Board of Supervisors
County of Louisa
Tuesday, September 2, 2025
Louisa County Public Meeting Room
5:00 PM

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

Closed Session

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

1. Invocation - Mr. Williams
2. Pledge of Allegiance
3. Adoption of Agenda
4. Minutes Approval
    1. Board of Supervisors Regular Meeting Minutes for August 4, 2025
5. Bills Approval
    1. Resolution - To Approve the Bills for the Month of August 2025 (FY26)
    2. Resolution - To Approve the Bills for the Month of August 2025 (FY25)
6. Consent Agenda Items
    1. Resolution - Authorizing Mark Foster to Purchase His Service Weapon
    2. Resolution - To Proceed with the Replacement of Fleet Vehicles Per the Capital Improvement Plan Project for FY2026
    3. Resolution - Authorizing a Pass Through Appropriation for Insurance Proceeds
    4. Resolution - Authorizing a Pass Through Appropriation for the Victim Witness Grant
    5. Resolution - Authorizing a Pass Through Appropriation for Fire & EMS Donations
    6. Resolution - Authorizing a Pass Through Appropriation for Animal Shelter
    7. Resolution - Approving FY2025 Budget Re-Appropriations
    8. Resolution - Authorizing a Pass Through Appropriation to the Louisa County Airport for Federal and State Aviation Grant Funding

III. Recognitions

IV. Public Comment Period

V. Information/Discussion Items

1. Presentation - Central Virginia Partnership for Economic Development
2. Presentation - Dolly Parton Imagination Library
3. Discussion - Louisa County's Legislative Priorities for 2026

4. Presentation - Summer Hydrilla Update And State of LAAC Management
5. Presentation - Revenue Committee Update

VI. Unfinished Business

VII. New Business/Action Items

1. Resolution - Authorizing a Budget Transfer to Louisa County Airport
2. Resolution - Supporting the Lake Anna Advisory Committee's Tourism Support Request to Treat Hydrilla on Lake Anna in Louisa County

VIII. Reports of Officers, Boards and Standing Committees

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

IX. Public Hearings

1. Ordinance - To Amend Louisa County Code Chapter 14 - Animals Section 14-21 Dog License Required; Amount of License Tax and Section 14-24 What Dog License Shall Consist Of

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, August 4, 2025
Louisa County Public Meeting Room
5:00 PM

CALL TO ORDER - 5:00 P.M.

Mr. Adams called the August 4, 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: Wanda Colvin, Deputy County Administrator/Director of Finance; Chris Coon, Deputy County Administrator; Patricia Smith, County Attorney; Alexandra Stanley, Executive Assistant/Deputy Clerk; Tom Egeland, Deputy Director of Community Development; and Scott Raettig, Director of Information Technology

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CLOSED SESSION

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

1. In accordance with §2.2-3711 (A)(1), discussion, consideration, or interviews of prospective candidates for employment; assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body; and
2. In accordance with §2.2-3711(A)(7), consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body; and
3. 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 4th day of August 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 4th day of August 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 Cou
nty Board of Supervisors.

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ADMINISTRATIVE ITEMS - 6:00 P.M.

INVOCATION

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

ADOPTION OF AGENDA

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

- Added Resolution Supporting the Naming of an Unnamed Lake in Louisa County as "Lake Glen Haven" to Consent Agenda
- Removed Resolution Requesting a Speed/Safety Study on Route 656 (Cedar Hill Road) in the Cuckoo District from Consent Agenda
- Moved Resolution Authorizing a Supplemental Appropriation to the Community Development Department from Consent Agenda to Information/Discussion Items

MINUTES APPROVAL

Board of Supervisors Regular Meeting Minutes – July 7, 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 July 7, 2025, regular meeting.

BILLS APPROVAL

Resolution – To Approve the Bills for the Month of July 2025 (FY26)

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 month of July 2025 (FY26).

Resolution – To Approve the Bills for the Month of July 2025 (FY25)

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 month of July 2025 (FY25).

CONSENT AGENDA ITEMS

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

1. Resolution - To Approve and Award a Contract for Replacement and Expansion of Concrete Pad at Holly Grove Volunteer Fire Department
2. Resolution - To Approve and Award a Contract for Solid Waste Management Consulting and Water Quality Monitoring Services
3. Resolution - Authorizing a Pass-Through Appropriation for the Department of Fire & EMS for a Rescue Squad Assistance Fund Grant for the Purchase of Medication Pumps and Video Laryngoscopes
4. Resolution - To Approve and Award a Contract for Two Firefighting Brush Trucks
5. Resolution - To Add Streets in the Mountain Sunset II Subdivision to the Secondary System of State Highways
6. Resolution - Recognizing Steve Hopkins on Being Named the 2025 Sunbelt Agricultural Exposition Virginia Farmer of the Year
7. Resolution - Authorizing Pass Through Appropriation for Insurance Proceeds
8. Resolution - Authorizing a Supplemental Appropriation to the Community Development Department
9. Resolution - Authorizing a Pass Through Appropriation for PSAP Training Grant
10. Resolution - Authorizing Termination of Memorandum of Understanding with the Louisa County Water Authority for Financing the Water Storage Tank at Shannon Hill Business Park
11. Resolution - Authorizing a Pass Through Appropriation for K-9 Donations
12. Resolution – Approving an Easement Dedication to the Louisa County Water Authority
13. Resolution – To Approve and Award a Contract for Lake Anna Phosphorus Remediation Program
14. Resolution – The County of Louisa Board of Supervisors Accepting the Purdue Pharma Bankruptcy Plan and Approving the County's Participation Sackler Family, and Directing the County's Outside Counsel to Execute the Documents Necessary to Accept the Plan

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and Effectuate the County's Participation in the Settlement

15. Resolution - Supporting the Naming of an Unnamed Lake in Louisa County as "Lake Glen Haven"

RECOGNITIONS

Recognition – Recognizing Emma Alexander for Her Outstanding Achievement as State President of Virginia FFA

Mr. Goodwin presented a resolution honoring her achievement. Chairman Adams shared personal remarks. Emma Alexander thanked the Board, teachers, and community.

PUBLIC COMMENT PERIOD

Chairman Adams opened the public comment period.

Ms. Vicky Harte, Representing the Town of Louisa, noted that the Town has appointed an interim mayor and are preparing for National Night Out.

Ms. Vicky Harte, Louisa District, urged the County to consider using data center revenues to mitigate stormwater damage to farmland.

Mr. Stephen Randolph, Cuckoo District, questioned data centers well-drilling and election timing.

Mr. Bill Walling, Mineral District, opposed data center, citing environmental concerns.

Chairman Adams read into the record a resolution from the Town of Mineral opposing an AWS data center proposal (since withdrawn). (See Appendix A)

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

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INFORMATION/DISCUSSION ITEMS

Presentation – VDOT Quarterly Update

Mr. Scott Thornton, Residency Engineer, Louisa Residency Administrator for the Virginia Department of Transportation (VDOT), presented the VDOT quarterly update, which included an update on projects in development and preliminary engineering, county safety and operational improvements, Smart Scale projects, pavement and resurfacing, construction and maintenance activities, traffic engineering studies, and roads located in the County.

Mr. Thornton further reported on the following projects, designs, and speed study updates in the County:

- Drainage improvements
- Mowing Activity
- Route 15/208 paving
- Bridge projects (Route 714 delayed slightly, Bell Meade Bridge ahead of schedule)

Board discussed Kentucky Springs Road conditions and Lake Anna Town Center plans.

Discussion – TJPDC Smart Scale Area Type Change

Mr. Goodwin explained that the district is considering a change in the SmartScale readings in their area and areas outside of Charlottesville and Albemarle, like Louisa, would change from Type C Type D. The proposal to reclassify Louisa from Area Type C to D in the Smart Scale area to improve scoring for rural transportation projects.

No action required is required at this time. The Thomas Jefferson planning District Commission vote expected in September.

Discussion – Proposed Amendments to Louisa County Code Section 14-21 and 14-24

Treasurer Henry Wash went over the proposed amendments to Section 14-21 and 14-24. The proposed would be a $10 lifetime tags effective January 2026 and removal of gender from tags. Mr. Wash explained that the amendment to House Bill 1477 authorizes localities to offer a lifetime dog license. He recommended setting a $10 license fee for all dogs, regardless of whether they are spayed or neutered, with no refunds available. The lifetime tags would go on sale beginning January 2026. Mr. Wash noted that this change would align Louisa County's fees with those of Goochland, Orange, and Hanover counties. He further emphasized that if a dog's rabies vaccination expires, the license will automatically expire within 30 days. Therefore, dog owners must ensure their pets remain current on rabies vaccinations to maintain the validity of the lifetime license.

The Board discussed compliance challenges and potential legislative advocacy. After discussion, the Board agreed to proceed with the proposed amendments and schedule a public hearing. The Board also discussed the removal of dog license entirely at the Board's upcoming legislative session.

Resolution – Authorizing a Supplemental Appropriation to the Community Development Department

The resolution is to authorize a supplemental appropriation to fund a new full-time position within the Community Development Department dedicated to agricultural and rural land preservation initiatives. The position would oversee programs such as agricultural and forestry districts, conservation easements, voluntary easements, and would serve as a central point of contact for landowners seeking to protect their property. Funding for the position would come from revenues already allocated within the department.

Mr. McCotter stated that while he supported the concept of the position, he questioned the timing, suggesting the Board may need additional discussion to determine if the hire is needed immediately or if it could have been addressed earlier. He expressed appreciation for the comprehensive financial details provided, including salary, benefits, and the $50,000 estimate for professional services, and thanked Ms. Colvin for her efforts in preparing that information. He noted that long-term initiatives like the purchase of development rights (PDRs) could require tens of millions of dollars to be effective and questioned whether current revenues would be sufficient to sustain such efforts.

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Mr. Williams explained that the position originated as a recommendation from the Agricultural and Forestry District Committee, which recognized the need for a dedicated advocate for farmland and forest preservation. He emphasized that unlike current staff who manage multiple priorities, this position's sole focus would be on advancing rural preservation initiatives. He noted that revenue from approved building permits provided a viable funding source for the position and expressed that the County was likely overdue in creating such a role.

Mrs. Jones supported the position and highlighted that the Board had planned for this expense during revenue projections. She underscored the importance of ensuring that the County proactively supports its rural character and assists landowners interested in conservation.

Mr. Barnes concurred, adding that while the Board must consider long-term funding for more costly preservation tools like PDRs, the position itself was a necessary step to begin building capacity.

Chairman Adams remarked that this discussion exemplified the Board's collaborative approach and reaffirmed the Board's commitment to balancing growth with rural preservation. He agreed with Mr. Barlow's point that the position should remain dedicated to its stated purpose and not be diverted to unrelated community development tasks.

The Board collectively agreed that the position would function as an advisor and implementer, responsible for bringing forward ideas and executing Board-approved policies, rather than making independent decisions.

On the motion of Mr. Williams, seconded by Ms. Jones, which carried by a vote of 7-0, the Board voted to authorize a supplemental appropriation to the Community Development Department.

UNFINISHED BUSINESS

(None)

NEW BUSINESS/ACTION ITEMS

Resolution – To Proceed with the Louisa County Water Authority Capital Projects

The Board adopted the Fiscal Year 2026 Capital Improvement Plan Budget for the County of Louisa on April 28, 2025, and within that budget, $500,000 was budgeted for Louisa County Water Authority's (LCWA) New Bridge Waste Water Treatment Repair Capital Project, $250,000 was budgeted for Northeast Creek Water Treatment Plant Sludge Vac, and $200,000 was budgeted for the Zion Crossroads Waste Water Treatment Plant SCADA system. The Board appropriated the funding for these projects on May 5, 2025.The Louisa County Water Authority requests authorization to proceed with the aforementioned projects at this time.

On the motion of Mr. Williams, seconded by Mr. Woodward, which carried by a vote of 7-0, the Board hereby authorizes the Louisa County Water Authority staff to move forward with Louisa County Water Authority's (LCWA) New Bridge Waste Water Treatment Repair Capital Project, the Northeast Creek Water Treatment Plant Sludge Vac Capital Project and the Zion Crossroads Waste Water Treatment Plant SCADA system capital project and authorizes the

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payment of $950,000 to the Louisa County Water Authority to cover the costs associated with the projects. The source of funding is the Louisa County Water Authority Equipment Replacement Capital Improvement Project (GL # 30383000-481000) in the amount of $750,000 and Zion Crossroads SCADA (GL # 30383000-481360) in the amount of $200,000.

Resolution – Authorizing a Supplemental Appropriation to Children's Services Act Funding

The Children's Services Act (CSA) for at-risk youth and families is a law enacted in 1993 that establishes a single state pool of funds to purchase services for at- risk youth and their families. The state funds, combined with local community funds, are managed by local interagency teams who plan and oversee services to youth.

The mission of CSA is to create a collaborative system of services and funding that is child-centered, family-focused, and community-based when addressing the strengths and needs of troubled and at- risk youth and their families in the Commonwealth. The services provided under CSA are mandated services as prescribed in the Act.

The Fiscal Year 2025 CSA case load projections within contractual services are exceeding budgeted expectations by an additional $190,000 with the County's local portion being $83,600; therefore, a budget supplement will be needed.

On the motion of Mr. Williams, seconded by Mr. McCotter, which carried by a vote of 7-0, the Board voted to hereby authorize a supplemental appropriation in the amount of $190,000 to the CSA fund for Contractual Services (20553500-430020) in Fiscal Year 2025. The source of funds is $106,400 from State Revenue (0205R23-323090) and $83,600 from General Fund Balance (0100R99-399011).

Action – Letter of Support for Unincorporated Community Sign for Waldrop Road

On the motion of Ms. Jones, seconded by Mr. Barnes, which carried by a vote of 7-0, the Board voted to approve a letter of support for an unincorporated community sign for Waldrop Road.

Resolution – Authorizing a Pass-Through Appropriation for Fire & EMS from the Foundation for Lake Anna Emergency Services

The Department of Fire & Emergency Medical Services has received two donations totaling $39,519 from the Foundation for Lake Anna Emergency Services. The Foundation for Lake Anna Emergency Services requests that the $17,900 donation be used towards the purchase of an autopilot system for the new boat being purchased for New Bridge Fire & EMS Station and $21,619 be used towards a replacement motor for the current rescue boat. These donations were not included in the FY 26 budget and need to be allocated at this time.

On the motion of Mr. Williams, seconded by Ms. Jones, which carried by a vote of 7-0, the Board voted to authorize a pass-through appropriation of $39,519 to Fire & EMS Boat Purchases Capital Project, GL # 30332000-482080 for the purchase of an autopilot system in the amount of $17,900 for the new boat being purchased for New Bridge Fire & EMS Station and a

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replacement motor for the current rescue boat in the amount of $21,619. The Source of this Funding is Donations/Misc. Revenue, GL # 0303R18-318930.

Resolution – To Approve and Award a Contract for Comprehensive Plan Support Services

The County of Louisa seeks professional planning assistance to support the update of its Comprehensive Plan, including community survey development, public outreach, and town hall facilitation. The Thomas Jefferson Planning District Commission (TJPDC) submitted a proposal, outlining a scope of work and estimated cost of $18,546, which includes services related to survey design, town hall coordination and facilitation, and supporting materials.

The TJPDC proposal includes a $1,000 credit from Louisa County's FY26 per capita contribution, resulting in a net local contribution of $17,546. The County of Louisa has determined that the proposed services from TJPDC will provide valuable regional expertise and effective public engagement tools to assist in the Comprehensive Plan update.

On the motion of Mr. Barnes, seconded by Mr. Williams, which carried by a vote of 7-0, the Board voted to authorize the County of Louisa to enter into a contract with the Thomas Jefferson Planning District Commission (TJPDC) for Comprehensive Plan Support Services in the amount of $17,546, after the County Attorney approves such contract as to form.

Resolution – Authorizing a Pass Through Appropriation to the Louisa County Sheriff's Office for AED Units

Louisa County has received funding from LA Resort LLC for a proffer in the amount of $20,000 plus an additional $1,000 donation to be used towards the purchase of AED units for sheriff's office patrol vehicles. The sheriff's office would like to proceed with the purchase of refurbished AED units as per County procurement policies using the aforementioned funding. This funding was not included in the FY2026 and needs to be appropriated at this time.

On the motion of Mr. Barnes, seconded by Mr. Willliams, which carried by a vote of 7-0, the Board voted to authorize the Louisa County Sheriff's Office to proceed with the purchase of Refurbished AED units and authorizes a pass through appropriation to Sheriff's Equipment (GL # 30331000-482000) in the amount of $21,000 for this purchase. The source of funding is $20,000 from LA Resort Proffers (0303R18-318920-CPFR4) and $1,000 from Gifts and Donations (0303R18-318930).

REPORTS OF OFFICERS, BOARDS AND STANDING COMMITTEES

Committee Reports

Mr. McCotter reported on the Lake Anna Advisory Committee (LAAC) and provided a summary on phosphorus, which causes harmful algae blooms, and the Committee's remediation efforts.

Mr. Woodward reported on the Commission on Aging (COA). He reminded the Board of the upcoming Summer Fling that will be held on Thursday, August 7th at 11:00 am in the Betty Queen Center.

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Members of the Revenue Committee provided a brief update on their ongoing efforts and expressed their enthusiasm to soon present the latest iteration of their recommendations to the Board.

Chairman Adams stated the Louisa County Fair recently concluded at Walton Park, and it was an outstanding success. He said he cannot emphasize enough how impressive the event was. Attendance was overwhelming, the atmosphere was vibrant, and we were fortunate to have perfect weather. He expressed a heartfelt thank you to everyone involved: the Fair Board and its volunteers, those who organized the livestock auction, the vendors, and the entertainers. The Saturday night band alone drew an estimated 1,300–1,400 people, highlighting just how popular the event has become. He noted that despite its rebranding from the Ag Fair to the Louisa County Fair, the event still proudly showcases its agricultural roots, with FFA, 4-H, and other agricultural programs front and center. Agriculture and forestry contribute roughly $130 million annually to our local economy, and this fair reflects that strength. Given the growing attendance, it may soon outgrow Walton Park, and the County may want to consider a permanent location in the future.

Board Appointments
(None)

County Administrator's Report

Mr. Goodwin briefly highlighted a few key items that were in the packet:

- Water Authority Update: The report now includes aggregate nutrient permits. Those authorized by the state for discharge and those currently utilized within the county. This is a critical metric as we balance ongoing development with the Board's commitment to preserving Louisa County's rural character. The report also includes a 10-year history of water connections, which is helpful for tracking growth trends.
- Ogg Building Rededication: Plans are underway for a rededication ceremony for the Ogg Building, now serving as the Commonwealth's Attorney's Office. The County anticipates holding this event in October, with the family involved in the celebration. Please try to keep your calendars clear to attend.
- Skate Park Progress: Construction is moving along well. The concrete has been poured, ramps are on the way, and we expect completion in early fall, an exciting addition for our community.
- Chesapeake Bay Watershed Agreement: An updated draft of the agreement was presented. Public input is being solicited, and I encourage you to review and provide comments either directly or through my office.
- Dominion Updates:
    - A groundwater exceedance notification was received and is included on page 218.
    - On page 256, there's an update on the Valley Link Transmission Project (165kV upgrade), which will largely follow the existing 500kV line on the eastern side of the county. Dominion plans to launch public engagement this fall, including in-person meetings for feedback.
- Upcoming Events:
    - *Louisa County at the Lake* – August 30, Walton Park.
    - *Fall Festival* – October 11, Walton Park.

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PUBLIC HEARINGS

Ordinance - To Approve Amendments to Chapter 86. Land Development Regulations; Article III. Subdivisions; Division 4. Lot Requirements

On the motion of Mr. Williams, seconded by Mr. Barnes, which carried by a vote of 7-0, the Board voted to table the item.

Resolution - Conditional Use Permit Request - CUP2025-04 Amelia AD1, LLC dba Vanguard Renewables SPV LLC, Applicant; Columbia Gas Transmission LLC fka Commonwealth Gasline Corp, Owner; TC Energy, Agent

Mr. Tom Egeland, Deputy Director for Community Development, presented the request for a conditional use permit to allow a major utility service, a renewable natural gas unloading station, on parcel 37-44 (A2 zoning) near the intersection of Brick House Road (Route 637) and Poindexter Road (Route 613) in the Patrick Henry District. The facility would connect to the adjacent Columbia Gas Transmission compressor station. Staff reviewed the parcel's rural designation in the 2040 Comprehensive Plan, proximity to the Green Springs Historic District and Agricultural/Forestal District, and impacts on public facilities. A neighborhood meeting was held on May 12, 2025, with four attendees and three written comments received. The Planning Commission recommended denial (6-0) on July 10, 2025, citing safety and compatibility concerns.

Representatives from Vanguard Renewables explained the project would create renewable natural gas (RNG) from anaerobic digestion of dairy manure in Amelia County, transported by truck to the proposed site for injection into TC Energy's pipeline. Traffic: Initially stated "2–3 trucks per day," later clarified to a maximum of 5 trucks daily (28 round-trips/week), operating 8:30 AM–3:00 PM and 5:00 PM–8:00 PM to avoid school bus hours. Design Modifications: Combined driveway with TC Energy to reduce entrances, adjusted site layout to redirect truck headlights away from residences, and increased vegetative buffers to 30 feet. Road Improvements: Applicant's traffic engineer identified six locations on Poindexter Road needing review. Vanguard agreed to post a $150,000 bond for improvements pending VDOT's evaluation.

Mr. Williams challenged the necessity of the chosen location, noting the applicant did not need to be adjacent to a compressor station and suggesting a site along a primary road would be more suitable.

Ms. Jones pressed the applicant on truck volume discrepancies and questioned the accuracy of initial statements.

It was asked about long-term impacts and emphasized the need for solid road improvement plans and cost certainty, expressing frustration at the lack of definitive answers.

Mr. Barlow underscored the importance of preserving scenic byways and rural character, noting the road's limitations.

Chairman Adams opened the public hearing.

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Ms. Charlotte Morford, Patrick Henry District, cited increased truck traffic and safety hazards on Poindexter Road, referencing past accidents.

Ms. Karen Hulbak, Patrick Henry District, highlighted methane's explosiveness in air, the road's scenic byway designation, and questioned why alternative sites were not considered.

Ms. Amanda Welch, Patrick Henry District, emphasized the site's location within/adjacent to Agricultural and Forestal Districts and its incompatibility with surrounding uses.

Mr. Robin Patton, Patrick Henry District, detailed Poindexter Road's poor condition, narrow shoulders, and history of accidents, arguing the proposal was inconsistent with the County's comprehensive plan and public sentiment.

Mr. Nicholas Van Damme, Green Springs District, opposed the project, citing safety, environmental, and rural preservation concerns.

Ms. Lee Knapp, Patrick Henry District, compared Louisa's rural character to suburbanized western Henrico, urging the Board to avoid repeating that pattern.

Mr. Ralph Brickey, Patrick Henry District, voiced strong opposition, commended the Planning Commission's denial, and urged the Board to do the same.

Multiple written comments opposing the project were also received.

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

Mr. Williams concluded the site selection was based on convenience rather than suitability, stating, "You picked the lowest hanging piece of fruit."

Mr. Barnes criticized the applicant's lack of preparation on key issues and also noted the lack of proper representation from the applicant.

Mr. Barlow and Mrs. Jones expressed support for the Planning Commission's findings and alignment with citizen concerns about safety and rural preservation.

On the motion of Mr. Barnes, seconded by Mr. Williams, which carried by a vote of 7-0, the Board voted to deny to deny CUP2025-04.

Resolution - Conditional Use Permit and Special Exception Request - CUP2025-06, SA2025-03; Cellco Partnership DBA Verizon Wireless, Applicant; Louisa County School Board, Owners; Stuart P. Squier, Agent;

Ms. Linda Buckler, Director of Community Development, presented the request from Cellco Partnership (d/b/a Verizon Wireless) and the Louisa County School Board for a 195-foot telecommunications monopole with a 4-foot lightning rod (199 feet total height) on Tax Map

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Parcel 83-68, located at Jouett School Road (Jouett Elementary School) in the Jackson District. The application also sought a special exception to reduce the required balloon test period from four hours to three, due to unforeseen complications during the original test.The tower would replace the existing broadband tower on-site, eliminating the need for multiple towers and supporting the rural character of the area.

The Planning Commission Recommendation was a unanimous approval, with 22 conditions, including removal of the old tower and provision of co-location space. Staff suggested updated Condition #21 clarifying that the new CUP supersedes CUP2017-10 and requiring removal of the existing tower at no cost to the County when directed. And, Condition #22 addresses interim service continuity until Firefly broadband is fully available in the area.

Mr. Barlow asked whether the old tower removal provision needed to explicitly state that the new CUP would replace the existing one.

Mrs. Buckler confirmed and said that's why staff added language specifying that this CUP supersedes the prior CUP.

It was asked about county equipment still on the existing tower.

Mrs. Buckler noted the County's fire and EMS equipment is currently mounted but is expected to transition as Firefly becomes operational.

Ms. Lori Schweller, Attorney (Williams Mullen) and Stuart Squire (Consultant) represented Verizon Wireless. She stated the existing 180-foot guy-wired broadband tower was structurally inadequate for Verizon's equipment. The new monopole would provide improved wireless coverage in the Jackson District, an area with significant coverage gaps. The tower would support co-location for at least three additional providers and reserved space for County use.

Ms. Schweller clarified this project has no connection to any data center development. Co-location simply means other carriers can install antennas on this tower, reducing the need for additional towers in the area. Verizon acknowledged the importance of removing the existing broadband tower and agreed to a 12-month deadline for removal after County notice.

Mr. Barlow sought assurance that the CUP conditions would require timely removal of the existing tower.

Ms. Schweller confirmed that Verizon's agreement to add "within 12 months of County notice" to Condition #21.

Mr. Williams praised the project's role in improving cell coverage and stated this is exactly the kind of investment our residents need.

Chairman Adams opened the public hearing.

Ms. Vicki Harte, Louisa District, expressed strong support for improved service, particularly for public safety, but raised a technical question about the tower height.

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

On the motion of Mr. Williams, seconded by Mr. Barlow, which carried by a vote of 7-0, the Board voted to approve CUP2025-06 and SA2025-03, with modifications to Condition #21 regarding removal of old tower and Condition #22 regarding interim service continuity.

Resolution - Conditional Use Permit Request - CUP2025-07 Cellco Partnership DBA Verizon Wireless, Applicant; William H & Michelle Gilman, Owners; Stuart P. Squier, Agent;

The request for a 195-foot telecommunications tower with a 4-foot lightning rod (199 feet total height) on Parcel 28-97F (A2 Zoning District) at the intersection of Route 522 (Zachary Taylor Highway) and Chopping Road (Route 623) in the Mineral District. The leased area would occupy approximately 5,625 square feet of the 722-acre parcel.

The 2040 Comprehensive Plan designates the parcel as Rural, but it is situated just outside the Lake Anna Growth Area, near both the Mineral and Louisa growth areas. Staff noted the project supports the Comprehensive Plan goal of accommodating economic growth in designated areas while minimizing proliferation of towers elsewhere.

The County's wireless telecommunications consultant, Alteris, reviewed and supported the application. The Planning Commission found the request in substantial accord with the Comprehensive Plan and recommended approval with 21 conditions. A neighborhood meeting was held on July 10, 2025, with no public opposition recorded.

Mr. Barlow asked about the tower's coverage radius and the need for added capacity.

Ms. Schweller stated that coverage typically extends 2–5 miles, depending on terrain, vegetation, and user demand. Current towers in the area are at capacity, particularly serving emergency services and the growing population around Lake Anna and Mineral. This new facility would significantly improve capacity and reliability.

Mr. Barlow expressed strong support, noting recent service issues in the area due to increased seasonal population and network strain.

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

On the motion of Mr. Barnes, seconded Mr. Williams, which carried by a vote of 7-0, the Board voted to approve CUP2025-07.

Ordinance - Amending Louisa County Code Chapter 14- Animals Sections 14-1 and Removal of Section 14-29

Ms. Patricia Smith presented the proposed amendment to Section 14-1 of the Animal Control Ordinance, which would allow private citizens to directly enforce violations related to dogs running at large by applying to the magistrate for the issuance of a summons or warrant if

DRAFT

necessary. The amendment also removes Section 14-29, which previously addressed dogs running at large in certain subdivisions, as it is now unnecessary.

Ms. Smith noted that the change should improve enforcement countywide.

Mr. Barnes asked whether the amendment impacts hunting dogs.

Ms. Smith clarified that the change has no effect on hunting dogs.

Mr. Barlow requested clarification on why this revision was necessary.

Ms. Smith explained that while Louisa's ordinance was modeled after Spotsylvania's, the chief magistrate in Louisa's district declined to enforce the previous version. After meetings with the Sheriff's Department and the magistrate, this revised language satisfies their concerns.

Chairman Adams confirmed that the amendment applies countywide rather than being limited to specific subdivisions.

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

On the motion of Mr. Barlow, seconded by Mr. Williams, which carried by a vote of 7-0, the Board voted to adopt the amendments to Chapter 14, as presented.

Ordinance -To Amend Chapter 72 Sections 72-1 Purpose; 72–2 Definitions; 72-21 Eligible Improvements; 72-22 Loan Requirements, Program Fees, Reporting, Program Administrator, Program Guide. 72-23 Levy Assessment, Recordation, Priority, Enforcement and Collection Costs; and 72-24 Role of the County, Limitation of Liability

Ms. Smith explained that the Commercial Property Assessed Clean Energy (C-PACE) Ordinance, originally enacted in 2021, allows property owners to obtain private loans for eligible improvements such as energy efficiency, water efficiency, and safe drinking water projects. The proposed amendments primarily update several definitions within the ordinance to align with recent changes enacted by the Virginia General Assembly.

Ms. Smith noted that these are technical, compliance-driven changes and do not substantially alter the program's structure.

Mr. Williams confirmed that the amendments are strictly technical updates to ensure compliance with state law.

Ms. Smith affirmed that these are simply required updates.

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

On the motion of Mr. Barnes, seconded by Mr. Williams, which carried by a vote of 7-0, the Board voted to adopt the amendments to Chapter 72, as presented.

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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 August 4, 2025, meeting at 8:54 p.m.

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

DRAFT

APPENDIX A

Town of Mineral

P.O. Box 316
312 Mineral Avenue
Mineral, Virginia 23117
Phone 540-894-5100

A RESOLUTION OF THE MINERAL TOWN COUNCIL OPPOSING THE PROPOSED AMAZON WEB SERVICES (AWS) DATA CENTER CAMPUS
RESOLUTION NO. 2025-19

DRAFT

WHEREAS, the Town of Mineral, Virginia, is a rural community that values its peaceful character, scenic landscapes, and close connection to nature; and

WHEREAS, the proposed AWS data center campus would drastically alter the visual landscape of our town and surrounding county, replacing open views and pastoral settings with large-scale industrial development; and

WHEREAS, the development would bring a significant increase in traffic, posing safety concerns—particularly near our schools and residential neighborhoods—and impacting the quiet, safe environment our residents and children rely upon; and

WHEREAS, the construction phase of the proposed campus would introduce prolonged periods of heavy truck traffic, including equipment haulers, concrete mixers, and supply vehicles, which would contribute to congestion, increase the risk of accidents, and create serious safety concerns for pedestrians and school traffic; and

WHEREAS, such construction activity would also place an unsustainable burden on our rural roadways, many of which are not designed for industrial-scale use, leading to accelerated wear and tear, degradation of infrastructure, and significant maintenance costs that may fall to local taxpayers; and

WHEREAS, noise pollution from the operation of such a facility is expected to reach continuous levels of 60 to 65 decibels, further disrupting the rural tranquility our community treasures; and

WHEREAS, the construction and operation of the data center would threaten local wildlife habitats and cause potential irreparable harm to the ecosystems that define our natural heritage; and

WHEREAS, the protection of our natural resources, particularly our limited water supply, must remain a top priority for our town and county, and such a development raises serious concerns about the adequacy and sustainability of our source water for residents; and

WHEREAS, the Mineral Town Council has listened carefully to its citizens, reviewed available information, and engaged in thorough deliberation regarding this proposal;

APPENDIX A

Town of Mineral

P.O. Box 316
312 Mineral Avenue
Mineral, Virginia 23117
Phone 540-894-5100

NOW, THEREFORE, BE IT RESOLVED, by unanimous vote of the Mineral Town Council, that the Council formally opposes the proposed AWS data center campus or any similar large-scale industrial development that threatens the rural character, natural resources, safety, and well-being of the Town of Mineral and its surrounding communities.

BE IT FURTHER RESOLVED that the Town Council urges county and state officials, planning commissions, and decision-makers at every level to prioritize the long-term preservation of our rural environment and quality of life over industrial development incompatible with the values and needs of our community.

Adopted this 14 day of July, 2025.

Ronald Chapman, Mayor
Town of Mineral

DRAFT

ATTEST:

Clerk of Council
Interim: Nicole Washington

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of September 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

A RESOLUTION TO APPROVE THE BILLS FOR THE MONTH OF AUGUST 2025 (FY26)

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 month of August 2025 (FY26) represent payments of invoices which are within the original appropriated amounts and/or supplemental appropriated amounts.

NOW, THEREFORE, BE IT RESOLVED, on this 2nd day of September 2025, that the Louisa County Board of Supervisors hereby approves the bills for the month of August 2025 (FY26) for the County of Louisa and are hereby approved for payment for the County of Louisa in the amount of $2,081,079.64.

A Copy, teste:

