesapeake Bay and Southern Rivers (Outside the Chesapeake Bay).** Historically, the VNRCF has been funded on a year-to-year basis, often times relying entirely on unpredictable, year-end, state budget surplus. We support the creation of a dedicated revenue source for those on-the-ground practices (BMPs) and the retention of certified professional employees representing front-line efforts to meet Virginia's challenges outlined by the Chesapeake Bay Watershed Improvement Plan (WIP). More than twenty years after the creation of the Water Quality Improvement Act and more than fifteen years after the creation of the VNRCF, Virginia's commitments to the WIP and TMDL are highly reliant on high-performing SWCDs. To carry out district responsibilities, the retention and adequate compensation, commensurate with the workload, of seasoned, highly valued, and highly competent technical assistance employees are not only the top priority for conservation districts but an essential ingredient to Virginia's success.
- 3. Enhance support to the (VCAP) Urban Cost Share Programs to address WIP and TMDL needs. Support funding at \$8 million over the biennium.** Urban programs complement the Agricultural BMP Cost Share Program. SWCDs currently have qualified, trained, and experienced staff and are well-positioned and capable of implementing a wide range of voluntary urban BMP cost share and tax credit programs for private commercial and residential landowners. Virginia's Phase III Watershed Implementation Plan recognizes a need for urban/residential BMPs in its "Local Implementation Strategies for Urban/Suburban Source Sector," including a cost-share program strategy. We support increased/sustained funding of this valuable program.
- 4. Support Funding for Environmental Education. Provide \$4 million annually in funding so that all Districts statewide can effectively foster and/or sustain conservation and environmental education programs.** Educating communities on the need for soil and water conservation and natural resource management is a critical component in the successful implementation of NPS pollution reduction programs. We support \$4 million, the aggregated total amount in the most recent Attachment D Budget Template, to support SWCDs environmental education efforts.
- 5. Establish and Maintain Annual Cost Share Funding Program on a Statewide Level for Septic Repairs, Replacements, and Maintenance needs, (including pump-outs), to address CB WIP needs.** Funds are needed in TMDL areas as well as non-TMDL areas, and in the Coastal Zone as well as in the inland areas of the State. Failing septic systems result in an increased loading of bacteria, viruses, nitrogen, and possibly phosphorus to adjacent waterways. They may contribute as much as 6% of the total nitrogen load in the Chesapeake Bay (Bay Watershed Model 2009 Scenario, Chesapeake Bay TMDL).

Alexandra Stanley

Subject: FW: Virginia Airport System Economic Impact Study - Final Impacts

From: Walker, Emma <Emma.Walker@kimley-horn.com>

Sent: Thursday, November 20, 2025 5:29 PM

To: Brittany Shupe <bshupe@louisacounty.gov>; Andy Wade <awade@louisacounty.gov>

Cc: Gibson, Thomas <Thomas.Gibson@kimley-horn.com>; stephen.smiley@doav.virginia.gov

Subject: Virginia Airport System Economic Impact Study - Final Impacts

You don't often get email from emma.walker@kimley-horn.com. [Learn why this is important](#)

CAUTION: External email

Dear Louisa County Airport (LNU),

The Virginia Department of Aviation (DOAV) and Kimley-Horn are pleased to share the economic impact results for LNU as part of the Virginia Aviation System Economic Impact Study. The figures below represent total impacts and include both on-airport and off-airport visitor spending impacts. In 2024, LNU contributed the following impacts to the Commonwealth's economy:

Louisa County (LNU) Total Economic Impact

Jobs	Wages	GSP	Output
175	\$9,909,000	\$16,376,000	\$26,207,000

The economic impact measures used in the study are described below:

- **Jobs** – The total number of people working because of the airport or company, including both full-time and part-time positions.
- **Wages** – All the money and benefits employees receive for their work, including salaries, health benefits, and taxes paid on their behalf.
- **Gross State Product (GSP)** – The value an airport adds to the economy. It's calculated by taking what the industry produces and subtracting the cost of its necessary materials such as fuel, maintenance, or utilities.
- **Total Economic Impact (Output)** – The overall value of the airport's activity, including all spending ripples. It is equivalent to GSP plus the cost of everything it buys—like fuel, maintenance, and utilities—from other businesses.