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

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19998	AARP	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	2	INV	$ 187.50	C083025	209401	AARP-08/07/25 JJ	AMBULANCE REFUND	8/7/2025
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	2	CRM	$ (4,533.34)	C083025	8656	CR-EMS-018045	CREDIT	7/31/2025
19998	HUMANA HEALTHPLAN	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	2	INV	$ 554.13	C083025	209402	HUMANA-08/11/25 EP	AMBULANCE REFUND	8/11/2025
19998	LORETTA W. ELLIS	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	2	INV	$ 315.00	C081625	209290	08/05/25 LE	AMBULANCE REFUND	8/5/2025
				0225R16 316041 Total						$ (3,476.71)					
273	FITZGERALD BARNES	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	2	INV	$ 49.99	C083025	8658	FIREFLY 08/01/25	INTERNET SVC	8/1/2025
				10011010 452311 Total						$ 49.99					
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	2	INV	$ 266.49		0	144300	MARRIOTT - NACo Lodging (Barnes)	7/31/2025
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	2	INV	$ 1,132.81		0	144301	MARRIOTT - NACo Lodging (Barnes)	7/31/2025
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	2	INV	$ 281.19		0	144299	SAUCE CATERING - BOS Dinner 7/7/25	7/31/2025
				10011010 455300 Total						$ 1,680.49					
906	VISTAPRINT.COM	10011010	Board Of Supervisors	10011010 460010	Office Supplies	0	2026	2	INV	$ 24.48		0	144417	VISTAPRINT - Business Cards	7/31/2025
				10011010 460010 Total						$ 24.48					
258	PITNEY BOWES, INC	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	0	2026	2	INV	$ 129.00	C081625	8606	1027867820	MAILING SYSTEM LEASE 05/20/25-08/19/25	7/29/2025
258	PITNEY BOWES, INC	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	0	2026	2	INV	$ 896.00	C081625	8606	1027873301	MAINT AGREEMENT 8/20/25-8/19/26	7/30/2025
607	RICOH USA, INC.	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	0	2026	2	INV	$ 41.00	C081625	8612	1103997347	SHIPPING CHARGES	7/31/2025
				10012110 433202 Total						$ 1,066.00					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	2	INV	$ 2,457.88		0	144202	COLUMN PUBLIC NOTICE - August 4 BOS PH Notice	7/31/2025
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	2	INV	$ 811.03		0	144452	COLUMN PUBLIC NOTICE - Planning Commission PH Noti	7/31/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2026	2	INV	$ 14.53		0	144303	FACEBOOK- Advertising	7/31/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2026	2	INV	$ 6.44		0	144306	FACEBOOK - Advertising	7/31/2025
				10012110 436000 Total						$ 3,289.88					
403	PITNEY BOWES, INC	10012110	County Administrator	10012110 452100	Postal Service/Postage	0	2026	2	INV	$ 0.74	C081625	8608	07/01/25-08/04/25	POSTAGE	8/4/2025
				10012110 452100 Total						$ 0.74					
740	ALEXANDRA STANLEY	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	2	INV	$ 40.28	C081625	8558	VERIZON 07/27/25	CELL PHONE	7/27/2025
				10012110 452320 Total						$ 40.28					
607	RICOH USA, INC.	10012110	County Administrator	10012110 454100	Equipment Lease/Rental	20260003	2026	2	INV	$ 527.56	C083025	8687	40758191	COPIER-SEPT 25	8/15/2025
				10012110 454100 Total						$ 527.56					
96	VACO	10012110	County Administrator	10012110 458100	Dues & Association Memberships	0	2026	2	INV	$ 8,699.00		0	144195	VIRGINIA ASSOCIATION - FY26 Dues	7/31/2025
644	VML	10012110	County Administrator	10012110 458100	Dues & Association Memberships	0	2026	2	INV	$ 848.52		0	144176	VIRGINIA MUNICIPAL LE - VLGMA 2026 Membership (Coo	7/31/2025
				10012110 458100 Total						$ 9,547.52					
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	2	INV	$ 599.97		0	144418	AMAZON - Kiosks for tablets with surveys	7/31/2025
1311	NORTHWEST ACE HARDWA	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	2	INV	$ 53.97	C081625	209277	107592	SURGE PROTECTOR FOR KIOSKS	7/24/2025
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	2	INV	$ 35.40	C081625	8618	6038695627	OFFICE SUPPLIES	8/1/2025
				10012110 460010 Total						$ 689.34					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2026	2	INV	$ 20.00		0	144201	OPENAI CHATGPT - Subscription	7/31/2025
305	RICHMOND TIMES DISPA	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2026	2	INV	$ 55.32		0	144200	LEE RICHMOND TIMES-DISP - Subscription	7/31/2025
				10012110 460120 Total						$ 75.32					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	2	INV	$ 75.00	C083025	209381	A.FUNKHOUSER 8/05/25	DRUG SCREEN, TB TEST	8/5/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	2	INV	$ 75.00	C083025	209381	B.HAMEL 08/11/25	DRUG SCREEN, TB TEST	8/11/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	2	INV	$ 75.00	C081625	209273	C.GONZALEZ 07/30/25	DRUG SCREEN, TB TEST	7/30/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	2	INV	$ 75.00	C081625	209273	D.ATHEY 07/30/25	DRUG SCREEN, TB TEST	7/30/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	2	INV	$ 75.00	C083025	209381	D.HUNTER 08/04/25	DRUG SCREEN,TB TEST	8/4/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	2	INV	$ 75.00	C083025	209381	G.SCOTT 08/11/25	DRUG SCREEN, TB TEST	8/11/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	2	INV	$ 75.00	C083025	209381	L.PAYNE 08/11/25	DRUG SCREEN, TB TEST	8/11/2025
				10012120 431102 Total						$ 525.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	2	INV	$ 78.00	C081625	8617	639422	BACKGROUND CHECKS	8/1/2025
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	2	INV	$ 520.00	C083025	8689	641476	BACKGROUND CHECKS	8/16/2025
				10012120 431600 Total						$ 598.00					
403	PITNEY BOWES, INC	10012120	Human Resources	10012120 452100	Postal Service/Postage	0	2026	2	INV	$ 9.46	C081625	8608	07/01/25-08/04/25	POSTAGE	8/4/2025
				10012120 452100 Total						$ 9.46					
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458100	Dues & Association Memberships	0	2026	2	INV	$ 275.00		0	144164	WORLDATWORK - HR Membership	7/31/2025
				10012120 458100 Total						$ 275.00					
500	FOOD LION, LLC	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	2	INV	$ 330.41		0	144312	FOOD LION - Employee Appreciation event	7/31/2025
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	2	INV	$ 30.00		0	144307	CANVA - Subway Cards	7/31/2025
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	2	INV	$ 89.58		0	144313	DUNKIN - Director's Meeting	7/31/2025
131	SAM'S CLUB	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	2	INV	$ 299.00		0	144420	SAMS CLUB - Employee Recognition supplies	7/31/2025
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	2	INV	$ 115.66		0	144165	WALMART - Employee Recognition supplies	7/31/2025
				10012120 458500 Total						$ 864.65					
114	SANDS ANDERSON	10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2026	2	INV	$ 2,741.50	C081625	8616	747990	PROFESSIONAL SERVICES	8/6/2025
				10012210 431530 Total						$ 2,741.50					
607	RICOH USA, INC.	10012210	County Attorney	10012210 431600	Contractual Services	20260104	2026	2	INV	$ 135.73	C083025	8687	40757991	COPIER-SEPT 25	8/15/2025
				10012210 431600 Total						$ 135.73					
607	RICOH USA, INC.	10012210	County Attorney	10012210 435220	Copy Costs	20260104	2026	2	INV	$ 36.89	C081625	8612	5071817618	B&W/COLOR COPIES-JULY 25	8/1/2025
				10012210 435220 Total						$ 36.89					
403	PITNEY BOWES, INC	10012210	County Attorney	10012210 452100	Postal Service/Postage	0	2026	2	INV	$ 1.90	C081625	8608	07/01/25-08/04/25	POSTAGE	8/4/2025
908	USPS	10012210	County Attorney	10012210 452100	Postal Service/Postage	0	2026	2	INV	$ 31.40		0	144224	USPS - overnight delivery	7/31/2025
				10012210 452100 Total						$ 33.30					
19997	ONE TIME COUNTYPCARD	10012210	County Attorney	10012210 455400	Convention & Education	0	2026	2	INV	$ 59.00		0	144226	NATIONAL ASSOCIATION OF L - CP Practice Exam Fee	7/31/2025
				10012210 455400 Total						$ 59.00					
19997	ONE TIME COUNTYPCARD	10012210	County Attorney	10012210 458100	Dues & Association Memberships	0	2026	2	INV	$ 154.00		0	144225	NATIONAL ASSOCIATION OF L - Membership dues	7/31/2025
				10012210 458100 Total						$ 154.00					
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2026	2	INV	$ 323.98	C083025	8695	852322186	INFO CHARGES-JUL 25	8/1/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10012210 460120 Total						$ 323.98					
403	PITNEY BOWES, INC	10012310	Commissioner Of Revenue	10012310 452100	Postal Service/Postage	0	2026	2	INV	$ 135.24	C081625	8608	07/01/25-08/04/25	POSTAGE	8/4/2025
309	POSTMASTER	10012310	Commissioner Of Revenue	10012310 452100	Postal Service/Postage	0	2026	2	INV	$ 226.00	C081625	209292	BOX 8 08/08/25	1 YR PO BOX RENTAL	8/8/2025
				10012310 452100 Total						$ 361.24					
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	2	INV	$ 35.00	C081625	209251	F.KERN 09/17/25	MEETING REGISTRATION	8/7/2025
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	2	INV	$ 35.00	C081625	209251	S.FLETCHER 09/17/25	MEETING REGISTRATION	8/7/2025
				10012310 455400 Total						$ 70.00					
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	2	INV	$ 248.91	C083025	8690	6040077458	OFFICE SUPPLIES	8/20/2025
				10012310 460010 Total						$ 248.91					
1223	CATALIS	10012320	Reassessment	10012320 433250	Maint of Computer Software	20252246	2026	2	INV	$ 2,451.00	C083025	8649	INV308357323	Annual Subscription	8/13/2025
185	MARSHALL AND SWIFT	10012320	Reassessment	10012320 433250	Maint of Computer Software	0	2026	2	INV	$ 1,262.95	C081625	8594	907863 09/01/25	RESIDENTIAL ESTIMATOR 7,RESIDENTIAL COST HANDBOOK	8/6/2025
				10012320 433250 Total						$ 3,713.95					
607	RICOH USA, INC.	10012320	Reassessment	10012320 435220	Copy Costs	20260011	2026	2	INV	$ 66.45	C081625	8612	9033222098	COPIER,COLOR COPIES-JULY 25	8/2/2025
				10012320 435220 Total						$ 66.45					
403	PITNEY BOWES, INC	10012320	Reassessment	10012320 452100	Postal Service/Postage	0	2026	2	INV	$ 4.98	C081625	8608	07/01/25-08/04/25	POSTAGE	8/4/2025
				10012320 452100 Total						$ 4.98					
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20260011	2026	2	INV	$ 159.37	C081625	8612	9033222098	COPIER,COLOR COPIES-JULY 25	8/2/2025
				10012320 454100 Total						$ 159.37					
910	AMAZON.COM	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	2	INV	$ 413.40		0	144482	Amazon.com - Laser Measures & Batteries	7/31/2025
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	2	INV	$ 5.39	C083025	8690	6039569812	OFFICE SUPPLIES	8/13/2025
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	2	INV	$ 39.86	C083025	8690	6039569813	OFFICE SUPPLIES	8/13/2025
				10012320 460010 Total						$ 458.65					
185	MARSHALL AND SWIFT	10012320	Reassessment	10012320 460120	Books & Subsciptions	0	2026	2	INV	$ 403.95	C081625	8594	907863 09/01/25	RESIDENTIAL ESTIMATOR 7,RESIDENTIAL COST HANDBOOK	8/6/2025
				10012320 460120 Total						$ 403.95					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2026	2	INV	$ 425.00	C081625	8620	10580	TITLE SEARCH	8/1/2025
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2026	2	INV	$ 200.00	C083025	8692	10615	TITLE EXAM	8/8/2025
				10012410 431601 Total						$ 625.00					
1002	PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2026	2	INV	$ 18.25		0	144146	PAYFLOW/PAYPAL - Credit Card Fees	7/31/2025
				10012410 431850 Total						$ 18.25					
403	PITNEY BOWES, INC	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2026	2	INV	$ 438.32	C081625	8608	07/01/25-08/04/25	POSTAGE	8/4/2025
				10012410 452100 Total						$ 438.32					
19999	MARSHA THOMPSON	10012410	Treasurer	10012410 455010	Mileage	0	2026	2	INV	$ 99.40	C083025	209395	M.THOMPSON 08/25	142 MILES-TRAINING CLASS	8/8/2025
				10012410 455010 Total						$ 99.40					
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2026	2	INV	$ 166.77	C083025	8690	6039645412	OFFICE SUPPLIES	8/14/2025
				10012410 460010 Total						$ 166.77					
680	TROY & BANKS INC.	10012430	Finance	10012430 431600	Contractual Services	0	2026	2	INV	$ 23.98	C083025	8699	08/08/25	UTILITY AUDIT	8/8/2025
				10012430 431600 Total						$ 23.98					
607	RICOH USA, INC.	10012430	Finance	10012430 435220	Copy Costs	20260002	2026	2	INV	$ 118.00	C081625	8612	5071816521	COLOR COPIES-JULY 25	8/1/2025
				10012430 435220 Total						$ 118.00					
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2026	2	INV	$ 215.17	C081625	8608	07/01/25-08/04/25	POSTAGE	8/4/2025
				10012430 452100 Total						$ 215.17					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2026	2	INV	$ 40.28	C083025	8703	VERIZON 07/10/25	CELL PHONE	7/10/2025
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2026	2	INV	$ 40.28	C083025	8703	VERIZON 08/10/25	CELL PHONE	8/10/2025
				10012430 452320 Total						$ 80.56					
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20260002	2026	2	INV	$ 156.98	C083025	8687	40757521	COPIER-SEPT 25	8/15/2025
				10012430 454100 Total						$ 156.98					
644	VML	10012430	Finance	10012430 458100	Dues & Association Memberships	0	2026	2	INV	$ 424.19		0	144176	VIRGINIA MUNICIPAL LE - VLGMA 2026 Membership (Coo	7/31/2025
				10012430 458100 Total						$ 424.19					
323	STAPLES ADVANTAGE	10012430	Finance	10012430 460010	Office Supplies	0	2026	2	INV	$ 48.52	C081625	8618	6038177616	OFFICE SUPPLIES	7/30/2025
				10012430 460010 Total						$ 48.52					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	0	2026	2	INV	$ 4,016.25		0	144236	PDQ.COM - PDQ Deploy & Inventory support	7/31/2025
				10012510 433204 Total						$ 4,016.25					
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	2	INV	$ 74.70		0	144355	COMCAST - Internet Svc	7/31/2025
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	2	INV	$ 274.99		0	144132	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	7/31/2025
				10012510 452310 Total						$ 349.69					
19999	RADFORD UNIVERSITY	10012510	Information Technology	10012510 455400	Convention & Education	0	2026	2	INV	$ 5,790.00	C081625	209287	RADFORD-002508-CCS	CYBERSECURITY CERTIFICATE PROGRAM-W.MCLAUGHLIN	8/4/2025
				10012510 455400 Total						$ 5,790.00					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 455660	Web Development	0	2026	2	INV	$ 29.18		0	144231	NAME-CHEAP.COM - Renew lcprt.info domain	7/31/2025
				10012510 455660 Total						$ 29.18					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	2	INV	$ 18.99		0	144238	AMAZON - UPS battery backup and iPad case	7/31/2025
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	2	INV	$ 156.61		0	144374	AMAZON - UPS batteries	7/31/2025
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	2	INV	$ 13.68		0	144376	AMAZON - USB hubs	7/31/2025
910	AMAZON.COM	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	2	INV	$ 188.48		0	144375	Amazon.com - Computer video adapters	7/31/2025
910	AMAZON.COM	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	2	INV	$ 129.98		0	144378	Amazon.com - Wireless HDMI adapters	7/31/2025
910	AMAZON.COM	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	2	INV	$ 129.98		0	144462	Amazon.com - Wireless HDMI adapter	7/31/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	2	INV	$ 349.99		0	144239	BESTBUYCOM - Smart TV	7/31/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	2	INV	$ 53.99		0	144240	BESTBUYCOM - TV mount	7/31/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	2	INV	$ 265.00		0	144377	IDSECURITYONLINE.COM - ID printer ribbon	7/31/2025
				10012510 460070 Total						$ 1,306.70					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	2	INV	$ 632.00		0	144241	JAMF SOFTWARE, LLC - Subscription	7/31/2025
				10012510 460143 Total						$ 632.00					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	2	INV	$ 114.00		0	144233	AMAZON - Mitel desk phones	7/31/2025
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	2	INV	$ 89.00		0	144234	AMAZON - Shoretel desk phones	7/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	2	INV	$ 291.59		0	144238	AMAZON - UPS battery backup and iPad case	7/31/2025
1249	CDWG	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	2	INV	$ 271.59		0	144232	CDW GOVT - Document scanner	7/31/2025
1249	CDWG	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	2	INV	$ 445.23		0	144235	CDW GOVT - HP LaserJet Pro MFP Printer	7/31/2025
344	DELL	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	2	INV	$ 798.72		0	144237	DELL - Monitors	7/31/2025
				10012510 481070 Total						$ 2,010.13					
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20260004	2026	2	INV	$ 201.65	C083025	8687	40758050	COPIER-AUG 25	8/15/2025
				10013200 431600 Total						$ 201.65					
607	RICOH USA, INC.	10013200	Elections	10013200 435220	Copy Costs	20260004	2026	2	INV	$ 163.10	C081625	8612	5071816533	B&W/COLOR COPIES-JULY 25	8/1/2025
				10013200 435220 Total						$ 163.10					
403	PITNEY BOWES, INC	10013200	Elections	10013200 452100	Postal Service/Postage	0	2026	2	INV	$ 2,497.57	C081625	8608	07/01/25-08/04/25	POSTAGE	8/4/2025
				10013200 452100 Total						$ 2,497.57					
19999	NANCY BASHAW	10013200	Elections	10013200 455010	Mileage	0	2026	2	INV	$ 77.40	C083025	209398	N.BASHAW 07/31/25	STATE TRAINING-MILEAGE & PARKING	8/19/2025
319	OMNI RICHMOND HOTEL	10013200	Elections	10013200 455010	Mileage	0	2026	2	INV	$ 38.00		0	144444	OMNI RICHMOND - State Training Parking	7/31/2025
				10013200 455010 Total						$ 115.40					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460010	Office Supplies	0	2026	2	INV	$ 59.00		0	144443	AMAZON - Asset tracking labels	7/31/2025
323	STAPLES ADVANTAGE	10013200	Elections	10013200 460010	Office Supplies	0	2026	2	INV	$ 98.14	C083025	8690	6039645410	OFFICE SUPPLIES	8/14/2025
				10013200 460010 Total						$ 157.14					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460012	Election Supplies	0	2026	2	INV	$ 74.01		0	144127	AMAZON - Envelopes for precinct documents	7/31/2025
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460012	Election Supplies	0	2026	2	INV	$ 76.94		0	144128	AMAZON - Seals and labels for precincts	7/31/2025
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460012	Election Supplies	0	2026	2	INV	$ (49.50)		0	144351	AMAZON - return barcode seals	7/31/2025
9	BENJ. FRANKLIN PRINT	10013200	Elections	10013200 460012	Election Supplies	0	2026	2	INV	$ 223.50		0	144350	BENJ FRANKLIN PRINTIN - Absesntee Envelopes	7/31/2025
				10013200 460012 Total						$ 324.95					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 482000	Equipment Addition	0	2026	2	INV	$ (40.50)		0	144126	AMAZON - return barcode scanner that did not work	7/31/2025
				10013200 482000 Total						$ (40.50)					
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2026	2	INV	$ 297.31	C081625	8595	46145192	VA CRIM LAW & PROC	7/16/2025
				10021100 460120 Total						$ 297.31					
69	PITNEY BOWES GLOBAL	10021200	General District Court	10021200 433203	Maint. of Office Equipment	0	2026	2	INV	$ 188.31	C083025	8684	3321138293	MAILING SYSTEM LEASE 06/30/25-09/29/25	8/11/2025
				10021200 433203 Total						$ 188.31					
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20260008	2026	2	INV	$ 95.01	C083025	8687	40757562	COPIER-SEPT 25	8/15/2025
				10021200 454100 Total						$ 95.01					
258	PITNEY BOWES, INC	10021200	General District Court	10021200 460010	Office Supplies	0	2026	2	INV	$ 248.97	C081625	8607	1027882695	RED INK, DOUBLE TAPE SHEETS	7/31/2025
				10021200 460010 Total						$ 248.97					
69	PITNEY BOWES GLOBAL	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	0	2026	2	INV	$ 179.46	C081625	8605	3320999474	MAILING SYSTEM LEASE 5/1/25-7/31/25	7/2/2025
				10021600 454100 Total						$ 179.46					
8	MATTHEW BENDER & CO,	10021600	Juvenile Domestic Court	10021600 460120	Books & Subsciptions	0	2026	2	INV	$ 135.43	C081625	8596	46145184	VA FAM & JUV LAWS & RLS	7/16/2025
				10021600 460120 Total						$ 135.43					
403	PITNEY BOWES, INC	10021700	Clerk	10021700 452100	Postal Service/Postage	0	2026	2	INV	$ 1,234.70	C081625	8608	07/01/25-08/04/25	POSTAGE	8/4/2025
				10021700 452100 Total						$ 1,234.70					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20260014	2026	2	INV	$ 212.99	C083025	8687	40757534	COPIER-AUG 25	8/15/2025
				10021700 454200 Total						$ 212.99					
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	2	INV	$ 374.30	C083025	209387	429611687001	OFFICE SUPPLIES	8/13/2025
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	2	INV	$ 34.78	C083025	209387	430184182001	ENVELOPES	8/13/2025
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	2	INV	$ 101.93	C081625	209281	432098784001	OFFICE SUPPLIES	7/21/2025
				10021700 460010 Total						$ 511.01					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 435220	Copy Costs	20260013	2026	2	INV	$ 56.45	C083025	8687	5071876324	COLOR COPIES 7/16/25-8/15/25	8/17/2025
				10022100 435220 Total						$ 56.45					
500	FOOD LION, LLC	10022100	Commonwealth's Attorney	10022100 451300	Water & Sewer Service	0	2026	2	INV	$ 8.94		0	144208	FOOD LION - Water	7/31/2025
				10022100 451300 Total						$ 8.94					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20260013	2026	2	INV	$ 174.42	C083025	8687	40757295	COPIER-SEPT 25	8/15/2025
				10022100 454100 Total						$ 174.42					
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 455400	Convention & Education	0	2026	2	INV	$ 466.88		0	144135	VIRGINIA ASSOCIATION - Conf registration	7/31/2025
				10022100 455400 Total						$ 466.88					
500	FOOD LION, LLC	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	2	INV	$ (9.03)		0	144206	FOOD LION - Credit/refund	7/31/2025
500	FOOD LION, LLC	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	2	INV	$ 9.03		0	144207	FOOD LION - Refunded	7/31/2025
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	2	INV	$ 212.74	C081625	8618	6038111917	OFFICE SUPPLIES	7/29/2025
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	2	INV	$ 348.67	C083025	8690	6039645411	OFFICE SUPPLIES	8/14/2025
				10022100 460010 Total						$ 561.41					
106	THOMSON REUTERS - WE	10022100	Commonwealth's Attorney	10022100 460120	Books & Subsciptions	0	2026	2	INV	$ 243.81	C081625	8622	852324580	INFO CHARGES-JULY 25	8/1/2025
				10022100 460120 Total						$ 243.81					
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455400	Convention & Education	0	2026	2	INV	$ 525.00		0	144162	APCO INTERNATIONAL INC - CTO training (Horn)	7/31/2025
				10031030 455400 Total						$ 525.00					
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 458401	EMD Program	0	2026	2	INV	$ 525.00		0	144163	APCO INTERNATIONAL INC - EMD training (Shrewsbury)	7/31/2025
				10031030 458401 Total						$ 525.00					
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	2	INV	$ 20.00	C081625	8623	07/21/25 NC	MED EXAM-N.CURRY	7/24/2025
				10031200 431101 Total						$ 20.00					
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 5.99	C081625	209246	2131520938201	WINDSHIELD WASHER FLUID	7/28/2025
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 11.40	C081625	209246	2131520947848	VEHICLE SUPPLIES	7/28/2025
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 54.38	C083025	209346	04678744787	WIPER BLADES	8/14/2025
51	COLONIAL AUTO CENTER	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 1,261.81	C083025	8652	866382	20 DODGE-REPAIRS	7/15/2025
51	COLONIAL AUTO CENTER	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 1,374.17	C083025	8652	869821	21 FORD-REPAIRS	8/13/2025
231	MIKE'S GLASS & MIRRO	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 695.44		0	144210	MIKES GLASS AND MIRROR - replace windshield in uni	7/31/2025
231	MIKE'S GLASS & MIRRO	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 536.62		0	144213	MIKES GLASS AND MIRROR - replace windshield in uni	7/31/2025
231	MIKE'S GLASS & MIRRO	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 456.56		0	144454	MIKES GLASS AND MIRROR - replace windshield-unit 1	7/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
764	MJC DESIGNS, LLC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 516.00	C081625	8599	INV-0030	19 FORD-APPLY GRAPHICS	8/7/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 107.99	C083025	8681	45764	20 FORD-MAINT	8/6/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 1,227.91	C081625	8602	47990	12 DODGE-REPAIRS	8/5/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 945.91	C083025	8681	48945	16 FORD-REPAIRS,INSPECTION	8/13/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 3,293.64	C083025	8681	49009	20 DODGE-REPAIRS	8/11/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 90.00	C081625	8602	49110	10 DODGE-MAINT	7/24/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 100.00	C081625	8602	49134	22 FORD-MAINT	8/1/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 100.00	C081625	8602	49146	11 DODGE-DIAGNOSTIC	7/24/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 50.00	C081625	8602	49266	21 FORD-DIAGNOSTIC	7/30/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 1,706.12	C083025	8681	49317	20 DODGE-REPAIRS	8/6/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 1,519.25	C081625	8602	49384	19 FORD-REPAIRS, REPLACE TIRES	7/31/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 65.00	C081625	8602	49512	15 FORD-TOW	7/29/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 100.00	C083025	8681	49615	14 DODGE-DIAGNOSTIC,MAINT	8/6/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 250.00	C081625	8602	49617	21 FORD-TOW	8/4/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 131.98	C083025	8681	49639	23 FORD-MAINT	8/7/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 782.33	C083025	8681	49675	16 CHEVY-MAINT/REPAIRS	8/8/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 935.84	C083025	8681	49705	21 FORD-MAINT/REPAIRS	8/12/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 832.93	C083025	8681	49847	20 FORD-MAINT,REPLACE TIRES	8/15/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 20.00	C083025	8681	49850	24 FORD-INSPECTION	8/12/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 392.96	C083025	8681	49863	17 FORD-MAINT/REPAIRS	8/14/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 74.50	C083025	8681	49864	22 FORD-REPLACE TIRE	8/13/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 227.98	C083025	8681	49871	20 FORD-MAINT	8/14/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 236.99	C083025	8681	49885	19 FORD-MAINT,REPLACE TIRES	8/18/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 625.00	C081625	209309	3092670	TIRES	8/7/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 660.00	C083025	209417	3092864	TIRES	8/15/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 500.00	C083025	209417	3092865	TIRES	8/15/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 250.00	C083025	209417	3092867	TIRES	8/18/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 250.00	C083025	209417	3092961	TIRES	8/21/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 500.00	C083025	209417	3092963	TIRES	8/20/2025
				10031200 433110 Total						$ 20,888.70					
1022	COSNER BROTHERS BODY	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2026	2	INV	$ 3,745.33	C081625	209255	DBC562A6	19 FORD-REPAIRS	7/24/2025
813	PAINT PERFECTIONS UN	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2026	2	INV	$ 4,095.60	C081625	8603	9470	23 FORD-REPAIRS	8/7/2025
				10031200 433120 Total						$ 7,840.93					
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	2	INV	$ 58.00	C081625	8567	129718	CHEVY TAHOE-REPAIR LIGHT ISSUE	7/25/2025
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	2	INV	$ 31.09	C081625	8567	129740	UNIT 158-REPLACE FUSE	8/5/2025
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	2	INV	$ 71.00	C083025	8651	129752	UNIT 123-REPAIR SPOTLIGHT & CAMERA ISSUE	8/7/2025
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	2	INV	$ 85.00	C083025	8651	129758	UNIT 198-REMOUNT VISOR CLIP, REPROGRAM RADIO ID	8/13/2025
607	RICOH USA, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20260005	2026	2	INV	$ 389.56	C083025	8687	40757256	COPIER-AUG 25	8/15/2025
				10031200 433202 Total						$ 634.65					
228	EVIDENT CRIME SCENE	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2026	2	INV	$ 73.21		0	144427	EVIDENT INC - shipping charge for evidence supplie	7/31/2025
403	PITNEY BOWES, INC	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2026	2	INV	$ 171.51	C081625	8608	07/01/25-08/04/25	POSTAGE	8/4/2025
908	USPS	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2026	2	INV	$ 5.40		0	144141	USPS - mail package	7/31/2025
908	USPS	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2026	2	INV	$ 5.50		0	144211	USPS - mail package	7/31/2025
				10031200 452100 Total						$ 255.62					
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	2	INV	$ 36.00	C083025	209349	309327393 0825	EMERGENCY #	8/16/2025
5	GRANITE TELECOMMUNIC	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	2	INV	$ 96.42	C081625	8576	708847258	PHONES	8/1/2025
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	2	INV	$ 60.32	C083025	209411	5563713 080425	SHERIFF MTH SVC	8/4/2025
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	2	INV	$ 111.20	C083025	209411	9671916 080725	SHERIFF FAX	8/7/2025
				10031200 452300 Total						$ 303.94					
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2026	2	INV	$ 24.00		0	144356	COMCAST - Satellite TV	7/31/2025
				10031200 452341 Total						$ 24.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 32.23		0	144242	MI PUEBLITO GRILL - meal while in Basic LE trainin	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 2.82		0	144245	BPGO-MART - meal while in Basic LE training at CSC	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 25.29		0	144246	SAKURA -meal while in Basic LE training at CSCJTA	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 8.57		0	144247	EXXON - meal while in Basic LE training at CSCJTA	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 19.38		0	144248	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 20.64		0	144249	OLD SCHOOL BURGERS - meal while in Basic LE traini	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 30.14		0	144250	RACKEM SMACKEM RIBS - meal while in Basic LE train	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 11.11		0	144251	VALLEY PIKE FARM MARKET -meal while in Basic LE tr	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 35.30		0	144252	SAKURA JAPANESE - meal while in Basic LE training	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 14.34		0	144253	OLD SCHOOL BURGERS - meal while in Basic LE traini	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 12.08		0	144254	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 7.45		0	144255	EXXON - meal while in Basic LE training at CSCJTA	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 30.07		0	144256	OLIVE GARDEN - meal while in Basic LE training at	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 16.12		0	144257	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 12.53		0	144258	VALLEY PIKE BBQ CO - meal while in Basic LE traini	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 25.29		0	144259	SAKURA - meal while in Basic LE training at CSCJTA	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 9.75		0	144262	SHEETZ - inmate meal	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 27.71		0	144263	MI PUEBLITO GRILL - meal while in Basic LE trainin	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 2.41		0	144264	BPGO-MART - water while in Basic LE training at CS	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 12.62		0	144265	OLD SCHOOL BURGERS - meal while in Basic LE traini	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 13.40		0	144266	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 4.99		0	144267	BUC-EE'S - meal while in Basic LE training at CSCJ	7/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 16.19		0	144268	BUC-EE'S - meal while in Basic LE training at CSCJ	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 21.92		0	144269	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 13.40		0	144270	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 13.76		0	144271	OLD SCHOOL BURGERS -meal while in Basic LE trainin	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 26.37		0	144272	RACKEM SMACKEM RIBS - meal while in Basic LE train	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 14.05		0	144273	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 35.30		0	144274	SAKURA JAPANESE - meal while in Basic LE training	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 1.81		0	144275	BUC-EE'S - meal while in Basic LE training at CSCJ	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 13.76		0	144276	OLD SCHOOL BURGERS - meal while in Basic LE traini	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 14.70		0	144277	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 13.52		0	144278	VALLEY PIKE BBQ CO - meal while in Basic LE traini	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 10.92		0	144279	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 35.82		0	144280	MI RANCHO - meal while in Basic LE training at CSC	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 24.69		0	144281	SAKURA - meal while in Basic LE training at CSCJTA	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 3.62		0	144282	BUC-EE'S - meal while in Basic LE training at CSCJ	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 13.45		0	144283	VALLEY PIKE FARM MARKET -meal while in Basic LE tr	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 13.18		0	144379	OLD SCHOOL BURGERS - meal while in Basic LE traini	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 6.74		0	144380	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 3.22		0	144381	EXXON - energy drink while in Basic LE training at	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 23.24		0	144382	HOUSE OF NOODLE - meal while in Basic LE training	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 10.51		0	144383	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 32.49		0	144384	FRANCESCOS - meal while in Basic LE training at CS	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 16.24		0	144385	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 3.22		0	144386	EXXON - energy drink while in Basic LE training at	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 15.48		0	144387	OLD SCHOOL BURGERS - meal while in Basic LE traini	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 9.99		0	144388	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 18.36		0	144390	BUC-EE'S - meal while in Basic LE training at CSCJ	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 22.31		0	144391	LONGHORN STEAK - meal while in Basic LE training a	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 2.82		0	144392	BPGO-MART - energy drink while in Basic LE trainin	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 13.45		0	144393	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 13.59		0	144394	OLD SCHOOL BURGERS - meal while in Basic LE traini	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 1.44		0	144395	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 21.95		0	144396	HOUSE OF NOODLE - meal while in Basic LE training	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 18.03		0	144397	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 32.92		0	144398	FRANCESCOS - meal while in Basic LE training at CS	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 2.48		0	144399	BUC-EE'S - meal while in Basic LE training at CSCJ	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 15.16		0	144400	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 4.55		0	144401	EXXON - meal while in Basic LE training at CSCJTA	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 13.45		0	144402	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 14.34		0	144403	OLD SCHOOL BURGERS - meal while in Basic LE traini	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 15.48		0	144404	OLD SCHOOL BURGERS - meal while in Basic LE traini	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 3.15		0	144405	ROYAL MART - meal while in Basic LE training at CS	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 18.50		0	144406	AA KABOB - meal while in Basic LE training at CSCJ	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 10.92		0	144407	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 247.06		0	144419	HAMPTON INNS - lodging during Basic SRO training (	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 17.88		0	144463	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 3.36		0	144464	ROYAL MART - meal while in Basic LE training at CS	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 3.52		0	144465	BPGO-MART - energy drink while in Basic LE trainin	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 33.08		0	144466	OLIVE GARDEN - meal while in Basic LE training at	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 13.90		0	144468	THE FLYING PIZZA - meal while in Basic LE training	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 25.45		0	144469	CHILSS GRILL - meal while in Basic LE training at	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 2.63		0	144470	DOLLAR GENERAL - energy drink while in Basic LE tr	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 27.41		0	144471	MI PUEBLITO GRILL - meal while in Basic LE trainin	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 16.34		0	144472	THE FLYING PIZZA - meal while in Basic LE training	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 13.45		0	144473	VALLEY PIKE FARM MARKET - meal while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 3.36		0	144474	ROYAL MART - meal while in Basic LE training at CS	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 30.49		0	144475	SAKURA JAPANESE - meal while in Basic LE training	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 9.58		0	144476	EXXON - meal while in Basic LE training at CSCJTA	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 26.60		0	144477	TEXAS ROADHOUSE - meal while in Basic LE training	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 3.22		0	144478	EXXON - energy drink while in Basic LE training at	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 16.90		0	144479	THE FLYING PIZZA - meal while in Basic LE training	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 14.34		0	144480	OLD SCHOOL BURGERS - meal while in Basic LE traini	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 5.25		0	144481	DOLLAR GENERAL - energy drinks while in Basic LE t	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 128.50		0	144496	HILTON GARDEN INN - late cancellation fee-approved	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 7.76		0	144498	POPEYES - meal while in FBI LEEDA training	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 11.61		0	144499	CHICK-FIL-A - meal while in FBI LEEDA training	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 8.05		0	144500	CHIPOTLE - meal during FBI LEEDA training	7/31/2025
587	ROBERT SARNOSKI	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 330.93	C081625	8614	07/28/25-07/30/25	SCHOOL SAFETY FORUM-LODGING & MEALS	8/1/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 82.75	C081625	209297	252409	HITER-MEALS DURING TRAINING	7/31/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 41.13	C083025	209408	252411	HIX-MEALS DURING TRAINING	8/7/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 70.91	C083025	209408	252412	HARRIS-MEALS DURING TRAINING	8/14/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 7.45		0	144243	Subway - meal while in Basic LE training at CSCJTA	7/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 10.45		0	144244	Subway - meal while in Basic LE training at CSCJTA	7/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 13.11		0	144389	Subway - meal while in Basic LE training at CSCJTA	7/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	2	INV	$ 8.77		0	144467	Subway -meal while in Basic LE training at CSCJTA	7/31/2025
				10031200 455300 Total						$ 2,259.97					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	2	INV	$ 95.00		0	144310	SAFE KIDS WORLDWIDE - Child Seat Course Certificat	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	2	INV	$ 95.00		0	144311	SAFE KIDS WORLDWIDE - Child Seat Course Certificat	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	2	INV	$ 795.00		0	144319	FBI LEEDA INC - CLI Leadership training	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	2	INV	$ 200.00		0	144456	VALEAC - Conference fee (Washington)	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	2	INV	$ 500.00		0	144497	JOHN E. REID & ASSOCIA - Interviewing and Interrog	7/31/2025
				10031200 455400 Total						$ 1,685.00					
14	CENTRAL SHENANDOAH C	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	20260470	2026	2	INV	$ 62,640.00	C081625	209252	2428	CSCJTA training dues	3/20/2025
796	JON HUGH MOSS, PH.D.	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2026	2	INV	$ 360.00	C081625	209268	JHM2025-070	POST-OFFER PSYCH INTERVIEWS	7/30/2025
54	LOUISA FAMILY PRACTI	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2026	2	INV	$ 320.00	C081625	209273	H.BOWEN 07/22/25	PHYSICAL	7/22/2025
				10031200 455600 Total						$ 63,320.00					
429	VIRGINIA SHERIFFS' A	10031200	Sheriff-Policing & Investigat	10031200 458100	Dues & Association Memberships	0	2026	2	INV	$ 5,013.00		0	144361	VA SHERIFFS - membership dues for VSA (PO 20260380	7/31/2025
				10031200 458100 Total						$ 5,013.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458600	Team Building	0	2026	2	INV	$ 249.99		0	144369	DIY AWARDS - retirement plaque for Mark Foster	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458600	Team Building	0	2026	2	INV	$ 202.00		0	144461	BADGEANDWALLET.COM - retirement badge for Foster	7/31/2025
				10031200 458600 Total						$ 451.99					
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	2	INV	$ 150.68	C081625	209248	7514773	FUEL-MARINE UNIT	8/2/2025
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	2	INV	$ 87.63	C083025	209344	7609671	FUEL-MARINE UNIT	8/9/2025
517	DUKE OIL COMPANY, IN	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	2	INV	$ 183.55	C083025	209361	3701	FUEL-MARINE UNIT	8/19/2025
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	2	INV	$ 18.99		0	144161	LAKE REGION REPAIR - boat maintenance	7/31/2025
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	2	INV	$ 97.00	C083025	209378	30761	08 MAKO-PROB REPAIR	8/7/2025
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	2	INV	$ 746.05	C083025	209378	30792	RIB CRAFT-REPAIRS	8/13/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	2	INV	$ 570.00		0	144139	Lake Anna Boat & Mini - storage unit for the marin	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	2	INV	$ 15.17		0	144160	HARBOR FREIGHT - items for boat	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	2	INV	$ 36.89		0	144227	WEST MARINE - part for the boat-will be returning	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	2	INV	$ (36.89)		0	144371	WEST MARINE - Credit for returned item	7/31/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	2	INV	$ 2.29		0	144159	TRACTOR SUPPLY CO - flexible spout	7/31/2025
				10031200 458740 Total						$ 1,871.36					
279	MO-JOHNS RENTALS COR	10031200	Sheriff-Policing & Investigat	10031200 458750	Firing Range	0	2026	2	INV	$ 128.75	C081625	8600	40403	Portable Toilets	8/1/2025
				10031200 458750 Total						$ 128.75					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	2	INV	$ 302.35	C081625	209247	991500665	ALLY-THYROID PROFILE	7/21/2025
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	2	INV	$ 479.35	C083025	209343	991501095	ALLY-EXAM,MEDS	8/8/2025
904	PACKTRACK	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	2	INV	$ 140.00		0	144209	PACKTRACK - Received credit	7/31/2025
904	PACKTRACK	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	2	INV	$ (140.00)		0	144360	PACKTRACK - Credit for charge	7/31/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	2	INV	$ 90.73	C081625	209297	252408	SHERIDAN-K9 MEDS	7/24/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	2	INV	$ 74.99		0	144157	TRACTOR SUPPLY - dog food for K9 Ally (returned)	7/31/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	2	INV	$ 15.00		0	144158	TRACTOR SUPPLY - vet recommended new dog food for	7/31/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	2	INV	$ 9.99		0	144416	TRACTOR SUPPLY - greenies for K9 Ally	7/31/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	2	INV	$ 89.99		0	144490	TRACTOR SUPPLY - dog food for K9 Ally	7/31/2025
				10031200 458760 Total						$ 1,062.40					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	2	INV	$ 32.80		0	144362	AMAZON - dividers for binders-CLEA	7/31/2025
927	CENTRAL VIRGINIAN	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	2	INV	$ 110.00	C083025	209351	20258564	2025 LOUISA COUNTY FAIR AD	7/31/2025
				10031200 458790 Total						$ 142.80					
1003	ADOBE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 19.99		0	144460	Adobe Inc - monthly fee for Adobe Acrobat Pro DC p	7/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 159.99		0	144136	AMAZON - replacement printer for Records office	7/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 38.60		0	144140	AMAZON - chargeable phone case	7/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 243.60		0	144214	AMAZON - fire extinguishers	7/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 56.98		0	144220	AMAZON - external hard drive	7/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 53.41		0	144223	AMAZON - magnetic phone holders	7/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 25.67		0	144425	AMAZON - cubicle clips and gel pens	7/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 229.65		0	144453	AMAZON - binders, flash drives and notebooks	7/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 19.23		0	144459	AMAZON -clear protective edging	7/31/2025
848	LAKE ANNA SIGNS &	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 350.00	C081625	8587	5182	3-PART FORMS-IMPOUND	8/7/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 112.00		0	144145	STICKER MULE - customed stickers for the vehicles-	7/31/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 408.99	C081625	8618	6038695625	OFFICE SUPPLIES	8/1/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 123.53	C081625	8618	6038695629	OFFICE SUPPLIES	8/1/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 172.10	C081625	8618	6038851634	OFFICE SUPPLIES	8/2/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 77.19	C083025	8690	6039343786	OFFICE SUPPLIES	8/9/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 88.60	C083025	8690	6040005909	OFFICE SUPPLIES	8/19/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 167.99	C083025	8690	6040005910	OFFICE SUPPLIES	8/19/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	2	INV	$ 27.59	C083025	8690	6040077452	OFFICE SUPPLIES	8/20/2025
				10031200 460010 Total						$ 2,375.11					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	2	INV	$ 8,367.00	C081625	8593	1108642	GAS	8/4/2025
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	2	INV	$ 8,579.45	C083025	8676	1112802	GAS	8/19/2025
				10031200 460080 Total						$ 16,946.45					
704	ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	20252030	2026	2	INV	$ 3,014.65	C083025	8640	SI-80853145	Purchase new and replacement body armor	8/5/2025
787	AXON ENTERPRISE, INC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 498.00		0	144455	AXON - LH holsters and POV epaulette mount	7/31/2025
135	BKT UNIFORMS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 172.50	C083025	209348	99803	TROUSERS	8/12/2025
135	BKT UNIFORMS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 2,843.25	C083025	209348	99804	SHIRTS,TROUSERS,HATS,PATCHES	8/12/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 42.39	C081625	8573	031979957	NAMEPLATES	7/21/2025
19999	HOWARD UNIFORM	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 1,013.01	C081625	209282	HOWARDUNIFORM-311976	PANTS, SHIRTS	7/29/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19999	HOWARD UNIFORM	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 214.87	C081625	209282	HOWARDUNIFORM-312001	SHIRTS	7/31/2025
19999	HOWARD UNIFORM	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 479.76	C081625	209282	HOWARDUNIFORM-312247	PANTS, SHIRTS	7/30/2025
19999	HOWARD UNIFORM	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 219.12	C083025	209389	HOWARDUNIFORM-312365	SHIRTS	8/13/2025
19999	HOWARD UNIFORM	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 260.64	C083025	209389	HOWARDUNIFORM-312814	PANTS	8/13/2025
19999	HOWARD UNIFORM	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 67.49	C083025	209389	HOWARDUNIFRM-311976	SHIRT	8/12/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 173.33		0	144221	SHIRTSPACE.COM - shirts for dispatchers-will be lo	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 127.90		0	144222	SHIRTSPACE.COM -polos for command staff-will be lo	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 398.00		0	144370	BADGEANDWALLET.COM - custom badges	7/31/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 95.00	C083025	209408	252410	LEMLEY-PANTS	8/7/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 7.00	C081625	209298	349560	UNIFORM ALTERATIONS	7/31/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 8.00	C083025	209409	349561	UNIFORM ALTERATIONS	8/11/2025
489	WITMER PUBLIC SAFETY	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	2	INV	$ 359.00	C083025	8705	INV726938	DRESS COAT	8/5/2025
				10031200 460110 Total						$ 9,993.91					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460112	Firearms And Supplies	0	2026	2	INV	$ 719.97		0	144457	AMAZON - Holosun green dot sights	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460112	Firearms And Supplies	0	2026	2	INV	$ 61.32		0	144148	PRIMARY ARMS - Glock adapter plate	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460112	Firearms And Supplies	0	2026	2	INV	$ 89.27		0	144458	TIER 1 CONCEALED - holster	7/31/2025
354	THE GUN SHOP	10031200	Sheriff-Policing & Investigat	10031200 460112	Firearms And Supplies	20260507	2026	2	INV	$ 15,598.30	C083025	8694	52596	Purchase ammunition	8/15/2025
				10031200 460112 Total						$ 16,468.86					
1007	BARN OWL	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	2	INV	$ 59.24		0	144228	BARN OWL TECH - remote camera connection fee	7/31/2025
228	EVIDENT CRIME SCENE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	2	INV	$ 274.00		0	144426	EVIDENT INC - evidence collection supplies	7/31/2025
225	KUSTOM SIGNALS, INC	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	2	INV	$ 938.00	C083025	8671	621562	TUNING FORK CERTIFICATIONS	8/12/2025
726	LEADS ONLINE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	2	INV	$ 4,620.00		0	144138	LEADSONLINE LLC - PowerPlus Investigations System	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	2	INV	$ 300.00		0	144137	WWW.ROCIC.COM - Annual fee for ROCIC service	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	2	INV	$ 1,095.00		0	144212	DATAPILOT, INC - renewal for Datapilot 10 program	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	2	INV	$ 294.43		0	144320	ARROWHEAD FORENSICS - boot covers and handgun stor	7/31/2025
608	VOIANCE LANGUAGE SER	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	2	INV	$ 200.20	C081625	8627	2025055701	PHONE INTERPRETATION	7/31/2025
				10031200 460114 Total						$ 7,780.87					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	2	INV	$ 119.99		0	144175	Canva - subscription fee for Canva	7/31/2025
				10031200 460143 Total						$ 119.99					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2026	2	INV	$ 856.94		0	144366	AMAZON - cover for truck bed & shipping charge	7/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2026	2	INV	$ 263.20		0	144367	AMAZON - side steps for new pickup	7/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2026	2	INV	$ 5.99		0	144368	AMAZON - 'no smoking in vehicle' stickers	7/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2026	2	INV	$ 500.00		0	144147	S AND S AUTO - window film on 5 vehicles-6177 6977	7/31/2025
				10031200 460301 Total						$ 1,626.13					
704	ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investigat	10031200 480040	SRT Equipment	0	2026	2	INV	$ 2,436.60	C083025	8640	SI-80853321	RIFLE	8/7/2025
				10031200 480040 Total						$ 2,436.60					
937	DOD CONTRACTORS, LLC	10031400	E-911 Maintenance	10031400 433230	Maintenance - Signage	20260017	2026	2	INV	$ 1,375.00	C083025	209359	1257	Road Sign Installation	8/1/2025
				10031400 433230 Total						$ 1,375.00					
120	AT&T	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	2	INV	$ 6,353.82	C083025	209345	5782325015	ESINET	8/16/2025
1029	BRIGHTSPEED	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	2	INV	$ 244.83	C083025	209349	309866125 0825	LOUISA CO 911	8/16/2025
875	VERIZON 911	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	2	INV	$ 404.00	C081625	209305	650057017 073125	LOUISA CO E911	7/31/2025
				10031400 438410 Total						$ 7,002.65					
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	2	INV	$ 322.39		0	144445	CVEC - ZC 911 Tower	7/31/2025
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	2	INV	$ 243.32	C083025	209360	2096926718 0825	PORTER TOWN ROAD TOWER	8/15/2025
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	2	INV	$ 209.35	C081625	209295	289798021 0825	PARRISH RD CELL TOWER	8/5/2025
				10031400 451110 Total						$ 775.06					
749	CROWN CASTLE	10031400	E-911 Maintenance	10031400 454210	Tower Lease	20260245	2026	2	INV	$ 537.32	C083025	8653	49191854	Lake Anna Tower Rent	8/30/2025
				10031400 454210 Total						$ 537.32					
754	ACTIVE911, INC.	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	0	2026	2	INV	$ 5,325.00		0	144284	ACTIVE911 INC - Alert system subscription (2026010	7/31/2025
433	ALADTEC, INC	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20260404	2026	2	INV	$ 19,123.12	C081625	8557	INV00429952	Aladtec scheduling software	7/16/2025
				10032200 431600 Total						$ 24,448.12					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	0	2026	2	INV	$ 701.00	C081625	209312	INV723725	SCBA HYDROSTATIC TESTING	7/29/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	0	2026	2	INV	$ 550.00	C081625	209312	INV723899	REPAIR VALVE	7/29/2025
				10032200 433350 Total						$ 1,251.00					
952	VCU HEALTH	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	2	INV	$ 2,500.00	C083025	209410	20250192	PARAMEDIC COURSE FEE-K.SWEET	6/24/2025
				10032200 455400 Total						$ 2,500.00					
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	2	INV	$ 700.00	C081625	8590	250802-LCFEMS	CPR INSTRUCTOR COURSE	8/3/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	2	INV	$ 104.00	C081625	8590	NREMT-1552995	EMT PROFICIENCY EVAL APPLICATION FEE-J.ANDREW	7/31/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	2	INV	$ 60.00	C081625	8590	VAVRS-33888-1088789	2025 CONVENTION-J.ANDREW	8/2/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	2	INV	$ 245.52		0	144332	AEC - BLS Training.	7/31/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	2	INV	$ 450.00		0	144504	EB EXTRICATION TRAINI - Extrication training Regis	7/31/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	2	INV	$ 450.00		0	144506	EB EXTRICATION TRAINI - Extrication training Regis	7/31/2025
				10032200 455430 Total						$ 2,009.52					
1201	JONES & BARTLETT	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	2	INV	$ 1,651.31		0	144338	JONES & BARTLETT LEARNING - Training Books	7/31/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	2	INV	$ 173.00	C083025	8673	AHA SHOPCPR 08/08/25	HEARTCODE PALS	8/8/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	2	INV	$ 30.00	C083025	8673	LIFESAVERS-331107	BLS CERTIFICATION CARDS	7/12/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	2	INV	$ 10.00	C083025	8673	LIFESAVERS-331757	BLS CERTIFICATION CARDS	7/27/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	2	INV	$ 10.00	C083025	8673	LIFESAVERS-331759	BLS CERTIFICATION CARDS	7/27/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	2	INV	$ 10.00	C083025	8673	LIFESAVERS-331771	BLS CERTIFICATION CARDS	7/27/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	2	INV	$ 10.00	C083025	8673	LIFESAVERS-331850	BLS CERTIFICATION CARDS	7/28/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	2	INV	$ 10.00	C083025	8673	LIFESAVERS-331852	BLS CERTIFICATION CARDS	7/28/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	2	INV	$ 10.00	C083025	8673	LIFESAVERS-332075	BLS CERTIFICATION CARDS	7/19/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	2	INV	$ 20.00	C083025	8673	LIFESAVERS-332571	BLS CERTIFICATION CARDS	8/13/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032200 455620 Total						$ 1,934.31					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 458415	Water Rescue	0	2026	2	INV	$ 282.67		0	144342	AMAZON - Boat Supplies	7/31/2025
				10032200 458415 Total						$ 282.67					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260020	2026	2	INV	$ 1,945.60	C083025	8635	5518108218	CYLINDER RENTAL-ZCVFD	7/31/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260020	2026	2	INV	$ 556.09	C083025	8635	5518108847	CYLINDER RENTAL-NBFRS	7/31/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260020	2026	2	INV	$ 172.15	C083025	8635	9163932226	OXYGEN-ZCVFD	8/13/2025