A technical report and executive summary with detailed methodology and supporting analysis will follow in the coming months. Additionally, we will host an Impacts Roll-out Webinar in **January 2025**, where we will discuss the importance of these deliverables and how they can be used for planning, advocacy, and stakeholder engagement. Keep an eye out for an invite from a member of the project team to attend and

participate in this webinar. The webinar will be recorded and posted to the [project website](#) if you are unable to attend.

Please feel free to reach out with any questions or if you need clarification on the figures provided. We look forward to your participation in the upcoming webinar.

Best regards,

Emma Walker | Aviation

Kimley-Horn | 1400 Commerce Park Dr # 400, Reston, VA 20191

Direct: 571-210-6398 | Mobile: 440-231-6258 |

Celebrating 18 years as one of *Fortune's* 100 Best Companies to Work For

**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 1st day of December 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
NAYS:	None
ABSTAIN:	None

**A RESOLUTION TO APPROVE/DENY REZ2025-03 & CUP2025-09 ASHTON
PROMISE LLC, APPLICANT/OWNER - REZONING AND CONDITIONAL USE
PERMIT REQUESTS**

WHEREAS, Ashton Promise LLC, Applicant/Owner, submitted a request to rezone approximately 20.553 acres of Tax Map Number 16-31 currently split zoned Residential General R-2 (4.596 acres) and Agricultural A-2 (15.957 acres) to split zoned Residential General R-2 (11.235 acres) and General Commercial C-2 (9.318 acres), and a conditional use permit for recreational vehicle sales and service for the 9.318 acres to be rezoned to General Commercial (C-2); and

WHEREAS, the property is located on Zachary Taylor Highway (Route 522), and is further identified as tax map parcel 16-31, in the Mineral Election District. The subject property is located in the Lake Anna Growth Area and is designated as Low Density Residential on the 2040 Louisa County Comprehensive Plan Future Land Use Map; and

WHEREAS, at a regular meeting of the Louisa County Planning Commission held October 10, 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 rezoning request of REZ2025-03, to allow the rezoning of approximately 20.553 acres of Tax Map Number 16-31 currently split zoned Residential General R-2 (4.596 acres) and Agricultural A-2 (15.957 acres) to split zoned Residential General R-2 (11.235 acres) and General Commercial C-2 (9.318 acres), and conditional use permit request CUP2025-09, to allow a recreational vehicle sales and service for the 9.318 acres to be rezoned

to General Commercial (C-2) with the following eleven (11) conditions:

1. Lighting. All design and use of exterior lighting shall comply with the International Dark-Sky Association and shall be labeled as such on the site plan sketch.
2. Permits. The applicant shall secure all necessary permits and approvals from the Louisa County Community Development Department, the Virginia Department of Transportation (VDOT), and the Virginia Department of Health (VDH) as applicable.
3. Land Disturbance. If land disturbance, which includes the addition of gravel, asphalt, or the grading of land, meets or exceeds 10,000 square feet of area, an erosion and sediment control plan must be prepared and submitted to the County for review and approval, prior to any land disturbing activities commencing on-site.
4. Buffer. The Property Owner must meet vegetative buffer requirements as defined by Louisa County Land Development Regulations.
5. Spill Plan. The Property owner will maintain a fuel and chemical spill plan on site. Oil absorbent pads, booms, and quick dry materials will be stored both inside and outside the repair shop. Campground employees will be trained to use these items in case of a spill event that occurs outside of business hours.
6. Ground Cover. All areas not occupied by buildings, structures, driveways and parking shall be covered with one or more of the following: lawn grass, natural shrubbery, plants, trees, or a vegetation combination as agreed upon by the Zoning Administrator and owner.
7. Inspections. The Board of Supervisors or their designated representative shall have the right to inspect the site at any reasonable time without prior notice.
8. Permit Revocation. Violation of any conditions contained herein shall be grounds for revocation of the Conditional Use Permit.
9. Knox Box. The Property Owner will install a Knox Box for Fire & EMS on the building, being used for recreational vehicles sales and service.
10. Vegetative Screening Buffer. The Property Owner will maintain a vegetative buffer as defined by the Land Development Regulations Section 86-13 of fifty (50) feet in width adjacent to TMP16-32, 16-33, 16-34, and 16-35.
11. Entrances. The Property Owner will be allowed no more than three (3) entrances on Route 522 for TMP 16-31; and