				10032200 460017 Total						$ 2,673.84					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260020	2026	2	INV	$ 1,854.40	C083025	8635	5518108544	CYLINDER RENTAL-LVFD	7/31/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260020	2026	2	INV	$ 283.53	C081625	8556	9163262338	OXYGEN-LVFD	7/23/2025
				10032200 460017 FS1 Total						$ 2,137.93					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20260020	2026	2	INV	$ 1,345.35	C083025	8635	5518108058	CYLINDER RENTAL-MVFD	7/31/2025
				10032200 460017 FS2 Total						$ 1,345.35					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS3	Compress Gases	20260020	2026	2	INV	$ 485.14	C083025	8635	5518108697	CYLINDER RENTAL-BVFD	7/31/2025
				10032200 460017 FS3 Total						$ 485.14					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20260020	2026	2	INV	$ 916.78	C083025	8635	5518107906	CYLINDER RENTAL-LCVFD	7/31/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20260020	2026	2	INV	$ 124.41	C081625	8556	9163308675	OXYGEN-LCVFD	7/25/2025
				10032200 460017 FS5 Total						$ 1,041.19					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20260020	2026	2	INV	$ 586.20	C083025	8635	5518108394	CYLINDER RENTAL-TVFD	7/31/2025
				10032200 460017 FS6 Total						$ 586.20					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20260020	2026	2	INV	$ 1,714.79	C083025	8635	5518107936	CYLINDER RENTAL-LCRS	7/31/2025
				10032200 460017 RS1 Total						$ 1,714.79					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20260020	2026	2	INV	$ 1,202.15	C083025	8635	5518108245	CYLINDER RENTAL-LARS	7/31/2025
				10032200 460017 RS3 Total						$ 1,202.15					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20260020	2026	2	INV	$ 1,373.33	C083025	8635	5518108101	CYLINDER RENTAL-HGVRS	7/31/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20260020	2026	2	INV	$ 98.34	C081625	8556	9163262317	OXYGEN-HGVRS	7/23/2025
				10032200 460017 RS4 Total						$ 1,471.67					
278	ADVANCE AUTO PARTS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	2	INV	$ 65.23	C081625	209246	2131518847306	SUPPLIES	7/7/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	2	INV	$ 189.99		0	144171	AMAZON - Smart TV for Training Center	7/31/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	2	INV	$ 216.25		0	144329	AMAZON - Desk, HDMI cords	7/31/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	2	INV	$ 239.99		0	144334	AMAZON - Whiteboard	7/31/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	2	INV	$ 137.14		0	144502	AMAZON - Ink cartridges for Training Center printe	7/31/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	2	INV	$ 98.62		0	144503	AMAZON - Extra toner cartridge for Training center	7/31/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	2	INV	$ 41.15		0	144505	AMAZON - Replacement HDMI cable for TC	7/31/2025
363	NAFECO INC	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	2	INV	$ 360.00	C083025	8680	1363045	GLOVES	8/4/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	2	INV	$ 146.44		0	144335	BLINDS.COM - Training center blinds	7/31/2025
				10032200 460056 Total						$ 1,494.81					
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	2	INV	$ 250.00	C083025	8639	42886EQU	BOOTS	8/12/2025
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	2	INV	$ 1,391.13	C081625	209263	11-2300	UNIFORM ALTERATIONS	7/31/2025
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	2	INV	$ 580.00	C081625	8577	0194	SHIRTS W/ LOGO	7/26/2025
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	2	INV	$ 1,236.00	C081625	8577	0198	JACKET & SHIRTS W/ EMBROIDERY	8/3/2025
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	2	INV	$ 880.00	C081625	8577	0203	SHIRTS W/ LOGO	8/6/2025
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	2	INV	$ 630.00	C083025	8662	0214	EMBROIDERED HATS	8/19/2025
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	2	INV	$ 432.00		0	144341	GREEN SPRINGS APPAREL - Shorts w/ logo	7/31/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20260536	2026	2	INV	$ 6,620.00	C083025	8677	IN2312104	New Employee Gear	8/1/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	2	INV	$ 150.00		0	144339	F & M EXPRESSIONS - Shirt Decals for uniforms	7/31/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	2	INV	$ 325.38		0	144431	SHIRTSPACE.COM - Uniform Shirt order	7/31/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	2	INV	$ 173.70		0	144432	SHIRTSPACE.COM - Uniform Shirt order	7/31/2025
176	RED WING BUSINESS AD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	2	INV	$ 1,049.54	C083025	8685	20250810082291	BOOTS	8/10/2025
19999	RYAN LYNCH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	2	INV	$ 250.00	C083025	209399	R.LYNCH 07/30/25	BOOTS	7/30/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	2	INV	$ 207.00	C081625	209312	INV719841	PANTS	7/22/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	2	INV	$ 60.00	C081625	209312	INV724687	NAMEPLATES	7/30/2025
				10032200 460110 Total						$ 14,234.75					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	2	INV	$ 175.00	C081625	209313	INV711644	BOOTS, PANTS	7/7/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	2	INV	$ 190.00	C081625	209313	INV725946	BOOTS, PANTS, BELT	8/1/2025
				10032200 460110 RS1 Total						$ 365.00					
1105	HOME PARAMOUNT PEST	10032201	Louisa Volunteer Fire	10032201 431611	Refuse Center Collect & Haulin	20260028	2026	2	INV	$ 20.94	C083025	8666	49544C	Pest Control	8/1/2025
				10032201 431611 Total						$ 20.94					
882	LAKE ANNA NURSERY &	10032201	Louisa Volunteer Fire	10032201 431620	Landscaping Services	0	2026	2	INV	$ 1,600.00	C083025	209376	575	CUT GRASS 07/25/14-08/05/25	8/15/2025
				10032201 431620 Total						$ 1,600.00					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	20260503	2026	2	INV	$ 6,499.25	C081625	8559	17172ALB	Engine 1 repairs	7/11/2025
489	WITMER PUBLIC SAFETY	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 436.58	C083025	8704	INV726872	VALVE REPAIR	8/5/2025
				10032201 433110 Total						$ 6,935.83					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	2	INV	$ 15.23	C083025	209360	2886683479 0825	FREDERICKSBURG RD	8/19/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	2	INV	$ 16.34	C083025	209360	5255950007 0825	RT 628	8/18/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	2	INV	$ 483.64	C083025	209360	7229781153 0825	302 E MAIN ST	8/18/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	2	INV	$ 59.19	C083025	209360	7526180919 0825	FAIRGROUNDS	8/18/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	2	INV	$ 657.67	C083025	209360	9723902509 0825	300 E MAIN ST	8/19/2025
				10032201 451100 Total						$ 1,232.07					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2026	2	INV	$ 100.07		0	144450	COMCAST - LVFD Phones & Internet Svc	7/31/2025
				10032201 452300 Total						$ 100.07					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2026	2	INV	$ 164.68		0	144450	COMCAST - LVFD Phones & Internet Svc	7/31/2025
				10032201 452311 Total						$ 164.68					
895	LOWES	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	2	INV	$ 148.04		0	144326	LOWES - Flooring for Station (recv'd credits)	7/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
895	LOWES	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	2	INV	$ (4.75)		0	144327	LOWES - Credit for Station flooring purchase	7/31/2025
895	LOWES	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	2	INV	$ (2.70)		0	144328	LOWES - Credit for Station flooring purchase	7/31/2025
895	LOWES	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	2	INV	$ (2.70)		0	144330	LOWES - Credit for flooring purchase for station.	7/31/2025
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	2	INV	$ 53.97	C083025	209386	107743	BATTERIES	8/18/2025
				10032201 460051 Total						$ 191.86					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	2	INV	$ 409.09	C081625	8593	1108642	GAS	8/4/2025
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	2	INV	$ 370.17	C083025	8676	1112802	GAS	8/19/2025
				10032201 460080 Total						$ 779.26					
1105	HOME PARAMOUNT PEST	10032202	Mineral Volunteer Fire	10032202 431611	Refuse Center Collect & Haulin	20260028	2026	2	INV	$ 35.90	C083025	8666	49544C	Pest Control	8/1/2025
				10032202 431611 Total						$ 35.90					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	2	INV	$ 493.61	C081625	8593	1108642	GAS	8/4/2025
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	2	INV	$ 354.58	C083025	8676	1112802	GAS	8/19/2025
				10032202 460080 Total						$ 848.19					
625	ROGER A. BAKER	10032203	Bumpass Volunteer Fire	10032203 431620	Landscaping Services	0	2026	2	INV	$ 110.00	C081625	8615	2025-JULY BVFD	CUT GRASS	8/1/2025
				10032203 431620 Total						$ 110.00					
802	HAYMAKER AUTO REPAIR	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 20.00	C083025	8663	476572-124857	02 FORD-INSPECTION	8/15/2025
				10032203 433110 Total						$ 20.00					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	2	INV	$ 257.19	C083025	209406	107612001 0825	BVFD ELECTRIC	8/16/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	2	INV	$ 248.21	C083025	209406	107612002 0825	BVFD ELECTRIC	8/16/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	2	INV	$ 13.52	C083025	209406	107612003 0825	BVFD ELECTRIC	8/16/2025
				10032203 451100 Total						$ 518.92					
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2026	2	INV	$ 165.99		0	144353	DIRECTV - BVFD Satellite TV	7/31/2025
				10032203 452341 Total						$ 165.99					
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2026	2	INV	$ 29.97	C083025	8676	1112802	GAS	8/19/2025
				10032203 460080 Total						$ 29.97					
746	REPUBLIC SERVICES #4	10032204	Holly Grove Volunteer Fire	10032204 431611	Refuse Center Collect & Haulin	0	2026	2	INV	$ 149.16	C081625	8611	0410-000819373	TRASH REMOVAL	7/31/2025
				10032204 431611 Total						$ 149.16					
72	RAPPAHANNOCK ELECTRI	10032204	Holly Grove Volunteer Fire	10032204 451100	Electrical Service	0	2026	2	INV	$ 2,019.36	C081625	209295	155104004 0825	HGVFD ELECTRIC	8/5/2025
				10032204 451100 Total						$ 2,019.36					
860	FOSTER FUELS INC.	10032204	Holly Grove Volunteer Fire	10032204 451200	Heating Service	0	2026	2	INV	$ 415.99	C083025	8661	2188463	PROPANE-HGVFD	8/14/2025
				10032204 451200 Total						$ 415.99					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2026	2	INV	$ 71.02	C081625	8581	FIREFLY 07/01/25	PHONES & INTERNET SVC	7/1/2025
				10032204 452300 Total						$ 71.02					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452310	Internet Service Fees	0	2026	2	INV	$ 224.99	C081625	8581	FIREFLY 07/01/25	PHONES & INTERNET SVC	7/1/2025
				10032204 452310 Total						$ 224.99					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2026	2	INV	$ 69.99	C081625	8581	YOUTUBE TV 07/30/25	SUBSCRIPTION	7/30/2025
				10032204 452341 Total						$ 69.99					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 458003	Miscellanous Expense	0	2026	2	INV	$ 394.99	C083025	8665	AMAZON 07/01/2025	BOTTLED WATER	7/1/2025
				10032204 458003 Total						$ 394.99					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 482010	Machinery & Equip Additions	0	2026	2	INV	$ 72.48	C083025	8665	AMAZON 07/01/25	DEWALT BATTERY CHARGER	7/1/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 482010	Machinery & Equip Additions	0	2026	2	INV	$ 740.55	C081625	8581	LOWE'S 07/28/25	FREEZER	7/28/2025
				10032204 482010 Total						$ 813.03					
746	REPUBLIC SERVICES #4	10032205	Locust Creek Volunteer Fire	10032205 431611	Refuse Center Collect & Haulin	0	2026	2	INV	$ 149.16	C081625	8611	0410-000819373	TRASH REMOVAL	7/31/2025
				10032205 431611 Total						$ 149.16					
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2026	2	INV	$ 1,251.21	C081625	209295	293080001 0825	LCVFD ELECTRIC	8/5/2025
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2026	2	INV	$ 13.75	C081625	209295	293080002 0825	LCVFD ELECTRIC	8/5/2025
				10032205 451100 Total						$ 1,264.96					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452310	Internet Service Fees	0	2026	2	INV	$ 134.99	C081625	8589	FIREFLY 07/01/25	INTERNET SVC	7/1/2025
				10032205 452310 Total						$ 134.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452341	Satellite Services	0	2026	2	INV	$ 173.99	C081625	8589	DIRECTV 07/13/25	SATELLITE TV	7/13/2025
				10032205 452341 Total						$ 173.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 458003	Miscellanous Expense	0	2026	2	INV	$ 65.00	C081625	8589	OAKWOOD-212927	WATER BACTERIA TEST	7/28/2025
				10032205 458003 Total						$ 65.00					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460010	Office Supplies	0	2026	2	INV	$ 29.98	C081625	8589	STAPLES 07/02/25	CERTIFICATES	7/2/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460010	Office Supplies	0	2026	2	INV	$ 46.47	C081625	8589	STAPLES 07/05/25	FOLDERS	7/5/2025
				10032205 460010 Total						$ 76.45					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2026	2	INV	$ 501.22	C081625	8589	FILW-155245	LEATHER RADIO STRAPS	7/14/2025
				10032205 460090 Total						$ 501.22					
260	DE LAGE LANDEN	10032206	Trevilians Volunteer Fire	10032206 431600	Contractual Services	0	2026	2	INV	$ 103.69	C083025	8654	591706125	TVFD COPIER-SEPT 25	8/20/2025
				10032206 431600 Total						$ 103.69					
746	REPUBLIC SERVICES #4	10032206	Trevilians Volunteer Fire	10032206 431611	Refuse Center Collect & Haulin	0	2026	2	INV	$ 181.96	C081625	8611	0410-000819373	TRASH REMOVAL	7/31/2025
				10032206 431611 Total						$ 181.96					
458	MAXWELL'S LAWN CARE	10032206	Trevilians Volunteer Fire	10032206 431620	Landscaping Services	0	2026	2	INV	$ 500.00	C081625	209276	08/01/25	CUT GRASS	8/1/2025
				10032206 431620 Total						$ 500.00					
1032	A1 DOOR COMPANY	10032206	Trevilians Volunteer Fire	10032206 433140	Building Repair & Maintenance	0	2026	2	INV	$ 1,978.60	C081625	209245	30037520	REPAIR DOORS	7/10/2025
709	RIDDLEBERGER BROTHER	10032206	Trevilians Volunteer Fire	10032206 433140	Building Repair & Maintenance	0	2026	2	INV	$ 366.60	C081625	8613	163531	REPAIR UNIT ISSUE	7/24/2025
				10032206 433140 Total						$ 2,345.20					
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2026	2	INV	$ 1,017.47	C081625	209295	323542001 0725	TVFD ELECTRIC	7/26/2025
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2026	2	INV	$ 496.69	C081625	209295	323542002 0725	TVFD ELECTRIC	7/26/2025
				10032206 451100 Total						$ 1,514.16					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2026	2	INV	$ 151.30	C083025	209414	9670868 080725	TVFD PHONES	8/7/2025
				10032206 452300 Total						$ 151.30					
264	FIREFLY FIBER BROADB	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2026	2	INV	$ 81.99		0	144132	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	7/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032206 452310 Total						$ 81.99					
323	STAPLES ADVANTAGE	10032206	Trevilians Volunteer Fire	10032206 460010	Office Supplies	0	2026	2	INV	$ 860.97	C083025	8690	6039094129	LAPTOP	8/6/2025
				10032206 460010 Total						$ 860.97					
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2026	2	INV	$ 564.58	C081625	8593	1108642	GAS	8/4/2025
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2026	2	INV	$ 294.52	C083025	8676	1112802	GAS	8/19/2025
				10032206 460080 Total						$ 859.10					
460	E & C CLEANING SERVI	10032211	Louisa Volunteer Rescue	10032211 431602	Cleaning Services	0	2026	2	INV	$ 375.00	C081625	209261	LCRS-0001	CLEAN BUILDING	7/30/2025
				10032211 431602 Total						$ 375.00					
1105	HOME PARAMOUNT PEST	10032211	Louisa Volunteer Rescue	10032211 431611	Refuse Center Collect & Haulin	20260028	2026	2	INV	$ 20.94	C083025	8666	49544C	Pest Control	8/1/2025
				10032211 431611 Total						$ 20.94					
752	CHILES ENTERPRISES,	10032211	Louisa Volunteer Rescue	10032211 431620	Landscaping Services	0	2026	2	INV	$ 340.00	C081625	8566	13535	CUT GRASS	7/31/2025
752	CHILES ENTERPRISES,	10032211	Louisa Volunteer Rescue	10032211 431620	Landscaping Services	0	2026	2	INV	$ 182.00	C081625	8566	13542	CUT GRASS	7/31/2025
				10032211 431620 Total						$ 522.00					
598	ATLANTIC EMERGENCY S	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 408.95	C083025	8639	17189ALB	20 FORD-REPLACE PRESSURE SWITCH	7/28/2025
194	CLEAR COMMUNICATIONS	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 37.00	C083025	8650	129751	UNIT 13-REPAIR SLIDE ISSUE	8/7/2025
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 252.24	C083025	8663	476572-124427	18 FORD-REPAIR A/C ISSUE	7/15/2025
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 198.56	C081625	8579	476572-124619	20 FORD-MAINT	7/30/2025
760	MALLOY FORD	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 4,755.51	C081625	209275	FOCB115634	17 FORD-REPAIRS	8/6/2025
128	VIRGINIA WHOLESALE T	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 213.60	C083025	209418	3092673	TIRE	8/7/2025
				10032211 433110 Total						$ 5,865.86					
416	DOMINION ENERGY VIRG	10032211	Louisa Volunteer Rescue	10032211 451100	Electrical Service	0	2026	2	INV	$ 905.58	C081625	209259	7035860001 0725	ELECTRIC LCRS	7/22/2025
				10032211 451100 Total						$ 905.58					
876	VERIZON	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	2	INV	$ 232.56	C083025	209411	9671800 080725	LCRS PHONES	8/7/2025
630	WINDSTREAM	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	2	INV	$ 7.04	C083025	209420	011088787 0925	LONG DISTANCE	8/13/2025
				10032211 452300 Total						$ 239.60					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452310	Internet Service Fees	0	2026	2	INV	$ 284.94	C083025	8673	COMCAST 08/10/25	INTERNET SVC	8/10/2025
				10032211 452310 Total						$ 284.94					
175	VERIZON WIRELESS	10032211	Louisa Volunteer Rescue	10032211 452320	Cell Phones	0	2026	2	INV	$ 234.06	C081625	209306	6118901715	LCRS CELL PHONES	7/19/2025
				10032211 452320 Total						$ 234.06					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2026	2	INV	$ 46.45	C083025	8673	COMCAST 08/17/25	SATELLITE TV	8/17/2025
				10032211 452341 Total						$ 46.45					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 455420	Training Equipment	0	2026	2	INV	$ 151.98	C083025	8673	AMAZON 08/09/2025	WALKIE TALKIES	8/9/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 455420	Training Equipment	0	2026	2	INV	$ 182.00	C083025	8673	CPR SAVERS-CS94722	ELECTRODE PADS	8/10/2025
				10032211 455420 Total						$ 333.98					
226	RADIO COMMUNICATIONS	10032211	Louisa Volunteer Rescue	10032211 458003	Miscellanous Expense	0	2026	2	INV	$ 102.15	C083025	209405	701054871-1	DESKTOP CHARGER	8/8/2025
				10032211 458003 Total						$ 102.15					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	2	INV	$ 131.95	C081625	8590	AMAZON 07/13/25	PAVEMENT MARKING TAPE	7/13/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	2	INV	$ 735.84	C083025	8673	AMAZON 08/09/25	WIFI ACCESS POINTS, SUPPLIES	8/9/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	2	INV	$ 20.99	C083025	8673	AMAZON 08/11/25	HDMI CABLES	8/11/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	2	INV	$ 51.78	C083025	8673	AMAZON 08/16/2025	HDMI CABLES	8/16/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	2	INV	$ 15.08	C083025	8673	AMAZON 08/16/25	SPRAY BOTTLES	8/16/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	2	INV	$ 39.99	C083025	8673	AMAZON 08/9/25	TRASH BAGS	8/9/2025
1311	NORTHWEST ACE HARDWA	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	2	INV	$ 43.01	C081625	209279	107507	BUILDING SUPPLIES	7/12/2025
1311	NORTHWEST ACE HARDWA	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	2	INV	$ 24.45	C081625	209279	107508	BUILDING SUPPLIES	7/12/2025
1311	NORTHWEST ACE HARDWA	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	2	INV	$ 53.77	C081625	209279	107510	BUILDING SUPPLIES	7/12/2025
1311	NORTHWEST ACE HARDWA	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	2	INV	$ 13.12	C081625	209279	107511	BUILDING SUPPLIES	7/13/2025
1311	NORTHWEST ACE HARDWA	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	2	INV	$ 22.49	C083025	209385	107700	TRASH BAGS	8/12/2025
1311	NORTHWEST ACE HARDWA	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	2	INV	$ 219.43	C083025	209385	107735	SUPPLIES	8/16/2025
				10032211 460051 Total						$ 1,371.90					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	2	INV	$ 608.48	C081625	8593	1108642	GAS	8/4/2025
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	2	INV	$ 756.36	C083025	8676	1112802	GAS	8/19/2025
				10032211 460080 Total						$ 1,364.84					
278	ADVANCE AUTO PARTS	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2026	2	INV	$ 14.79	C083025	209342	2131522438916	WINDSHIELD WASH FLUID	8/12/2025
				10032211 460090 Total						$ 14.79					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460143	Software Licenses	0	2026	2	INV	$ 39.95	C083025	8673	MALWAREBYTES 080925	ANTI-MALWARE SUBSCRIPTION-1 YR	8/9/2025
				10032211 460143 Total						$ 39.95					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431602	Cleaning Services	0	2026	2	INV	$ 450.00	C083025	8672	E&C CLEANING-004	CLEAN BUILDING	7/30/2025
				10032213 431602 Total						$ 450.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431611	Refuse Center Collect & Haulin	0	2026	2	INV	$ 45.00	C083025	8672	CVR-3139	TRASH REMOVAL-SEPT 25	8/1/2025
				10032213 431611 Total						$ 45.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431620	Landscaping Services	0	2026	2	INV	$ 155.00	C083025	8672	M.HARLOW-125	CUT GRASS	8/1/2025
				10032213 431620 Total						$ 155.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433140	Building Repair & Maintenance	0	2026	2	INV	$ 250.00	C083025	8672	CERT PLUMBING-8084	VIDEO INSPECTIONS OF DRAINS	7/8/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433140	Building Repair & Maintenance	0	2026	2	INV	$ 405.00	C083025	8672	HVAC SPEC-1143	HVAC REPAIRS	7/16/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433140	Building Repair & Maintenance	0	2026	2	INV	$ 99.00	C083025	8672	HVAC-1132	HVAC DIAGNOSTIC	7/16/2025
				10032213 433140 Total						$ 754.00					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2026	2	INV	$ 744.11	C083025	209406	299664001 0825	LARS ELECTRIC	8/16/2025
				10032213 451100 Total						$ 744.11					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2026	2	INV	$ 42.03	C083025	8672	FIREFLY 07/01/25	PHONES & INTERNET SVC	7/1/2025
				10032213 452300 Total						$ 42.03					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452310	Internet Service Fees	0	2026	2	INV	$ 144.99	C083025	8672	FIREFLY 07/01/25	PHONES & INTERNET SVC	7/1/2025
				10032213 452310 Total						$ 144.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2026	2	INV	$ 166.10	C083025	8672	DISH 07/24/25	SATELLITE TV	7/24/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032213 452341 Total						$ 166.10					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 455012	Other Transportation	0	2026	2	INV	$ 95.50	C083025	8672	AMAZON 08/10/25	5.5 GALLON CONTAINERS W/ HOSE	8/10/2025
				10032213 455012 Total						$ 95.50					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458100	Dues & Association Memberships	0	2026	2	INV	$ 349.00	C083025	8672	AMAZON 08/05/25	PRIME MEMBERSHIP	8/5/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458100	Dues & Association Memberships	0	2026	2	INV	$ 250.00	C083025	8672	LABP 08/02/25	MEMBERSHIP RENEWAL	8/2/2025
				10032213 458100 Total						$ 599.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	2	INV	$ 49.99	C083025	8672	AMAZON 08/10/2025	TRASH BAGS	8/10/2025
				10032213 460051 Total						$ 49.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	2	INV	$ 103.00	C083025	8672	HIGH POINT 07/27/25	FUEL-BOAT	7/27/2025
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	2	INV	$ 483.66	C081625	8593	1108642	GAS	8/4/2025
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	2	INV	$ 383.41	C083025	8676	1112802	GAS	8/19/2025
				10032213 460080 Total						$ 970.07					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2026	2	INV	$ 182.30	C083025	8672	LONGS EMBROID-02445	BASEBALL CAPS	7/14/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2026	2	INV	$ 7.12	C083025	8672	ZAZZLE 07/03/25	MEMBER ID BADGES	7/3/2025
				10032213 460110 Total						$ 189.42					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2026	2	INV	$ 174.00	C083025	8672	QB-10001412322171	QUICKBOOKS SUBSCRIPTION	7/20/2025
				10032213 460120 Total						$ 174.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 482010	Machinery & Equip Additions	0	2026	2	INV	$ 189.00	C083025	8672	WITMER-INV723177	TASK FORCE TIPS	7/28/2025
				10032213 482010 Total						$ 189.00					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	2	INV	$ 157.00	C081625	8580	E&C CLEANING 7/12/25	CLEAN BUILDING	7/12/2025
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	2	INV	$ 157.00	C081625	8580	E&C CLEANING 7/26/25	CLEAN BUILDING	7/26/2025
				10032214 431602 Total						$ 314.00					
1105	HOME PARAMOUNT PEST	10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	20260028	2026	2	INV	$ 20.94	C083025	8666	49544C	Pest Control	8/1/2025
746	REPUBLIC SERVICES #4	10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	0	2026	2	INV	$ 198.85	C081625	8611	0410-000819373	TRASH REMOVAL	7/31/2025
				10032214 431611 Total						$ 219.79					
671	DIESEL POWER OF VIRG	10032214	Holly Grove Volunteer Rescue	10032214 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 121.15	C083025	209358	87417	07 FORD-MAINT,INSPECTION	8/7/2025
1241	PARRISH FORD	10032214	Holly Grove Volunteer Rescue	10032214 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 264.11	C081625	209291	6080224	00 FORD-MAINT,INSPECTION	7/28/2025
				10032214 433110 Total						$ 385.26					
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	2	INV	$ 1,010.36	C081625	209295	285095001 0825	HGVRS ELECTRIC	8/5/2025
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	2	INV	$ 77.22	C081625	209295	285095003 0825	HGVRS ELECTRIC	8/5/2025
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	2	INV	$ 24.07	C081625	209295	285095004 0825	HGVRS ELECTRIC	8/5/2025
				10032214 451100 Total						$ 1,111.65					
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2026	2	INV	$ 245.70		0	144451	VERIZON WIRELESS - HGVRS Cell Phones	7/31/2025
				10032214 452320 Total						$ 245.70					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 455410	Training Classes & Education	0	2026	2	INV	$ 30.00	C081625	8580	M.EDWARDS-101	PALS COURSE	7/19/2025
				10032214 455410 Total						$ 30.00					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 458003	Miscellanous Expense	0	2026	2	INV	$ 141.40	C081625	8580	SAM'S CLUB 07/27/25	FOOD/DRINKS FOR REHAB	7/27/2025
				10032214 458003 Total						$ 141.40					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460090	Vehicle Supplies	0	2026	2	INV	$ 109.99	C081625	8580	AUTOZONE 07/27/25	BATTERY	7/27/2025
				10032214 460090 Total						$ 109.99					
622	AIR-CARE, INC.	10032300	Fire & EMS	10032300 433330	Compressor Maintenance	0	2026	2	INV	$ 393.76	C081625	8555	28312	ZCVFD-COMPRESSOR REPAIR	8/4/2025
				10032300 433330 Total						$ 393.76					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	2	INV	$ 71.02		0	144133	FIREFLY - ZCVFD Phones & Internet Svc	7/31/2025
5	GRANITE TELECOMMUNIC	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	2	INV	$ 169.28	C081625	8576	708847258	PHONES	8/1/2025
				10032300 452300 Total						$ 240.30					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2026	2	INV	$ 73.56		0	144133	FIREFLY - ZCVFD Phones & Internet Svc	7/31/2025
				10032300 452310 Total						$ 73.56					
651	DISH NETWORK	10032300	Fire & EMS	10032300 452341	Satellite Services	0	2026	2	INV	$ 162.09		0	144194	DISH - ZCVFD Satellite TV	7/31/2025
				10032300 452341 Total						$ 162.09					
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	2	INV	$ 420.00	C081625	209294	19438K8042	FEMS PHYSICALS	7/15/2025
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	2	INV	$ 436.00	C081625	209294	19440K8042	FEMS PHYSICALS	7/16/2025
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	2	INV	$ 250.00	C081625	209294	19452K8042	FEMS PHYSICAL	7/23/2025
				10032300 455650 Total						$ 1,106.00					
19997	ONE TIME COUNTYPCARD	10032300	Fire & EMS	10032300 460015	Medical Supplies	0	2026	2	INV	$ 324.00		0	144337	52ND STREET TRADING- XShear- IV Pump Cases	7/31/2025
				10032300 460015 Total						$ 324.00					
910	AMAZON.COM	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	2	INV	$ 130.00		0	144430	Amazon.com - Car Wash soap for all Vehicles	7/31/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	2	INV	$ 76.14	C081625	209272	636250	SUPPLIES	7/24/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	2	INV	$ 17.09	C083025	209379	637960	VEHICLE SUPPLIES	8/8/2025
				10032300 460090 Total						$ 223.23					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	2	INV	$ 179.99		0	144333	AMAZON - Hose reel	7/31/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	2	INV	$ 47.96	C081625	209272	637864	ABSORBENT	8/7/2025
895	LOWES	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	2	INV	$ 348.98		0	144424	LOWES - Ladder & bucket for Company 8	7/31/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	2	INV	$ 61.33	C081625	209280	107543	SUPPLIES	7/16/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	2	INV	$ 62.08	C081625	209280	107577	SMOKE DETECTORS & BATTERIES	7/23/2025
				10032300 460100 Total						$ 700.34					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	2	INV	$ 220.44	C081625	209307	6119223181	LIFEPAK MODEMS	7/22/2025
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	2	INV	$ 5.02	C083025	209415	6120687661	LIFEPAK MODEMS	8/10/2025
				10032300 480050 Total						$ 225.46					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20260016	2026	2	INV	$ 143.60	C081625	8612	9033221665	COPIER,B&W/COLOR COPIES-JULY 25	8/2/2025
				10032400 431600 Total						$ 143.60					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 435220	Copy Costs	20260016	2026	2	INV	$ 99.11	C081625	8612	9033221665	COPIER,B&W/COLOR COPIES-JULY 25	8/2/2025
				10032400 435220 Total						$ 99.11					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2026	2	INV	$ 22.72		0	144352	UPS - Shipping Charges	7/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2026	2	INV	$ 38.16		0	144354	UPS - Shipping Charges	7/31/2025
				10032400 452100 Total						$ 60.88					
19999	AMY SADOWSKI	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	2	INV	$ 95.15	C081625	209284	A.SADOWSKI 07/29/25	BREAKFAST FOR MEETING	7/29/2025
19999	BILLY HAMM	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	2	INV	$ 69.89	C083025	209388	B.HAMM 07/24/25	BOTTLED WATER, SUPPLIES FOR TRAINING CENTER	7/24/2025
19999	BILLY HAMM	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	2	INV	$ 50.00	C083025	209388	B.HAMM 08/05/25	BOTTLED WATER FOR RECRUITS	8/5/2025
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	2	INV	$ 58.32		0	144286	FOOD LION - Rehab Snacks for Battalion	7/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	2	INV	$ 314.23		0	144336	NATIONAL EMT - Training Meal Ticket (Carroll)	7/31/2025
891	SUBWAY	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	2	INV	$ 128.78		0	144285	Subway - Luncheon for After action panel	7/31/2025
				10032400 455300 Total						$ 716.37					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455400	Convention & Education	0	2026	2	INV	$ 749.00		0	144434	IAFC - Conference Registration	7/31/2025
				10032400 455400 Total						$ 749.00					
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	2	INV	$ 171.36		0	144340	AMAZON - Ink cartridges for Station 8	7/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	2	INV	$ 285.73		0	144152	AMZ Descriptor - Picture frames for Staff portrait	7/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	2	INV	$ 30.98		0	144435	PHOXLOCKS.COM - Replacement keys for filing cabine	7/31/2025
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	2	INV	$ 56.48	C083025	8690	6039171432	OFFICE SUPPLIES	8/7/2025
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	2	INV	$ 587.16	C083025	8690	6040077456	OFFICE SUPPLIES	8/20/2025
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	2	CRM	$ (56.48)	C083025	8690	CR-6039719488	CREDIT	8/15/2025
				10032400 460010 Total						$ 1,075.23					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	2	INV	$ 29.99		0	144325	CANVA - Subscription	7/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	2	INV	$ 29.00		0	144433	Scribe - Monthly Subscription	7/31/2025
				10032400 460120 Total						$ 58.99					
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 481070	Computer Equipment & Services	0	2026	2	INV	$ 453.05		0	144153	AMAZON - Smart TV & Mount	7/31/2025
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 481070	Computer Equipment & Services	0	2026	2	INV	$ 274.97		0	144154	AMAZON - Monitor/stand (T.Luck)	7/31/2025
				10032400 481070 Total						$ 728.02					
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 460010	Office Supplies	0	2026	2	INV	$ 47.99	C083025	8690	6037940679	OFFICE SUPPLIES	7/26/2025
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 460010	Office Supplies	0	2026	2	INV	$ 8.86	C083025	8690	6039094130	OFFICE SUPPLIES	8/6/2025
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 460010	Office Supplies	0	2026	2	INV	$ 74.12	C083025	8690	6039094131	OFFICE SUPPLIES	8/6/2025
				10033300 460010 Total						$ 130.97					
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 482070	Office Equipment	0	2026	2	INV	$ 199.99	C083025	8690	6037940682	PRINTER	7/26/2025
				10033300 482070 Total						$ 199.99					
1103	CALAMP CORP.	10035090	Transportation Department	10035090 431600	Contractual Services	20260030	2026	2	INV	$ 843.00	C081625	8563	508831	Fleet GPS Tracking	8/1/2025
				10035090 431600 Total						$ 843.00					
332	FOXBROOK AUTO DETAIL	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 560.00	C081625	209262	000488	DETAIL VEHICLES	8/6/2025
410	JAMES RIVER EQUIPMEN	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 1,021.93	C083025	209370	W61319	EQUIP REPAIRS	8/13/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 112.99	C083025	8681	49577	05 JEEP-DIAGNOSTIC/REPAIR	8/14/2025
				10035090 433110 Total						$ 1,694.92					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	2	INV	$ 217.67	C083025	209341	1760	19 INT'L-REPAIRS	7/2/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	2	INV	$ 100.00	C081625	8559	17125ALB	22 PIERCE-REPLACE HUB CAP SEAL PLUG	7/25/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20260583	2026	2	INV	$ 5,230.26	C083025	8639	17164ALB	Repairs to Tanker 7	8/8/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	2	INV	$ 4,166.60	C081625	8559	17169ALB	20 FORD-REPAIRS	7/24/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	2	INV	$ 1,320.84	C083025	8639	17207ALB	19 INT'L-REPAIRS	8/8/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	2	INV	$ 370.31	C083025	8639	17221ALB	21 PIERCE-REPLACE FUSE	8/12/2025
1329	BLUE RIDGE TRAILER	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	2	INV	$ 1,792.20		0	144331	BLUE RIDGE TRAILER SALES - 2017 Cargo Trailer repa	7/31/2025
638	JOE'S REPAIR SERVICE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	2	INV	$ 1,285.20	C083025	8669	6838	LADDER 1-REPAIRS	8/18/2025
2010	MCCARTHY TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	2	INV	$ 1,082.32	C081625	8597	46-85351	20 FORD-REPLACE TIRES	8/1/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	2	INV	$ 90.00	C083025	8681	48976	12 FORD-MAINT	7/28/2025
776	RICE TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	2	INV	$ 200.00	C083025	8686	16196597	20 FORD-ALIGNMENT	8/8/2025
776	RICE TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	2	INV	$ 3,103.08	C083025	8686	16196740	LADDER 7-REPLACE TIRES	8/15/2025
				10035090 433111 Total						$ 18,958.48					
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433120	Accident Repairs	20260461	2026	2	INV	$ 33,667.17	C081625	8559	12698ROB	Repairs to Reserve Ambulance	7/29/2025
				10035090 433120 Total						$ 33,667.17					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	2	INV	$ 3,277.89	C081625	8593	1108642	GAS	8/4/2025
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	2	INV	$ 3,514.14	C083025	8676	1112802	GAS	8/19/2025
				10035090 460080 Total						$ 6,792.03					
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	2	INV	$ 84.98		0	144124	AMAZON - Power inverters for CDD fleet	7/31/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	2	INV	$ 4.45	C081625	209272	636135	FUSE	7/23/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	2	INV	$ 339.82	C081625	209272	637018	BATTERIES	7/31/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	2	INV	$ 13.47	C081625	209272	637036	VEHICLE SUPPLIES	7/31/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	2	INV	$ 321.81	C083025	209379	638412	BATTERIES (2), OIL	8/13/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	2	INV	$ 7.02	C083025	209380	638626	BALL STUD	8/14/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	2	INV	$ 51.96	C083025	209379	639374	WIPER BLADES, DEF	8/21/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	2	CRM	$ (36.00)	C081625	209272	CR-637045	CORE DEPOSIT	7/31/2025
1311	NORTHWEST ACE HARDWA	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	2	INV	$ 5.93	C081625	209277	107519	VEHICLE SUPPLIES	7/14/2025
				10035090 460090 Total						$ 793.44					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	2	INV	$ 6,120.41	C081625	8593	1108642	GAS	8/4/2025
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	2	INV	$ 5,663.61	C083025	8676	1112802	GAS	8/19/2025
				10035090 460302 Total						$ 11,784.02					
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	2	INV	$ 38.50	C081625	209274	39089	VET SVC	7/14/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	2	INV	$ 930.80	C081625	209274	39174	VET SVC	7/15/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	2	INV	$ 122.69	C081625	209274	39179	VET SVC	7/21/2025
				10035100 431720 Total						$ 1,091.99					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2026	2	INV	$ 512.79	C081625	8593	1108642	GAS	8/4/2025
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2026	2	INV	$ 423.82	C083025	8676	1112802	GAS	8/19/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10035100 460080 Total						$ 936.61					
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	2	INV	$ 50.48	C081625	8569	2374489	GOAT FEED, HAY	8/5/2025
				10035100 460210 Total						$ 50.48					
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	2	INV	$ 459.54	C081625	209271	14343	VET SVC	7/11/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	2	INV	$ 232.91	C081625	209271	14483	VET SVC	7/14/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	2	INV	$ 178.94	C081625	209271	15495	VET SVC	8/1/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	2	INV	$ 264.18	C081625	209271	15720	VET SVC	8/5/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	2	INV	$ 217.21	C081625	209271	15746	VET SVC	8/6/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	2	INV	$ 755.68	C083025	209377	16213	VET SVC	8/14/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	2	INV	$ 170.75	C081625	209274	39039	VET SVC	7/5/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	2	INV	$ 75.00	C081625	209274	39103	VET SVC	7/15/2025
				10035110 431720 Total						$ 2,354.21					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452300	Telecommunications	0	2026	2	INV	$ 138.95	C081625	209304	8944219 072225	ANIMAL SHELTER	7/22/2025
				10035110 452300 Total						$ 138.95					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452311	Data Circuit	0	2026	2	INV	$ 72.99	C081625	209304	8944219 072225	ANIMAL SHELTER	7/22/2025
				10035110 452311 Total						$ 72.99					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 454100	Equipment Lease/Rental	0	2026	2	INV	$ 16.85		0	144183	BOUNCEABLES.COM - Bounce house rental for Animal S	7/31/2025
				10035110 454100 Total						$ 16.85					
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2026	2	INV	$ 99.00	C081625	209274	38974	DISPENSED MEDS	7/2/2025
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2026	2	INV	$ 215.64		0	144491	PET BUCKET - dog meds	7/31/2025
909	REVIVAL ANIMAL HEALT	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2026	2	INV	$ 415.96		0	144492	REVIVAL ANIMAL HEALTH LLC - vaccines	7/31/2025
				10035110 460015 Total						$ 730.60					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	2	INV	$ 265.30	C083025	8657	2378107	ANIMAL BEDDING, DOG FOOD	8/12/2025
777	TRACTOR SUPPLY COMPA	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	2	INV	$ 59.97		0	144298	TRACTOR SUPPLY CO - cat food	7/31/2025
				10035110 460210 Total						$ 325.27					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460400	Software	0	2026	2	INV	$ 395.00		0	144348	SHELTERMANAGER LTD - Shelter software renewal	7/31/2025
				10035110 460400 Total						$ 395.00					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2026	2	INV	$ 30,429.56	C081625	8591	08/06/25	SEWAGE TREATMENT-JULY 25	8/6/2025
				10043040 451040 Total						$ 30,429.56					
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	2	INV	$ 101.38	C083025	209365	159271387	TVFD MONITORING 08/19/25-09/18/25	7/20/2025
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	2	INV	$ 101.38	C083025	209365	159500250	TVFD MONITORING 09/19/25-10/18/25	8/19/2025
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	20260028	2026	2	INV	$ 762.83	C083025	8666	49544C	Pest Control	8/1/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	2	INV	$ 82.40	C081625	8600	40396	PORTABLE TOILET	8/1/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	2	INV	$ 128.75	C081625	8600	40397	PORTABLE TOILET	8/1/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	2	INV	$ 135.00	C083025	209404	66384	MAINT-ADMIN 08/25	8/1/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	2	INV	$ 135.00	C083025	209404	66385	MAINT-CIRCUIT COURT 08/25	8/1/2025
22	PYE BARKER FIRE	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	2	INV	$ 24.00	C081625	8609	IV00656572	FIRE EXTINGUISHER INSPECTION	7/30/2025
22	PYE BARKER FIRE	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	2	INV	$ 30.00	C081625	8609	IV00656585	FIRE EXTINGUISHER INSPECTION	7/30/2025
22	PYE BARKER FIRE	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	2	INV	$ 57.00	C081625	8609	IV00656594	FIRE EXTINGUISHER INSPECTION	7/30/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260033	2026	2	INV	$ 100.70	C083025	8687	40757355	COPIER-AUG 25	8/15/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	2	INV	$ 65.17	C083025	8687	40757432	COPIER-SEPT 25	8/15/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	2	INV	$ 18.83	C081625	8612	5071816584	B&W/COLOR COPIES-JULY 25	8/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260033	2026	2	INV	$ 94.38	C081625	8612	5071817314	B&W/COLOR COPIES-JULY 25	8/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260032	2026	2	INV	$ 82.88	C081625	8612	9033221875	COPIER,B&W/COLOR COPIES-JULY 25	8/2/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 431600	Contractual Services	20260039	2026	2	INV	$ 6,231.33	C081625	8613	163558	HVAC Monthly PM	8/1/2025
				10043100 431600 Total						$ 8,151.03					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 90.00	C081625	8554	25-3504	TROUBLESHOOT ISSUE WITH GENERATOR BATTERY	7/25/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 330.00	C081625	8554	25-3505	TROUBLESHOOT ISSUE WITH CAMERAS	7/25/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 270.00	C081625	8554	25-3509	REPAIR LIGHT ISSUE	8/5/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 227.60	C083025	8633	25-3515	RUN DEDICATED COAX CABLES	8/13/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 1,221.37	C083025	8633	25-3517	TROUBLESHOOT ISSUE W/ CAMERA SYSTEM	8/13/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 607.26	C083025	8633	25-3520	ADD OUTLETS FOR NEW DESK LAYOUT	8/13/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 162.73	C083025	8633	25-3527	REPAIR ISSUE W/ GFCI OUTLET	8/22/2025
434	HURRICANE FENCE CO.	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 300.00	C081625	209266	031545	REPAIR GATE ISSUE	7/28/2025
22	PYE BARKER FIRE	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 500.00	C081625	8609	IV00649718	SPRINKLER LABOR	7/25/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 586.56	C081625	8613	163523	REPLACE PRESSURE SWITCH	7/24/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 684.32	C081625	8613	163530	REPAIR UNIT ISSUE	7/24/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 195.52	C081625	8613	163692	REPAIR UNIT ISSUE	7/28/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 782.08	C081625	8613	163832	REPAIR COOLING ISSUE	7/31/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 391.04	C081625	8613	163942	REPAIR AC UNIT ISSUE	7/31/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 537.56	C083025	8688	164064	REPLACE CONDENSER MOTOR & FAN BLADE	8/11/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	2	INV	$ 472.32	C083025	8688	164080	REPLACE 3 WAY VALVE	8/11/2025
				10043100 433100 Total						$ 7,358.36					
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	2	INV	$ 175.00	C081625	209311	PSI-0091373	GENERATOR MAINT	7/23/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	2	INV	$ 200.00	C081625	209311	PSI-0091377	GENERATOR MAINT	7/23/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	2	INV	$ 175.00	C081625	209311	PSI-0091379	GENERATOR MAINT	7/23/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	2	INV	$ 175.00	C081625	209311	PSI-0091380	GENERATOR MAINT	7/23/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	2	INV	$ 175.00	C081625	209311	PSI-0091529	GENERATOR MAINT	7/27/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	2	INV	$ 175.00	C081625	209311	PSI-0091530	GENERATOR MAINT	7/27/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	2	INV	$ 175.00	C081625	209311	PSI-0091531	GENERATOR MAINT	7/27/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	2	INV	$ 175.00	C081625	209311	PSI-0091532	GENERATOR MAINT	7/27/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	2	INV	$ 175.00	C081625	209311	PSI-0091533	GENERATOR MAINT	7/27/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	2	INV	$ 175.00	C081625	209311	PSI-0091534	GENERATOR MAINT	7/27/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	2	INV	$ 175.00	C081625	209311	PSI-0091535	GENERATOR MAINT	7/27/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	2	INV	$ 175.00	C081625	209311	PSI-0091536	GENERATOR MAINT	7/27/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	2	INV	$ 175.00	C081625	209311	PSI-0091537	GENERATOR MAINT	7/27/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	2	INV	$ 175.00	C081625	209311	PSI-0091605	GENERATOR MAINT	7/28/2025
400	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2026	2	INV	$ 215.79	C081625	209311	PSI-0091606	GENERATOR MAINT	7/28/2025
				10043100 433130 Total						$ 2,690.79					
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 106.77		0	144447	CVEC - Refuse #7	7/31/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 428.74		0	144448	CVEC - ZCVFD Electric	7/31/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 513.87		0	144449	CVEC - ZCVFD Electric	7/31/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 134.32	C083025	209360	0435727508 0825	REFUSE #1	8/15/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 131.90	C083025	209406	289798001 0825	REFUSE #2	8/16/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 440.65	C081625	209295	289798003 0825	FIRE TRAINING CENTER	8/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 118.43	C083025	209406	289798004 0825	REFUSE #6	8/20/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 109.13	C081625	209295	289798005 0825	LANDFILL	8/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 44.36	C081625	209295	289798007 0825	LANDFILL	8/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 109.59	C081625	209295	289798008 0825	REFUSE #8	8/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 128.03	C081625	209295	289798009 0825	REFUSE #3	8/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 449.37	C081625	209295	289798011 0825	9661 JEFFERSON HWY	8/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 94.00	C081625	209295	289798012 0825	FIRE TRAINING CLASSROOM	8/7/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 667.96	C081625	209295	289798013 0825	LANDFILL	8/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 1,025.30	C081625	209295	289798014 0825	ANIMAL SHELTER	8/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 112.37	C081625	209295	289798018 0825	22 SACRED HEART AVE	8/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 29.96	C081625	209295	289798019 0825	LANDFILL	8/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 26.70	C081625	209295	289798020 0825	LANDFILL	8/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 421.92	C081625	209295	289798022 0825	34 SACRED HEART AVE	8/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 27.48	C081625	209295	399506001 0825	26 SACRED HEART AVE	8/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	2	INV	$ 718.21	C083025	209406	412245001 0825	NBFRS	8/20/2025
				10043100 451100 Total						$ 5,839.06					
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	2	INV	$ 99.59	C081625	209254	15898157 080425	NAT GAS-IGC	8/4/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	2	INV	$ 73.79	C081625	209254	16524627 080425	NAT GAS-LIBRARY	8/4/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	2	INV	$ 35.98	C081625	209254	20896332 001 080525	NAT GAS-GEN SVC	8/5/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	2	INV	$ 13.39	C081625	209254	20896332 003 080425	NAT GAS-GEN SVC	8/4/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	2	INV	$ 750.73	C081625	8571	2167785	PROPANE-GDC	7/24/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	2	INV	$ 1,341.89	C083025	8661	2188362	PROPANE-ADMIN BLDG	8/14/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	2	INV	$ 129.72	C083025	8661	2188364	PROPANE-GEN SVC	8/14/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	2	INV	$ 651.04	C083025	8661	2188460	PROPANE-GDC	8/14/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	2	INV	$ 356.04	C083025	8661	2188462	PROPANE-NBFRS	8/14/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	2	INV	$ 267.33	C083025	8661	2188464	PROPANE-103 WEST ST	8/14/2025
				10043100 451200 Total						$ 3,719.50					
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 105.32	C083025	8674	000031 08/20/25	WTR/SWR-GEN SVC	8/20/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 105.32	C083025	8674	000087 08/20/25	WTR/SWR-LIBRARY	8/20/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 424.62	C083025	8674	000106 08/20/25	WTR/SWR-IGC	8/20/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 105.32	C083025	8674	001027 08/20/25	WTR/SWR-LCPRT TRAILER	8/20/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 210.86	C083025	8698	2135 08/06/25	WTR/SWR-200 E MAIN ST	8/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 98.18	C083025	8698	2877 08/06/25	WTR/SWR-105 WOOLFOLK AVE	8/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 192.68	C083025	8698	394 08/06/25	WTR/SWR-ADMIN BLDG	8/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 98.18	C083025	8698	435 08/06/25	WTR/SWR-103 WEST ST	8/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 186.56	C083025	8698	437 08/06/25	WTR/SWR-105 WOOLFOLK AVE	8/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 98.18	C083025	8698	438 08/06/25	WTR/SWR-CIRCUIT COURT	8/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 151.75	C083025	8698	439 08/06/25	WTR/SWR-103 MCDONALD ST	8/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 98.18	C083025	8698	442 08/06/25	WTR/SWR-OGG BLDG	8/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 98.18	C083025	8698	458 08/06/25	WTR/SWR-101 WOOLFOLK AVE	8/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 98.18	C083025	8698	488 08/06/25	WTR/SWR-GDC	8/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	2	INV	$ 98.18	C083025	8698	911 08/06/25	WTR/SWR-105 MCDONALD ST	8/6/2025
				10043100 451300 Total						$ 2,169.69					
403	PITNEY BOWES, INC	10043100	General Services Department	10043100 452100	Postal Service/Postage	0	2026	2	INV	$ 2.22	C081625	8608	07/01/25-08/04/25	POSTAGE	8/4/2025
				10043100 452100 Total						$ 2.22					
5	GRANITE TELECOMMUNIC	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	2	INV	$ 648.55	C081625	8576	708847258	PHONES	8/1/2025
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	2	INV	$ 55.60	C083025	209411	9673270 080725	ELEVATOR	8/7/2025
				10043100 452300 Total						$ 704.15					
264	FIREFLY FIBER BROADB	10043100	General Services Department	10043100 452320	Cell Phones	0	2026	2	INV	$ 152.68		0	144132	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	7/31/2025
				10043100 452320 Total						$ 152.68					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	2	INV	$ 196.93		0	144125	AMAZON - Computer monitors for new project manager	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	2	INV	$ 289.27		0	144181	AMAZON - office supplies for new staff	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	2	INV	$ 31.99		0	144187	AMAZON - Replacement photo frame - broken	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	2	INV	$ 53.82		0	144189	AMAZON - office chair wheel replacement	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	2	INV	$ 9.98		0	144190	AMAZON - guest chairs & mouse pad	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	2	INV	$ 28.63		0	144193	AMAZON - office supplies & recycle container	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	2	INV	$ 35.98		0	144218	AMAZON - wireless keyboard & mouse combo	7/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	2	INV	$ 15.99		0	144184	CVS/PHARMACY - Photo poster for office	7/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	2	INV	$ 15.99		0	144185	CVS/PHARMACY - Photo poster for office	7/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	2	INV	$ 10.00		0	144188	VEO DEPOSIT - Accidental charge (Kattie will reimb	7/31/2025
906	VISTAPRINT.COM	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	2	INV	$ 79.47		0	144417	VISTAPRINT - Business Cards	7/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10043100 460010 Total						$ 768.05					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	2	INV	$ 195.93		0	144179	AMAZON - dishwasher pods & wet floor signs	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	2	INV	$ 52.27		0	144180	AMAZON - mop heads	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	2	INV	$ 31.47		0	144193	AMAZON - office supplies & recycle container	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	2	INV	$ 145.57		0	144344	AMAZON - large ashtray containers	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	2	INV	$ 104.44		0	144349	AMAZON - mop heads	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	2	INV	$ 59.40		0	144441	AMAZON - sanitary napkin holders	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	2	INV	$ 79.24		0	144442	AMAZON - gloves	7/31/2025
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	2	INV	$ 2,492.00	C083025	8645	8011062	JANITORIAL SUPPLIES	8/21/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	2	INV	$ 1,745.52	C081625	8618	6037649582	JANITORIAL SUPPLIES	7/25/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	2	INV	$ 94.95	C081625	8618	6038695626	JANITORIAL SUPPLIES	8/1/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	2	INV	$ 307.92	C083025	8690	6039343785	JANITORIAL SUPPLIES	8/9/2025
				10043100 460018 Total						$ 5,308.71					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 138.35		0	144129	AMAZON - fans for pump room	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 152.98		0	144130	AMAZON - Shrink wrap dispenser & film	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 178.68		0	144131	AMAZON - pool maintenance supplies	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 43.18		0	144177	AMAZON - misc maintenance supplies	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 294.50		0	144178	AMAZON - Ratchet straps	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 17.48		0	144182	AMAZON - no parking signs & door stops	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 42.15		0	144191	AMAZON - work gloves	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 71.04		0	144192	AMAZON - bucket trays	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 92.67		0	144345	AMAZON - toggle switch & rebar stakes	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 89.97		0	144346	AMAZON - faucet valve cartridges	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 89.90		0	144439	AMAZON - coax cable	7/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 22.98		0	144440	AMAZON - garden hose cap	7/31/2025
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 16.25	C083025	8657	2379328	PROPANE	8/15/2025
423	FLAG DESK, INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 606.00	C083025	8659	31036	FLAGS	8/18/2025
405	GRAINGER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 40.02	C081625	8575	9590132461	MAINT SUPPLIES	7/30/2025
70	J.S. PURCELL LUMBER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 90.00	C083025	209369	2508-236396	STAKES	8/12/2025
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 119.90	C083025	209380	638578	ABSORBENT	8/14/2025
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 131.92		0	144421	LOWES - new locks sets for bunting house - Interio	7/31/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 67.57	C081625	8592	73779	MAINT SUPPLIES	8/1/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 19.60	C083025	8675	74502	MAINT SUPPLIES	8/11/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 1.28	C083025	8675	74637	MAINT SUPPLIES	8/12/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 6.83	C081625	209277	107483	MAINT SUPPLIES	7/8/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 4.03	C081625	209277	107485	MAINT SUPPLIES	7/8/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 4.68	C081625	209277	107487	MAINT SUPPLIES	7/9/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 8.99	C081625	209277	107493	MAINT SUPPLIES	7/10/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 11.87	C081625	209277	107496	MAINT SUPPLIES	7/10/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 35.82	C081625	209277	107501	MAINT SUPPLIES	7/11/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 107.98	C081625	209277	107518	MAINT SUPPLIES	7/14/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 54.87	C081625	209277	107522	MAINT SUPPLIES	7/14/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 47.76	C081625	209277	107535	MAINT SUPPLIES	7/16/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 13.27	C081625	209277	107562	MAINT SUPPLIES	7/21/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 41.38	C081625	209277	107568	MAINT SUPPLIES	7/21/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 12.55	C081625	209277	107569	MAINT SUPPLIES	7/21/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 3.87	C081625	209277	107573	MAINT SUPPLIES	7/22/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 26.91	C081625	209277	107588	MAINT SUPPLIES	7/24/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 8.99	C081625	209277	107606	MAINT SUPPLIES	7/28/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 22.49	C083025	209383	107639	MAINT SUPPLIES	8/1/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 8.07	C083025	209383	107642	MAINT SUPPLIES	8/1/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 15.00	C083025	209383	107664	MAINT SUPPLIES	8/6/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 20.50	C083025	209383	107665	MAINT SUPPLIES	8/6/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 12.22	C083025	209383	107666	MAINT SUPPLIES	8/6/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 16.72	C083025	209383	107758	MAINT SUPPLIES	8/19/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 986.99		0	144143	AUTOMATICS AND MORE INC - switch for auto door at	7/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 472.00		0	144144	MIDWEST INNOVATIVE TEC - yard hydrant	7/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 1,054.05		0	144217	SUPPLYHOUSE.COM - coupling and adapters	7/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 115.77		0	144219	SUPPLYHOUSE.COM - Pressure transducer	7/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 108.04		0	144364	SUPPLYHOUSE.COM - Plumbing parts	7/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 12.85		0	144365	SUPPLYHOUSE.COM - ice maker filter	7/31/2025
				10043100 460050 Total						$ 5,560.92					
1023	LA STITCHERY	10043100	General Services Department	10043100 460110	Uniforms	0	2026	2	INV	$ 192.00	C081625	209270	21624605	EMBROIDERY SVC	7/30/2025
1023	LA STITCHERY	10043100	General Services Department	10043100 460110	Uniforms	0	2026	2	INV	$ 188.00	C083025	209375	21624611	EMBROIDER SHIRTS	8/18/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460110	Uniforms	0	2026	2	INV	$ 239.66		0	144347	FULL SOURCE, LLC - uniforms	7/31/2025
				10043100 460110 Total						$ 619.66					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482003	Office Furniture	0	2026	2	INV	$ 83.36		0	144190	AMAZON - guest chairs & mouse pad	7/31/2025
523	ULINE	10043100	General Services Department	10043100 482003	Office Furniture	0	2026	2	INV	$ 786.93	C081625	209303	194805528	CABINET DOLLY, SHELF CABINET, SLATWALLS	7/1/2025
				10043100 482003 Total						$ 870.29					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	2	INV	$ 537.50	C081625	8554	25-3503	FINAL ELECTRICAL CONNECTIONS TO CASCADE SYSTEM	7/25/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	2	INV	$ 559.38	C083025	8633	25-3516	INSTALL ELECTRICAL TO ICE MACHINE	8/13/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	2	INV	$ 2,830.73	C083025	8633	25-3518	INSTALL 60 AMPERE CIRCUIT TO CASCADE SYSTEM	8/13/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	2	INV	$ 1,299.02	C083025	8633	25-3519	CORRECT ISSUE W/ LIGHTING	8/13/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	20260435	2026	2	INV	$ 33,807.00	C081625	209265	1 07/30/2025	Install additional Heat Pump at Ogg Building	7/30/2025
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	2	INV	$ 4,771.00	C081625	209265	1 07/30/25	OGG BLDG BATHROOM DOORS	7/30/2025
895	LOWES	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	2	INV	$ 182.94		0	144309	LOWES - mini blinds for Ogg Building	7/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	2	INV	$ 797.75		0	144186	JUSTBLINDS.COM - Blinds for Ogg Building	7/31/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	2	INV	$ 1,987.50	C081625	209293	66126	ELEVATOR REPAIRS	7/31/2025
523	ULINE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	2	INV	$ 1,604.93	C081625	209303	194805528	CABINET DOLLY, SHELF CABINET, SLATWALLS	7/1/2025
				10043100 482500 Total						$ 48,377.75					
366	ADULT COMMUNITY EDUC	10053100	Social Services Agency	10053100 456054	Adult Community Education	0	2026	2	INV	$ 2,000.00	C083025	8634	1ST QTR 25/26	ALLOCATION-1ST QTR	8/11/2025
				10053100 456054 Total						$ 2,000.00					
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	2	INV	$ 82.40	C081625	8600	40398	Portable Toilets	8/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	2	INV	$ 82.40	C081625	8600	40399	Portable Toilets	8/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	2	INV	$ 82.40	C081625	8600	40400	Portable Toilets	8/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	2	INV	$ 82.40	C081625	8600	40401	Portable Toilets	8/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	2	INV	$ 82.40	C081625	8600	40402	Portable Toilets	8/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	2	INV	$ 82.40	C081625	8600	40404	Portable Toilets	8/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	2	INV	$ 82.40	C081625	8600	40405	Portable Toilets	8/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	2	INV	$ 82.40	C081625	8600	40406	Portable Toilets	8/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	2	INV	$ 82.40	C081625	8600	40407	Portable Toilets	8/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	2	INV	$ 82.40	C081625	8600	40408	Portable Toilets	8/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	2	INV	$ 82.40	C081625	8600	40409	Portable Toilets	8/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	2	INV	$ 61.14	C081625	8600	40410	Portable Toilets	8/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	2	INV	$ 82.40	C081625	8600	40411	Portable Toilets	8/1/2025
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260034	2026	2	INV	$ 443.34	C083025	8702	39865062	COPIER 8/12/25-9/11/25	8/8/2025
				10071100 431600 Total						$ 1,493.28					
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2026	2	INV	$ 13.33	C083025	8638	12104072	HELIUM	7/31/2025
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2026	2	INV	$ 82.15	C083025	8641	42905	TIRE REPAIR	8/14/2025
				10071100 433100 Total						$ 95.48					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2026	2	INV	$ 280.35	C081625	8560	42464	REPAIR MOWER	7/31/2025
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2026	2	INV	$ 623.36	C081625	209250	2507-625458	MOWER REPAIRS	7/31/2025
				10071100 433160 Total						$ 903.71					
403	PITNEY BOWES, INC	10071100	Parks & Recreation	10071100 452100	Postal Service/Postage	0	2026	2	INV	$ 27.38	C081625	8608	07/01/25-08/04/25	POSTAGE	8/4/2025
				10071100 452100 Total						$ 27.38					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2026	2	INV	$ 82.99		0	144204	HULUPLUS - Satellite Service	7/31/2025
				10071100 452341 Total						$ 82.99					
184	LOUISA COUNTY CHAMBE	10071100	Parks & Recreation	10071100 458100	Dues & Association Memberships	0	2026	2	INV	$ 180.00		0	144134	LOUISA COU - Membership	7/31/2025
131	SAM'S CLUB	10071100	Parks & Recreation	10071100 458100	Dues & Association Memberships	0	2026	2	INV	$ 60.00		0	144290	SAMS.COM - New Membership	7/31/2025
				10071100 458100 Total						$ 240.00					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460018	Janitorial Supplies	0	2026	2	INV	$ 28.38		0	144197	AMAZON - Light for Fridge	7/31/2025
				10071100 460018 Total						$ 28.38					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	2	INV	$ 102.60	C083025	8641	43030	OIL	8/19/2025
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	2	INV	$ 11.18	C083025	209350	2508-644647	FILTER OIL	8/19/2025
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	2	INV	$ 2.60	C083025	209350	2508-644990	VALVE STEM	8/19/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	2	INV	$ 22.49	C083025	209384	107632	TARP	7/31/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	2	INV	$ 18.51	C083025	209384	107679	SUPPLIES	8/8/2025
				10071100 460052 Total						$ 157.38					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2026	2	INV	$ 34.64		0	144260	AMAZON - Poison Ivy Treatment	7/31/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2026	2	INV	$ 39.38		0	144261	AMAZON - Poison Ivy Treatment	7/31/2025
				10071100 460053 Total						$ 74.02					
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	2	INV	$ 109.83	C081625	209250	2508-630787	OIL	8/6/2025
				10071100 460091 Total						$ 109.83					
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 89.99		0	144287	Adobe Inc - Creative Cloud subscription	7/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 58.76		0	144149	AMAZON - Child Care Program supplies	7/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 28.33		0	144198	AMAZON - Wristbands-Friday After 5 Events	7/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 122.97		0	144199	AMAZON - Friday After 5 Event supplies	7/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 22.86		0	144229	AMAZON - Child Care Program supplies	7/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 351.77		0	144483	AMAZON - Family Nerf Night supplies	7/31/2025
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 120.00	C083025	209357	81319	SHIRTS FOR CHILD CARE STAFF	8/14/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 29.94		0	144428	FOOD LION - Child Care Program snacks/supplies	7/31/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 20.00	C083025	209381	A.FUNKHOUSER 8/05/25	DRUG SCREEN, TB TEST	8/5/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 20.00	C083025	209381	B.HAMEL 08/11/25	DRUG SCREEN, TB TEST	8/11/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 20.00	C081625	209273	C.GONZALEZ 07/30/25	DRUG SCREEN, TB TEST	7/30/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 20.00	C081625	209273	D.ATHEY 07/30/25	DRUG SCREEN, TB TEST	7/30/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 20.00	C083025	209381	D.HUNTER 08/04/25	DRUG SCREEN,TB TEST	8/4/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 20.00	C083025	209381	G.SCOTT 08/11/25	DRUG SCREEN, TB TEST	8/11/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 20.00	C083025	209381	L.PAYNE 08/11/25	DRUG SCREEN, TB TEST	8/11/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 20.00	C083025	209381	S.VANCE 08/05/25	TB TEST	8/5/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 60.00		0	144166	OPENAI CHATGPT - Subscription	7/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 40.27		0	144170	CONNECTEAM.COM - Staff Scheduling Program	7/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 0.99		0	144205	APPLE.COM/BILL - Cloud Storage	7/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 19.25		0	144230	DOLLARTREE - Child Care Program supplies	7/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 26.00		0	144323	DOLLAR-GENERAL - Child Care Program supplies	7/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 18.00		0	144373	FAMILY DOLLAR - Child Care Program supplies	7/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 10.99		0	144409	APPLE.COM/BILL - Music	7/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 17.00		0	144429	DOLLARTREE - Child Care Program supplies	7/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 37.51		0	144501	CONNECTEAM.COM - Staff Scheduling Program	7/31/2025
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 534.73		0	144150	SAMSCLUB.COM - Child Care Program snacks/supplies	7/31/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 144.84		0	144322	WALMART - Child Care Program supplies	7/31/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	2	INV	$ 146.34		0	144324	WALMART - Child Care Program snacks/supplies	7/31/2025
				10071111 469080 Total						$ 2,040.54					
314	COLUMBIA GAS	10071320	Aquatic Facility	10071320 451200	Heating Service	0	2026	2	INV	$ 32.45	C081625	209254	17379121 080425	NAT GAS-POOL	8/4/2025
				10071320 451200 Total						$ 32.45					
385	LOUISA COUNTY WATER	10071320	Aquatic Facility	10071320 451300	Water & Sewer Service	0	2026	2	INV	$ 1,742.76	C083025	8674	000405 08/20/25	WTR/SWR-POOL	8/20/2025
				10071320 451300 Total						$ 1,742.76					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	2	INV	$ 46.16		0	144289	AMAZON - LCAF Concession	7/31/2025
500	FOOD LION, LLC	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	2	INV	$ 149.83		0	144484	FOOD LION - LCAF Concession	7/31/2025
19997	ONE TIME COUNTYPCARD	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	2	INV	$ 6.25		0	144314	DOLLARTREE - LCAF Concession	7/31/2025
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	2	INV	$ 218.00	C083025	8683	1000405871	DRINKS	7/15/2025
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	2	INV	$ 228.00	C083025	8683	1000406995	DRINKS	7/22/2025
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	2	INV	$ 330.00	C083025	8683	1000408119	DRINKS	7/29/2025
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	2	INV	$ 308.00	C083025	8683	1000409289	DRINKS	8/5/2025
131	SAM'S CLUB	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	2	INV	$ 1,214.56		0	144151	SAMSCLUB.COM - LCAF Concession	7/31/2025
131	SAM'S CLUB	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	2	INV	$ 633.86		0	144203	SAMSCLUB.COM - LCAF Concession	7/31/2025
894	WALMART	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	2	INV	$ 19.70		0	144359	WALMART - LCAF Concession	7/31/2025
894	WALMART	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	2	INV	$ 115.90		0	144412	WALMART.COM - LCAF Concession	7/31/2025
894	WALMART	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	2	INV	$ 128.56		0	144413	WALMART.COM - LCAF Concession	7/31/2025
894	WALMART	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	2	INV	$ 301.76		0	144485	WALMART.COM - LCAF Concession	7/31/2025
				10071320 460021 Total						$ 3,700.58					
1311	NORTHWEST ACE HARDWA	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2026	2	INV	$ 139.93	C081625	209278	107581	POOL CHEMICALS	7/23/2025
1311	NORTHWEST ACE HARDWA	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2026	2	INV	$ 184.37	C083025	209384	107602	POOL CHEMICALS	7/28/2025
1311	NORTHWEST ACE HARDWA	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2026	2	INV	$ 251.64	C081625	209278	107605	POOL CHEMICALS	7/28/2025
				10071320 460100 Total						$ 575.94					
40	JEFFERSON-MADISON LI	10073020	Regional Library	10073020 456044	Library Appropriation	0	2026	2	INV	$ 119,912.00	C083025	209371	1ST QTR 25/26	ALLOCATION-1ST QTR	8/9/2025
				10073020 456044 Total						$ 119,912.00					
86	THOMAS JEFFERSON PLA	10081060	Planning District Commission	10081060 456048	TJPD Commission Appropriation	0	2026	2	INV	$ 14,611.25	C081625	8621	1ST QTR 25/26	ALLOCATION-1ST QTR	7/8/2025
				10081060 456048 Total						$ 14,611.25					
924	COMMUNITY INVESTMENT	10081060	Planning District Commission	10081060 456070	CV Small Business Develop Ctr	0	2026	2	INV	$ 6,434.25	C083025	209356	1ST QTR 25/26	ALLOCATION-1ST QTR	7/31/2025
				10081060 456070 Total						$ 6,434.25					
1335	ALTAIRIS TECHNOLOGY	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	20260599	2026	2	INV	$ 5,425.00	C083025	8636	08-LOU	Telecommunications Review	8/13/2025
				10081200 431410 Total						$ 5,425.00					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 436020	Advertising - PC	0	2026	2	INV	$ 2,136.88		0	144436	COLUMN PUBLIC NOTICE - PC Public Notice for 7/10/2	7/31/2025
				10081200 436020 Total						$ 2,136.88					
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2026	2	INV	$ 8.45	C081625	8608	07/01/25-08/04/25	POSTAGE	8/4/2025
				10081200 452100 Total						$ 8.45					
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20260007	2026	2	INV	$ 1,133.00	C083025	8687	40757886	COPIER-SEPT 25	8/15/2025
				10081200 454100 Total						$ 1,133.00					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2026	2	INV	$ 305.00		0	144168	INT'L CODE COUNCIL INC - Residential Mechanical Ex	7/31/2025
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2026	2	INV	$ 240.00		0	144169	INT'L CODE COUNCIL INC - Commercial Building Inspe	7/31/2025
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2026	2	INV	$ 240.00		0	144316	INT'L CODE COUNCIL INC - Commercial Building Exam	7/31/2025
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2026	2	INV	$ 240.00		0	144318	INT'L CODE COUNCIL INC - Commercial Building Exam	7/31/2025
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2026	2	INV	$ 240.00		0	144422	INT'L CODE COUNCIL INC - Commercial Inspector Exam	7/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	2	INV	$ 300.00		0	144173	VAZO - Conference Registration (Linda Buckler)	7/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	2	INV	$ 300.00		0	144438	VAZO - Conference Registration (Matt Strawser)	7/31/2025
462	TREASURER OF VIRGINI	10081200	Community Development	10081200 455400	Convention & Education	0	2026	2	INV	$ 200.00		0	144167	DEPT OF ENVIRONMENTAL QUA - E&S Inspector Class (G	7/31/2025
462	TREASURER OF VIRGINI	10081200	Community Development	10081200 455400	Convention & Education	0	2026	2	INV	$ 200.00		0	144315	DEPT OF ENVIRONMENTAL QUA - E&S Inspector Class Fe	7/31/2025
				10081200 455400 Total						$ 2,265.00					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2026	2	INV	$ 75.00		0	144423	NAARSO - Membership Fee (A.Fish)	7/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2026	2	INV	$ 100.00		0	144437	VAZO - Membership Renewal (Matt Strawser)	7/31/2025
				10081200 458100 Total						$ 175.00					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 12.98		0	144172	AMAZON - Magnets	7/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 69.28		0	144174	FREEDOM PAPER - Paper for scanning project	7/31/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 313.92	C081625	8618	6037940680	OFFICE SUPPLIES	7/26/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 391.78	C081625	8618	6038177614	OFFICE SUPPLIES	7/30/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 230.04	C081625	8618	6038177615	OFFICE SUPPLIES	7/30/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 149.92	C081625	8618	6038244763	OFFICE SUPPLIES	7/31/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 235.54	C081625	8618	6038851633	OFFICE SUPPLIES	8/2/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 87.19	C081625	8618	6038851635	OFFICE SUPPLIES	8/2/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 95.85	C081625	8618	6038851639	OFFICE SUPPLIES	8/2/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 314.46	C083025	8690	6039251132	OFFICE SUPPLIES	8/8/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 51.38	C083025	8690	6039251133	OFFICE SUPPLIES	8/8/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 28.39	C083025	8690	6039251134	OFFICE SUPPLIES	8/8/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 111.86	C083025	8690	6039251135	OFFICE SUPPLIES	8/8/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 28.39	C083025	8690	6040005906	OFFICE SUPPLIES	8/19/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 26.21	C083025	8690	6040005908	OFFICE SUPPLIES	8/19/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	2	INV	$ 100.38	C083025	8690	6040077454	OFFICE SUPPLIES	8/20/2025
				10081200 460010 Total						$ 2,247.57					
405	GRAINGER	10081200	Community Development	10081200 460110	Uniforms	0	2026	2	INV	$ 113.36		0	144317	GRAINGER - Boots (A.Fish-composit toe)	7/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10081200 460110 Total						$ 113.36					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 482003	Office Furniture	0	2026	2	INV	$ 56.88		0	144343	AMAZON - Small computer desk	7/31/2025
				10081200 482003 Total						$ 56.88					
19997	ONE TIME COUNTYPCARD	10081500	Economic Development Office	10081500 454120	Marketing	0	2026	2	INV	$ 756.00		0	144142	WIX.COM 1186026943 - To be refunded by WIX	7/31/2025
				10081500 454120 Total						$ 756.00					
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	2	INV	$ 57.47		0	144303	FACEBOOK- Advertising	7/31/2025
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	2	INV	$ 6.49		0	144305	FACEBOOK - Advertising	7/31/2025
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	2	INV	$ 21.37		0	144306	FACEBOOK - Advertising	7/31/2025
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	2	INV	$ 80.00		0	144494	FACEBOOK - Advertising	7/31/2025
1135	IWWBT	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	2	INV	$ 3,000.00	C081625	209267	4010792-1	ADVERTISING	7/31/2025
1326	SINCLAIR BROADCAST	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	2	INV	$ 4,999.96	C081625	209299	201882	ADVERTISING	7/31/2025
1140	WWBT	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	2	INV	$ 4,000.00	C081625	209310	4043318-1	ADVERTISING	7/27/2025
				10081600 436000 Total						$ 12,165.29					
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 455300	Food & Lodging	0	2026	2	INV	$ 160.02		0	144495	CZR VA DEP-NOSHW-CXL - Lodging for VA1 Conference	7/31/2025
				10081600 455300 Total						$ 160.02					
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 455400	Convention & Education	0	2026	2	INV	$ 425.00		0	144493	VIRGINIA HOSPITALITY & TR - VTC Conference	7/31/2025
				10081600 455400 Total						$ 425.00					
19999	COZY CREEK FARM, LLC	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2026	2	INV	$ 750.00	C083025	209394	COZY CREEK 08/20/25	LOUISA LABOR FEST	8/20/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2026	2	INV	$ 811.64		0	144410	SUPERFUN ATTRACTIONS LLC - Bound House rental - Fr	7/31/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2026	2	INV	$ 155.42		0	144411	JUMP AROUND LLC - Bounce House rental - Friday Aft	7/31/2025
19999	RICK J. SIBBETT	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2026	2	INV	$ 2,000.00	C081625	209227	R.SIBBETT 08/2025	LOUISA LABOR FEST BAND PERFORMANCE	8/1/2025
19999	TEN 4 ONE MUSIC LLC	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2026	2	INV	$ 800.00	C083025	209400	TEN4ONE-INV0001	LABOR FEST BAND PERFORMANCE	8/22/2025
				10081600 458460 Total						$ 4,517.06					
1003	ADOBE	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2026	2	INV	$ 59.99		0	144304	Adobe Inc - Design software	7/31/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2026	2	INV	$ 9.99		0	144302	Google One - Video storage	7/31/2025
2500	VISIT WIDGET	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2026	2	INV	$ 2,397.00		0	144358	VISIT WIDGET LLC - Plus Plan & Interactive Kiosk (	7/31/2025
				10081600 460143 Total						$ 2,466.98					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2026	2	INV	$ 35.68	C083025	209382	9671040 081125	VT EXTENSION FAXLINE	8/11/2025
				10083010 452300 Total						$ 35.68					
5	GRANITE TELECOMMUNIC	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	2	INV	$ 1,562.17	C081625	8576	708847258	PHONES	8/1/2025
158	TREASURER OF VIRGINI	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	2	INV	$ 350.03	C081625	209302	T472340	LONG DISTANCE	8/1/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	2	INV	$ 2,090.38	C081625	209304	9670401 072725	TRUNKS	7/27/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	2	INV	$ 54.06	C083025	209411	9670601 080725	TREASURER	8/7/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	2	INV	$ 57.18	C083025	209411	9672369 080725	MTH SVC	8/7/2025
				10091000 452300 Total						$ 4,113.82					
908	USPS	11081650	Tourism Transient Occupancy	11081650 452100	Postal Service/Postage	0	2026	2	INV	$ 908.94	C081625	209226	07/29/25	POSTAGE	7/29/2025
				11081650 452100 Total						$ 908.94					
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	2	INV	$ 89.00		0	144308	SYNTHESIA LIMITED - Video software	7/31/2025
				11081650 460143 Total						$ 89.00					
55	LOUISA COUNTY RESCUE	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL11	Four For Life Monies-LVRS	0	2026	2	INV	$ 268.38	C081625	8590	AMAZON 07/26/2025	PROJECTOR CONNECTION & CONTROL BOX	7/26/2025
55	LOUISA COUNTY RESCUE	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL11	Four For Life Monies-LVRS	0	2026	2	INV	$ 1,585.00	C081625	8590	AMAZON 07/26/25	PROJECTOR	7/26/2025
55	LOUISA COUNTY RESCUE	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL11	Four For Life Monies-LVRS	0	2026	2	INV	$ 137.87	C081625	8590	AMAZON 7/26/25	PROJECTOR WALL MOUNT	7/26/2025
				20232200 456090 FL11 Total						$ 1,991.25					
35	HOLLY GROVE VOLUNTEE	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL14	Four For Life Monies-HGVRS	0	2026	2	INV	$ 1,521.45	C083025	8664	C.FORD 05/06/25	PVCC-PARAMEDIC CLASS-J.FORD	5/6/2025
35	HOLLY GROVE VOLUNTEE	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL14	Four For Life Monies-HGVRS	0	2026	2	INV	$ 1,622.00	C083025	8664	PHASE-251599	BINDER LIFTS	7/15/2025
				20232200 456090 FL14 Total						$ 3,143.45					
884	MES	20232300	Fire & EMS	20232300 458403 C3213	SAFER - Recruitment & Retentio	20260452	2026	2	INV	$ 450.00	C081625	8598	IN2303689	Gear for MVFD	7/21/2025
884	MES	20232300	Fire & EMS	20232300 458403 C3213	SAFER - Recruitment & Retentio	20260452	2026	2	INV	$ 1,723.00	C081625	8598	IN2308295	Gear for MVFD	7/28/2025
				20232300 458403 C3213 Total						$ 2,173.00					
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	2	INV	$ 34.98		0	144196	AMAZON - Bluetooth Receiver - Child Care Program	7/31/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	2	INV	$ 210.72		0	144288	AMAZON - Crafts for Child Care Program	7/31/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	2	INV	$ 831.96		0	144357	AMAZON - Storage Cabinet for Child Care	7/31/2025
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	2	INV	$ 1,440.00		0	144321	CARTER MOUNTAIN ORCHA - Child Care Trip	7/31/2025
				20235700 458009 COVD9 Total						$ 2,517.66					
209	FLUVANNA-LOUISA HOUS	20253100	Human Services Department	20253100 456042 C5302	Housing & Urban Development Gr	0	2026	2	INV	$ 149,894.10	C083025	8660	08/19/25	FERNCLIFF PLACE-HUD GRANT	8/19/2025
				20253100 456042 C5302 Total						$ 149,894.10					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 8,363.95	C083025	8637	07/25[redacted]	EDUCATION,OT	7/31/2025
19999	BEGINNING TODAY YOUT	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 6,715.00	C081625	209285	BTYS-07/25[redacted]	ROOM & BOARD, SPRV	7/31/2025
19999	BETHANY & JUSTIN RUH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 1,700.00	C083025	209393	08/25[redacted]	MAINT	8/18/2025
1190	CHILD SAFETY FIRST	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 1,035.20	C083025	209354	07/25[redacted]	PARENT COACHING	8/9/2025
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 4,200.68	C081625	209253	07/25[redacted]	EDUCATION	7/31/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 325.00	C081625	8568	07/25[redacted]	OT	8/7/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 171.60	C081625	8568	07/25[redacted]	OT	8/7/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 325.00	C081625	8568	07/25[redacted]	OT	8/7/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 130.00	C081625	8568	07/25[redacted]	OT	8/7/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 260.00	C081625	8568	07/25[redacted]	OT	8/7/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 292.50	C081625	8568	07/25[redacted]	OT	8/7/2025
1327	DIVINELY DIRECTED	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 4,225.00	C081625	209257	07/25[redacted]	ROOM & BOARD	8/4/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 9,260.00	C081625	8570	07/25[redacted]	EDUCATION, SPEECH	8/4/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 18,057.50	C081625	8570	07/25[redacted]	EDUCATION, SPEECH, NURSING SVC	8/4/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 8,930.00	C081625	8570	07/25[redacted]	EDUCATION	8/4/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 8,930.00	C081625	8570	07/25[redacted]	EDUCATION	8/4/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 8,627.00	C083025	209366	07/25[redacted]	IL SVC	8/19/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 6,581.00	C083025	209366	07/25 [redacted]	IL SVC	8/19/2025
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 82.50	C081625	8572	07/25	PARENT COACHING	8/4/2025
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 28,103.00	C081625	8578	07/25	EDUCATION, ROOM & BOARD	8/7/2025
1105	HOME PARAMOUNT PEST	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 80.00	C081625	8583	20012	PEST CONTROL	7/23/2025
933	IMPACT LIVING SERVIC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 7,750.00	C083025	8667	07/25	IL SVC	8/12/2025
477	INTERCEPT YOUTH SERV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 8,757.50	C081625	8584	07/25	IL SVC	8/1/2025
67	KAYLA & STEVEN PRICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 1,096.80	C083025	209373	08/25	MAINT	8/19/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 3,270.00	C083025	8670	07/25	EDUCATION	8/15/2025
496	KEYSTONE NEWPORT NEW	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 4,065.82	C081625	209269	07/25	EDUCATION	8/5/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 7,384.05	C083025	209374	07/25	MAINT,SPRT,SUPERVISED VISITATION	8/12/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 7,501.48	C083025	209374	07/25	MAINT, SPRT	8/12/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 5,565.64	C083025	209374	07/25	MAINT, SPRT	8/12/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 7,501.48	C083025	209374	07/25	MAINT, SPRT	8/12/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 11,100.00	C081625	8588	07/25	EDUCATION, 1:1	8/1/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 5,700.00	C081625	8588	07/25 [redacted]	EDUCATION	8/1/2025
19999	MEAGAN ROJAS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 79.99	C083025	209397	M.ROJAS 08/05/25 [redacted]	CLOTHING REIMB	8/5/2025
19999	MEAGAN ROJAS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 388.78	C083025	209329	M.ROJAS-07/25 [redacted]	MAINT	8/14/2025
19999	MEAGAN ROJAS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 861.00	C083025	209329	M.ROJAS-08/25 [redacted]	MAINT	8/14/2025
19999	NDUTIME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 10,369.50	C081625	209286	NDUTIME-07/25 [redacted]	ROOM & BOARD	8/1/2025
741	NORTHSTAR ACADEMY, I	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 3,060.00	C083025	8682	07/25 [redacted]	EDUCATION	7/31/2025
19999	SARAH BACON	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 388.78	C083025	209330	S.BACON-07/25 [redacted]	MAINT	8/14/2025
19999	SARAH BACON	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 861.00	C083025	209330	S.BACON-08/25 [redacted]	MAINT	8/14/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 11,418.00	C081625	209300	07/25 [redacted]	EDUCATION	7/31/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 11,418.00	C081625	209300	07/25	EDUCATION	7/31/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 6,403.00	C081625	209300	07/25	EDUCATION	7/31/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 11,418.00	C081625	209300	07/25	EDUCATION	7/31/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 11,418.00	C081625	209300	07/25	EDUCATION	7/31/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 9,913.00	C081625	209300	07/25	EDUCATION, 1:1	7/31/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 280.00	C081625	8619	07/25	SPEECH	7/31/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 525.00	C081625	8619	07/25	SPEECH	7/31/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 5,060.00	C083025	8696	07/25	EDUCATION	8/11/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 2,760.00	C083025	8696	07/25	EDUCATION	8/11/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 1,265.34	C081625	8625	07/25	ICC	8/6/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 6,103.02	C081625	8625	07/25	EDUCATION	8/6/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 6,103.02	C081625	8625	07/25	EDUCATION	8/6/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 13,625.46	C083025	8701	07/25	EDUC, SPEECH, OT	8/20/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 14,131.71	C083025	8701	07/25	EDUC, SPEECH, OT	8/20/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 14,300.46	C083025	8701	07/25 [redacted]	EDUC, SPEECH, OT	8/20/2025
19999	VISTA DEL MAR CHILD	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 3,000.00	C081625	209288	VISTA DEL MAR 072125	POST PLACEMENT VISITS	7/21/2025
19999	WILKERSON'S CONSULTA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 1,485.00	C081625	209289	WILKERSON'S-07/25 [redacted]	MENTORING	7/29/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 1,300.00	C083025	8706	07/25	MENTORING	8/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 1,300.00	C083025	8706	07/25	MENTORING	8/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 1,300.00	C083025	8706	07/25	MENTORING	8/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 1,950.00	C083025	8706	07/25	MENTORING	8/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 1,300.00	C083025	8706	07/25	MENTORING	8/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 1,300.00	C083025	8706	07/25	MENTORING	8/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 1,300.00	C083025	8706	07/25	MENTORING	8/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	2	INV	$ 1,007.50	C083025	8706	07/25 [redacted]	MENTORING	8/5/2025
				20553500 430020 Total						$ 343,481.26					
618	EMS MANAGEMENT & CON	22512431	Revenue Recovery	22512431 431600	Contractual Services	20260022	2026	2	INV	$ 11,021.72	C083025	8656	EMS-018045	COLLECTION OF AMBULANCE FEES	7/31/2025
				22512431 431600 Total						$ 11,021.72					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 135.14	C081625	8562	85866238	Medical Supplies	8/1/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 135.14	C081625	8562	85866239	Medical Supplies	8/1/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 907.92	C081625	8562	85870325	Medical Supplies	8/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 208.79	C081625	8562	85870328	Medical Supplies	8/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 91.82	C081625	8562	85870333	Medical Supplies	8/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 1,330.05	C081625	8562	85872077	Medical Supplies	8/6/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 24.56	C083025	8644	85873631	Medical Supplies	8/7/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 339.21	C083025	8644	85873633	Medical Supplies	8/7/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 94.99	C083025	8644	85877156	Medical Supplies	8/11/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 94.99	C083025	8644	85877157	Medical Supplies	8/11/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 212.92	C083025	8644	85877158	Medical Supplies	8/11/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 289.69	C083025	8644	85877159	Medical Supplies	8/11/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 3,423.32	C083025	8644	85877160	Medical Supplies	8/11/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 224.49	C083025	8644	85879220	Medical Supplies	8/12/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 17.48	C083025	8644	85880948	Medical Supplies	8/13/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 973.98	C083025	8644	85882618	Medical Supplies	8/14/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 112.15	C083025	8644	85884175	Medical Supplies	8/15/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 5.82	C083025	8644	85888364	Medical Supplies	8/19/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	2	INV	$ 305.24	C083025	8644	85888368	Medical Supplies	8/19/2025
19999	MCKESSON MEDICAL SUR	22512431	Revenue Recovery	22512431 460015	Medical Supplies	0	2026	2	INV	$ 48.82	C083025	209396	MCKESSON-80539999	MEDICAL SUPPLIES	8/12/2025
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015	Medical Supplies	0	2026	2	INV	$ 598.00	C083025	8693	9510403371	EZ-IO POWER DRIVER	8/14/2025
				22512431 460015 Total						$ 9,574.52					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	2	INV	$ 516.22	C081625	8562	85859144	Medical Supplies	7/28/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	2	INV	$ 283.87	C081625	8562	85868241	Medical Supplies	8/4/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	2	INV	$ 86.80	C081625	8562	85870329	Medical Supplies	8/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	2	INV	$ 241.36	C081625	8562	85870332	Medical Supplies	8/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	2	INV	$ 98.50	C083025	8644	85873632	Medical Supplies	8/7/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	2	INV	$ 103.92	C083025	8644	85879221	Medical Supplies	8/12/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	2	INV	$ 1,494.53	C083025	8644	85880949	Medical Supplies	8/13/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	2	INV	$ 172.08	C083025	8644	85882620	Medical Supplies	8/14/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	2	INV	$ 2.91	C083025	8644	85888365	Medical Supplies	8/19/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	2	INV	$ 153.99	C083025	8644	85888366	Medical Supplies	8/19/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	2	INV	$ 427.87	C083025	8644	85888367	Medical Supplies	8/19/2025
				22512431 460015 FS1 Total						$ 3,582.05					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20260021	2026	2	INV	$ 1,417.19	C083025	8644	85882619	Medical Supplies	8/14/2025
				22512431 460015 FS5 Total						$ 1,417.19					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	2	INV	$ 1,124.56	C081625	8562	85870326	Medical Supplies	8/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	2	INV	$ 40.62	C081625	8562	85870327	Medical Supplies	8/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	2	INV	$ 1,193.29	C081625	8562	85870330	Medical Supplies	8/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	2	INV	$ 40.62	C081625	8562	85870331	Medical Supplies	8/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	2	INV	$ 1,524.89	C083025	8644	85886211	Medical Supplies	8/18/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	2	INV	$ 163.49	C083025	8644	85890206	Medical Supplies	8/20/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	0	2026	2	CRM	$ (228.36)	C081625	8562	CR-70367509	CREDIT-MEDICAL SUPPLIES	7/8/2025
				22512431 460015 RS1 Total						$ 3,859.11					
225	KUSTOM SIGNALS, INC	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20260163	2026	2	INV	$ 11,496.00	C081625	8586	621330	Purchase in-car radar sets	8/1/2025
				30331000 481053 Total						$ 11,496.00					
598	ATLANTIC EMERGENCY S	30332000	Emergency Services	30332000 482000	Equipment Addition	20260323	2026	2	INV	$ 59,268.31	C083025	8639	42445EQU	Compressor for ST8	8/12/2025
765	EAST COAST EMERGENCY	30332000	Emergency Services	30332000 482000	Equipment Addition	20260558	2026	2	INV	$ 698.75	C083025	209363	43549	Ipad Mounting Equipment	8/21/2025
				30332000 482000 Total						$ 59,967.06					
1024	MISSION CRITICAL	30332000	Emergency Services	30332000 482091	Radio Tower	20241629	2026	2	INV	$ 2,720.29	C083025	8679	25654	Louisa CO VA Add-on Site Radio Consultation	8/19/2025
				30332000 482091 Total						$ 2,720.29					
771	PAISLEY KERR, LLC	30342000	Public Works CIP	30342000 482501	Roof Replacement	20252172	2026	2	INV	$ 47,500.00	C081625	8604	250801D	District Court Roof Replacement	8/1/2025
				30342000 482501 Total						$ 47,500.00					
679	1ST CHOICE ELECTRICA	30342000	Public Works CIP	30342000 482502	LED Light Replacements	20260463	2026	2	INV	$ 23,599.70	C083025	8633	25-3528	Install LED lights at Administration Building	8/22/2025
84	CAPITAL ELECTRIC	30342000	Public Works CIP	30342000 482502	LED Light Replacements	20251654	2026	2	INV	$ 2,363.41	C083025	8648	S058023889.002	LED Lights for Administration Building	8/12/2025
				30342000 482502 Total						$ 25,963.11					
889	AMAZON MARKETPLACE	30342000	Public Works CIP	30342000 483100	Building	0	2026	2	INV	$ 134.49		0	144296	AMAZON - Rebar safety caps	7/31/2025
889	AMAZON MARKETPLACE	30342000	Public Works CIP	30342000 483100	Building	0	2026	2	INV	$ 96.98		0	144297	AMAZON - rebar safety caps	7/31/2025
				30342000 483100 Total						$ 231.47					
19999	A. KEITH BARKER CONC	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	0	2026	2	INV	$ 947.00	C083025	209392	A.K.BARKER CONC-1794	SKATE PARK-CONCRETE	8/12/2025
453	CHANEY ENTERPRISES	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	0	2026	2	INV	$ 2,265.00	C083025	209352	30062860	CONCRETE	8/1/2025
				30371000 482400 Total						$ 3,212.00					
1340	HAWKINS CREEK CONSTR	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251204	2026	2	INV	$ 497,865.99	C081625	209264	1057	Construction of a Synthetic Turf Field - Phase 1	8/1/2025
261	TIMMONS GROUP, INC.	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251305	2026	2	INV	$ 3,575.00	C083025	8697	374654	SWPPP Inspection	8/12/2025
				30371000 482401 Total						$ 501,440.99					
385	LOUISA COUNTY WATER	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	0	2026	2	INV	$ 305.60	C081625	8591	08/06/2025	BULK WATER FOR SHANNON HILL WATER/SEWER LINES	8/6/2025
				30382000 431460 Total						$ 305.60					
416	DOMINION ENERGY VIRG	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	2	INV	$ 23,567.53	C083025	209328	TE025087001	ELECTRIC TRANSMISSION ENCROACHMENT	8/13/2025
462	TREASURER OF VIRGINI	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	2	INV	$ 2,754.00		0	144215	DEPT OF ENVIRONMENTAL QUA - AWS Infrastructure Pro	7/31/2025
462	TREASURER OF VIRGINI	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	2	INV	$ 2,754.00		0	144363	DEPT OF ENVIRONMENTAL QUA - Stormwater Fees	7/31/2025
462	TREASURER OF VIRGINI	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	2	INV	$ 4,590.00		0	144372	DEPT OF ENVIRONMENTAL QUA - VPDES Construction Gen	7/31/2025
				30382000 481373 C8203 Total						$ 33,665.53					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485001	Southside Taxiway Construction	20250767	2026	2	INV	$ 18,252.28	C083025	8691	3101-2301-10	Southside Taxiway- Construction	7/31/2025
				30384000 485001 Total						$ 18,252.28					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485006	Lighting Upgrades Design	20250770	2026	2	INV	$ 4,938.24	C083025	8691	3101-2402-12	Lighting Upgrades- Design	7/31/2025
				30384000 485006 Total						$ 4,938.24					
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2026	2	INV	$ 107.72	C083025	209355	4239867328	CLEAN FLOOR MATS	8/12/2025
1262	COVERALL NORTH AMERI	50484000	Airport	50484000 431602	Cleaning Services	0	2026	2	INV	$ 205.00	C081625	209256	1000273852	CLEAN BUILDING	8/1/2025
				50484000 431602 Total						$ 312.72					
1105	HOME PARAMOUNT PEST	50484000	Airport	50484000 431630	Pest Control Services	0	2026	2	INV	$ 45.00	C081625	8582	7488855	PEST CONTROL	7/16/2025
				50484000 431630 Total						$ 45.00					
332	FOXBROOK AUTO DETAIL	50484000	Airport	50484000 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 150.00	C083025	209367	000072	VEHICLE DETAIL	8/19/2025
				50484000 433110 Total						$ 150.00					
679	1ST CHOICE ELECTRICA	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2026	2	INV	$ 90.00	C081625	8554	25-3502	TROUBLESHOOT ISSUE WITH POWER TO FUEL PUMP	7/25/2025
1364	CHARLOTTESVILLE GLAS	50484000	Airport	50484000 433140	Building Repair & Maintenance	20260247	2026	2	INV	$ 5,598.44	C083025	209353	1508611	Terminal Entrance Door Replacement	8/14/2025
1231	TOTAL CONSTRUCTION	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2026	2	INV	$ 360.00	C081625	209301	070225-1	REMOVE BROKEN LATCH & ADJUST CABLE	7/7/2025
588	WAYNE'S HEATING & CO	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2026	2	INV	$ 384.00	C083025	209419	252782	SERVICE AGREEMENT FOR 2 SYSTEMS	8/5/2025
588	WAYNE'S HEATING & CO	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2026	2	INV	$ 657.00	C083025	209419	252812	HVAC REPAIRS	8/6/2025
				50484000 433140 Total						$ 7,089.44					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	2	INV	$ 18.00	C083025	8643	42922	SHARPEN BLADES	8/15/2025
1124	CAMPBELL OIL	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	2	INV	$ 3,410.12	C081625	8564	272799	LOVEJOY COUPLING	7/31/2025
				50484000 433202 Total						$ 3,428.12					
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	2	INV	$ 224.80	C083025	209406	190836001 0825	IDA	8/20/2025
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	2	INV	$ 63.52	C081625	209295	190836003 0825	IDA	8/8/2025
				50484000 451100 Total						$ 288.32					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
385	LOUISA COUNTY WATER	50484000	Airport	50484000 451300	Water & Sewer Service	0	2026	2	INV	$ 120.49	C083025	8674	000001 08/20/25	WTR/SWR-IDA	8/20/2025
				50484000 451300 Total						$ 120.49					
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	2	INV	$ 108.09	C083025	209411	9671983 080725	IDA	8/7/2025
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	2	INV	$ 103.20	C083025	209412	9672254 070725	IDA	7/7/2025
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	2	INV	$ 114.40	C083025	209413	9672254 080725	IDA	8/7/2025
				50484000 452300 Total						$ 325.69					
387	DIRECTV	50484000	Airport	50484000 452341	Satellite Services	0	2026	2	INV	$ 39.49		0	144415	DIRECTV - FBO Satellite Service	7/31/2025
				50484000 452341 Total						$ 39.49					
856	CAPSTONE LEASING	50484000	Airport	50484000 454100	Equipment Lease/Rental	20260018	2026	2	INV	$ 500.00	C081625	209249	SALES104006	Fuel Truck Rental	7/2/2025
856	CAPSTONE LEASING	50484000	Airport	50484000 454100	Equipment Lease/Rental	20260018	2026	2	INV	$ 500.00	C081625	209249	SALES104007	Fuel Truck Rental-AUG 25	8/2/2025
				50484000 454100 Total						$ 1,000.00					
1270	BRITTANY SHUPE	50484000	Airport	50484000 455010	Mileage	0	2026	2	INV	$ 212.80	C083025	8646	08/12/25-08/15/25	CONFERENCE-MILEAGE & MEAL	8/18/2025
				50484000 455010 Total						$ 212.80					
1270	BRITTANY SHUPE	50484000	Airport	50484000 455300	Food & Lodging	0	2026	2	INV	$ 11.40	C083025	8646	08/12/25-08/15/25	CONFERENCE-MILEAGE & MEAL	8/18/2025
				50484000 455300 Total						$ 11.40					
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 455400	Convention & Education	0	2026	2	INV	$ 365.00		0	144155	VAAVIATION - Conference Registration	7/31/2025
				50484000 455400 Total						$ 365.00					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2026	2	INV	$ 74.52		0	144292	AMAZON - Pens, Batteries and paper towels	7/31/2025
				50484000 460010 Total						$ 74.52					
910	AMAZON.COM	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	2	INV	$ 35.93		0	144488	AMAZON - Pens and coffee stand for FBO	7/31/2025
500	FOOD LION, LLC	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	2	INV	$ 280.93		0	144489	FOOD LION - Water, Candy, Utensils, Creamer, Coffe	7/31/2025
				50484000 460025 Total						$ 316.86					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 39.98		0	144294	AMAZON - Window Privacy Film for new office	7/31/2025
895	LOWES	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 255.77		0	144293	LOWES - Paint, Rollers and Liner for new office	7/31/2025
333	MAIN STREET PLUMBING	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 7.57		0	144295	MAIN STREET SUPPLY - Hardware, locknut, bushing co	7/31/2025
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 166.40		0	144414	NORTHWEST ACE - Rotary Tool, Battery and charger	7/31/2025
777	TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 394.97		0	144486	TRACTOR SUPPLY CO - Spray for vegetation killer &	7/31/2025
777	TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	2	INV	$ 9.99		0	144487	TRACTOR SUPPLY CO - DEF Fluid	7/31/2025
				50484000 460050 Total						$ 874.68					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460051	Building Supplies	0	2026	2	INV	$ 47.40		0	144291	AMAZON - toilet paper	7/31/2025
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460051	Building Supplies	0	2026	2	INV	$ 69.86		0	144292	AMAZON - Pens, Batteries and paper towels	7/31/2025
				50484000 460051 Total						$ 117.26					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	2	INV	$ 54.01	C081625	209260	3493	FUEL-MOWER	7/22/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	2	INV	$ 58.52	C081625	209260	3548	FUEL-MOWER	7/29/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	2	INV	$ 36.01	C081625	209260	3598	FUEL-MOWER	8/5/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	2	INV	$ 36.23	C083025	209362	3622	FUEL-MOWER	8/7/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	2	INV	$ 54.01	C083025	209362	3628	FUEL-MOWER	8/8/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	2	INV	$ 787.80	C081625	209260	616543	DIESEL FUEL	8/6/2025
				50484000 460080 Total						$ 1,026.58					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2026	2	INV	$ 90.00	C081625	8561	42306	BLADE	7/28/2025
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2026	2	INV	$ 90.00	C083025	8643	42687	BLADES	8/7/2025
1264	PIEDMONT POWER	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2026	2	INV	$ 134.26	C083025	209403	73173P	BLADES, FILTER-OIL	8/12/2025
				50484000 460091 Total						$ 314.26					
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460400	Software	0	2026	2	INV	$ 999.00		0	144156	INTUIT QuickBooks - Annual Subscription	7/31/2025
				50484000 460400 Total						$ 999.00					
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	2	INV	$ 44.39		0	144446	CVEC - M-NES Broadband Tower	7/31/2025
72	RAPPAHANNOCK ELECTRI	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	2	INV	$ 40.64	C081625	209295	353466004 0825	JES BROADBAND TOWER	8/7/2025
				51381700 451100 Total						$ 85.03					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	2	INV	$ 176.98		0	144216	AMAZON - grease gun	7/31/2025
289	ARC3 GASES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	2	INV	$ 209.25	C083025	8638	12104073	COMPRESSED GASES	7/31/2025
6	BARTON & BOYD, INC.	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260585	2026	2	INV	$ 5,670.00	C083025	209347	06383	Haul Millings to Landfill & Human Services	8/8/2025
149	BESLEY IMPLEMENTS	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	2	INV	$ 448.72	C083025	8642	42884	REPLACE TRACTOR TIRES	8/13/2025
10	BRUCE V. BOXLEY CONS	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260584	2026	2	INV	$ 6,360.00	C083025	8647	3081	Haul Millings	8/8/2025
711	GOODMAN EXCAVATING	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260586	2026	2	INV	$ 19,230.00	C083025	209368	2025163	Load & Haul Millings to various county sites	8/6/2025
481	JW GOLDING HAULING	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260587	2026	2	INV	$ 16,760.00	C083025	209372	LCL08062025	Haul Millings to the Landfill	8/6/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	2	INV	$ 891.98	C083025	209380	637881	HYDRAULIC FLUID	8/8/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	2	INV	$ 38.69	C083025	209380	638036	SEALER	8/9/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	2	INV	$ 38.69	C083025	209380	638046	SEALER	8/9/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	2	INV	$ 258.66	C083025	209380	638300	HOSE FITTINGS	8/12/2025
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	2	INV	$ 139.50	C083025	8678	PSO043059-1	REPLACEMENT KEY	8/15/2025
1311	NORTHWEST ACE HARDWA	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	2	INV	$ 16.15	C083025	209383	107653	HOSE CLAMPS	8/5/2025
1311	NORTHWEST ACE HARDWA	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	2	INV	$ 119.67	C083025	209383	107715	HOSE REEL CART,HOSE,NOZZLE	8/14/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	2	INV	$ 45.00	C081625	8626	IN0647816	USED OIL SVC-REF #5	7/31/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	2	INV	$ 45.00	C081625	8626	IN0647836	USED OIL SVC-REF #4	7/31/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	2	INV	$ 45.00	C081625	8626	IN0647857	USED OIL SVC-REF #9	7/31/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	2	INV	$ 45.00	C081625	8626	IN0647875	USED OIL SVC-REF #3	7/31/2025
				51542410 431610 Total						$ 50,538.29					
150	VIRGINIA TIRE RECYCL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	2	INV	$ 1,800.00	C081625	209308	VTR_WP1763	Tire Recycling	7/21/2025
150	VIRGINIA TIRE RECYCL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	2	INV	$ 1,400.00	C083025	209416	VTR_WP1935	Tire Recycling	8/13/2025
				51542410 431612 Total						$ 3,200.00					
746	REPUBLIC SERVICES #4	51542410	Solid Waste/Landfill	51542410 431810	Hauling Front End Containers	20260041	2026	2	INV	$ 4,937.05	C081625	8610	0410-000819372	Front-End Can Hauling	7/31/2025
				51542410 431810 Total						$ 4,937.05					
1176	GFL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20260042	2026	2	INV	$ 7,156.90	C081625	8574	KJ0004251951	Disposal of Recycled Comingle Material	7/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20260026	2026	2	INV	$ 459.36	C083025	8700	JULY 2025	Disposal of Recycled Materials	7/31/2025
				51542410 431820 Total						$ 7,616.26					
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2026	2	INV	$ 285.31	C083025	209364	CA5212101852	MERCHANT FEES-JULY 25	7/31/2025
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2026	2	INV	$ 8.96	C083025	209364	CA5212102425	CONNECTION TO FUSEBOX	7/31/2025
				51542410 431850 Total						$ 294.27					
188	EAGLE REPAIR, LLC	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 726.70	C083025	8655	COL230	MACK TRUCK REPAIRS	7/10/2025
188	EAGLE REPAIR, LLC	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 1,034.56	C083025	8655	COL231	18 MACK-REPAIRS	8/5/2025
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 760.43	C083025	8678	PSO042747-1	PARTS/SUPPLIES	8/13/2025
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 1,058.54	C083025	209407	25-0930609-033	TIRES	8/11/2025
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 792.09	C081625	209296	25-0941630-033	TIRES	7/22/2025
19999	STONES TRUCK REPAIR	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 1,648.47	C083025	209390	STONES TRUCK-1239	18 MACK-REPAIRS	7/17/2025
19999	STONES TRUCK REPAIR	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 450.00	C083025	209390	STONES TRUCK-1264	TRUCK REPAIRS	8/13/2025
19999	STONES TRUCK REPAIR	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 200.00	C083025	209390	STONES TRUCK-1266	NEW MACK SEAT	8/15/2025
516	TRUCK & EQUIPMENT	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	2	INV	$ 123.17	C081625	8624	01P156702	LIGHT SWITCH	7/31/2025
				51542410 433110 Total						$ 6,793.96					
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	20260462	2026	2	INV	$ 5,007.42	C081625	8565	6256361	Fuel injectors for D6 Dozer	7/8/2025
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	2	INV	$ 537.19	C081625	8565	6319181	FILTERS, ELEMENTS, END BIT	8/1/2025
				51542410 433202 Total						$ 5,544.61					
876	VERIZON	51542410	Solid Waste/Landfill	51542410 452300	Telecommunications	0	2026	2	INV	$ 55.73	C081625	209304	8940421 072225	LANDFILL	7/22/2025
				51542410 452300 Total						$ 55.73					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	2	INV	$ 54.01		0	144408	AMAZON - Scalehouse office supplies	7/31/2025
				51542410 460010 Total						$ 54.01					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	2	INV	$ 1,332.74	C081625	8585	S420320-IN	ON & OFF ROAD FUEL	7/28/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	2	INV	$ 1,395.02	C083025	8668	S423271-IN	ON & OFF ROAD DIESEL	8/7/2025
				51542410 460080 Total						$ 2,727.76					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	2	INV	$ 1,738.05	C081625	8585	S420320-IN	ON & OFF ROAD FUEL	7/28/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	2	INV	$ 1,858.34	C083025	8668	S423271-IN	ON & OFF ROAD DIESEL	8/7/2025
				51542410 460081 Total						$ 3,596.39					
145	DMV	74095000	Transfers	74095000 458903	DMV Fees	0	2026	2	INV	$ 2,100.00	C081625	209258	202521200797	STOP FEES	7/31/2025
				74095000 458903 Total						$ 2,100.00					
				Grand Total						$ 2,081,079.64					