NOW, THEREFORE, BE IT RESOLVED, on this 1st day of December 2025, that the Louisa County Board of Supervisors hereby approves/denies the rezoning request for REZ2025-03, and conditional use permit request CUP2025-09, Ashton Promise LLC, Applicant/Owner.

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 Board of Supervisors

FROM: Staff, Louisa County Community Development

REQUEST: REZ2025-03, Rezoning parcel 16-31 from R-2 and A-2 to R-2 and C-2
CUP2025-09, Conditional Use Permit for Recreational Vehicle Sales and Service

APPLICANT: Ashton Promise, LLC.

OWNER: Ashton Promise, LLC.

DATE: October 17, 2025

REQUEST: The Board of Supervisors will meet to review the above items Monday, December 1, 2025, at 6:00 P.M. in the Louisa County Public Meeting Room.

INFORMATION SUMMARY	
TAX MAP AND PARCEL #:	16-31
ACREAGE:	20.553
ELECTION DISTRICT:	Mineral
ZONING:	split zoned Residential General R-2 (4.596 acres) and Agricultural A-2 (15.957 acres) Enclosure 2
REQUESTED ZONING	split zoned Residential General R-2 (11.235 acres) and General Commercial C-2 (9.318 acres) Enclosure 2
SURROUNDING ZONING:	Agricultural (A-2) General Residential (R-2)
EXISTING USE(S):	Campground Marina 30x40 Storage Building
REQUESTED USE(S):	Conditional Use Permit for Recreational vehicle sales and service
EXISTING LAND USE PERMIT(S):	SP2023-36 30x40 Storage Building
GROWTH AREA:	Lake Anna
FUTURE LAND USE(S):	Low Density Residential

OWNER/APPLICANT:

Ashton Promise, LLC
Mr. Sammy Kelley
7149 Zachery Taylor Hwy
Mineral, VA 23117

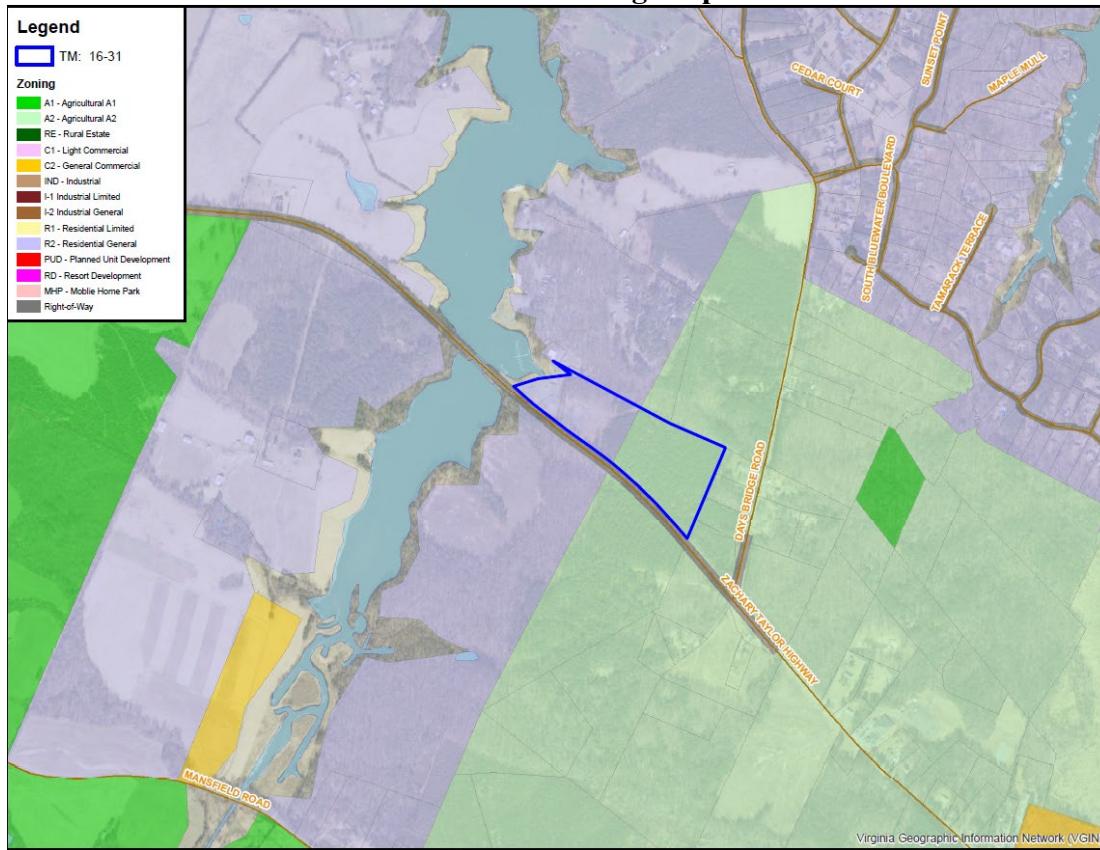
PROPERTY LOCATION:

The property is located on Zachary Taylor Highway (Route 522), and is further identified as tax map parcel 16-31, in the Mineral Election District. The subject property is located in the Lake Anna Growth Area and is designated as Low Density Residential on the 2040 Louisa County Comprehensive Plan Future Land Use Map.

BACKGROUND INFORMATION:

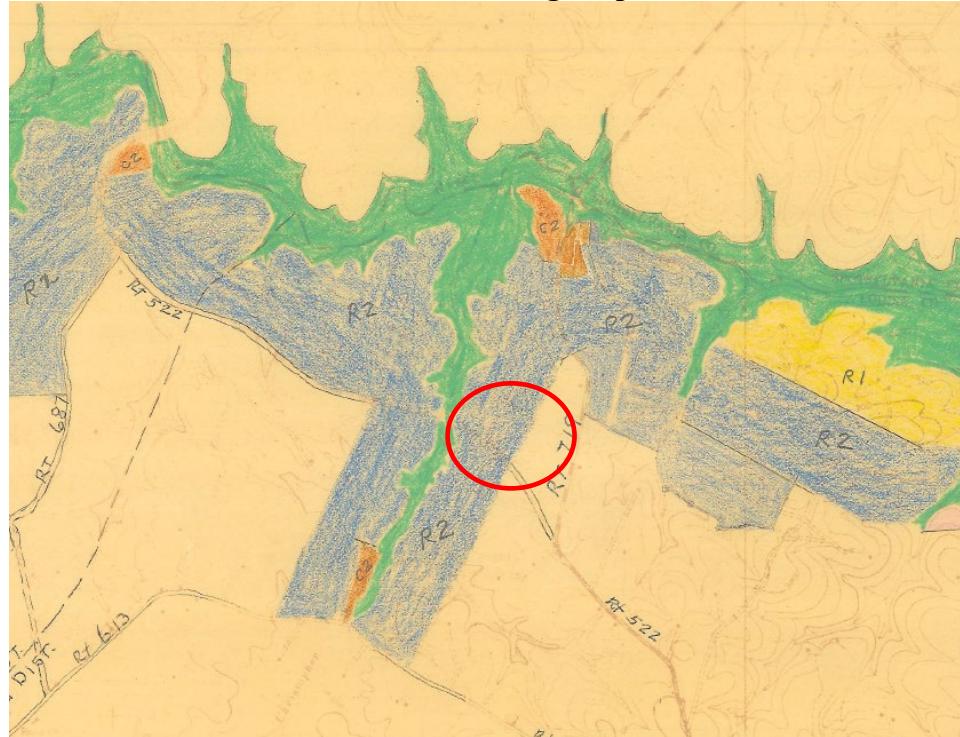
The Christopher Run Campground opened in 1973 and has become a legally nonconforming use. The Rezoning and Conditional Use Permit request would allow the applicant to offer additional services to citizens and visitors of Louisa County as part of the Christopher Run Campground Facilities and an area to expand the business in the future under the current Land Development Regulations.