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of September 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

A RESOLUTION TO APPROVE THE BILLS FOR THE MONTH OF AUGUST 2025 (FY25)

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

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

WHEREAS, the checks listed for the month of August 2025 (FY25) represent payments of invoices which are within the original appropriated amounts and/or supplemental appropriated amounts.

NOW, THEREFORE, BE IT RESOLVED, on this 2nd day of September 2025, that the Louisa County Board of Supervisors hereby approves the bills for the month of August 2025 (FY25) for the County of Louisa and are hereby approved for payment for the County of Louisa in the amount of $1,155,049.13.

A Copy, teste:

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

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
325	TREASURER OF VIRGINI	0100R16	Charges for Services	0100R16 316017	2.0% Building Permit Fees	0	2025	12	INV	$ 20,246.15		0	144561	VA DEPT HOUSE AND COM DEV - 4th Quarter 2% Tax lev	7/31/2025
				0100R16 316017 Total						$ 20,246.15					
479	TREASURER OF VIRGINI	0202R24	Commonwealth Categorical Aid	0202R24 324040 C2202	State Crime Victim Assistance	0	2025	12	INV	$ 75.39	C081525	209241	25-O1225VW22-005	REIMBURSEMENT OF STATE GRANT FUND OVERPAYMENT	8/7/2025
				0202R24 324040 C2202 Total						$ 75.39					
19998	MARILOU NICHOLS	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	12	INV	$ 1,484.45	C081525	209237	07/29/25 MN	AMBUALNCE REFUND	7/29/2025
				0225R16 316041 Total						$ 1,484.45					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2025	12	INV	$ 1,116.65		0	144539	COLUMN PUBLIC NOTICE - July 7th PH Notice	7/31/2025
				10012110 436000 Total						$ 1,116.65					
882	LAKE ANNA NURSERY &	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	12	INV	$ 239.93		0	144564	LAKE ANNA NURSERY - Correct charge for flowers	7/31/2025
882	LAKE ANNA NURSERY &	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	12	INV	$ (253.43)		0	144565	LAKE ANNA NURSERY - Credit for tax	7/31/2025
				10012120 458500 Total						$ (13.50)					
1219	WHITEFORD, TAYLOR &	10012210	County Attorney	10012210 431600	Contractual Services	0	2025	12	INV	$ 2,420.00	C081525	8553	64425971	PROFESSIONAL SERVICES	7/21/2025
				10012210 431600 Total						$ 2,420.00					
8	MATTHEW BENDER & CO,	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2025	12	INV	$ 688.07	C081525	8547	45977739	VA CODE 2025 SUPP	6/26/2025
8	MATTHEW BENDER & CO,	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2025	12	INV	$ 104.43	C081525	8547	45977747	VA CODE REPL	6/26/2025
8	MATTHEW BENDER & CO,	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2025	12	INV	$ 104.43	C081525	8547	45977755	VA CODE REPL	6/26/2025
				10012210 460120 Total						$ 896.93					
654	HENRY WASH	10012410	Treasurer	10012410 452320	Cell Phones	0	2025	12	INV	$ 40.28	C081525	8545	VERIZON 04/25-05/25	CELL PHONE	5/20/2025
654	HENRY WASH	10012410	Treasurer	10012410 452320	Cell Phones	0	2025	12	INV	$ 40.28	C081525	8545	VERIZON 05/25-06/25	CELL PHONE	6/20/2025
				10012410 452320 Total						$ 80.56					
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2025	12	INV	$ 83.12		0	144550	AT&T - Cell Phones	7/31/2025
621	COMCAST	10012510	Information Technology	10012510 452320	Cell Phones	0	2025	12	INV	$ 39.84		0	144559	COMCAST - iPad data plan	7/31/2025
				10012510 452320 Total						$ 122.96					
1005	MICROSOFT	10012510	Information Technology	10012510 460143	Software Licenses	0	2025	12	INV	$ 180.00		0	144558	MSFT - Microsoft Defender for Office 365 licenses	7/31/2025
				10012510 460143 Total						$ 180.00					
469	TIRES UNLIMITED, INC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 290.19		0	144542	TIRES UNLIMITED - trailer and vehicle maintenance-	7/31/2025
				10031200 433110 Total						$ 290.19					
203	GREG MADISON WELDING	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2025	12	INV	$ 1,157.80	C081525	209232	14557	REPAIRS TO ACO TRUCK	6/19/2025
				10031200 433202 Total						$ 1,157.80					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2025	12	INV	$ 128.52		0	144550	AT&T - Cell Phones	7/31/2025
				10031200 452320 Total						$ 128.52					
419	COMPASS MD LLC	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2025	12	INV	$ 336.00	C081525	8542	778	PHYSICALS	4/17/2025
				10031200 455600 Total						$ 336.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458100	Dues & Association Memberships	0	2025	12	INV	$ (129.00)		0	144567	NATIONAL SHERIFFS ASSO - Credit for membership fee	7/31/2025
				10031200 458100 Total						$ (129.00)					
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2025	12	INV	$ 107.00	C082925	209337	30038	PROPELLER REPAIR	4/4/2025
				10031200 458740 Total						$ 107.00					
424	3SI SECURITY SYSTEMS	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	12	INV	$ 360.00		0	144556	3SI SECURITY SYSTEMS - fee for tracking service	7/31/2025
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	12	INV	$ 901.25		0	144566	LEXISNEXIS RISK SOL - background checks (06/25)	7/31/2025
				10031200 460114 Total						$ 1,261.25					
875	VERIZON 911	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	12	INV	$ 404.00		0	144555	VERIZON - Louisa Co E911	7/31/2025
				10031400 438410 Total						$ 404.00					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	12	INV	$ 1,945.60	C081525	8541	5517419714	CYLINDER RENTAL-ZCVFD	6/30/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	12	INV	$ 556.09	C081525	8541	5517419831	CYLINDER RENTAL-NBFRS	6/30/2025
				10032200 460017 Total						$ 2,501.69					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20250159	2025	12	INV	$ 1,854.40	C081525	8541	5517419098	CYLINDER RENTAL-LVFD	6/30/2025
				10032200 460017 FS1 Total						$ 1,854.40					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20250159	2025	12	INV	$ 1,342.39	C081525	8541	5517419253	CYLINDER RENTAL-MVFD	6/30/2025
				10032200 460017 FS2 Total						$ 1,342.39					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS3	Compress Gases	20250159	2025	12	INV	$ 485.14	C081525	8541	5517419062	CYLINDER RENTAL-BVFD	6/30/2025
				10032200 460017 FS3 Total						$ 485.14					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20250159	2025	12	INV	$ 916.78	C081525	8541	5517419639	CYLINDER RENTAL-LCVFD	6/30/2025
				10032200 460017 FS5 Total						$ 916.78					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20250159	2025	12	INV	$ 586.20	C081525	8541	5517418898	CYLINDER RENTAL-TVFD	6/30/2025
				10032200 460017 FS6 Total						$ 586.20					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20250159	2025	12	INV	$ 1,713.24	C081525	8541	5517419303	CYLINDER RENTAL-LCRS	6/30/2025
				10032200 460017 RS1 Total						$ 1,713.24					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20250159	2025	12	INV	$ 1,202.15	C081525	8541	5517419512	CYLINDER RENTAL-LARS	6/30/2025
				10032200 460017 RS3 Total						$ 1,202.15					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20250159	2025	12	INV	$ 1,373.33	C081525	8541	5517419448	CYLINDER RENTAL-HGVRS	6/30/2025
				10032200 460017 RS4 Total						$ 1,373.33					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2025	12	INV	$ 100.00		0	144551	COMCAST - LVFD Phones & Internet Svc	7/31/2025
				10032201 452300 Total						$ 100.00					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2025	12	INV	$ 164.59		0	144551	COMCAST - LVFD Phones & Internet Svc	7/31/2025
				10032201 452311 Total						$ 164.59					
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452300	Telecommunications	0	2025	12	INV	$ 111.12		0	144554	VERIZON WIRELESS - BVFD Data Lines and Station Pho	7/31/2025
				10032203 452300 Total						$ 111.12					
175	VERIZON WIRELESS	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2025	12	INV	$ 762.45		0	144553	VERIZON WIRELESS - HGVFD Cell Phones	7/31/2025
				10032204 452320 Total						$ 762.45					
709	RIDDLEBERGER BROTHER	10032205	Locust Creek Volunteer Fire	10032205 433140	Building Repair & Maintenance	0	2025	12	INV	$ 440.00	C082925	8631	162561	REPAIR LEAK	6/10/2025
				10032205 433140 Total						$ 440.00					
1311	NORTHWEST ACE HARDWA	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2025	12	INV	$ 78.41	C081525	209235	107311	BUILDING SUPPLIES	6/15/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1311	NORTHWEST ACE HARDWA	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2025	12	INV	$ 14.39	C081525	209235	107345	BUILDING SUPPLIES	6/19/2025
				10032211 460051 Total						$ 92.80					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 630.01	C082925	8629	GREG MADISON-14562	BOAT MODIFICATIONS	6/27/2025
				10032213 433110 Total						$ 630.01					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2025	12	CRM	$ (155.00)	C082925	8629	CR-WITMER INV636483	CREDIT ON ACCOUNT	2/25/2025
				10032213 460110 Total						$ (155.00)					
671	DIESEL POWER OF VIRG	10032214	Holly Grove Volunteer Rescue	10032214 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 1,537.34	C082925	209335	86413	19 FORD-REPLACE TIRES	4/29/2025
				10032214 433110 Total						$ 1,537.34					
908	USPS	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2025	12	INV	$ 5.80		0	144543	USPS - postage	7/31/2025
				10032400 452100 Total						$ 5.80					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	12	INV	$ 466.18		0	144549	AT&T - Cell Phones	7/31/2025
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	12	INV	$ 91.58		0	144550	AT&T - Cell Phones	7/31/2025
				10032400 452320 Total						$ 557.76					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 256.94		0	144544	INN AT VA TECH - Lodging for training class (B.Ham	7/31/2025
				10032400 455300 Total						$ 256.94					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20252209	2025	12	INV	$ 8,578.15	C082925	209333	1721	Repairs on Medic 6	6/4/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 2,113.48	C082925	209333	1722	19 FORD-REPAIRS	6/5/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 639.88	C082925	209333	1726	19 INT'L-REPLACE BATTERIES	6/9/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 952.16	C082925	209333	1735	19 FORD-REPAIRS	6/12/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 965.33	C082925	209333	1747	19 FORD-REPAIRS	6/25/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	CRM	$ (518.98)	C082925	209333	CR-1252	CREDIT	7/1/2024
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	CRM	$ (214.84)	C082925	209333	CR-1281	CREDIT	7/26/2024
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	CRM	$ (1,477.20)	C082925	209333	CR-1476	CREDIT	12/20/2024
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	CRM	$ (1,722.98)	C082925	209333	CR-1477	CREDIT	12/20/2024
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	CRM	$ (1,528.50)	C082925	209333	CR-1511	CREDIT	1/15/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	CRM	$ (1,314.49)	C082925	209333	CR-1513	CREDIT	1/20/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	CRM	$ (3,026.93)	C082925	209333	CR-1550	CREDIT	2/6/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	CRM	$ (392.33)	C082925	209333	CR-1567	CREDIT	2/24/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	CRM	$ (798.09)	C082925	209333	CR-1569	CREDIT	2/25/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	CRM	$ (221.43)	C082925	209333	CR-1580	CREDIT	3/6/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	CRM	$ (653.03)	C082925	209333	CR-1604	CREDIT	3/21/2025
624	GOODMAN SPECIALIZED	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20252253	2025	12	INV	$ 6,526.68	C081525	8544	18679G	2020 Ford Repairs	6/11/2025
				10035090 433111 Total						$ 7,906.88					
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 60.00	C081525	209234	38886	VET SVC	6/26/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 96.57	C081525	209234	38887	VET SVC	6/25/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 77.25	C081525	209234	38941	VET SVC	6/30/2025
				10035110 431720 Total						$ 233.82					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 431440	Regional Sewage Studies	0	2025	12	INV	$ 4,130.00	C081525	8546	DEWBERRY-22455102	ZCWA SYSTEM EVAL REVISION	7/14/2025
				10043040 431440 Total						$ 4,130.00					
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	12	INV	$ 83.81		0	144552	REC - Fire Training Classroom	7/31/2025
				10043100 452300 Total						$ 83.81					
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2025	12	INV	$ 9.76		0	144547	AT&T - Cell Phones	7/31/2025
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2025	12	INV	$ 13.03		0	144548	AT&T - Cell Phones	7/31/2025
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2025	12	INV	$ 1,289.82		0	144550	AT&T - Cell Phones	7/31/2025
				10043100 452320 Total						$ 1,312.61					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2025	12	INV	$ 219.54		0	144557	AMAZON - Printer (requested refund for tax)	7/31/2025
				10043100 460010 Total						$ 219.54					
696	CALIBER EQUIPMENT, I	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	12	INV	$ 127.44	C082925	8628	DC-0740	BLADES	6/3/2025
696	CALIBER EQUIPMENT, I	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	12	INV	$ 119.99	C082925	8628	DC-0783	WIRE HARNESS	6/23/2025
				10043100 460018 Total						$ 247.43					
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	12	INV	$ 45.68		0	144545	FACEBOOK - Advertising	7/31/2025
				10071100 436000 Total						$ 45.68					
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2025	12	INV	$ 418.72		0	144563	MERCHANT SERVICES RECOVER - Bank Card Fees	7/31/2025
				10071111 431850 Total						$ 418.72					
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 33.00	C081525	209233	01/04/25	HEARTH COOKING WORKSHOP: 12TH NIGHT CELEBRATION	1/4/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 42.75	C081525	209233	01/11/25	HERITAGE SKILLS WORKSHOP: THE ART OF SWEET BREADS	1/11/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 57.00	C081525	209233	02/08/25	HERITAGE SKILLS WORKSHOP: HOMEMADE SOAPS	2/8/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 99.00	C081525	209233	02/22/25	HEARTH COOKING WORKSHOP: FIRESIDE FEAST	2/22/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 6.75	C081525	209233	03/08/2025	HERITAGE SKILLS WORKSHOP: GOT MILK? STUDENTS	3/8/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 42.75	C081525	209233	03/08/25	HERITAGE SKILLS WORKSHOP: GOT MILK? ADULTS	3/8/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 66.00	C081525	209233	03/29/25	HEARTH COOKING WORKSHOP: SPRING HAS SPRUNG	3/29/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 6.75	C081525	209233	05/10/2025	HERITAGE SKILLS WORKSHOP: HOMEMADE GIFTS-STUDENTS	5/10/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 14.25	C081525	209233	05/10/25	HERITAGE SKILLS WORKSHOP: HOMEMADE GIFTS-ADULTS	5/10/2025
				10071111 469080 Total						$ 368.25					
500	FOOD LION, LLC	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2025	12	INV	$ 87.74		0	144540	FOOD LION - LCAF Concession	7/31/2025
894	WALMART	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2025	12	INV	$ 49.97		0	144541	WALMART.COM - LCAF Concession	7/31/2025
				10071320 460021 Total						$ 137.71					
564	HARPER & COMPANY, IN	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2025	12	INV	$ 790.00		0	144538	HARPER & COMPANY - LCAF Chemicals	7/31/2025
				10071320 460100 Total						$ 790.00					
19999	BRAYDEN NEMEC	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2025	12	INV	$ 295.00	C082925	209338	B.NEMEC 04/05/25	LIFEGUARD CERTIFICATION	4/5/2025
19999	ISAIAH PELLONI	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2025	12	INV	$ 290.00	C082925	209339	I.PELLONI 05/07/25	LIFEGUARD CERTIFICATION	5/7/2025
19999	MIKEY PELLONI	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2025	12	INV	$ 290.00	C082925	209340	M.PELLONI 05/07/25	LIFEGUARD CERTIFICATION	5/7/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10071320 469081 Total						$ 875.00					
1336	TECH DYNAMISM, LLC	10081200	Community Development	10081200 431200	Professional Services	20251094	2025	12	INV	$ 4,430.00	C081525	209240	25-0086	System Implementation Support Proposal	7/28/2025
				10081200 431200 Total						$ 4,430.00					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 131.95		0	144562	RUBBER STAMPS - Pre-Inked Stamps	7/31/2025
				10081200 460010 Total						$ 131.95					
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 436000	Advertising	0	2025	12	INV	$ 2,500.00		0	144560	LEARN TOURISM - Tourism Advertising	7/31/2025
				10081600 436000 Total						$ 2,500.00					
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 411.57		0	144546	FACEBOOK - Advertising for Visit Louisa	7/31/2025
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 4,999.00	C082925	209336	3886683-3	ADVERTISING	4/30/2025
				11081650 436000 Total						$ 5,410.57					
256	PATRICE SANDRIDGE	20222100	Commonwealth's Attorney	20222100 458409 C2202	Victim Witness Asst. Grant	0	2025	12	INV	$ 382.50	C081525	8550	5/13/25-5/16/25	VCPEA CONF-LODGING	5/23/2025
				20222100 458409 C2202 Total						$ 382.50					
489	WITMER PUBLIC SAFETY	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP02	State Fire Program Funds-MVFD	20252249	2025	12	INV	$ 1,600.25	C081525	209244	INV668701	Engine 2 equipment	4/18/2025
489	WITMER PUBLIC SAFETY	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP02	State Fire Program Funds-MVFD	20252249	2025	12	INV	$ 789.76	C081525	209244	INV672023	Engine 2 equipment	4/24/2025
489	WITMER PUBLIC SAFETY	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP02	State Fire Program Funds-MVFD	20252249	2025	12	INV	$ 2,939.49	C081525	209244	INV675660	Engine 2 equipment	5/1/2025
489	WITMER PUBLIC SAFETY	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP02	State Fire Program Funds-MVFD	20252249	2025	12	INV	$ 4,485.00	C081525	209244	INV678735	Engine 2 equipment	5/7/2025
489	WITMER PUBLIC SAFETY	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP02	State Fire Program Funds-MVFD	20252249	2025	12	INV	$ 464.20	C081525	209244	INV686220	Engine 2 equipment	5/20/2025
489	WITMER PUBLIC SAFETY	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP02	State Fire Program Funds-MVFD	20252249	2025	12	INV	$ 7,764.69	C081525	209244	INV697092	Engine 2 equipment	6/9/2025
489	WITMER PUBLIC SAFETY	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP02	State Fire Program Funds-MVFD	20252249	2025	12	INV	$ 86.04	C081525	209244	INV704955	Engine 2 equipment	6/24/2025
489	WITMER PUBLIC SAFETY	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP02	State Fire Program Funds-MVFD	20252249	2025	12	INV	$ 3,553.00	C081525	209244	INV707729	Engine 2 equipment	6/27/2025
				20232200 456080 FP02 Total						$ 21,682.43					
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 311.00	C081525	8543	04/2025 [redacted]	EDUCATION	7/29/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 311.00	C081525	8543	05/2025 [redacted]	EDUCATION	7/29/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 2,799.00	C081525	8543	06/2025 [redacted]	EDUCATION	8/7/2025
901	PARACLETE THERAPEUTI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 805.00	C082925	8630	09/24 [redacted]	MENTORING	12/19/2024
901	PARACLETE THERAPEUTI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 210.00	C082925	8630	10/24 [redacted]	MENTORING	12/20/2024
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 326.50	C081525	209238	02/25 [redacted]	CASE SPRT	2/28/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 693.81	C081525	209238	04/25 [redacted]	CASE SPRT	4/30/2025
				20553500 430020 Total						$ 5,456.31					
408	MOTOROLA SOLUTIONS,	30332000	Emergency Services	30332000 482091	Radio Tower	20250373	2025	12	INV	$ 622,422.00	C081525	8548	1187152209	Simulcast Site Addition	6/30/2025
				30332000 482091 Total						$ 622,422.00					
453	CHANEY ENTERPRISES	30342000	Public Works CIP	30342000 483100	Building	20252256	2025	12	INV	$ 5,485.00	C082925	209334	30056982	Concrete for Foundation of Airport Storage Buildin	6/30/2025
				30342000 483100 Total						$ 5,485.00					
1341	MUSCO SPORTS	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251244	2025	12	INV	$ 399,607.00	C081525	209243	439828	Lighting for Synthetic Turf Fields	6/4/2025
				30371000 482401 Total						$ 399,607.00					
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	20210048	2025	12	INV	$ 7,993.88	C081525	8551	372340	REGIONAL BUSINESS PARK PHASE II SITE DUE DILIGENCE	7/8/2025
				30382000 431460 CRBP4 Total						$ 7,993.88					
19999	CSX TRANSPORTATION,	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2025	12	INV	$ 6,750.00	C081525	209236	CSX-62691-2A	LICENSE FEE	6/17/2025
				30382000 481373 C8203 Total						$ 6,750.00					
856	CAPSTONE LEASING	50484000	Airport	50484000 454100	Equipment Lease/Rental	20250312	2025	12	INV	$ 500.00	C081525	209231	SALES104003	Fuel Truck Rental-APRIL 25	3/28/2025
856	CAPSTONE LEASING	50484000	Airport	50484000 454100	Equipment Lease/Rental	20250312	2025	12	INV	$ 500.00	C081525	209231	SALES104004	Fuel Truck Rental-MAY 25	4/28/2025
				50484000 454100 Total						$ 1,000.00					
150	VIRGINIA TIRE RECYCL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20252254	2025	12	INV	$ 1,800.00	C081525	209242	VTR_WP1288	Tire Recycling	5/15/2025
150	VIRGINIA TIRE RECYCL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20252254	2025	12	INV	$ 1,800.00	C081525	209242	VTR_WP1453	Tire Recycling	6/5/2025
150	VIRGINIA TIRE RECYCL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20252254	2025	12	INV	$ 1,800.00	C081525	209242	VTR_WP1596	Tire Recycling	6/24/2025
				51542410 431612 Total						$ 5,400.00					
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20250154	2025	12	INV	$ 24.12	C081525	8552	JUNE 2025	Disposal of Recycled Materials	8/1/2025
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20250154	2025	12	INV	$ 455.40	C082925	8632	JUNE 2025-1	Disposal of Recycled Materials	6/30/2025
				51542410 431820 Total						$ 479.52					
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 98.60	C081525	209239	25-0920486-033	TIRE VALVE STEMS	6/30/2025
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 2,405.44	C081525	209239	25-0920491-033	TIRES	6/30/2025
				51542410 433110 Total						$ 2,504.04					
				Grand Total						$ 1,155,049.13					

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of September 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

A RESOLUTION AUTHORIZING MARK FOSTER TO PURCHASE HIS SERVICE HANDGUN

WHEREAS, Mark Foster has served more than 25 years serving the citizens of Louisa County; and

WHEREAS, Mark Foster has served the public with over 23 years as a sworn law enforcement officer; and

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

NOW, THEREFORE, BE IT RESOLVED, on this 2nd day of September 2025, that the Louisa County Board of Supervisors does hereby authorize Mark Foster to purchase his service handgun for the price of $1 upon his retirement.

A Copy, teste:

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

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of September 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

A RESOLUTION TO PROCEED WITH THE REPLACEMENT OF FLEET VEHICLES PER THE CAPITAL IMPROVEMENT PLAN PROJECT FOR FY2026

WHEREAS, the Board of Supervisors adopted the Fiscal Year 2026 Capital Budget; and

WHEREAS, within that approved budget the Board appropriated $125,000 in funding for the replacement of motor vehicles for the General Services Department and $350,000 for the replacement of vehicles for the Community Development Department; and

WHEREAS, there are remaining funds from fiscal year 2025 in the General Services CIP budget for the replacement of fleet vehicles in the amount of $5,321.85;

WHEREAS, the General Services and Community Development Departments have put in place a plan to replace the oldest vehicles with the highest mileage and maintenance costs or to supplement the County Fleet as needed; and

WHEREAS, the General Services and Community Development Departments are requesting to proceed with the procurement and purchasing of new and/or used vehicles for the County Fleet, in accordance with Virginia and Louisa County Procurement Requirements General Services Departments and County Administration.

NOW, THEREFORE, BE IT RESOLVED, on this 2nd day of September 2025, that the Louisa County Board of Supervisors hereby authorizes the General Services Department carry over of

$5,321.85 in remaining funds from the FY2025 CIP budget line GL # 3034200-481050 and to proceed with procurement, purchasing, and outfitting of new and/or used vehicles for the County fleet with a cost of not to exceed $130,321.85 for the General Services Department and Administration; with the funds coming from the Capital Budget Line: GL # 30342000-481050.

BE IT FURTHER RESOLVED, the Louisa County Board of Supervisors hereby authorizes the Community Development Department to proceed with procurement, purchasing, and outfitting of new and/or used vehicles for the County fleet with a cost of not to exceed $350,000.00 for the Community Development Department; with the funds coming from the Capital Budget Line: GL # 30381000-481050.

A Copy, teste:

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

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of September 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

A RESOLUTION AUTHORIZING A PASS THROUGH APPROPRIATION FOR INSURANCE PROCEEDS

WHEREAS, the County received $3,675.64 for damages to a 2023 Ford Explorer from a deer strike; and

WHEREAS, the County received an additional $12,804.03 for supplemental repairs to an ambulance that had been damaged due to inclement weather; and

WHEREAS, the County received $27,274.90 for damages to an engine from a tree at the scene of an incident; and

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

NOW, THEREFORE BE IT RESOLVED, on this 2nd day of September 2025, that the Louisa County Board of Supervisors hereby authorizes a pass through appropriation FY 2025 budget as follows:

Accident Repairs	10031200-433120	$3,675.64
Accident Repairs	10032200-433120-FS5	$27,274.90
Accident Repairs	10035090-433120	$12,804.03
The Source of this funding is		
Insurance Proceeds	0100R18-318910-CINSC	$16,479.67

Insurance Proceeds	0100R18-318910-CINSV	$27,274.90

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

A Copy, teste:

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

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of September 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

A RESOLUTION AUTHORIZING A PASS THROUGH APPROPRIATION FOR THE COMMONWEALTH ATTORNEY'S OFFICE FOR THE VICTIM WITNESS GRANT

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

WHEREAS, the amount of this Grant is $81,440.00, which consists of Federal and State Funds and it does not require a local match; and

WHEREAS, this Grant assists in funding a full-time Coordinator that is employed by the Commonwealth Attorney's Office and certain program expenses; 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 2nd day of September, that the Louisa County Board of Supervisors hereby approves a pass through appropriation in the amount of $81,440.00 for the Victim Witness Program, allocated as follows: Compensation and Benefits of Victim Witness Coordinator $78,708 (GL #20222100-411010-C2202) and Victim Witness Program expenses $2,732 (GL #20222100-458409-C2202). The source of this funding is State Crime Witness Assistance (GL #0202R24-324040-C2202) $44,385 and Federal Crime Witness Assistance (GL #0202R32-332010-C2202) $37,053

A Copy, teste:

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

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of September 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

A RESOLUTION AUTHORIZING PASS THROUGH APPROPRIATIONS FOR FIRE & EMS DONATIONS

WHEREAS, Edgewood Bay Property Owners Association & Normon & Leona Stahl recently gave donations totaling $400 to the Louisa Fire & EMS in appreciation of their services, and the department desires allocation of the funds for supplies for the Fire Training Center; and

WHEREAS, these donations were not included in the FY2025 budget and need to be allocated at this time.

NOW, THEREFORE, BE IT RESOLVED, on this 2nd day of September 2025 that the Louisa County Board of Supervisors hereby authorizes a pass-through appropriation to the Louisa County Fire and EMS for Fire Training Center Supplies (10032200-460056) for $400. The source of funding is Fire & EMS Donations (0100R18-31890-CDON3).

A Copy, teste:

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

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of September 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

A RESOLUTION AUTHORIZING A PASS THROUGH APPROPRIATION TO THE ANIMAL SHELTER FROM VIRGINIA DEPARTMENT OF TAXATION'S SPAY AND NEUTER PROGRAM

WHEREAS, $69.35 was sent to the Treasurer's Office by the Virginia Department of Taxation for contributions received in Fiscal Year 2024 to the Spay and Neuter Fund through the voluntary contributions of tax refunds; and

WHEREAS, in accordance with House Bill 2525, which was made a law as reflected in Section 58.1-344.3 of the Code of Virginia, these funds are to be made available locally to any private, nonprofit sterilization program for dogs and cats in such locality; and

WHEREAS, in Fiscal Year 2024 $69.35 was collected and due to Louisa County for the support of sterilization of cats and dogs which the County has performed before the animals are adopted; and

WHEREAS, this funding needs to be appropriated in the Fiscal Year 2025 budget so that it can be used for its intended purposes.

NOW, THEREFORE, BE IT RESOLVED, on this 2nd day of September 2025, that the Louisa County Board of Supervisors hereby authorizes a pass through appropriation of $69.35 for FY2025 to the Louisa County Animal Shelter for Spay and Neutering (GL#20235110-458406). The Source of this funding is State Revenue-Virginia Department of Taxation - Spay Neuter Funding (GL#0202R24-324040-C4206).

A Copy, teste:

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

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of September 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

A RESOLUTION APPROVING FY2025 BUDGET RE-APPROPRIATIONS

WHEREAS, the Fiscal Year 2025 (FY) appropriation for O & M and capital projects contained encumbrances, projects and grants that are not complete as of June 30, 2025; and

WHEREAS, the Louisa County Board of Supervisors approved funding for these encumbered items and grants in the previous fiscal year, but said appropriation lapsed on June 30, 2025, in conformance with the Code of Virginia; and

WHEREAS, funds in the General Operational and Capital Improvement Fund Balances are designated to pay these obligations.

NOW, THEREFORE, BE IT RESOLVED, on this 2nd day of September 2025, that the Louisa County Board of Supervisors hereby approves Fiscal Year 2025 re-appropriations as detailed in the attached schedule.