Exhibit A: Zoning Map



Parcel 16-31 appears to be split zoned from when the zoning ordinance was originally adopted in 1969 as can be seen in Exhibit B.

Exhibit B: 1969 Zoning Map



CONFORMANCE REVIEW:

I. 2040 Louisa County Comprehensive Plan

The Population Summary section 2.2.4 of the Louisa County 2040 Comprehensive Plan (the “2040 Plan”) states, “when compared to other counties in the region, there is a higher than average number of renter occupied units in Louisa County, likely driven by vacation homes on Lake Anna”. The applicant’s proposed business would provide products and services that would support the growing Lake Anna Community and it’s visitors. Section 3.01, Guiding Principles of the 2040 Comprehensive Plan, states that there should be focus on “broadening the tax base by establishing businesses.”

II. Agricultural Preservation Review

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.” Christopher Run Campground has been at this location since 1973. The property is currently split zoned General Residential (R-2) and Agricultural General (A-2) allowing permitted uses such as single-family dwelling and farming. The surrounding area is not currently served by public water and sewer to accommodate a majority of the permitted uses C-2 allows. Staff believes that allowing the business to grow in its current location would mitigate the spread of commercial businesses into other agriculturally zoned properties in the area.

III. Louisa County Land Development Regulations

Section 86-186. General Residential (R-2) district – Statement of intent; policy guidance:

The residential general district (R-2) is composed of certain quiet, low density residential uses plus certain open areas where similar development appears likely to occur. The regulations for this district are designed to stabilize and protect the essential characteristics of the district, to promote and encourage a suitable environment for family life where there are children, and to prohibit activities of a commercial nature. In order to enhance compatibility between dwellings of different types, protect the natural environment, and achieve attractive and well-coordinated designs for building groups, dwelling types other than single-family dwelling, detached are to be permitted only with a conditional use permit.

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.

Section 86-224. Permitted Uses - With Conditional Use Permit enables the issuance of a conditional use permit for *recreational vehicle sales and service* which is defined as follows:

Recreational vehicle sales and service. *Retail sales of recreational vehicles and boats, which may include service and storage of vehicles and parts and related accessories.*

IV. 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 Rezoning and Conditional Use Permitting Process and would also be involved in future site plan reviews, development permit reviews, and inspections.

Fire & EMS

Staff believes approval of the Rezoning and Conditional Use Permit will not require any additional services by Fire and EMS personnel, if 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 approval of the Rezoning and Conditional Use Permit.

Parks and Recreation

Staff does not believe approval of Rezoning and Conditional Use Permit will have an impact to parks and recreation. The applicant operates an outdoor campground on Lake Anna.

Schools

Staff believes approval of the Rezoning and Conditional Use Permit will impact schools positively as the applicant currently employs high schoolers during the summer months.

Solid Waste

Staff does not believe the Rezoning and Conditional Use Permit will increase any impact to solid waste facilities at this time.

NEIGHBORHOOD MEETING RESULTS:

A neighborhood meeting was held in the Louisa County Public Meeting Room on September 4, 2025. No citizens attended this project.