A Copy, teste:

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

County of Louisa, Virginia
Reappropriation of Budgeted Funds
From Fiscal Year 2025 to Fiscal Year 2026

O&M Funding

Destination GL#	Description	Amount	Purchase Order Amount	Total Amount	Other Notes
Munis #					
10012320-433250	Maintenance of Computer Software		$14,705.00	$14,705.00	Catalis Tax & CAMA - PO # 20252246
10012430-431600	Contractual Services		$9,000.00	$9,000.00	Boomershine #20252037 - Valuation Services
10031200-433120	Accident Repairs	$7,670.97		$7,670.97	accident repairs VIN 5132,7800
10031200-458760	K-9 Drug Dog	$24,057.00		$24,057.00	donations
10031200-458880	Project Lifesaver	$4,340.39		$4,340.39	Donations received not spent yet
10031200-460110	Uniforms		$7,678.25	$7,678.25	20252030-Atlantic Tactical
10031200-480040	SRT Equipment	$3,905.03		$3,905.03	rifle & scope ordered in Dec but not received yet
10031400-433270	Radio Maint.		$20,267.50	$20,267.50	PO # 20251978 Clear Communications
10032200-433120-FS2	Accident Repairs	$7,632.67		$7,632.67	
10032200-433120-FS5	Accident Repairs	$27,274.90		$27,274.90	Fire Engine Snagged Tree VIN 9594
10032200-455420	Training Equipment		$6,893.47	$6,893.47	Altantic Emergency #20251696
10035090-433120	Transportation Accident Repairs	$171,594.16		$171,594.16	Accident repairs pending VIN 044 & 1896 & 4261
10035110-482010	Equipment Animal Shelter	$34,099.47		$34,099.47	Dog Kennels in holding area
10043100-482010	Machinery & Equipment		$9,269.00	$9,269.00	PO # 20252202
10043100-482500	Building Enhancements	$48,100.50	$14,956.00	$63,056.50	PO # 20231164
10081200-433220	GIS Maintenance		$9,450.00	$9,450.00	PO#20251251-Timmons
11081650-458460-C8165	Tourism Grants/Special Events	$72,198.00		$72,198.00	
11081650-436000	Tourism Advertising		$17,500.00	$17,500.00	PO#20251589 Studio Center
L4200HMN-433200	KONE,INC		$1,200.00	$1,200.00	20250801
L4200MMN-433200	KONE,INC		$1,200.00	$1,200.00	20250801
L4200MMN-460050	MOBO TREX, INC		$4,950.00	$4,950.00	20251689
L4200MNT-433200	JOHNSON CONTROLS, TRANE U.S. INC.		$31,201.43	$31,201.43	20250796; 20251500
L4200MNT-460050	U.S. ELECTRICAL SERVICES, INC.		$4,685.00	$4,685.00	20252088
L4200MNT-460140	RRMM ARCHITECTS; U.S. ELECTRICAL SERVICES, INC.		$11,364.00	$11,364.00	20252041; 20252087
20212310-458413-C1231	Forest Sustainability	$116,279.46		$116,279.46	
20222100-411020-C2201	V-Stop Grant	$36,467.00		$36,467.00	DCJS - V-Stop Grant (calendar yr grant)
20231200-413050-C3106	DMV Select Enforcement	$6,205.23		$6,205.23	$9600 Grant spent 3394.77, rem bal spend by 10-1
20231200-455040-C3106	DMV Select Enforcement	$800.00		$800.00	$800 is for training. Gt Period ends 9-30-25
20231200-460110-C3107	Bulletproof Vest Grant	$21,252.00		$21,252.00	
20231200-482000-C3109	Equipment Addition- DCJS grant	$100,000.00		$100,000.00	
20232200-456080-C3201	State Fire Program Funding	$113,035.69	$8,400.00	$121,435.69	State Reportable Funding; 20250920 Air-Care Inc
20232200-456080-FP01	State Fire Program Funding-LVFD	$30,714.61		$30,714.61	State Reportable Funding,
20232200-456080-FP02	State Fire Program Funding-MVFD	$11,198.27		$11,198.27	State Reportable Funding
20232200-456080-FP03	State Fire Program Funding - BVFD	$58,090.24	$303.00	$58,393.24	State Reportable Funding PO 20252199 - Midwest
20232200-456080-FP04	State Fire Program Funding - HGVFD	$0.00		$0.00	State Reportable Funding
20232200-456080-FP05	State Fire Program Funding-LCVFD	$81.13	$17,230.32	$17,311.45	State Reportable Funding PO# 20251402 East Coast; PO # 20251019 East Coast
20232200-456080-FP06	State Fire Program Funding-TVFD	$36,411.07		$36,411.07	State Reportable Funding
20232200-456090-C3202	Four for Life Program Funding - State	$56,640.29		$56,640.29	State Reportable Funding
20232200-456090-FL11	Four for Life Program Funding - State-RS1	$15,784.58		$15,784.58	State Reportable Funding
20232200-456090-FL13	Four for Life Program Funding - State-RS3	$45,881.48		$45,881.48	State Reportable Funding
20232200-456090-FL14	Four for Life Program Funding - State-RS4	$16,343.98		$16,343.98	State Reportable Funding
20232300-458403-C3213	SAFER Recruiting grant	$309,797.97		$309,797.97	
20232300-460057-C3215	WALMART Local Grant	$3,476.41		$3,476.41	
20232300-480050-C3208	RSAF Grant- Medical Equipment		$21,821.96	$21,821.96	PO # 20251293 Boundtree Medical-Drug Boxes
20232400-454240	Emergency Preparedness Grant	$45,446.09		$45,446.09	Dominion
20235110-458435-C4202	Petsmart	$103.00		$103.00	
20235700-458009-COVD9	ARPA Childcare	$41,688.74		$41,688.74	
20253100-456042-C5302	HUD Grant	$559,245.00		$559,245.00	Affordable Housing w/ Louisa Housing Foundation
20253500-456100-C5301	CSA DCJS Grant-Strenghtening Families	$89,639.61		$89,639.61	Remaining balance on grant
20253500-456110-C5303	Local Grant-Strenghtening Families	$750.00		$750.00	Donation
20271100-454120-C7104	DMO Marketing grant	$20,785.47		$20,785.47	
20271100-454120-C7105	VTC Tourism Grant	$24,630.88		$24,630.88	
20271100-460052-C7106	CACF - Grant	$3,337.00		$3,337.00	
20282200-456471-8204	LAAC DCR Mitiigation Grant	$841,112.00		$841,112.00	
20282200-456471-8205	LAAC DEQ StreamGuages	$560.00		$560.00	
50484000-433200	Contractual Services		$1,960.30	$1,960.30	PO # 20251701 Talbert & Bright
51542410-431610	Landfill Operations	$37,927.81		$37,927.81	
51542410-431200	Professional Services	$15,851.83		$15,851.83	
	Source of Funds: General Fund	$3,060,409.93	$214,035.23	$3,274,445.16	

County of Louisa, Virginia
Reappropriation of Budgeted Funds
From Fiscal Year 2025 to Fiscal Year 2026

30312400-480070	CAMS Appraisal System		$11,000.00	$11,000.00	PO 20241157
30312400-481070	Computer Equipment	$65,805.60		$65,805.60	Project has not been completed
30312400-481150	Financial Software Replacement	$299,934.76		$299,934.76	Funding for Commissioner/Treasurer Packages
30313000-481120	Voting Machines	$150,420.00		$150,420.00	Project has not been completed
30331000-481053	Vehicle Replacements	$97,083.41		$97,083.41	outfitting vehicles that arrrved late
30331000-482000	Sheriff's Equipment	$15,251.91		$15,251.91	radios that arrrved late
30331000-482000	Sheriff's Technology/Software	$5,695.89	$17,304.11	$23,000.00	PO # 20251979-APCO project
30332000-480050	Medical Equipment	$77,291.00		$77,291.00	Medical equipment-prepaid lifepaks
30332000-481054	Command Vehicles	$101,790.92		$101,790.92	Use towards replacements/insurance proceeds
30332000-481051	Ambulances	$142,158.92	$267,647.20	$409,806.12	PO # 20251245 Fesco
30332000-482000	Equipment Additions	$285,218.85		$285,218.85	SCBA project ($224,800; Air Cascade Systme ($60,000)
30332000-482080	Boat Purchases	$75,518.58	$198,272.00	$273,790.58	PO # 20251097
30332000-482091	Radio Tower	$211,064.14	$264,296.30	$475,360.44	not yet complete; PO 20250373
30332000-482180	Fire Trucks/Equipment County	$453,957.35	$317,485.00	$771,442.35	PO 20252199 Midwest Fire Equipment
30332000-482300	Technology/Software		$30,520.00	$30,520.00	PO # 20250991 Boundtree Medical-Operative IQ
30332000-482500-FS2	Building Enhancements	$14,054.00		$14,054.00	sleeping quarter remodel
30332000-482500-FS4	Building Enhancements	$37,010.00		$37,010.00	Concrete pad project
30332000-482500-FS6	Building Enhancements	$63,287.14		$63,287.14	HVAC & Parking Lot sealant projects
30332000-482500-RS1	Building Enhancements	$110,927.00		$110,927.00	Parking Lot Repairs not yet complete
30332000-482500-RS4	Building Enhancements	$15,000.00		$15,000.00	FY25 paving project not yet complete
30332000-482503	EOC Upgrades/Remodel	$30,663.90		$30,663.90	Dominion grant
30332000-483100-C3209	New Bridge Fire Station	$12,400.54		$12,400.54	few items still pending
30342000-431450	Engineering Fees	$76,565.00		$76,565.00	
30342000-481430	Waste Compactors	$194,561.76	$36,725.00	$231,286.76	PO# 20251939 MIdAtlantic Truck & Equuipment
30342000-482002	HVAC Replacements	$35,691.60	$45,843.00	$81,534.60	PO#20250585 Riddleberger
30342000-482005	Generators	$234,424.47	$52,000.00	$286,424.47	PO# 20250920 Genserv LLC
30342000-482500	Building Improvements-Spacing	$675,155.91	$65,758.00	$740,913.91	PO# 20252171 Fire Facilities Inc
30342000-482501	Administration Roof Replacement	$269,000.00	$95,100.00	$364,100.00	Admin; District Court #20252172
30342000-482502	LED Lights	$292,364.09	$3,454.38	$295,818.47	PO# 20250575 Capital Electric
30342000-482500-C4208	District Court Enhancements	$100,570.98		$100,570.98	
30342000-482830	Animal Shelter Improvements	$318,300.76		$318,300.76	not yet completed
30342000-482840	Landfill Development	$1,669,698.42		$1,669,698.42	Future Cell Development Buildup,
30342000-482850	Landfill Closure	$1,744,200.00		$1,744,200.00	Saving for Future Landfill Cell Closure
30342000-482860	Landfill Scalehouse Replacement	$400,000.00		$400,000.00	
30342000-482970	Parking Lot Improvements	$50,000.00		$50,000.00	Admin
30342000-481050	Replace County Vehicles	$5,321.85		$5,321.85	
30342000-481415	Solid Waste Hauling Equipment	$197,648.07		$197,648.07	
30342000-483100	Airport Storage Building	$21,337.17	$20,571.40	$41,908.57	PO# 20250818 NC Carports and Garages
30161000-431455	Architectural Construction Services	$539,935.00	$563,670.80	$1,103,605.80	Incomplete Project
30161000-480010	Carpet Replacement	$10,283.00		$10,283.00	Incomplete Project
30161000-481052	Bus Replacements	$58.38		$58.38	Incomplete Project
30161000-482000	Equipment Additions	$468.09	$292,331.91	$292,800.00	Incomplete Project
30161000-482020	Safety Upgrades & Door Locks		$10,398.68	$10,398.68	Incomplete Project
30161000-482025	Fuel tank Upgrades	$30,000.00		$30,000.00	Incomplete Project
30161000-482500	Building Enhancements	$1,788.97	$1,405.92	$3,194.89	20241718, 20241043-Teal Corp, Trane US Inc
30161000-482502	LED Light Replacements	$25,000.00		$25,000.00	Incomplete Project
30161000-482520	Elementary School Updates	$17,500.00		$17,500.00	Incomplete Project
30161000-482940	Digital Camera System	$7,252.40		$7,252.40	20241723-Miracle Recreation
30161000-483010	Cafeteria Equipment	$28,568.58		$28,568.58	PO 20242100
30161000-483040	CTE Access Raod and Parking	$55,956.00	$57,183.00	$113,139.00	20240913 - RRMM Architects
30161000-483070	Transportation/Program Vehicles	$60,000.00		$60,000.00	Incomplete Project
30161000-484011	CTE Center Building	$1,895,387.35	$28,595,293.53	$30,490,680.88	20240913 - RRMM Architects
30161000-484012	LCMS Addtion	$6,356,876.23	$6,130,687.93	$12,487,564.16	Incomplete Project- 20241930, 20242255, 20241943, 20240736, 20241590, 20241935
30371000-482400	Park Maintenance and Enhancement	$314,306.68	$49,630.19	$363,936.87	Funding for future parks projects
30371000-410030	Parks & Rec Long Term CIP	$1,200,000.00		$1,200,000.00	funding for project in the future
30371000-482401	Middle School Turf Fields	$509,272.30	$3,418,395.85	$3,927,668.15	Hawkins Creek #20251204;Timmons-20251305; Astroturf- #20251307; Musco Sports -#20251244; Nevco Sports - #20251406
30371000-484130	Tennis Court Resurfacing	$204,552.40		$204,552.40	Project has not been started due to time constraints
30382000-431460	RBP Utilities		$21,264,034.20	$21,264,034.20	Aspen - PO#20251524; Timmons- PO# 20251477
30382000-431460-CRBP4	RBP Utility Design & Easement Acquisition	$361,990.76	$121,826.75	$483,817.51	Timmons-20241511,20210048
30382000-431460-CRBP5	RBP Transportation	$1,924,097.40	$103,868.25	$2,027,965.65	Timmons - 20220983
30382000-481190	Economic Development Projects	$54,600.55	$86,510.36	$141,110.91	20250922 Timmoms; JMT- PO # 20250923
30382000-481372-C8202	Lake Anna WWTP upgrades	$6,522,006.00	$499,769.40	$7,021,775.40	PO # 20250637 Dewberry

County of Louisa, Virginia
Reappropriation of Budgeted Funds
From Fiscal Year 2025 to Fiscal Year 2026

30382000-481373-C8203	AWS Water Project	$31,367,250.00	$42,278,724.36	$73,645,974.36	PO#20251400 JMT; PO#20251096 Louisa Infrastructure LLC
30383000-431400	James River Water Project	$1,373,724.14		$1,373,724.14	Ongoing JRWA project
30383000-481000-C8301	LRWWTP Ammonia Nitrogen Project	$1,501,000.00		$1,501,000.00	Ongoing project
30383000-481220	Bowlers Mill Dam Improvements	$1,250,000.00		$1,250,000.00	Ongoing project
30384000-482025	Fuel Tank Relocation	$72,000.00		$72,000.00	
30384000-485001	Southside Taxiway Construction	$35,608.98	$18,252.28	$53,861.26	PO 20250767 Talbert & Bright
30384000-485002	Sside Apron, Taxiway, Design	$30,000.00		$30,000.00	
30384000-485003	Sside Apron, Taxiway, Construction	$150,000.00		$150,000.00	
30384000-485004	Southside Access Road Design	$38,000.00		$38,000.00	
30384000-485005	Northside T-Hanger Constuction	$2,135.00	$220,479.67	$222,614.67	PO 20251476 Chemung
30384000-485006	Lighting Upgrades Design	$4,000.00	$41,840.67	$45,840.67	PO 20250770 Talbert & Bright
30384000-485007	Lighting Upgrades Construction	$115,000.00		$115,000.00	
		$64,607,992.20	$105,180,280.14	$169,788,272.34	

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of September 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

A RESOLUTION AUTHORIZING A PASS THROUGH APPROPRIATION TO THE LOUISA COUNTY AIRPORT FOR FEDERAL AND STATE AVIATION FUNDING

WHEREAS, the U.S. Department of Transportation Federal Aviation Administration and the Virginia Department of Aviation have awarded the Louisa County Airport additional grant funding for the Southside Taxiway Construction capital project; and

WHEREAS; the grant awards are as follows: State AIG funding in the amount of $24,355.56 and Federal AIG funding in the amount of $274,000 for a total of $298,355.56; and

WHEREAS, there is a required match of $17,600 for the aforementioned project; and

WHEREAS, the Virginia Department of Aviation has also awarded two additional grants; one for $2,664.86 to be used for the replacement terminal entrance door at the airport and one for $1,648.80 for the sealing of concrete aprons on 20 hangars; and

WHEREAS, the U. S. Department of Transportation Federal Aviation Administration Grant funding, Virginia Department of Aviation Grant funding, and funding for the local match was not included in the FY2026 budget and needs to be appropriated at this time.

THEREFORE, BE IT RESOLVED, on this 2nd day of September 2025, the Louisa County Board of Supervisors hereby authorizes a pass through appropriation to the Louisa County Airport Southside Taxiway Construction capital project (30384000-485001) in the amount of $315,955.56. The Source of Funding is the Virginia Department of Aviation Grants (0303R24-324050) in the amount of $24,355.56, U.S. Department of Transportation Federal Aviation

Administration grants (0303R32-332010-C8401) in the amount of $274,000, and the local match from General Fund Balance.

BE IT FURTHER RESOLVED, the Louisa County Board of Supervisors also authorizes a pass through appropriation to Louisa County Airport Building Maintenance & Repair (50484000-433140) in the amount of $2,664.86 to be used towards the terminal entrance door replacement and a pass through appropriation to Louisa County Airport Repair & Maintenance Supplies (50484000-460050) in the amount of $1,648.80 for sealant to seal concrete aprons on twenty (20) hangars. The source of funding is the Virginia Department of Aviation Grants (0303R24-324050) in the amount of $4,313.66.

A Copy, teste:

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

Duane A. Adams
Chairman
Mineral District

Fitzgerald A. Barnes
Patrick Henry District

Christopher C. McCotter
Cuckoo District

Rea T. Williams, Jr.
Jackson District

The County of Louisa
1 Woolfolk Avenue
Louisa, Virginia 23093
www.louisacounty.gov
(540) 967-0401

Tommy J. Barlow
Vice Chairman
Mountain Road District

Rachel G. Jones
Green Springs District

H. Manning Woodward
Louisa District

Christian R. Goodwin
County Administrator

LOCAL LEGISLATIVE PRIORITIES – 2025 SESSION OF THE VIRGINIA GENERAL ASSEMBLY
ADOPTED OCTOBER 21, 2024

The following legislative priorities have been adopted by the Louisa County Board of Supervisors for the upcoming session of the Virginia General Assembly.

Local Zoning Control

The County firmly supports maintaining local control over land use and associated decisions. Local governments are the closest and most accessible form of government for their citizens, and are more connected with the land use issues and associated challenges facing their communities. As such, localities are best positioned to undertake planning and land use decisions. The Commonwealth should staunchly resist preempting or circumventing land use authorities and maintain/support for local authority in this regard.

Broadband

Internet has become a necessity, yet citizens in many localities have insufficient connectivity. Louisa was the first locality in the region to partner with multiple utility providers to provide end-user fiber on a County-wide basis, and the County supported the effort with a commitment of up to $15 million in local dollars.

The County supports state (and federal) efforts to offset further funding requirements and to bolster cooperative efforts (among utility providers and other entities) and concerns such as easement usage associated with deployment.

State Funding Levels and Flexibility

The Commonwealth has funding responsibilities for several local services such as law enforcement (through the State Compensation Board) and education (through the Standards of Quality). In many cases, localities supplement this funding, and in some cases that supplement is significant. In Louisa, the state funds only 26 of the 55 full time and 16 part time deputy positions in the Sheriff's Office. When the state provides salary increase funding, it calculates the state funding amount on that number of positions, but sometimes compels the same increases for non-state funded positions. This is an unfunded mandate.

It is requested that the state allow flexibility in the application of state revenues (Compensation Board and otherwise) for compensation increases across all positions. Local governing bodies would have the choice (and therefore bear the responsibility for their decision) to either match the state amount for all positions or to spread state funding across all positions.

The County also urges the state to continue efforts to increase funding for compensation board-funded and Standards of Quality-funded positions and functions.

State Library Funding

State aid for public libraries in the Commonwealth has not been fully funded since 2001. Libraries rely on this funding for books, media, and digital content. Progress toward full funding has been made over the past several years and year two of the governor's biennial budget includes full state funding. The County supports this effort.

Buoy Maintenance and Hydrilla Treatment on Public Waters

The Lake Anna Advisory Committee (LAAC) is responsible for buoys on the public waters of Lake Anna, and also treats the lake for hydrilla, an invasive and submerged aquatic weed which can clog waterways, damage infrastructure, and reduce flows. With regard to buoys, the Department of Wildlife Resources (DWR) compels ongoing maintenance and standards for placement. The presence of hydrilla is a statewide issue, and mitigation in each body of water plays an important role in minimizing transference to other resources.

The costs associated with buoy maintenance and hydrilla mitigation are below. The County requests state support for funding of these efforts.

	Year										10 Year	Annual
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	Total	Average
Buoys	$ 8,877	-	1,716	4,535	5,177	3,579	4,591	3,206	4,062	4,924	40,667	4,067
Hydrilla	$ -	7,732	4,654	3,695	7,050		1,758	1,694		15,620	42,203	5,275

Freshwater Harmful Algae Blooms

The County is home to Lake Anna, the third largest freshwater lake in Virginia. The lake has experienced Harmful Algae Blooms (HAB) over the past several years. HAB's are also materially impacting other bodies of water in the Commonwealth, including Lake Gaston and the James River. HAB alerts have a material impact on public usage of our natural assets and this in turn impacts economic assets which rely thereon. These impacts include tourism-based operations such as vacation rentals, restaurants, marinas, and many related offerings. Costs to mitigate HAB in Lake Anna have been estimated at ~$20M, and the County is grateful for the past funding support by General Assembly. Ongoing support in future years is requested to combat this issue.

Furthermore, freshwater monitoring in the state is minimally funded and decentralized. The County supports state efforts to formalize freshwater monitoring and adequately fund the same to keep public waters safe and protect those enjoying these resources.

Equal Revenue Authority

The County of Louisa gratefully acknowledges prior efforts by the General Assembly to address revenue generation inequalities, and fully supports further county rights to raise the same revenues as cities.

Jail Costs

Louisa County is a member jurisdiction of the Central Virginia Regional Jail (CVRJ) and is grateful for the recent increases in jail per diem rates approved by the General Assembly. Actual daily costs are nonetheless still significantly higher than reimbursement levels, and the County supports further improvements.

To offset future surprises and to fairly share future cost increases, the County supports continued increases in cost sharing, or indexing per diem costs as a fixed percentage of the actual statewide daily expense average as set forth by the state in the annual Jail Cost Report.

Small Modular Reactors

Virginia is a leader in clean energy production with over 30% of the state's power based on zero emission nuclear generation. Nuclear power provides reliable, competitively priced electricity to consumers in the Commonwealth, and low energy costs play a critical role in maintaining Virginia's stature as an attractive location for business. The Commonwealth is also home to numerous facilities and operations in the nuclear energy sector including BWX Technologies (engineering), Framatome (industrial computing and regulatory compliance), Newport News Shipbuilding and many others. These entities sustain thousands of jobs throughout the Commonwealth which support Virginia families, generate substantial tax dollars, and trigger beneficial relationships with higher education in the state to train the future nuclear workforce.

Dominion Energy operates the North Anna Nuclear Power Station in the County, and has set "net zero" emissions goals for its overall generation portfolio. Achieving these goals represents a substantial benefit to the environment and will require diversification of generation resources beyond that which is achievable by wind, solar, and energy storage alone. Additional nuclear generation represents a viable path forward in this important effort. Small Modular Reactors (SMR) represent an innovative, safe alternative to traditional nuclear power stations. Ranging from 50-300MW and fabricated in a factory environment, SMR's incorporate advanced features including scalable output and safe shutdown even in the absence of operator action, and their reduced complexity results in lower infrastructure requirements. HB894 (2022) directed the Department of Energy to study the development of SMR's and convene a stakeholder group for "promoting the development of advanced small modular reactors in the Commonwealth." Louisa County supports this effort.

Development Road Reviews

The Virginia Department of Transportation (VDOT) formerly provided reviews of the internal roads, entrances, and related transportation aspects of development proposals. Following an opinion from the state's Attorney General, this practice was discontinued and localities must now have internal/contract staff to perform these functions. The County supports state efforts to move funding from VDOT to localities to support this increased workload.

Thomas Jefferson
Planning District Commission

- *2025 Legislative Priorities* -

PUBLIC EDUCATION FUNDING

We urge the State to fully fund its share of the realistic costs of the Standards of Quality (SOQ) and reverse policy changes that previously reduced funding or shifted funding responsibility to localities.

• The Joint Legislative Audit and Review Commission (JLARC) report on K-12 education funding found that public education in Virginia is underfunded, noting that local school divisions receive less funding per student than divisions in other states and several key funding benchmarks.

• Localities need an adequately defined SOQ that more equitably shares the costs of public education between the state and local governments.

• Localities and school divisions should have flexibility in the use of state funds provided for school employee compensation.

• We support allowing all localities the option of levying a one-cent sales tax to be used for construction or renovation of schools.

BUDGETS AND FUNDING

We urge the governor and legislature to enhance state aid to localities, to not impose mandates on or shift costs to localities, and to enhance local revenue options.

• Adequate state investment for local service delivery is crucial.

• We oppose unfunded state and federal mandates and the cost shifting that occurs when the State or the federal government fails to fund requirements or reduces or eliminates funding for programs.

• We support additional revenue options for localities in order to diversify the local revenue stream; the state should not restrict local revenue or confiscate or redirect local dollars to the state treasury.

• Any tax reform efforts should examine financing and delivery of state services at the local level and how revenue is generated relative to our economic competitiveness.

LAND USE and GROWTH MANAGEMENT

We encourage the State to resist preempting or circumventing existing land use authorities, and to support local authority to plan and regulate land use.

• We support the state providing local governments with additional tools to manage growth.

• We support local authority to address siting and other impacts of utility-scale clean energy resources, and state funding and technical assistance that address the planning, production, transmission, and deployment of such resources.

• We support local government authority to regulate accessory dwelling units.

• We support changes to provisions of the current proffer law that limit the scope of impacts that may be addressed by proffers.

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of September 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

A RESOLUTION AUTHORIZING A BUDGET TRANSFER TO LOUISA COUNTY AIRPORT

WHEREAS, the Louisa County Airport entered into a lease with DES Properties, LLC in June 2008 for a 25-year term through June 2033 for the leasing of a hangar; and

WHEREAS, the lease is currently being leased to a third party tenant with the third party tenant paying the Airport, then the Airport paying DES Properties LLC the amount collected; and

WHEREAS, it has been determined that it is in the best interest of the County to buy out this lease so that the County may rent the hangar directly to the tenant and retain the revenues collected; and

WHEREAS, the amount needed to buyout the lease is $27,000, but these funds will be recovered in future years from lease revenues; and

WHEREAS, the funding needed to buy out the lease was not included in the FY2026 budget and a transfer from Contingency Funding is needed at this time.

NOW, THEREFORE BE IT RESOLVED, on this 2nd day of September 2025, that the Louisa County Board of Supervisors authorizes the buyout of the hangar lease with DES Properties, LLC for an amount not to exceed $27,000.

BE IT FURTHER RESOLVED, that the Board of Supervisors also authorizes a budget transfer from Contingencies (10091000-410010) to Louisa County Airport Leases (50484000-454330) in

the amount of $27,000.

A Copy, teste:

_____

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

AGREEMENT

AGREEMENT, made this 9th day of June, 2008, by and between the Industrial Development Authority of Louisa County, with offices located at Industrial Airpark, P.O. Box 27, Louisa, Virginia 23093 ("IDA") and DES Properties, L.L.C. with offices located at 348 Industrial Drive, Louisa, Virginia 23093.

WITNESSETH

WHEREAS, IDA has control over the use of land within the perimeter of the Louisa County Airport/Freeman Field: and

WHEREAS, IDA is willing to allow DES Properties, L.L.C. to build at its own expense a hangar ("HANGAR") to support the following activities connected with its business:

(A) Storage and Maintenance of aircraft owned by and operated by DES Properties, L.L.C.

WHEREAS, IDA is willing to allow such hangar to be built on a parcel of land situated on Louisa County Airport/Freeman Field as depicted in the attached SITE PLAN; and

WHEREAS, IDA is willing to give DES Properties, L.L.C. or its assignee full use of HANGAR for a period of 25 years for a yearly rent of $10.00 (ten dollars); and

WHEREAS, DES Properties, L.L.C. is willing to pay all costs related to the erection and maintenance of HANGAR, including the costs of utilities.

NOW THEREFORE, the parties hereto hereby agree as follows:

1. DES Properties, L.L.C. will pay for and erect a steel HANGAR measuring 36 feet long by 44 feet wide on a tract of land described in the attached SITE PLAN (Exhibit 1). DES Properties, L.L.C. will also pay for a build a 25 foot long hard surface apron connecting HANGAR to taxiway. For the purpose of this AGREEMENT, this apron will be considered part of the HANGAR.

2. DES Properties, L.L.C. agrees to secure and pay for all necessary Authorizations (building permit, zoning clearance, soil and erosion control) and to erect HANGAR in accordance with normally accepted construction standards. All construction, improvements and alterations to HANGAR shall conform to state and local laws, ordinances, rules and regulations of Louisa County, by the Department of Aviation of the Commonwealth of Virginia and the Federal Aviation Administration

3. DES Properties, L.L.C. agrees to maintain HANGAR in good condition for 25 years (twenty-five) years from the occupancy date of HANGAR. Additionally, DES Properties, L.L.C. agrees to carry fire insurance at its expense in an amount that would allow the HANGAR to be rebuilt or restored to its original condition. In this regard, DES Properties, L.L.C. agrees to provide IDA upon completion of the HANGAR a summation of the final cost of the HANGAR.

4. IDA accepts to let DES Properties, L.L.C. lease the HANGAR for $10.00 (ten dollars) per year from the occupancy date of the HANGAR. IDA will be the lawful owner of the HANGAR as well as of all permanent improvements and alterations; DES Properties, L.L.C. will be its lessee.

5. At the end of 25 (twenty-five) year period, IDA agrees to let DES Properties, L.L.C. continue to lease HANGAR at the then prevailing market rate. DES Properties, L.L.C. will have no obligation to opt to continue renting. IDA will Notify DES Properties, L.L.C. of such market rate at lease 6 (six) calendar Months before the expiration of the 25 (twenty-five) year period. DES Properties, L.LC. will notify IDA whether it accepts these conditions to Continue to rent HANGAR no later than 3 (three) calendar months before the Expiration of the 25 (twenty-five) year period.

6. Although it is not the intention of DES Properties, L.L.C. to sublet HANGAR in its normal course of business. DES Properties, L.L.C. is allowed by IDA to sublet all or part of HANGAR or assign its rights under the present Agreement if business conditions make it impractical for DES Properties, L.L.C. to fully use HANGAR for its own use at any given time. Should DES Properties, L.L.C. decide to do so, it will obtain prior approval from IDA. IDA will not unreasonably withhold such approval, provided that the activities to be conducted by the sub lessee are essentially the same as those set forth for DES Properties, L.L.C. Should DES Properties, L.LC. decide to sublet the entire HANGAR for a period of 12 (twelve) consecutive months or more or to assign its rights under the present contract for consideration, DES Properties, L.L.C. agrees to give IDA a right of first refusal for the same duration at no more than the consideration DES Properties, L.L.C. can obtain for HANGAR.

7. All notices, demands, consents, requests or other communications ("Collectively Notices") which are permitted or required to be given by either party to the other hereunder, shall be in writing. All notices shall be deemed to be properly given, mailed registered mail, to the parties at their respective addresses set forth above. Each party, by notice to the other, may designate a new address to which notices shall thereafter be mailed. All notices shall be deemed to be effective when mailed.

8. This Agreement can not be modified, changed or discharged, except by an agreement in writing, signed by the party against whom enforcement of such modification, change or discharge is sought.

9. This Agreement shall be construed and enforced in accordance with the laws Of the Commonwealth of Virginia. In the event of any dispute under or pursuant to the terms of this Agreement, the same shall be resolved by arbitration in the Commonwealth of Virginia under the then pertaining rules of the American Arbitration Association. If it is determined that IDA cannot legally agree to binding arbitration, either party will have the option to bring the dispute to the Courts of the Commonwealth of Virginia.

10. DES Properties, L.L.C. will hold IDA harmless against any claims arising Out of any acts of DES Properties, L.L.C. in connection with the use of HANGAR by DES Properties, L.L.C.

11. DES Properties, L.L.C. will at all times maintain liability insurance covering Its operation in connection with the use of HANGAR by DES Properties, L.L.C.

12. This Agreement shall be subordinate to the provisions of any existing Agreement(s) between IDA and the Federal Aviation Administration or Commonwealth of Virginia.

13. If one or more provision of this Agreement are determined to be illegal by a Court of law, the entire Agreement shall be void, and any remaining provision(s) shall continue in force, as nearly as possible, in accordance with The original intent.

14. If DES Properties, L.L.C. unilaterally decides to cancel this Agreement, it Will forego its rights to any use of HANGAR in favor of IDA.

IDA will be allowed to unilaterally cancel this Agreement only if DES Properties, L.L.C. fails to perform under the terms of this Agreement and After IDA has given DES Properties, L.L.C. notice of such failure and given DES Properties, L.L.C. reasonable time to correct the failure to reform. If IDA decides to cancel this Agreement under the terms of this paragraph, it will pay DES Properties, L.L.C. an indemnity equal to the original cost of construction of HANGAR divided by 300 (three hundred) and multiplied by the number of months left between the notice of cancellation and the last month of validity of the 25 (twenty five) year Agreement.

IN WITNESS THEREOF, the parties hereto have executed this Agreement the day and year first above written.

INDUSTRIAL DEVELOPMENT AUTHORITY OF LOUISA COUNTY

By: _____
Dewitt L. Freeman, Vice-Chairman

DES PROPERTIES, L.LC.

By: _____
Donald Stadtler
President

8-5-2009

DES Properties, L.L.C.
348 Industrial Drive
Louisa, VA 23093
540-967-9600

August 4, 2009

Industrial Development Authority
of Louisa County
P.O. Box 27
Louisa, VA 23093

In accordance with our lease agreement made on June 9, 2008, I am providing the following documents:

1. Summation of the final construction costs.

2. Copy of Louisa County Certificate of Occupancy, dated March 27, 2009. According to paragraph 4 of our agreement, the official lease period begins on March 27, 2009.

3. Copy of Insurance Endorsement

Please let me know if you need any more information.

Thank you,

Donald A. Stadtler
President

SUMMATION OF FINAL
CONSTRUCTION COST
DES PROPERTIES, L.L.C.

ITEM	COST
PERMITS	$379.82
SURVEY/SITE PLAN	$1,862.50
ENGINEERING	$1,438.00
CONCRETE SLAB	$13,142.74
MORTON HANGER	$34,845.00
DOMINON POWER	$2,682.07
ELECTRIC	$3,580.95
DOOR	$7,362.00
TOTAL	$65,293.08

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of August 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

A RESOLUTION SUPPORTING THE LAKE ANNA ADVISORY COMMITTEE'S TOURISM SUPPORT REQUEST TO TREAT HYDRILLA ON LAKE ANNA IN LOUISA COUNTY

WHEREAS, hydrilla occurs annually in Lake Anna, negatively impacting associated tourism, use, and enjoyment, and the Lake Anna Advisory Committee (LAAC) has established processes and protocols for hydrilla treatment in conjunction with Dominion and relevant agencies of the Commonwealth; and

WHEREAS, hydrilla growth this year has exceeded LAAC's fiscal capacity for treatment; and

WHEREAS, guidelines for Tourism Support Requests support the use of Transient Occupancy Tax funding, allowing financial support for "…nonprofit recreational associations or organizations; nonprofit associations or organizations furnishing services to beautify and maintain communities or to prevent neighborhood deterioration…";

WHEREAS, LAAC intends to apply for funding in the amount of $15,000 to support this important effort on Lake Anna in Louisa.

NOW, THEREFORE, BE IT RESOLVED, on this 2nd day of September, 2025, that the Louisa County Board of Supervisor hereby resolves its support for the Lake Anna Advisory Committee's Tourism Support Request to treat hydrilla on Lake Anna in Louisa County.

A Copy, teste:

_____

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

Potential Hydrilla Treatment Areas

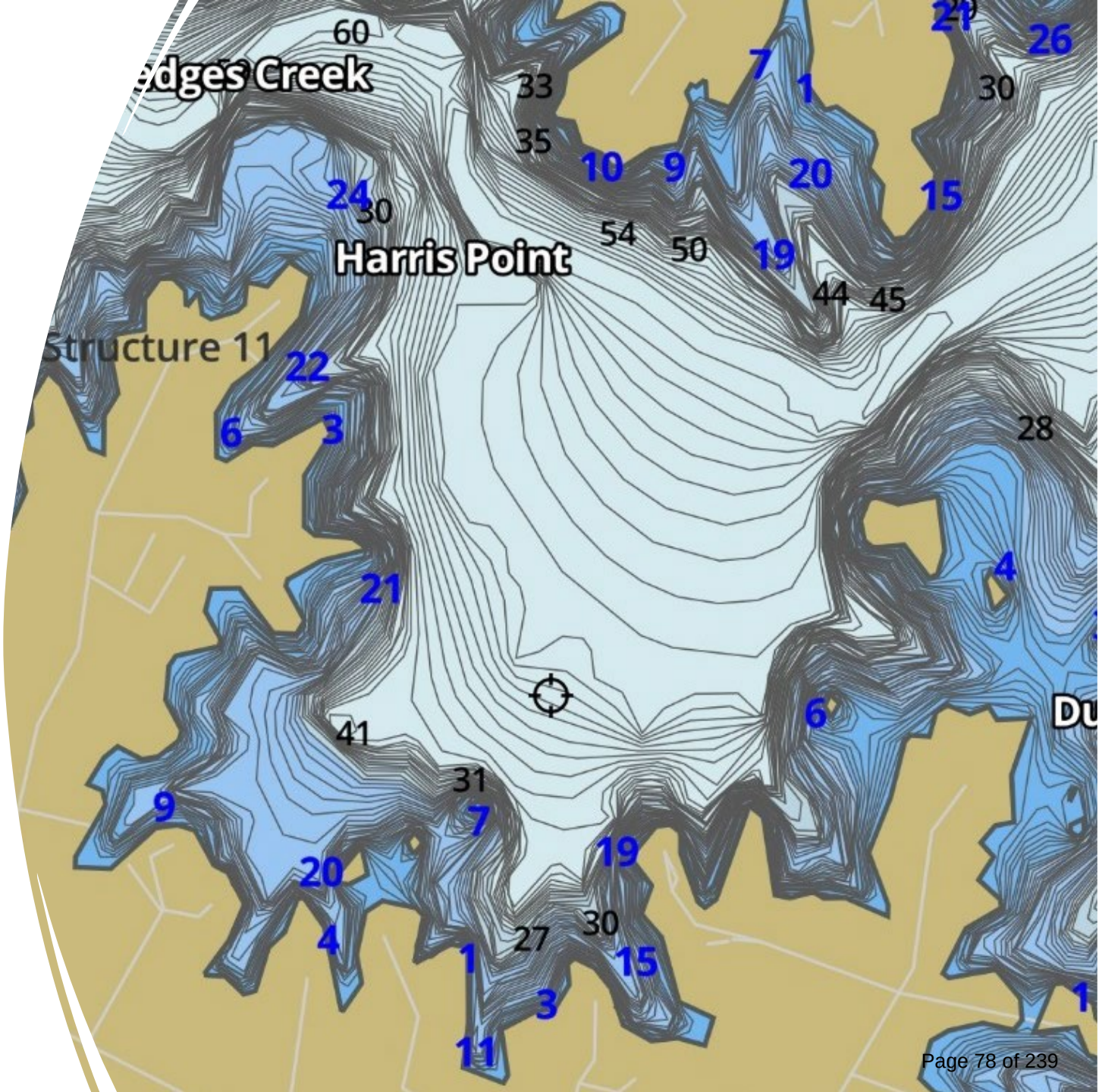
Tara Shores

Tara Woods

Bear Castle

Tara Shores, Tara Woods, and Bear Castle

- Harris Point to Duerson Point
- Approx 50 surface acres of water from shoreline to 10 foot depth contour
  - Darker blue color on map indicates areas at or less than 10 feet
  - Depths in the light blue areas are from 10 to 25 feet deep





Treatment Area

- Google Earth used to map treatment area
- Area to be treated is from shoreline to 10 foot depth

Treatment Options

Diquat

- Long history of use, including in Lake Anna
  - First developed in the 1950s
- $375 per surface acre using the treatment rate specified on the label
- Diquat is rapidly deactivated upon contact with soil and does not readily leach, but it can persist in soil for extended periods. In water, it dissipates relatively quickly.
- Contact herbicide that produces desiccation and defoliation.
  - 1-2 years of effectiveness
  - Hydrilla will return (this area was treated in 2023 with Diquat)
- Wide usage in the US, not approved for use in the EU.

50 acres @ $375 = $18,750

ProcellaCOR

- A selective systemic herbicide primarily used for managing invasive freshwater aquatic vegetation in slow-moving or still waters.
  - Newer SePRO product targeted specifically at Hydrilla (EPA approved in 2018)
  - Targets specific invasive plants while minimizing harm to native species
- $800 per surface acre using recommended treatment rate
- The active ingredient, florpyrauxifen-benzyl, targets a hormone mechanism unique to certain plants, disrupting their growth and leading to their death.
- Classified as a Reduced Risk herbicide by the EPA, indicating a lower potential for harm to humans and the environment.
- Effective at very low concentrations (parts per billion), making it a more environmentally friendly option.
- EPA has determined that it does not impact drinking water or recreational uses.
- Experience indicates a 3-4 year effectiveness

50 acres @ $800 = $40,000

COUNTY OF LOUISA

MEMORANDUM

FROM: Eleni Rackley/ Administrative Assistant

SUBJECT: Board Appointments

DATE: August 5, 2025, for September 2, 2025, Board Meeting

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

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

Board of Zoning Appeals The establishment and organization of the Louisa County Board of Zoning Appeals or BZA is established in the Code of Virginia, Section 15.2-2308. The powers and duties of the BZA are also outlined in the Code of Virginia, Section 15.2-2309.	Serves a five (5) year term.	Members meet as required for zoning appeals.	VACANT VACANT VACANT (Second Alternate)
Central Virginia Regional Jail Board This Authority is a multi-jurisdiction joint powers authority which constructed and operates the Central Virginia Regional Jail to provide secure confinement of adults convicted or accused of criminal activities.	Serves a one (1) year term	Members meet on the second Thursday of each month at 6:00 pm.	VACANT
Commission on Aging promotes quality of life for all elderly persons and ensures their needs are included in County planning and development.	Serves a four (4) year term	Members meet on the first Wednesday of every month at 10 a.m.	VACANT-Mineral District (unexpired term 10/16/25) VACANT- Mineral District VACANT-Patrick Henry District VACANT -Jackson District (unexpired term 04/09/28)
Human Services Advisory Board This is an advisory board that monitors the formulation and implementation of social welfare programs in the county and advises the director on program and policy matters. Members serve as advocates for the Department of Human Services with the community, the Board of County Supervisors, and the State, seeking information regarding department services and the community, and as liaisons between the community and the Board of County Supervisors. The board also sets policy 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.	George Burkett – Term Expiring 12/04/25 Tina Schweikart- Term Expiring 11/01/25

MACAA The MACAA Board of Directors is responsible as the legal and policy making entity of the organization. MACAA is the antipoverty agency serving Albemarle County along with the City of Charlottesville, Fluvanna, Louisa and Nelson Counties. The Board is responsible for (a) identifying community needs, (b) establishing agency goals and objectives, (c) approving program plans and priorities (d) determining personnel, fiscal and program policies, (e) approving proposals for funding support, (f) ensuring compliance with funding regulations, and (g) employing the Executive Director.	There are no term limits	Members meet on the third Thursday of every month.	VACANT (filling unexpired term)
Management Oversight Group (MOG) An advisory body for matters concerning the provisions of Fire and EMS services to the Fire and EMS Chief and the Board of Supervisors; strives to enhance the quality of services provided by the Fire and EMS in Louisa County.	Serves a Four (4) year term	Third Thursday of every month.	VACANT
Region Ten Community Services Board Members review and evaluate public mental health, developmental disability, and substance abuse services and facilities.	Serves a three (3) year term	Members meet on the second Tuesday of each month at 4pm	VACANT
Transportation Safety Commission This Commission reviews accidents and transportation hazards in the County and makes recommendation to the Board of Supervisors and the Virginia Department of Transportation.	Serves a three (3) year term. Ex-Officio members serve a three (3) year term. Board member serves duration of term on the Board of Supervisors	Members meet every other month starting in January.	VACANT – Green Springs VACANT – Louisa District Ronnie Roberts – Term Expired-Sheriff's Department

COUNTY OF LOUISA

MEMORANDUM

TO: The Honorable Members of the Board

FROM: Christian Goodwin, County Administrator

DATE: August 26, 2025

RE: County Administrator's Report – September 2, 2025, Board Meeting

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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:

1. Community Development;
2. Finance;
3. Fire & EMS;
4. General Services;
5. Human Resources;
6. Human Services;
7. Parks, Recreation, & Tourism;
8. Airport;
9. Sheriff's Office; and
10. Water Authority.

Update:

Correspondence:

1. Department of Historic Resources;
2. Department of Environmental Quality (DEQ);
3. Federal Register;
4. Nuclear Regulatory Commission (NRC);
5. Thomas Jefferson Planning District Commission/VATI; and
6. Virginia Department of Health (VDH).