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 the Louisa County Land Development Regulation Chapter 51 Noise of the Land Development Regulations and condition 4.**
- (2) *Establish setback, side and front yard requirements necessary for orderly development and to prevent traffic congestion.* **This has been addressed by the Louisa County Land Development Regulation section Sec. 86-230. - Yard regulations and Sec. 86-115. - Setback regulations for buildings and structures – Generally.**
- (3) *Provide for adequate parking and ingress and egress to public streets or roads.* **The applicant is responsible for obtaining any necessary entrance permits from VDOT.**
- (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 the Louisa County Land Development Regulation section Sec. 86-230. - Yard regulations and condition 10.**
- (4) *Tend to prevent such use from changing the character and established pattern of development of the community.* **Christopher Run Campground has been at this location since 1973 and is along Route 522 which serves many citizens and visitors to Lake Anna.**

PROFFERS:

The applicant has provided a proffer statement that excludes some uses as part of the rezoning request for General Commercial C-2, which can be found in Enclosure 1.

PLANNING COMISSION MEETING RESULTS:

A Planning Commission Meeting was held in the Louisa County Public Meeting Room on October 9, 2025, at 7:00PM at which one citizen raised concerns about the visual impact of the proposed rezoning. The Planning Commission therefore added Condition 10 (Vegetative Screening Buffer) after discussion with both the applicant and the concerned citizen.

PLANNING COMISSION RECOMMENDED CONDITIONS:

The Planning Commission recommends eleven (11) conditions listed below for the Board of Supervisors Consideration:

1. Lighting. All design and use of exterior lighting shall comply with the International Dark-Sky Association and shall be labeled as such on the site plan sketch.
2. Permits. The applicant shall secure all necessary permits and approvals from the Louisa County Community Development Department, the Virginia Department of Transportation (VDOT), and the Virginia Department of Health (VDH) as applicable.
3. Land Disturbance. If land disturbance, which includes the addition of gravel, asphalt, or the grading of land, meets or exceeds 10,000 square feet of area, an erosion and sediment control plan must be prepared and submitted to the County for review and approval, prior to any land disturbing activities commencing on-site.
4. Buffer. The Property Owner must meet vegetative buffer requirements as defined by Louisa County Land Development Regulations.
5. Spill Plan. The Property owner will maintain a fuel and chemical spill plan on site. Oil absorbent pads, booms, and quick dry materials will be stored both inside and outside the repair shop. Campground employees will be trained to use these items in case of a spill event that occurs outside of business hours.
6. Ground Cover. All areas not occupied by buildings, structures, driveways and parking shall be covered with one or more of the following: lawn grass, natural shrubbery, plants, trees, or a vegetation combination as agreed upon by the Zoning Administrator and owner.
7. Inspections. The Board of Supervisors or their designated representative shall have the right to inspect the site at any reasonable time without prior notice.
8. Permit Revocation. Violation of any conditions contained herein shall be grounds for revocation of the Conditional Use Permit.
9. Knox Box. The Property Owner will install a Knox Box for Fire & EMS on the building, being used for recreational vehicles sales and service.

10. Vegetative Screening Buffer. The Property Owner will maintain a vegetative buffer as defined by the Land Development Regulations Section 86-13 of fifty (50) feet in width adjacent to TMP16-32, 16-33, 16-34, and 16-35
11. Entrances. The Property Owner will be allowed no more than three (3) entrances on Route 522 for TMP 16-31.

ENCLOSURES (3):

Enclosure 1: Application
Enclosure 2: Concept Plan
Enclosure 3: Signed Proffer Statement

Enclosure 1

CWP2025-09

Reviewer: DJ Case # REZ2025-03
Fee Rcv'd: _____ Rept # _____
Date & Time Rec'd: 8/20/2025
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 A2/R2 () to R2/C2 ()
B: CONDITIONAL USE: Recreational vehicle sales and service
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: Ashton Promise LLC / Sammy Kelley
If a corporation, name of agent: _____
B. MAILING ADDRESS: 7149 Zachary Taylor Hwy, Mineral VA 23117
Telephone # 540 604 7350
C. NAME OF PRESENT OWNER OF PROPERTY ON WHICH THIS REQUEST WILL OCCUR:
Ashton Promise LLC
D. MAILING ADDRESS: 7149 Zachary Taylor Hwy, Mineral VA 23117
Telephone # 540 894 4772