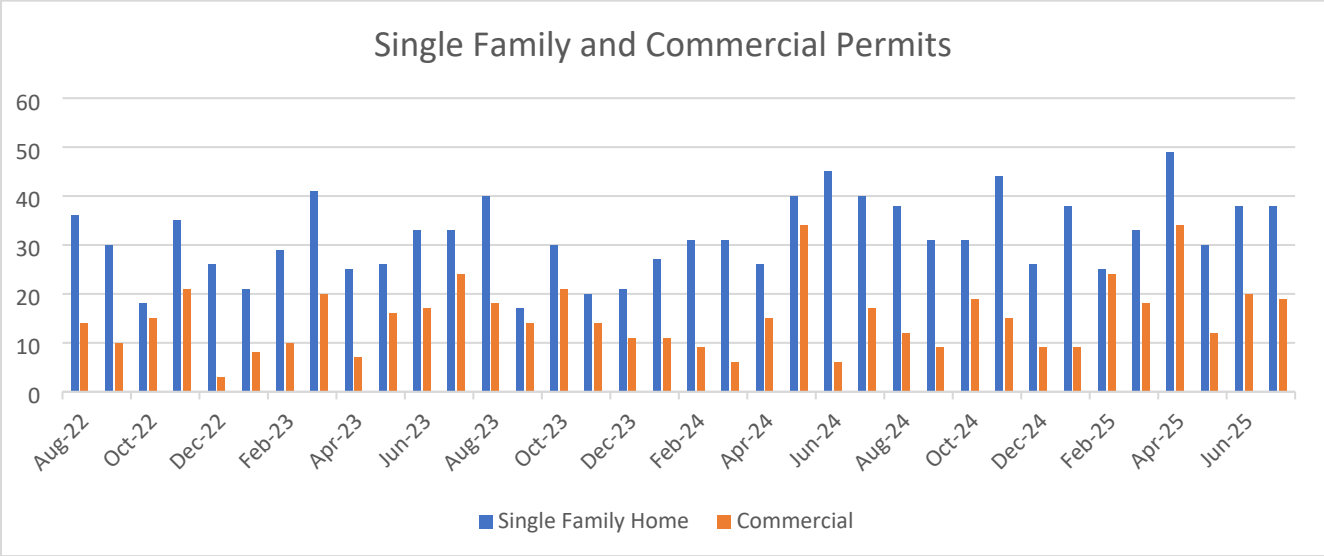
Upcoming Events & Reminders:

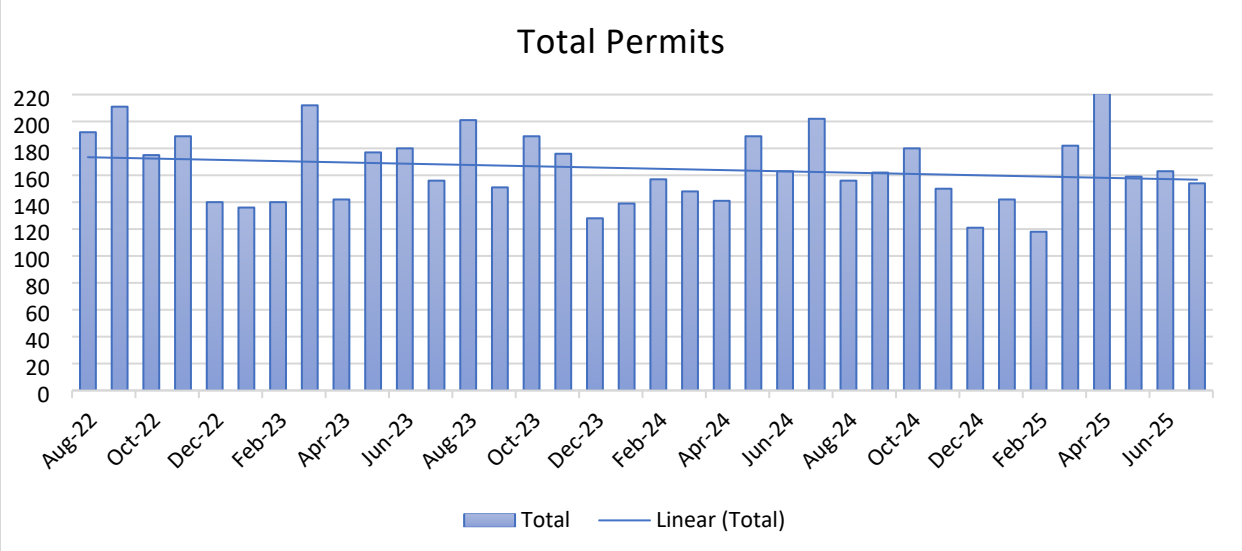
1. Upcoming Meetings
2. **Saturday, October 11, 2025;** 21st Annual Fall Festival, 10:00 am – 3:00 pm, Walton Park (628 Louisa Ave., Mineral, VA 23117).

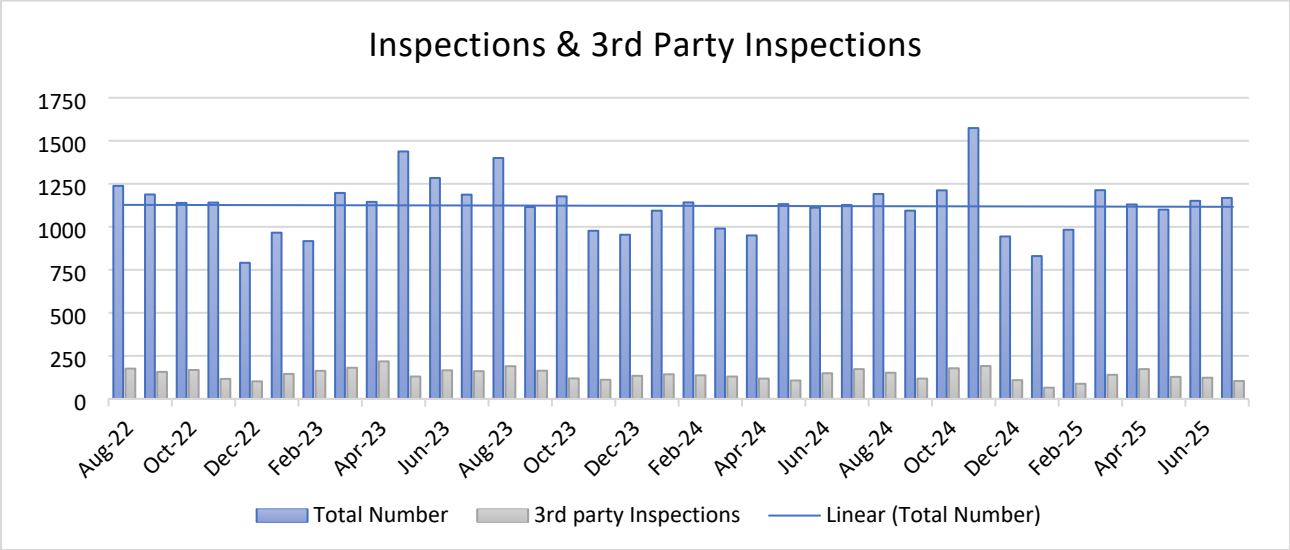
Department: Community Development
Period: July 2025

Building Permits and Inspections

Indicators and Statistics





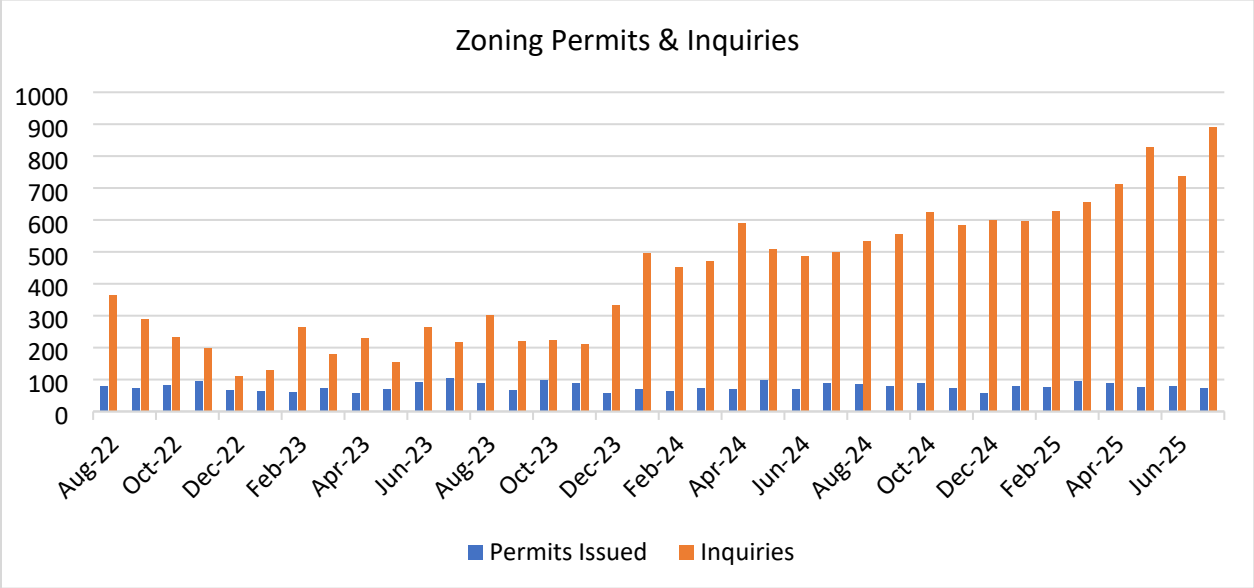


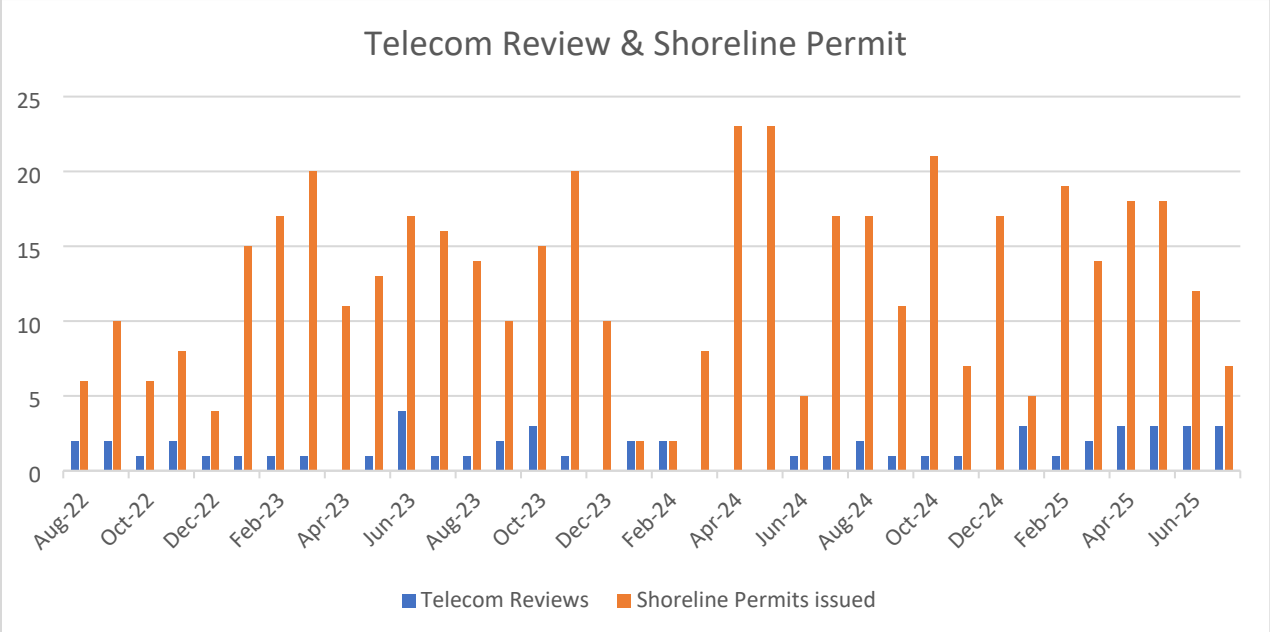


Total Fees Collected: $140,843.12

Planning and Zoning

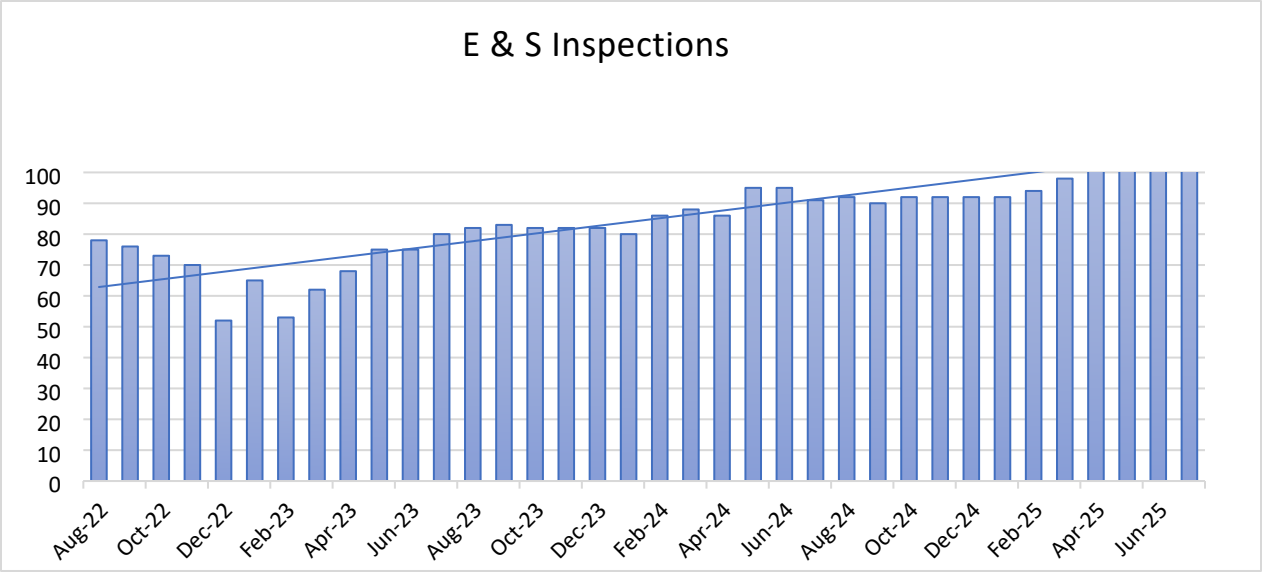
Indicators and Statistics

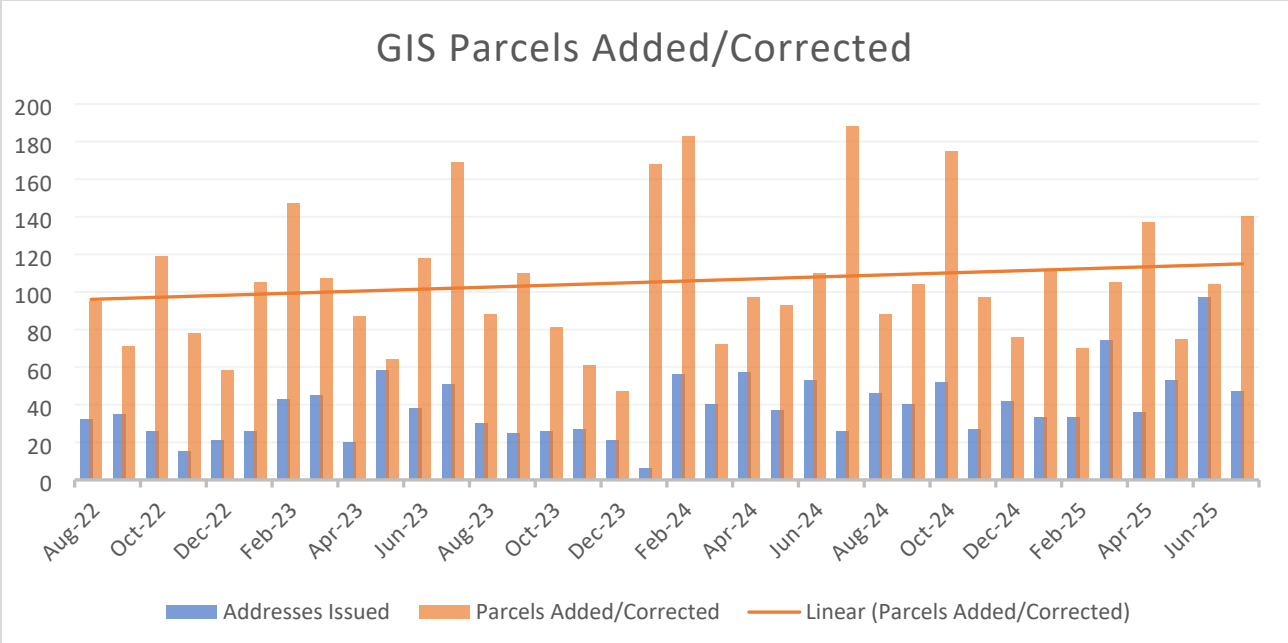




Erosion and Sediment Control/ Code Compliance

Indicators and Statistics





2025 – 326 ADDRESSES ISSUED AS OF JULY 31ST

Active Applications

New Projects

Amos Equipment – Major Site Plan – SP22-2025
Location: 93-161 District: Jackson Zoning: General Commercial (C-2)
Current Status: 1st Agency Review 8/3/2025

Cutalong Sales Trailer Relocation – Major Site Plan – SP21-2025
Location: 29-35 District: Mineral Zoning: Resort Development
Current Status: Staff request building permit for review 8/5/2025

Ongoing Projects

Waffle House – Minor Site Plan – SP17-2025
Location: 52-14-1 District: Patrick Henry Zoning: General Commercial (C-2 GAOD)
Current Status: 2nd Agency Review 7/28/2025

Louisa Urgent Care – Major Site Plan – SP20-2025
Location: 29-40C District: Mineral Zoning: Light Commercial (C-1 GAOD)
Current Status: 1st Comment email 7/8/2025

Lake Anna Town Center Storage – Major Site Plan – SP38-2022
Location: 17-25A District: Mineral Zoning: C-2 General Commercial
Current Status: Approved 7/9/2025

Crossing Pointe Pinnacle Apartments – Major Site Plan – SP01-2024
Location: 51-33A, 51-44, 51-1-3, 51-33B District: Patrick Henry Zoning: Planned Unit Development PUD
Current Status: 2nd Comment Letter 7/29/2024

Pleasants Landing Boatel and Marina – Major Site Plan – SP28-2024
Location: 47-11-2A District: Cuckoo Zoning: General Commercial C-2
Current Status: Approved 7/16/2025

S&N Communication Phase 2 – Major Site Plan – SP31-2024
Location: 67-2-A District: Patrick Henry Zoning: General Commercial C-2 GOAD Mixed Use
Current Status: 4th Agency Review 7/11/2025

Koren Diversified Holdings – Major Site Plan – SP32-2024
Location: 28-14-2 District: Mineral Zoning: General Commercial C-2 GOAD Mixed Use
Current Status: 1st Comment Letter 11/22/2024

Northeast Creek Phase 1 – Major Site Plan – SP35-2024
Location: 58-11C, 58-30B, 58-3 District: Mineral Zoning: General Agricultural A-2
Current Status: 4th Agency Review 8/1/2025

Cutalong Golf Maintenance Building – Major Site Plan – SP07-2025
Location: 29-35 District: Mineral Zoning: Resort Development
Current Status: 1st Comment Letter 5/9/2025

Cutlaong Phase 4 Racquet Sports – Major Site Plan – SP12-2025
Location: 29-35 District: Mineral Zoning: Resort Development (RD)
Current Status: 1st Comment Email 4/10/2025

Dominion Energy North Anna Power Station Simulator Training Building – Minor Site Plan – SP13-2025
Location: 30-90 District: Cuckoo Zoning: General Industrial (I-2 GAOD)
Current Status: 2nd Agency Review 7/25/2025

Cutlaong at Lake Anna Wellness Center – Major Site Plan – SP15-2025
Location: 29-35 District: Mineral Zoning: Resort Development (RD)
Current Status: 2nd Comment Email 7/8/2025

County Projects

Resource Court – Major Site Plan – SP15-2024
Location: 42-4C District: Mineral Zoning: General Residential R-2 GAOD
Current Status: Approved 7/22/2025

Louisa Tech Sites Offsite Utilities - Project 3 - Waste Water Pump Station – SP19-2025
Location: 58-30C District: Mineral Zoning: General Agricultural A-2
Current Status: 1st County comment email 6/24/2025

Department: Finance/Information Technology
Period: July 2025

FINANCE INDICATORS AND STATISTICS

1. Variance reports showing budgeted vs. actual expenditures for FY2026 to date appear below. There are no significant discrepancies to bring to the Board as of July 31, 2025.
2. As of July 2025, Revenue Recovery Y-T-D preliminary income for FY26 equals $32,846 compared to $20,396 for FY25.

FINANCE PROJECT REPORTS AND ACTION ITEMS – JULY 2025

1. Procurement –The County is completing several existing solicitations and the normal volume of smaller purchases. Solicitations completed in July or under review include:

    a. IFB # LAAC-26-01: Labor Support Services for the Bouy Maintenance Program on Lake Anna, VA for the period TBD; Bids due 7/11/25.

    b. IFB # LKU-26-01: Louisa County Airport Parking Lot Paving; Procurement Cancelled.

    c. RFP # CAO-25-01: Contract Renewal – Matthew T Mikula P.C. dba Gilliam & Mikula for Collection of Fines and Fees for the Louisa County Commonwealth Attorney's Office for the period of August 23, 2025 to August 22, 2026.

    d. RFP # GS-26-01: Geotechnical Engineering, Construction Inspection and Testing Services for the period of October 1, 2025 to September 30, 2026; Proposals Due 8/7/25.

    e. RFP # WA-26-01: Electrical Services for the Louisa County Water Authority for the period of September 13, 2025 to September 12, 2026; Proposals Due 8/7/25.

    f. IFB # ES-25-04: Contract Amendment –IIA Lifting Services, Inc. dba IIA Fire Department Testing for Fire Equipment Testing for the period of July 25, 2025 to May 6, 2026.

FINANCE PLANNING and FUTURE CONSIDERATIONS

1. The finance department is working on the completion of final FY2025 purchase orders, payments, needed corrections and/or transfers, journal entries, etc. in order to prepare for FY2025 year-end close.

2. Robinson, Farmer, Cox Associates will return the week of September 29th to perform the FY2025 final audit.

3. Staff has completed quarterly grant financial status reports and drawdown request as required by grant award documents.

4. Staff corrected acronym in County Financial Policies to reflect GFOA guidelines to use ACFR in place of CAFR when referencing the Annual Comprehensive Financial Report.

INFORMATION TECHNOLOGY (IT) PROJECT REPORTS AND ACTION ITEMS

Helpdesk Tickets

- New tickets: 74
- Closed tickets: 57
- Open tickets: 11

Completed Projects

- Created ID cards for FEMS to use for new County KnoxBox system
- Handled major Verizon outage that affected the County phone system
- Replace equipment damaged from lighting storm at the Animal Shelter
- Implemented firewalls for all County computers
- Fixed the Land Use Application program for Community Development to handle more applications
- Attended meeting to start implementing body camera tagging software for the Sheriff's Office
- Improved network switch configurations to prevent possible network outages

Work In Progress

- Migrate to a new mobile device manager for county owned mobile devices
- Network switch replacement.
- Replace Toughbooks with Getacs for Sheriff's Office
- Started decommissioning wireless broadband network
- Implementing new multi factor authentication (MFA)
- Met with consultant for Voter Registration and IT polices.
- Track security threat notifications.
- Update computers and servers to keep them secure.
- Create and implement security policies.
- Implement SharePoint for departments.
- Determine the technology needs for new County buildings
- Assist with the software migration for Community Development.
- Reviewing options for new County servers
- Reviewing replacement options for County phone system.
- Implement new software for Sheriff's Office to automatically tags body camera videos to locate videos more efficiently

- Replace Toughbooks for FEMS with iPads and Getac laptops
- Replacement of servers

Planning and Future Considerations

- Replacement of computers and laptops.
- Security awareness training for county employees.
- Replace phone system
- Upgrade video cameras for County buildings

County of Louisa, Virginia - Expenditure Budget
Fiscal Year endng 6/30/2026
For the Period ending July 31, 2025

ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
11010 Board Of Supervisors	226,366.00	226,366.00	24,413.28	24,413.28	0.00	201,952.72
12110 County Administrator	793,250.00	793,250.00	71,379.03	71,379.03	7,605.97	714,265.00
12120 Human Resources	258,693.00	258,693.00	23,924.91	23,924.91	0.00	234,768.09
12210 County Attorney	557,839.00	557,839.00	28,369.62	28,369.62	2,607.30	526,862.08
12310 Commissioner Of Revenue	558,822.00	558,822.00	67,582.06	67,582.06	0.00	491,239.94
12320 Reassessment	637,974.00	637,974.00	38,642.39	38,642.39	311.44	599,020.17
12410 Treasurer	608,111.00	608,111.00	57,185.87	57,185.87	0.00	550,925.13
12430 Finance	718,028.00	729,400.00	50,441.38	50,441.38	2,669.20	676,289.42
12510 Information Technology	969,400.00	969,400.00	80,662.16	80,662.16	10,275.48	878,462.36
13200 Elections	500,678.00	500,678.00	42,206.67	42,206.67	6,218.15	452,253.18
21100 Circuit Court - Judges E	137,655.00	137,655.00	9,259.56	9,259.56	0.00	128,395.44
21200 General District Court	8,075.00	8,075.00	335.16	335.16	950.10	6,789.74
21600 Juvenile Domestic Court	12,800.00	12,800.00	121.13	121.13	1,632.43	11,046.44
21700 Clerk	774,515.00	774,515.00	66,650.55	66,650.55	27,422.89	680,441.56
21800 Sheriff- Court Services	1,211,788.00	1,211,788.00	96,530.00	96,530.00	0.00	1,115,258.00
22100 Commonwealth's Attorney	1,154,232.00	1,154,232.00	112,588.12	112,588.12	1,944.20	1,039,699.68
31030 Communications Center	1,783,006.00	1,783,006.00	141,794.05	141,794.05	0.00	1,641,211.95
31200 Sheriff-Policing & Inves	7,318,665.00	7,318,665.00	925,130.21	925,130.21	15,860.76	6,377,674.03
31400 E-911 Maintenance	580,327.00	580,327.00	87,243.37	87,243.37	256,625.24	236,458.39
32200 Volunteer Fire & Rescue	1,203,413.00	1,203,413.00	407,240.13	407,240.13	169,781.23	626,391.64
32201 Louisa Volunteer Fire	187,850.00	187,850.00	5,517.86	5,517.86	0.00	182,332.14
32202 Mineral Volunteer Fire	161,500.00	161,500.00	585.06	585.06	0.00	160,914.94
32203 Bumpass Volunteer Fire	94,664.00	94,664.00	710.78	710.78	0.00	93,953.22
32204 Holly Grove Volunteer Fi	125,810.00	125,810.00	247.15	247.15	0.00	125,562.85
32205 Locust Creek Volunteer F	135,360.00	135,360.00	149.16	149.16	0.00	135,210.84
32206 Trevilians Volunteer Fir	127,950.00	127,950.00	4,572.09	4,572.09	0.00	123,377.91
32211 Louisa Volunteer Rescue	154,415.00	154,415.00	5,958.87	5,958.87	0.00	148,456.13
32213 Lake Anna Volunteer Resc	86,580.00	86,580.00	1,254.89	1,254.89	0.00	85,325.11
32214 Holly Grove Volunteer Re	81,650.00	81,650.00	3,644.02	3,644.02	0.00	78,005.98
32300 Fire & EMS	8,729,013.00	8,729,013.00	955,362.50	955,362.50	0.00	7,773,650.50
32400 Office Of Emergency Serv	936,930.00	936,930.00	101,524.42	101,524.42	3,223.20	832,182.38
33100 Sheriff - Jail	3,004,943.00	3,004,943.00	750,572.50	750,572.50	0.00	2,254,370.50
33300 Juvenile Probation Offic	4,850.00	4,850.00	226.00	226.00	0.00	4,624.00
35060 Forest Fire Prevention &	30,660.00	30,660.00	18,168.48	18,168.48	0.00	12,491.52
35080 Transportation Safety Co	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00
35090 Transportation Departmen	659,000.00	659,000.00	113,897.46	113,897.46	9,273.00	535,829.54
35100 Animal Control	533,362.00	533,362.00	24,043.74	24,043.74	0.00	509,318.26
35110 Louisa Animal Shelter	536,278.00	536,278.00	36,144.68	36,144.68	0.00	500,133.32
43040 LCWA-Sewage Operations &	345,000.00	345,000.00	0.00	0.00	0.00	345,000.00
43050 JRWA-Sewage Operations &	1,673,743.00	1,673,743.00	0.00	0.00	0.00	1,673,743.00
43100 General Services Departm	3,130,135.00	3,130,135.00	307,541.06	307,541.06	129,956.71	2,692,637.23
51010 Health & Human Services	823,292.00	823,292.00	205,823.00	205,823.00	0.00	617,469.00
51020 Louisa County Resource C	95,000.00	95,000.00	23,750.00	23,750.00	0.00	71,250.00
52020 Monticello Area Comm Act	2,000.00	2,000.00	500.00	500.00	0.00	1,500.00
52050 Region Ten Commun Mental	145,000.00	145,000.00	0.00	0.00	0.00	145,000.00
53050 Jefferson Area Board For	292,566.00	292,566.00	73,141.50	73,141.50	0.00	219,424.50
53100 Social Services Agency	694,027.00	694,027.00	22,158.25	22,158.25	0.00	671,868.75
53110 Housing Assistance	125,250.00	125,250.00	31,312.50	31,312.50	0.00	93,937.50
64010 Community Colleges	41,710.00	41,710.00	0.00	0.00	0.00	41,710.00
71100 Parks & Recreation	1,201,830.00	1,201,830.00	77,739.69	77,739.69	22,691.34	1,101,398.97

71111 Parks & Recreation-Self	610,208.00	610,208.00	76,811.18	76,811.18	0.00	533,396.82
71320 Aquatic Facility	192,206.00	192,206.00	44,843.72	44,843.72	0.00	147,362.28
72000 Cultural Enrichment	77,500.00	77,500.00	15,000.00	15,000.00	0.00	62,500.00
73020 Regional Library	479,648.00	479,648.00	0.00	0.00	0.00	479,648.00
81060 Planning District Commis	109,251.00	109,251.00	6,267.25	6,267.25	0.00	102,983.75
81070 Industrial Development (	130,621.00	130,621.00	0.00	0.00	0.00	130,621.00
81200 Community Development	2,363,092.00	2,363,092.00	162,815.24	162,815.24	11,330.00	2,188,946.76
81500 Economic Development Off	255,702.00	255,702.00	20,718.52	20,718.52	0.00	234,983.48
81600 Office On Tourism	77,650.00	77,650.00	2,850.00	2,850.00	0.00	74,800.00
82030 Soil & Water Conservatio	55,915.00	55,915.00	0.00	0.00	0.00	55,915.00
82200 LACA - LAAC	18,000.00	18,000.00	0.00	0.00	0.00	18,000.00
83010 VPI Extension Service	192,801.00	192,801.00	5,457.89	5,457.89	0.00	187,343.11
91000 Non-Departmental	1,080,000.00	1,047,104.46	115,572.28	115,572.28	0.00	931,532.18
99010 Transfers	72,005,699.00	72,105,265.54	34,421,609.54	34,421,609.54	0.00	37,683,656.00
0100 General Fund Expenditures	**121,823,498**	**121,901,541**	**39,968,191**	**39,968,191**	**680,379**	**81,252,971**
0105 Debt Service Fund	11,407,935.00	11,407,935.00	5,955,481.26	5,955,481.26	0.00	5,452,453.74
0110 Tourism Transient Occupan	673,272.00	673,272.00	21,863.64	21,863.64	0.00	651,408.36
0201 VA Public Assistance Fund	7,079,119.00	7,079,119.00	472,901.49	472,901.49	0.00	6,606,217.51
0202 County Special Revenue Gr	1,028.00	301,575.00	118,329.97	118,329.97	51,682.00	131,563.03
0205 Childrens Services Act Fu	4,497,194.00	4,497,194.00	8,107.90	8,107.90	0.00	4,489,086.10
0215 Opioid Settlement Fund	161,513.00	161,513.00	0.00	0.00	0.00	161,513.00
0225 Revenue Recovery Fund	5,332,764.00	5,332,764.00	4,972,727.28	4,972,727.28	264,489.99	95,546.73
0303 County Capital Improvemen	12,718,599.00	12,929,107.36	5,334,152.32	5,334,152.32	1,416,987.57	9,011,942.61
0504 Airport Fund	845,030.00	845,030.00	100,056.73	100,056.73	341,625.54	403,347.73
0513 Broadband Authority	16,000.00	16,000.00	0.00	0.00	0.00	16,000.00
0515 Solid Waste/Landfill	2,065,158.00	2,065,158.00	131,727.95	131,727.95	161,532.04	1,771,898.01
2301 School Capital Improvemen	1,694,000.00	1,694,000.00	3,395.00	3,395.00	23,967.76	1,666,637.24
2410 SB Operating Budget Fund	91,242,189.00	91,242,189.00	2,898,873.25	2,898,873.25	1,335,259.41	87,008,056.34
2420 SB Special Revenue Grant	3,181,967.00	3,181,967.00	99,898.05	99,898.05	27,088.22	3,054,980.73
2440 SB School Nutrition Fund	3,496,951.00	3,496,951.00	52,447.65	52,447.65	45,786.75	3,398,716.60
Grand Total Expenditures	**266,236,217**	**266,825,315**	**60,138,153**	**60,138,153**	**1,514,823**	**205,172,339**

ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
0100R11 General Property Taxes	97,052,017.00	97,052,017.00	216,154.33	216,154.33	0.00	96,835,862.67
0100R12 Other Local Taxes	12,331,728.00	12,331,728.00	186,462.45	186,462.45	0.00	12,145,265.55
0100R13 Permits, Fees, Reg Lic	2,720,965.00	2,720,965.00	164,408.37	164,408.37	0.00	2,556,556.63
0100R14 Fines & Forfeitures	100,000.00	100,000.00	7,071.42	7,071.42	0.00	92,928.58
0100R15 Use of Money & Propert	2,800,000.00	2,800,000.00	43,404.89	43,404.89	0.00	2,756,595.11
0100R16 Charges for Services	1,210,500.00	1,210,500.00	219,229.48	219,229.48	0.00	991,270.52
0100R18 Miscellaneous	170,000.00	170,000.00	7,979.76	7,979.76	0.00	162,020.24
0100R19 Recovered Costs	250,000.00	250,000.00	1,102.20	1,102.20	0.00	248,897.80
0100R22 State Non-Categorical	1,755,227.00	1,755,227.00	23.47	23.47	0.00	1,755,203.53
0100R23 Commonwealth Shared Ex	3,433,061.00	3,433,061.00	0.00	0.00	0.00	3,433,061.00
0100R99 Other Funding Sources	0.00	78,043.00	0.00	0.00	0.00	78,043.00
0100 General Fund Revenues	**121,823,498**	**121,901,541**	**845,836**	**845,836**	**0**	**121,055,705**
0105 Debt Service Fund	11,407,935.00	11,407,935.00	11,132,935.00	11,132,935.00	0.00	275,000.00
0110 Tourism Transient Occupan	673,272.00	673,272.00	0.00	0.00	0.00	673,272.00
0201 VA Public Assistance Fund	7,079,119.00	7,079,119.00	1,943,038.00	1,943,038.00	0.00	5,136,081.00
0202 County Special Revenue Gr	1,028.00	301,575.00	18,305.00	18,305.00	0.00	283,270.00
0205 Childrens Services Act Fu	4,497,194.00	4,497,194.00	2,237,194.00	2,237,194.00	0.00	2,260,000.00
0213 Law Library	0.00	0.00	462.50	462.50	0.00	-462.50
0215 Opioid Settlement Fund	161,513.00	161,513.00	0.00	0.00	0.00	161,513.00

0225 Revenue Recovery Fund	5,332,764.00	5,332,764.00	3,015,610.23	3,015,610.23	0.00	2,317,153.77
0303 County Capital Improvemen	12,718,599.00	12,929,107.36	7,138,659.00	7,138,659.00	0.00	5,790,448.36
0504 Airport Fund	845,030.00	845,030.00	296,163.91	296,163.91	0.00	548,866.09
0513 Broadband Authority	16,000.00	16,000.00	16,000.00	16,000.00	0.00	0.00
0515 Solid Waste/Landfill	2,065,158.00	2,065,158.00	1,388,180.57	1,388,180.57	0.00	676,977.43
2301 School Capital Improvemen	1,694,000.00	1,694,000.00	1,694,000.00	1,694,000.00	0.00	0.00
2410 SB Operating Budget Fund	91,242,189.00	91,242,189.00	14,844,948.30	14,844,948.30	0.00	76,397,240.70
2420 SB Special Revenue Grant	3,181,967.00	3,181,967.00	178,687.22	178,687.22	0.00	3,003,279.78
2440 SB School Nutrition Fund	3,496,951.00	3,496,951.00	50,340.15	50,340.15	0.00	3,446,610.85
Grand Total Revenues	**266,236,217**	**266,825,315**	**44,800,360**	**44,800,360**	**0**	**222,024,955**
Revenue Excess/Shortfall	**0**	**0**	**15,337,793**	**15,337,793**	**1,514,823**	**-16,852,616**

Date: 8/01/25

Selective Active Investments

Certificate Number	Dept	Bank	Bank Name	Purchase Date	Maturity Date	Investment Amount	Interest Rate	S/C	D/M
1372017	M/M	001	UNITED BANK/PROFFITT-SPENCER	8/13/2014	7/27/2025	$50,739.89	20000	S	D
LOCAL GOV POOL	LGIP	006	LOCAL GOVERNMENT INV. POOL	6/16/1997		$21,387,793.85	4.39200	C	D
380023366	C/D	009	BLUE RIDGE BANK C/D	2/27/2017	2/27/2027	$145,189.72	25000	S	M
811020	C/D	009	BLUE RIDGE BANK C/D	11/08/2022	10/08/2025	$1,360,024.79	4.52000	C	M
811141	C/D	009	BLUE RIDGE BANK C/D	12/14/2023	10/14/2025	$1,656,132.37	4.52000	S	M
7000056651	C/D	014	UNITED BANK	10/19/2009	9/18/2025	$9,819,235.78	4.66500	C	M
700016536	C/D	014	UNITED BANK	1/07/2009	2/07/2026	$486,634.08	4.18000	C	M
700056635	C/D	014	UNITED BANK	10/19/2009	9/18/2025	$1,561,836.54	4.66500	C	M
700059901	C/D	014	UNITED BANK	11/09/2009	11/09/2025	$5,887,584.74	3.90000	S	D
700199622	C/D	014	UNITED BANK	7/18/2014	3/17/2026	$2,953,194.77	3.94000	S	M
700223493	C/D	014	UNITED BANK	11/16/2015	10/16/2025	$686,395.34	4.42000	S	M
700315932	C/D	014	UNITED BANK	4/03/2017	8/03/2025	$1,714,972.55	4.08900	S	M
8510577581	C/D	014	UNITED BANK	6/04/2025	3/04/2026	$21,761.52	3.70000	S	M
1336002	INTCHK	015	UNITED BANK - ESCROW	1/30/2013	7/28/2025	$35,014.83	10000	S	D
1354310	INTCHK	015	UNITED BANK - ESCROW	10/03/2014	7/28/2025	$35,933.04	10000	S	D
1354396	INTCHK	015	UNITED BANK - ESCROW	9/05/2014	7/28/2025	$13,270.20	10000	S	D
1354671	INTCHK	015	UNITED BANK - ESCROW	2/05/2014	7/28/2025	$16,449.75	10000	S	D
1354701	INTCHK	015	UNITED BANK - ESCROW	4/24/2014	7/28/2024	$95,724.93	10000	S	D
1412973	INTCHK	015	UNITED BANK - ESCROW	1/08/2015	7/28/2025	$171,175.98	20000	S	D
1441043	INTCHK	015	UNITED BANK - ESCROW	10/16/2015	7/27/2025	$71,609.48	20000	S	D
1465317	INTCHK	015	UNITED BANK - ESCROW	9/10/2015	7/27/2025	$27,761.07	15000	S	D
4133463	INTCHK	015	UNITED BANK - ESCROW	7/29/2019	7/27/2025	$21,108.60	10000	S	D
4223489	INTCHK	015	UNITED BANK - ESCROW	10/14/2020	7/27/2025	$2,692.21	4000	S	D
4264150	INTCHK	015	UNITED BANK - ESCROW	4/27/2021	7/27/2025	$84,850.76	20000	S	D
85046369	MNYMKT	015	UNITED BANK - ESCROW	6/24/2025	6/30/2025	$40,153.75	49900	S	M
85160404	MNYMKT	015	UNITED BANK - ESCROW	4/09/2024	7/28/2024	$1,885.97	49900	S	D
85200232	MNYMKT	015	UNITED BANK - ESCROW	4/11/2024	7/28/2025	$16,491.13	49900	S	D
85204702	MNYMKT	015	UNITED BANK - ESCROW	4/09/2024	7/28/2025	$20,518.76	49900	S	D
85308607	MNYMKT	015	UNITED BANK - ESCROW	9/23/2022	7/28/2025	$6,546.78	5000	S	M
85464806	MNYMKT	015	UNITED BANK - ESCROW	3/11/2025	7/30/2025	$16,500.01	49900	S	D
85798336	MNYMKT	015	UNITED BANK - ESCROW	12/26/2024	7/28/2025	$25,239.08	49900	S	M
86117339	MNYMRT	015	UNITED BANK - ESCROW	10/20/2022	7/28/2025	$8,839.90	5000	S	D
86279031	MNYMKT	015	UNITED BANK - ESCROW	7/10/2024	7/28/2025	$23,708.76	49900	S	D
86337206	MNYMKT	015	UNITED BANK - ESCROW	10/03/2024	7/28/2025	$9,284.20	49900	S	D
86588306	MNYMKT	015	UNITED BANK - ESCROW	6/27/2023	7/28/2025	$3,398.66	49990	S	D
86639512	MNYMKT	015	UNITED BANK - ESCROW	7/11/2024	7/28/2025	$9,903.05	49900	S	M
86736614	INKCHK	015	UNITED BANK - ESCROW	3/11/2022	7/28/2025	$28,737.19	15000	S	D
86919703	MNYMKT	015	UNITED BANK - ESCROW	1/31/2024	7/28/2025	$5,810.14	49900	S	M
86999468	MNYMKT	015	UNITED BANK - ESCROW	7/01/2024	7/28/2025	$11,130.24	49900	S	M
87092641	MNYMKT	015	UNITED BANK - ESCROW	4/18/2022	7/28/2025	$2,796.73	5000	S	D
87155481	MNYMKT	015	UNITED BANK - ESCROW	3/28/2025	7/28/2025	$46,581.71	65000	S	D
87523365	INTCHK	015	UNITED BANK - ESCROW	2/24/2022	7/28/2025	$149,448.00	20000	S	D
87643489	MNYMKT	015	UNITED BANK - ESCROW	4/09/2024	7/28/2025	$8,468.30	49900	S	D
87727832	MNYMKT	015	UNITED BANK - ESCROW	4/10/2025	7/30/2025	$10,937.10	49900	S	D
87760449	MNYMKT	015	UNITED BANK - ESCROW	8/10/2022	7/28/2025	$183,618.03	20000	S	D
87809219	MNYMKT	015	UNITED BANK - ESCROW	8/29/2024	7/28/2025	$2,371.87	49900	S	M
88353675	MNYMRT	015	UNITED BANK - ESCROW	3/31/2022	7/28/2025	$78,572.22	20000	S	M
88772365	MNYMKT	015	UNITED BANK - ESCROW	6/25/2024	7/28/2025	$18,827.48	49900	S	M
88799420	MNYMKT	015	UNITED BANK - ESCROW	3/27/2025	7/28/2025	$29,623.81	65000	S	D
90900188	INTCHK	015	UNITED BANK - ESCROW	7/02/2021	7/27/2025	$744,281.17	25000	S	D
90907948	INTCHK	015	UNITED BANK - ESCROW	8/10/2021	7/27/2025	$158,331.97	25000	S	D
90932306	INTCHK	015	UNITED BANK - ESCROW	11/02/2021	7/27/2025	$313,474.86	25000	S	D

County of Louisa, Virginia
Reconciliation of Taxes Receivable JULY 2025
Ran on
08/01/2025

Year		Per TR50.1
	Rollback	7,309.73
2003		262.40
2004		333.69
2005		2,118.44
2006		3,953.43
2007		7,623.73
2008		8,878.84
2009		11,603.21
2010		12,954.82
2011		16,092.43
2012		32,122.10
2013		33,663.85
2014		42,021.17
2015		52,246.77
2016		76,962.94
2017		86,383.36
2018		97,719.72
2019		132,958.34
2020		263,075.87
2021		390,011.61
2022		669,364.78
2023		1,211,996.84
2024		3,006,557.37
	TOTAL	6,166,215.44

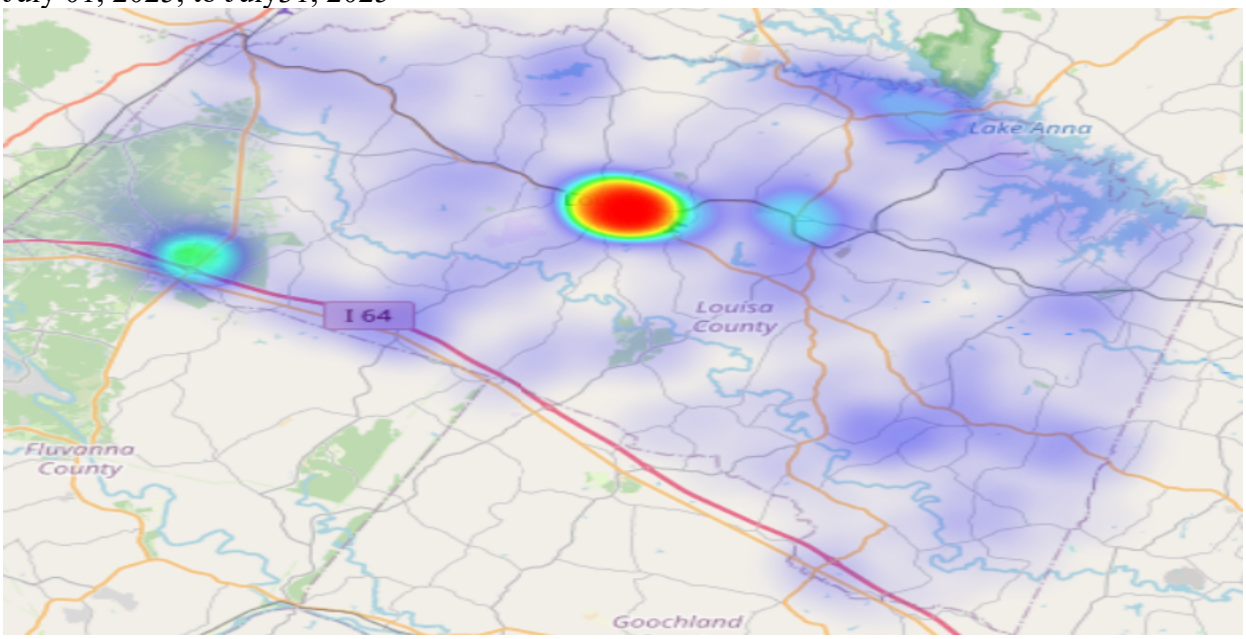
Louisa County Fire & EMS Department

Department Overview:
The Fire and EMS Department continues to provide essential emergency response services to the community, focusing on operational readiness, personnel development, emergency management, and community engagement. Below is a summary of key activities and developments for the month of July 2025.