If the applicant is not the owner of the property in question, explain: The owner is 90 years old, she has turned everything over to her grandson. (Sammy Kelley)

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. VOTING DISTRICT Mineral B. TAX MAP # 16
C. SUBDIVISION NAME _____ D. LOT/PARCEL# 31
E. PROPERTY LOCATION 6478 Zachary Taylor Hwy, Mineral VA 23117

F. IS PARCEL UNDER LAND USE TAXATION PROGRAM? X YES NO
4. EXPLAIN FULLY THE PROPOSED USE, TYPE OF DEVELOPMENT, OPERATION PROGRAM, ETC., AND THE **REASON OF THIS REQUEST:**

A storage building that will be turned into a recreational vehicle sales and service building.
Requesting to rezone in order to have this business on the property.

(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.
The area has been used as storage and parking for boats and vehicles for 40 plus years.

The use will not change, but recreational vehicle sales and service will be added.
No public utilities will be used; it will have a private well and drain field. No effects to traffic will occur.
It will provide a recreational vehicle sales and service to the growing Lake Anna community.
The property also provides water access for EMS/Fire and provides employment for local students.

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): _____

B. EXISTING STRUCTURE(S): 30x40 storage building

C. EXISTING ZONING: A2/R2

D. ACREAGE OF REQUEST: 20.55 Please see attached exhibit.

E. UTILITIES: Individual well and septic tank
(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:

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: Ashton Promise LLC

MAILING ADDRESS: 7149 Zachary Taylor Hwy Mineral VA 23117

TAX MAP # 16

SUBDIVISION NAME _____ LOT/PARCEL# 29

ACREAGE 35.82 ZONING R2

* PROPERTY OWNER'S NAME: Ashton Promise LLC

MAILING ADDRESS: 7149 Zachary Taylor Hwy Mineral VA 23117

TAX MAP # 16

SUBDIVISION NAME _____ LOT/PARCEL# 28

ACREAGE 1 ZONING R2

* PROPERTY OWNER'S NAME: Lols T Holland Trustee

MAILING ADDRESS: 5034 Ellsville Dr. Louisa VA 23093

TAX MAP # 16

SUBDIVISION NAME: _____ LOT/PARCEL# 30
ACREAGE 15 ZONING A2
* PROPERTY OWNER'S NAME: Ernest Winn
MAILING ADDRESS: 338 Days Bridge Rd Mineral VA 23117
TAX MAP # 16
SUBDIVISION NAME: _____ LOT/PARCEL# 32
ACREAGE 1.78 ZONING A2
* PROPERTY OWNER'S NAME: Shalonda Roxanne Winn
MAILING ADDRESS: 1202 S Claiborne Rd Salisbury NC 28416
TAX MAP # 16
SUBDIVISION NAME: _____ LOT/PARCEL# 33
ACREAGE 1.5 ZONING A2
* PROPERTY OWNER'S NAME: Ashton Promise LLC
MAILING ADDRESS: 7149 Zachary Taylor Hwy Mineral VA 23117
TAX MAP # 16
SUBDIVISION NAME: _____ LOT/PARCEL# 34
ACREAGE 1.5 ZONING A2
* PROPERTY OWNER'S NAME: Mansfield LLC
MAILING ADDRESS: 7149 Zachary Taylor Hwy Mineral VA 23117
TAX MAP # 16
SUBDIVISION NAME: _____ LOT/PARCEL# 35
ACREAGE 7.698 ZONING A2
* PROPERTY OWNER'S NAME: Mansfield LLC
MAILING ADDRESS: 7149 Zachary Taylor Hwy Mineral VA 23117
TAX MAP # 16
SUBDIVISION NAME: _____ LOT/PARCEL# 42
ACREAGE 96.09 ZONING A2/R2
* PROPERTY OWNER'S NAME: Ashton Promise LLC
MAILING ADDRESS: 7149 Zachary Taylory Hwy Mineral VA 23117
TAX MAP # 16
SUBDIVISION NAME: _____ LOT/PARCEL# 28
ACREAGE 1 ZONING R2
* PROPERTY OWNER'S NAME: _____
MAILING ADDRESS: _____

SUBDIVISION NAME:	TAX MAP #
ACREAGE	ZONING
* PROPERTY OWNER'S NAME: _____	
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* 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. ENCLOSURE WITH THIS APPLICATION IS A SITE PLAN OR TENTATIVE PLAN.
12. ENCLOSURE 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 ACCCOMPANIED BY THOSE PLANS AT THE TIME OF
SUBMISSION OF THE APPLICATION.**

DATE: August 4, 2025

Samuel Kelley

SIGNATURE OF APPLICANT

(Same Name as Used in Item 2-A, Page 1)

Samuel Kelley
Emily B Kelley
Jean Bazzanella

SIGNATURE OF OWNER

(Same Name as Used in Item 2-C, Page 1)

Samuel Kelley

APPLICANT'S NAME

(Typed or Printed)

Samuel Kelley
Emily B Kelley
Jean Bazzanella
Samuel Bazzanella

OWNER'S NAME

(Typed or Printed)

Samuel Kelley

SIGNATURE OF AGENT

(Name of Person Other Than, but Acting for the
Applicant, Responsible for this Application)

Samuel Kelley

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.

Narrative for the Public Facilities Plan

Our goal is to provide a recreational sales and service facility for the public in a convenient location to Lake Anna - where they often need it most.

Patrons will be able to turn right off of 522 and access a mechanic that can service any recreational vehicles. The shop will also be able to provide state inspections for the community.

PROFFER STATEMENT
Christopher Run Campground Addition

Date of Proffer: 08/11/2025
Project Name: Christopher Run Campground Addition
Owner: Ashton Promise, LLC
Existing Zoning: R2/A2
Zoning Requested: R2/C2
Acreage of Parcel(s): 20.553
Voting District(s): Mineral
Tax Map #(s): 16-31
Exhibit(s)/References:

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 hereby voluntarily proffers the conditions listed herein which shall be applied to the above-referenced property owned by Ashton Promise, LLC, provided that the Louisa County Board of Supervisors accepts these proffers and approves the rezoning of the land to the Mineral district.

- 1) The following uses will be permitted section 86-222: Agricultural activity passive, Brewery (limited), Distillery (farm), Forestry, Sawmill (Temporary non-commerical), Winery (farm), Utility service (minor) Bed and Breakfast, Business or trade school, Business support service, Car wash, Consumer repair service, Food Truck, Garden center, General office, Grocery store, Kennel (commercial), Mini-warehouse, Restaurant (drive-in), Restaurant
- 2) I will be able to apply for the Conditional use permitted section 86-224: Brewery (Major), Distillery (Major), Winery (Major), Civic Use, Club, Public Assembly, Public Maintenance and Service Facility, Public Park and Recreational Area, Public Recreation Assembly, Religious Assembly, Shelter, Utility Service (Major), Automobile Dealership, Automobile Parts/Supply/Retail, Automobile Rental/Leasing, Automobile Repair Service, Commercial Indoor Amusement, Commercial Indoor entertainment, Commercial Indoor Sports and Recreation, Commercial vehicle repair service, Communications Service, Construction Yard, Contractor's Offices and Shop, Dance Hall, Equipment Sales and Rental, Farmer's Market, Gasoline Station, Hotel, Laundry, Manufactured Home Sales, Marina, Parking Facility, Pawn

Shop, Shooting Range (Indoor), Short-term Rental of Dwelling, Special Occasion Facility, Specialty Shop, Store (General), Store (Neighborhood Convenience), Surplus Sales, Transportation Terminal, Truck Terminal, Motor Vehicle Towing Services, Outdoor Gathering

3)

4)

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 agreements, proffers or conditions that may be found to be 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: Ashton Promise LLC / Samuel C. Kelly
Jean Bazzanella Samuel Bazzanella

Agreed and Accepted: The County of Louisa, Virginia:

Louisa County Board of Supervisors
By _____, Chairperson