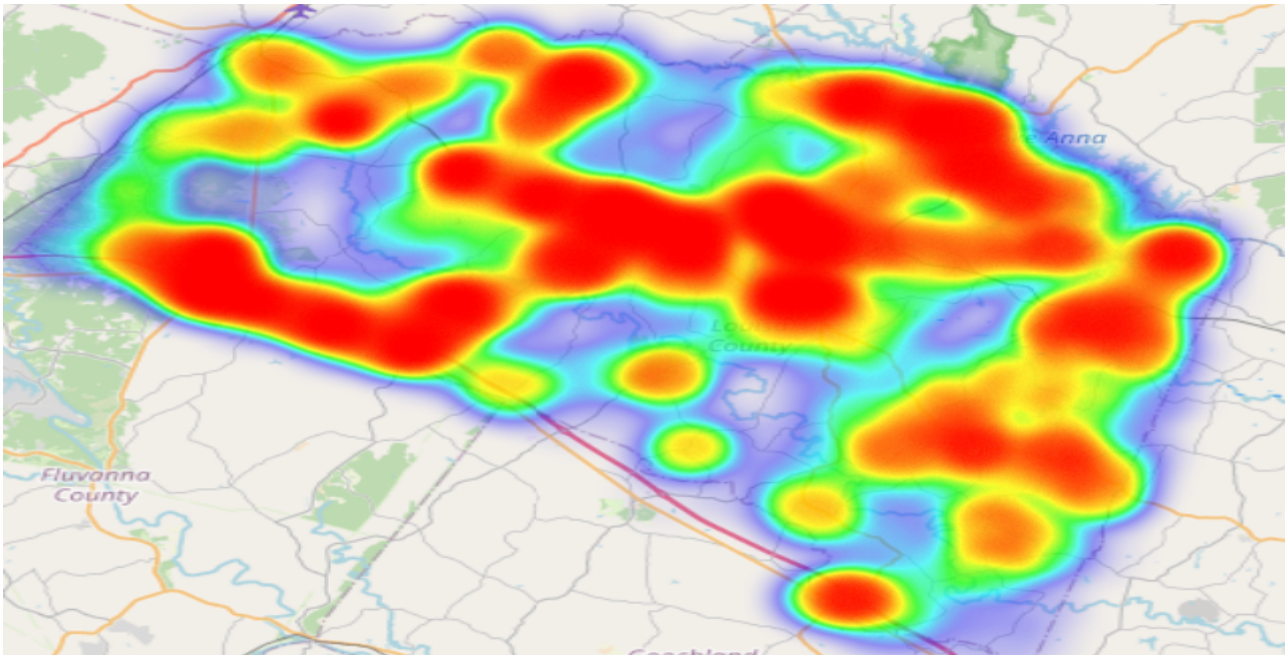
CY2025 YTD Response Data — **For the Month of: July**

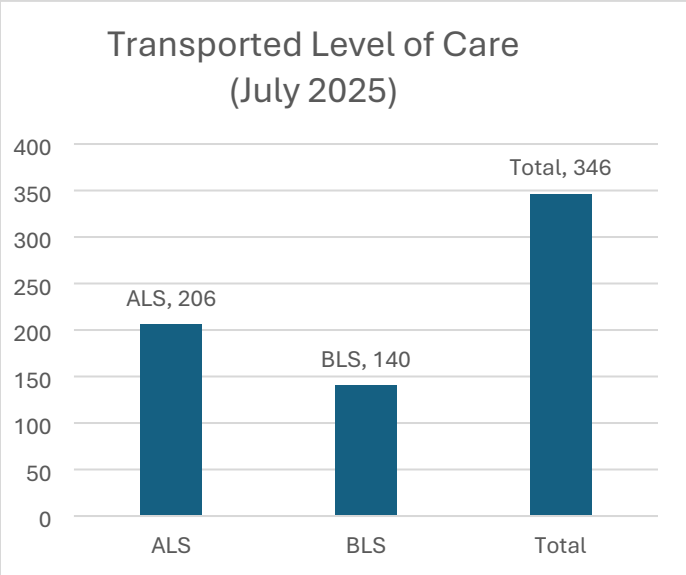
District	Monthly Fire/EMS Calls Per District	YTD Fire/EMS Calls Per District	EMS Unit Responses										
Louisa(1)	203	1213		M-1	M-2	M-5	M-6	M-7	M-8	VRS-1	VRS-3	VRS-4	EMS107
Mineral(2)	116	706	Month	256	0	119	75	116	121	45	12	10	58
Bumpass(3)	54	314	YTD	1609	37	642	485	763	665	273	51	39	431
Holly Grove(4)	44	293											
Locust Creek(5)	87	324	Fire Unit Responses										
Trevilians(6)	41	309		Co. 1	Co. 2	Co. 3	Co. 4	Co. 5	Co. 6	Co. 7	Co. 8	B-104	
Zion Crossroad(7)	97	731	Month	97	75	15	26	20	25	71	47	67	
New Bridge (8)	77	292	YTD	709	455	91	164	155	142	537	349	454	
Gordonsville(24)	34	179											
Out of County	6	212											

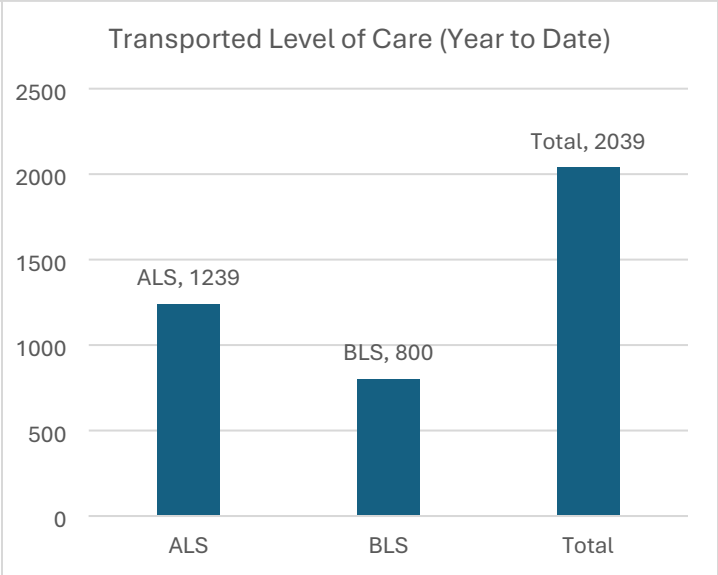
July 01, 2025, to July31, 2025



August 01, 2024, to July 31, 2025 (Rolling Year)







Grants, Capital, and Other Updates:

Grant Updates

- RSAF TJ-C03/06-25: We received notification that we were awarded $26,681.97 for a 50% match on IV infusion pumps and video laryngoscopes; both which will improve the quality of EMS care we provide.
- SAFER EMW-2020-FF-01104 (Volunteer R&R): This grant is nearing closeout. We have funding for a few more sets of volunteer turnout gear for new volunteer firefighters. AFG Grant for Firefighting and Safety Equipment. Still waiting on status. The awards have not started.
- SAFER EMW-2024-FF-01464: (SAFER EMW-2024-FF-01464: (Hiring) Waiting for status. Awards for this grant have not started.
- SAFER EMW-2024-FF-01614: (Volunteer R&R): Waiting for status. Awards for this grant have not started.

Capital Updates

- Boat has been ordered, and pre-built meetings are complete. Construction has begun. Inspection and delivery expected in mid to late November.
- Radio Tower site work continues. Motorola is expected to begin its radio equipment and installation on August 11th.
- Brush Truck RFP process has been completed, and the contract has been awarded to build two brush trucks, one for Fire Station #5 (Locust Creek) and one for Fire Station #8 (New Bridge).

Other Updates

- Held the planning phase to begin advertising for a citizen's academy to begin in September.
- All Career firefighters and interested volunteers completed the annual comprehensive physical and early detection screenings.

Staffing, Recruitment, and Career Development

- Current staffing levels: 86 of 86 positions filled.
- Twelve new members started on June 30.
- Finalized our career development plan.

Training Division:

- Driver Pump Operator (DPO) course finished July 26th
- The Recruit Academy started June 30 with the Firefighter 1 course start date of July 7th with a testing date of August 29th. There are 12 career members and 1 volunteer member in the academy.
- July "PUSH" Training was water rescue with the assistance of Spotsy and Rescue Station 3's new Boat3
- EMS Supervisors held several on shift CEU's
- Pittman Enterprise donation of Fuel Tanker Trailer (DOT 406) for Hazmat Training
- Finalized the prep for the High School EMT which will start August 18th.

Community Outreach & Fire Prevention:

- Met with Spring Creek for a Community Event
- Met with Shenandoah Crossings Resort to discuss emergency response

Emergency Management:

- Attended Surry's Evaluated VOPEX Exercise.
- Attended IMT Training

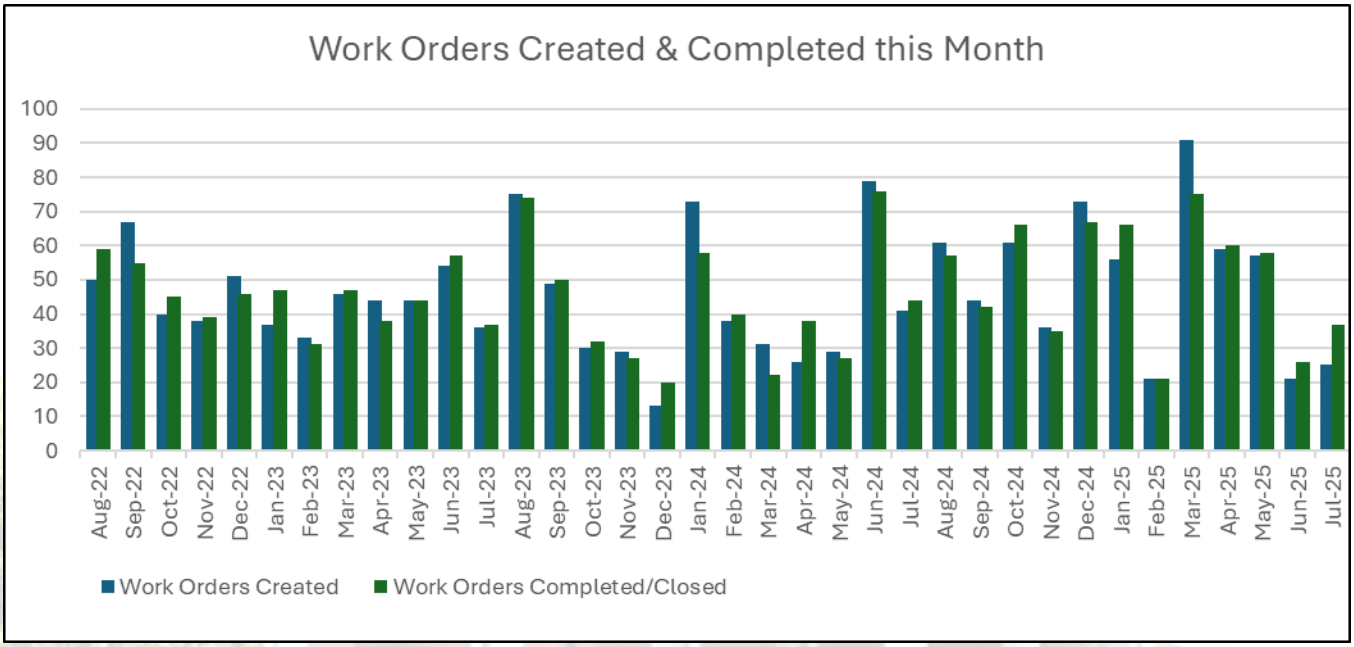
Goals Moving Forward:

- Continue to evaluate the career development plan and continue to stay competitive with surrounding localities.
- Continue to develop and update our long-term capital improvement plan for equipment and infrastructure upgrades for both career and volunteer buildings and equipment.
- Continue to look at the data, call volume, and districts to plan for future needs.

Department: General Services
Period: July 2025

FACILITIES

INDICATORS AND STATISTICS



Note: Work orders are currently beeing tracked by hand counts as we convert from old work order software to new work order software.

PROJECT REPORTS AND ACTION ITEMS

1. **Completed projects**
   a. Access controls for Admin Building elevator upper level
   b. HVAC equipment monthly preventative maintenance for July 2025
   c. Assist Fire & EMS in preparing for installation of Cascade System at Fire Training Center
   d. Hauling of Millings from the former Shannon Hill Business Park land to Landfill & various other county sites. The County spent approximately 50K to haul, but the value of millings for use as stone was approximately $200K
   e. Pour concrete footers for airport storage building at General Services Complex
   f. Procurement & Interviews for landfill Engineering term contract
   g. Walkthrough of Medical Center after expiration of Region 10's lease
   h. Installation of county seal and hours of operation on Ogg Building front door

FACILITIES (Continued)

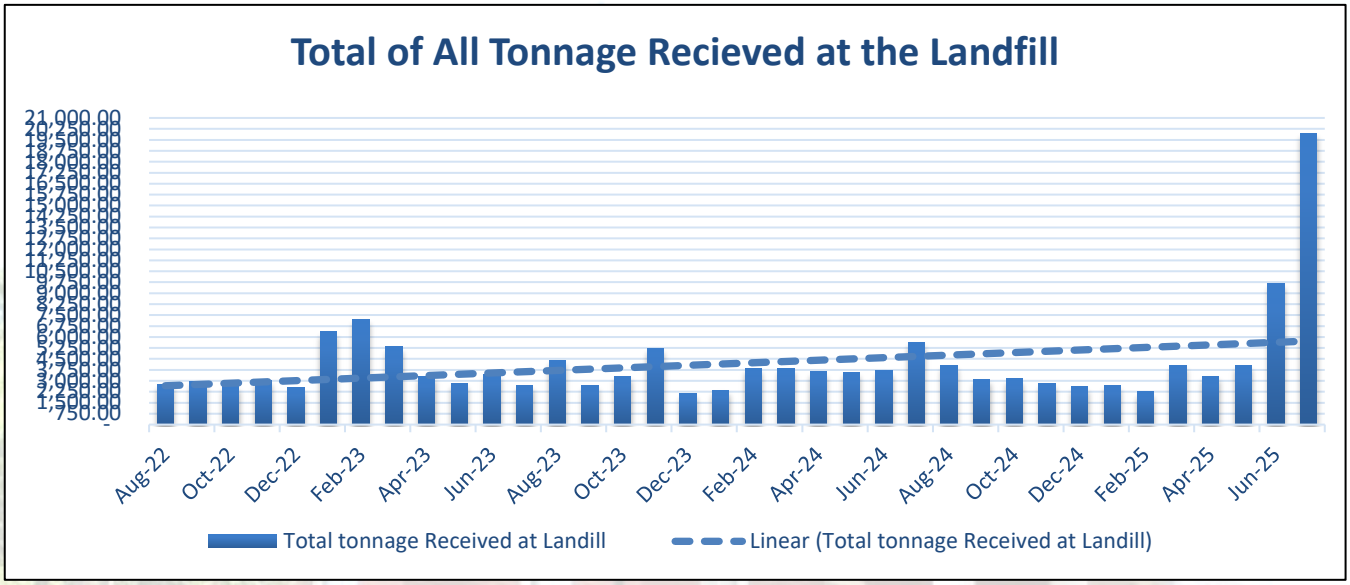
2. **Works in progress**
    a. Changeover to Akitabox work order software from Facility Dude
    b. Auction of surplus vehicles for Sheriff's Department
    c. Fencing & Concrete installation for the Skate Park
    d. Installation of Temporary Maintenance Building for Airport at General Services Complex
    e. Installation of large bubble aerations system for Landfill Aeration tank
    f. Installation of Generator at Fire & EMS Headquarters
    g. Daylight Medical Center basement to prevent Future Flood Damage
    h. New keying and coring for Community Development
    i. New keying and coring for Commonwealth Attorney
    j. Administration Building LED Lighting Replacement
    k. HVAC equipment monthly preventative maintenance for July 2025
    l. District Court Roof Replacement
    m. Fire & EMS Headquarters office roof replacement
    n. Budget Carryovers/reappropriations to FY2026 from FY2025
    o. Purchasing of Fleet vehicles for FY2026 for General Services and Community Development
    p. HVAC equipment monthly preventative maintenance for August 2025
    q. Assist Fire & EMS with installation of Cascade System at New Bridge Fire & Rescue Station
    r. Procurement of CIP Projects for FY 2026
3. **Planning and Future Considerations**
    a. Plans for Bunkroom expansion at Louisa Fire Station, Company 1.
    b. Procurement of CIP Projects for FY 2026
    c. Administration Building Metal Roof Replacement
    d. Circuit Court LED Lighting Replacement
    e. Assist Locust Creek Fire Department Cost analysis for proposed addition.
    f. HVAC replacement of ACC-1 & AHU-1 at Louisa Library
    g. Administration Building Parking Lot Engineering
    h. Animal Shelter Engineering Procurement
    i. Back Up Generator for District Court
    j. Cost estimates for Zion Crossroads Fire Station and Louisa Fire Department HVAC & Drywall remediation issues
    k. Addition of second courtroom to Circuit Court on second floor
    l. File Storage expansion for Clerks office at Circuit Court
    m. Planning of FY2026 CIP projects
    n. Animal Shelter Space Study

SOLID WASTE MANAGEMENT

INDICATORS AND STATISTICS

Solid Waste

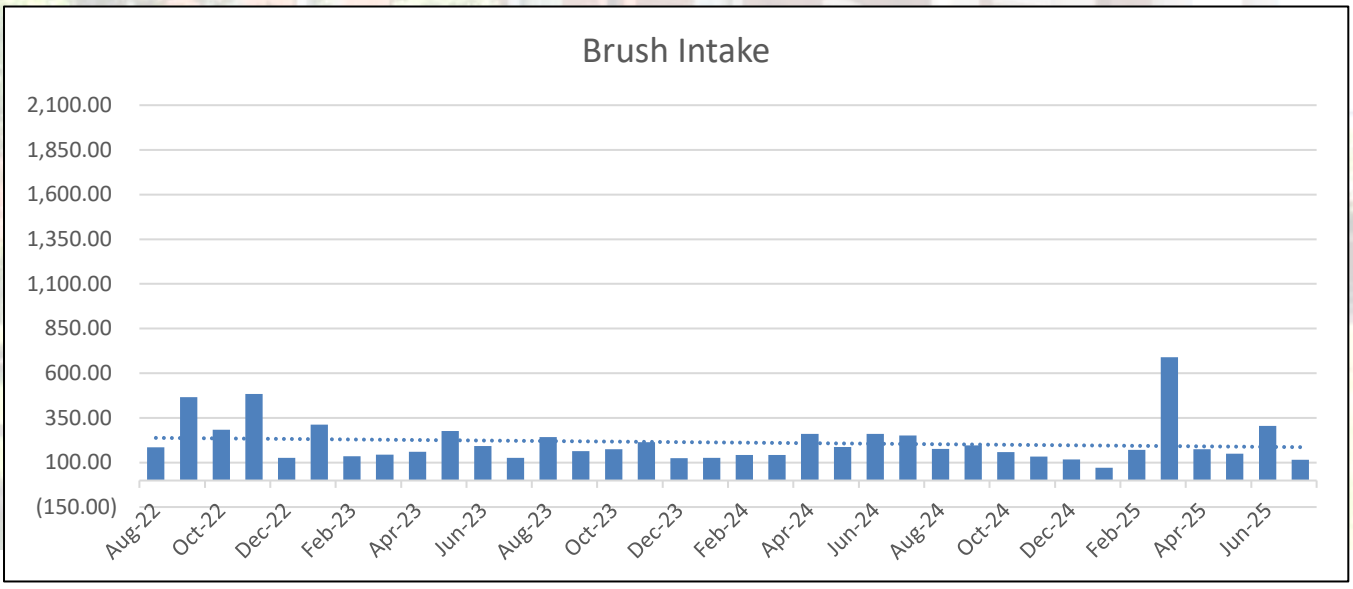
The Landfill received 19,928.89 tons of materials last month. The chart below shows the amount of material received at the landfill each month over the last three years.



Note* the county received 16,526 tons of usable soil from the Amazon data center project that was not landfilled but stored onsite for reuse later.

Brush

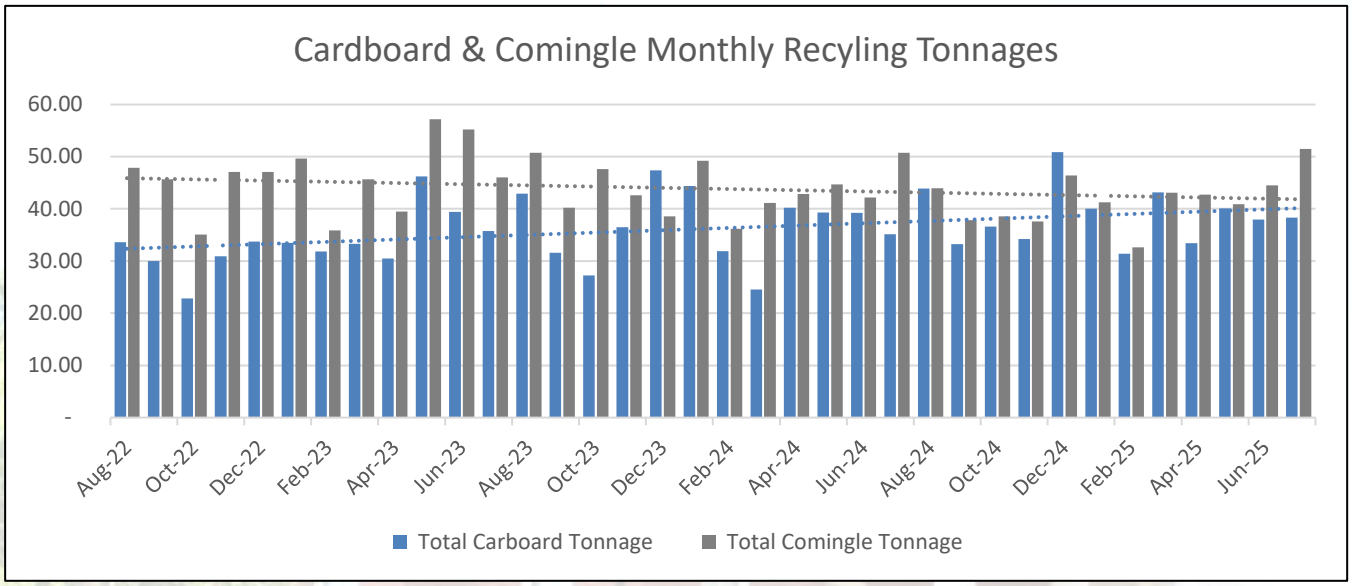
The Landfill received 115.80 tons of brush last month. The chart below shows the tonnage of brush received at the landfill each month over the last three years.



SOLID WASTE MANAGEMENT (Continued)

Recyclables

The Department has hauled away 38.28 tons of cardboard and 51.46 tons of Comingle for recycling this month. The cardboard and comingle tonnages pulled for the last three years are shown below along with a trendline for each:



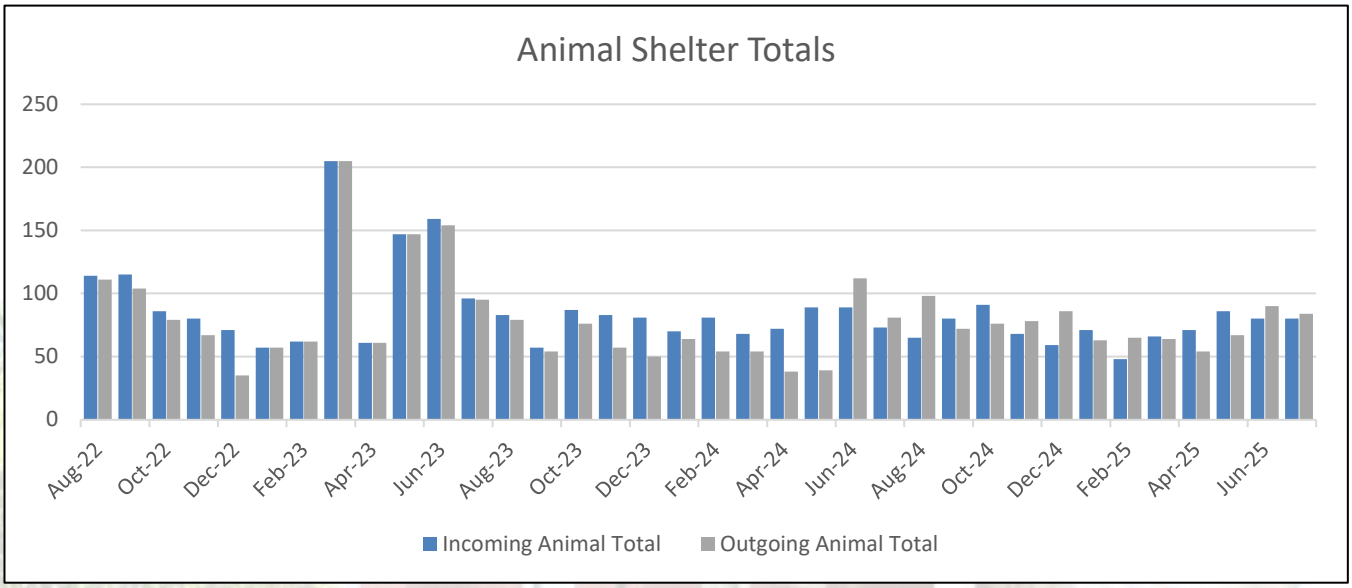
PROJECT REPORTS AND ACTION ITEMS

1. Labella has submitted the Part "B" plan for the next phase of solid waste disposal (Phase 4) at the Louisa County Sanitary Landfill to the DEQ for review
2. Supply open top container for waste at the Mineral Fireman's Fair
3. Drop off an open top container for waste for the Louisa County Agricultural Fair.
4. The Department filed its Semi-Annual Electronic Stormwater Report with DEQ for the Louisa County Sanitary Landfill for the first half of the calendar year. The electronic Discharge Monitoring Reports (eDMRs) for the landfill stormwater monitoring were uploaded to the DEQ's reporting website
5. Household Hazardous Waste Day event has been scheduled at the County Landfill for October 25th, 2025, from 8:00 AM to 1:00 PM at the Louisa County Sanitary Landfill.
6. The Department submitted its Accounting Report and Performance Reports to DEQ how the Non-Competitive Litter Grant monies awarded from DEQ the previous fiscal year were spent.

ANIMAL SHELTER

INDICATORS AND STATISTICS

The numbers of animals both incoming and outgoing at the Louisa County Animal Shelter are charted below over the last three years:



County of Louisa
Monthly Department Report

Department: Human Resources
Period: July 2025

Indicators and Statistics:

- Human Resources participated in the interview and selection process for the positions of Code Compliance in Community Development, Accounting Clerk in the Department of Finance, Benefit Program Specialists in the Department of Human Services, Sheriff in the Louisa County Sheriff's Department, Fire Fighter/EMTs in the Department of Fire and EMS, Child Care Site Supervisor in the Department of Parks and Recreation, Roll Off Driver and Refuse and Recycling Attendants in the Department of General Services, and Appraisers in the Commissioner of Revenues Office.
- Human Resources prepared COBRA paperwork, assisted with VRS retirement counseling and paperwork, disability and death benefit paperwork, and checked backgrounds and driving records and assisted in the posting and paperwork for Child Care Workers and after school assistants in Parks, Recreation, and Tourism, Volunteer Fire Fighters, and Firefighter and EMTs for the Louisa County Department of Fire and EMS, Deputies in the Louisa County Sheriff's Department, Program Managers, Roll off drivers and Recycling attendants in the Department of General Services.
- Administered 2 FMLA cases.
- Administered or Continuation of 5 Worker's Compensation cases.
- For the month of July there were 0 new unemployment claims.

Project Reports and Action Items:

- Worked with Departments to update Policies and procedures.
- Worked with Departments to update career development plans.
- Worked with Vacorp for Worker Compensation claim.
- Continued working VRS/ DCP to promote retirement savings.
- Continued work with Finance and Innovative Group regarding employee benefits.
- Worked with Administration and Finance to review employee compensation goals.
- Responded to personnel employment verifications and concerns.
- Administered and assisted with Insurance processes.
- Worked with Anthem to continue to provide EAP programs and webinars.

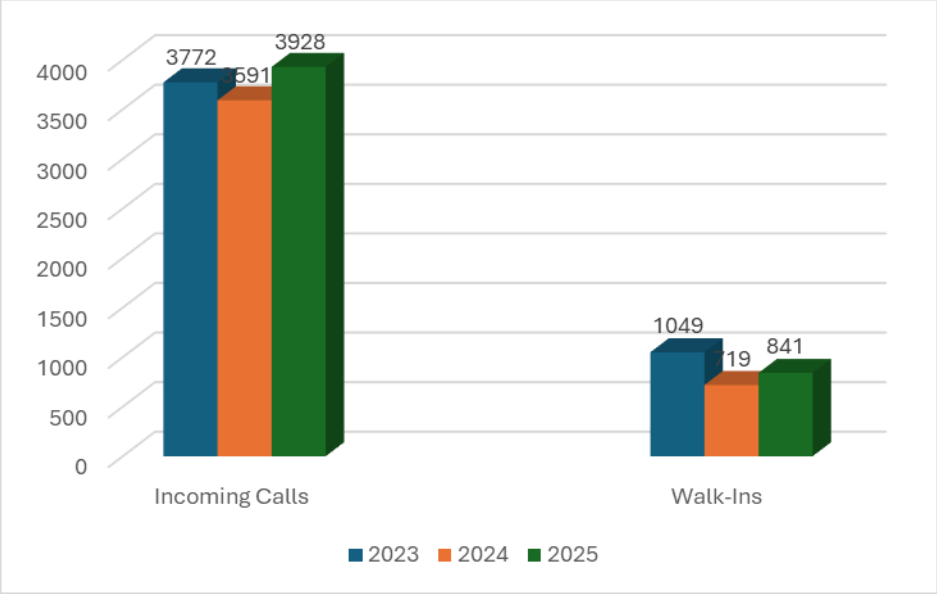
Planning and Future Considerations:

- Work on updated policies that reflect legal changes and continue refinement of existing policies and practices.
- Develop employee educational and professional development opportunities.
- Continue to develop leadership training for Department Heads and Supervisors.
- Continue to communicate new legislation regarding legal compliance and workplace requirements as needed.
- Aggressively list and pursue job postings and applicants to fill vacancies.
- Plan and schedule training and updates for county employees.
- Continue to communicate retirement and benefit options to all staff.
- Continue review of Employee Performance with Department Heads.
- Update employee files with new forms and information from regulation changes.
- Continue building a career ladder format for employee training and recognition by department.
- Continue to partner with Department Heads and employees to resolve employee relations issues.

Department: Human Services
Period: July 2025

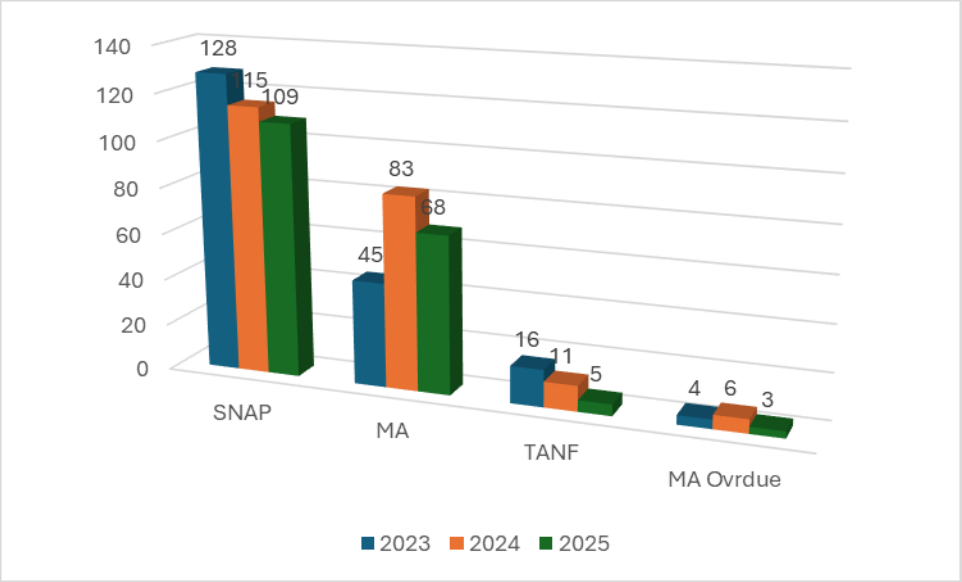
INDICATORS AND STATISTICS

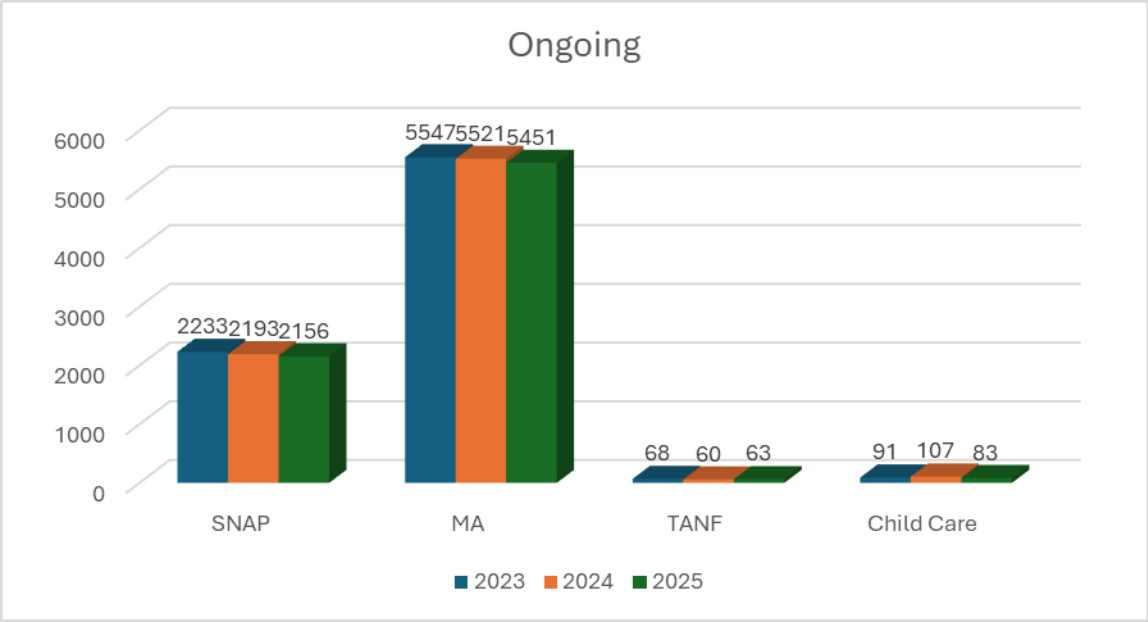
CUSTOMER SERVICE:

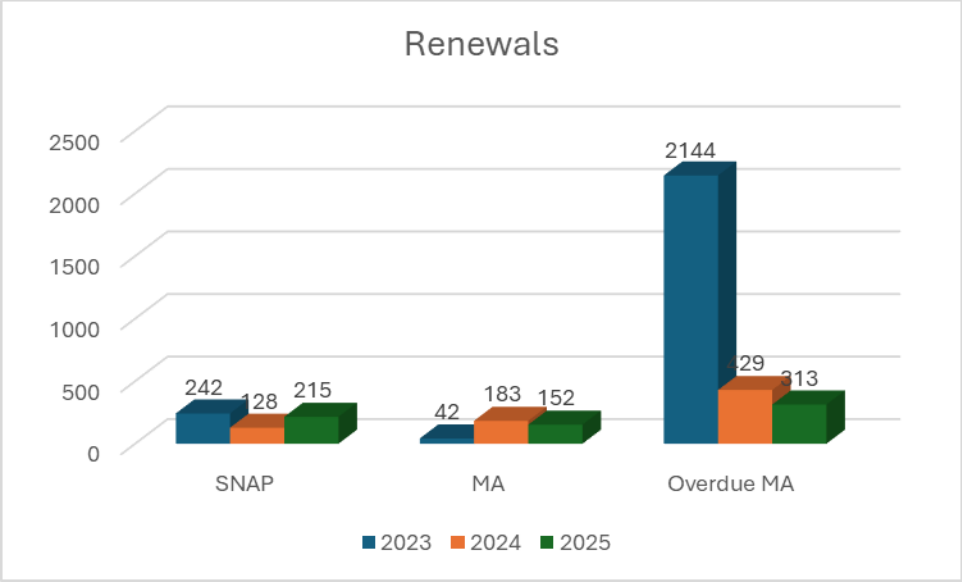


The local agency is still receiving a high volume of calls with questions about their benefits cases or seeking information about other resources in and outside of Louisa County. Foot traffic was higher than that experienced in the prior year, but far less than that of 2023 when businesses were more accessible following the end of the pandemic. The energy assistance program for Cooling continued in the month of July. The highest number of visitors to the agency occurred on Mondays (187), Tuesdays (202), Wednesdays (210), Thursdays (139), with an average of just over 38 visitors on each of those days. On Fridays, (103) were seen with an average of just over 34 visitors on those days. There was one observed holiday in the month of July 4th which occurred on a Friday.

Eligibility: Pending Applications

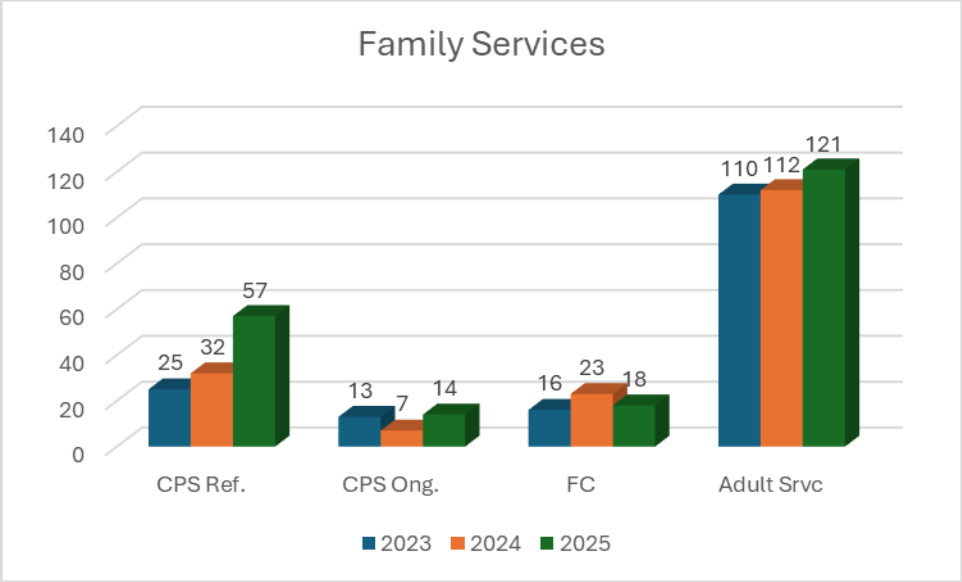






The most significant item to report regarding benefit programs is the tremendous reduction in overdue renewals since 2023. Unfortunately, the number of overdue renewals is still presenting over 300 cases 3 years later. This number impacts timeliness percentages as some of these cases are years old. Benefits staff with assistance from the State and other LDSSs are actively working to get these cases identified and processed. Some of these cases find their way back into the caseload as new applications or appeals that workers must prepare.

Services Unit:



FOSTER CARE SUMMARY:

Three new youth came into foster care this month! Two children were placed separately with relatives. Two FF youth were discharged this month due to aging out. We are in the process of finalizing two adoptions.

As of July 2025, there are 18 youths in foster care. Five (5) youth have been in care for less than 12 months, seven (7) youth have been in care for more than 12 months, but less than 24 months and two (2) youth have been in care for more than 24 months. Each of these youth has had a face-to-face visit as required by State and foster care policy.

Four (4) of these youth reside in relative foster homes, three (3) youth are in congregate care, two (2) youth are in pre-adoptive placements, four (4) youth in a non-relative foster home placement and four (4) youth are in the Fostering Futures program. One (1) youth is in Detention/DJJ, and one (1) youth is hospitalized.

FOSTER PARENT RECRUITMENT/TRAINING UPDATE:

We have two new local foster families approved and ready for placement! Recruitment is on hold as the unit manager is working on training relatives for new placements. Currently four relative families are being approved for training. We will resume traditional family recruitment in November/December. We are also getting an influx of ICPC supervision cases that we are training and will be responsible for case management and supervision once the placement is approved as a foster home.

CPS Summary:
For the month of July:

CPS Intake Referrals for June: 57

Below are the number and reason for July screen outs:
Does not meet definition – 27.
Alleged Abuser not a caretaker – 2
Alleged Abuser not a caretaker (sexual abuse) – 1
Duplicate Referral – 3
Inadequate Information – 3
Alleged victim over 18 years old – 1
Total – 37

Adult Services Summary:
In the month of July:

- # of APS Reports: 39
- # of AS cases: 10
- # of Guardianship Cases: 72
- Total # of APS/AS/Guardianship Cases: 121

Case Closure Specific to type of Substantiated Abuse/Neglect/Exploitation:
Self-Neglect – 1
Neglect – 3
Mental Abuse – 1
Perpetrator a Relative – 3
Financial Exploitation – 2

Total of clients who Needs Protective Services – Accepts – 1
Total of clients who Needs Protective Services – Refuses – 3
Total of clients who Needs Protective Services – No longer exists – 3
Total Invalid APS Investigations – 2
Total Unfounded Investigations – 7

In-home (formerly known as CPS Ongoing) Cases and Family Support (formerly known as Foster Care Prevention) Cases
There are currently seven (7) In-Home cases, seven (7) Family Support cases. Seven (7) cases are court ordered for services. Five (5) cases were opened. There were three (3) court appearances. Twenty-three home visits were made, two (2) outside of Louisa County. Forty-two (42) clients receive services in these categories.

PROJECT REPORTS AND ACTION ITEMS

1. The Louisa Department of Human Services has moved into its new building and is officially open for business.

PLANNING AND FUTURE CONSIDERATIONS

1. Medicaid changes are being implemented to accommodate Governor Youngkin's executive order released August 20, 2025.

PARKS & RECREATION

Child Care

The following reflects FY26 monthly Child Care Program Revenue. Child Care services are divided into the following three categories: (Before School Only, After School Only, & Before & After School) Child Care Payments are collected weekly, based on the registration and attendance plan selected by the parents. Payments are made through our ProCare Registration Software.

Monthly Revenue	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	April	May	June
FY26	$41, 452											

Self-Supporting Programs

The remainder of our revenue is collectively attributed to the programs and services that we provide to the community. This includes revenue collected under the following categories: Youth Programs, Sports, Health & Wellness, Educational & Enrichment and Special Events.

Monthly Revenue	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	April	May	June
FY26	$29,991											

Self-Supporting Registrations/ Transactions per Month

This reflects the number of monthly, program registrations/ transactions recorded in our Civic Rec. registration software.

Monthly Registrations	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	April.	May	June
FY 26	800											

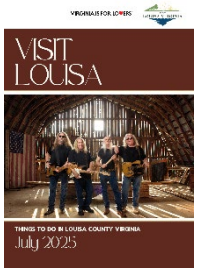
Upcoming Events

Aug. 30th – 21st Annual Fall Festival @ Walton Park on Saturday, October 11th from 10:00am – 3:00pm

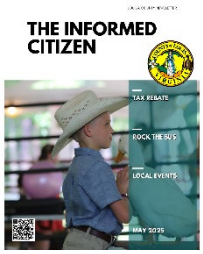
TOURISM

NOTES ON HIGH-LEVEL STRATEGY: Increased tourism spending increases local tax revenue, supports labor income and may reduce the need for additional local taxes. To encourage tourism spending, we follow tourism marketing trends and use data including Virginia Tourism Corporation (VTC) travel reports, collected meal tax, and collected occupancy tax to make campaign decisions. We use story telling techniques to create a more holistic picture of Louisa's offerings, impart the feeling of "escape" from the hustle and bustle, and develop motivation to visit multiple areas of the County. We pursue grant opportunities often and look for opportunities to partner with others. Please note for advertising efforts that it takes an average of an ad being seen seven to 10 times before it is memorable.

July Activities



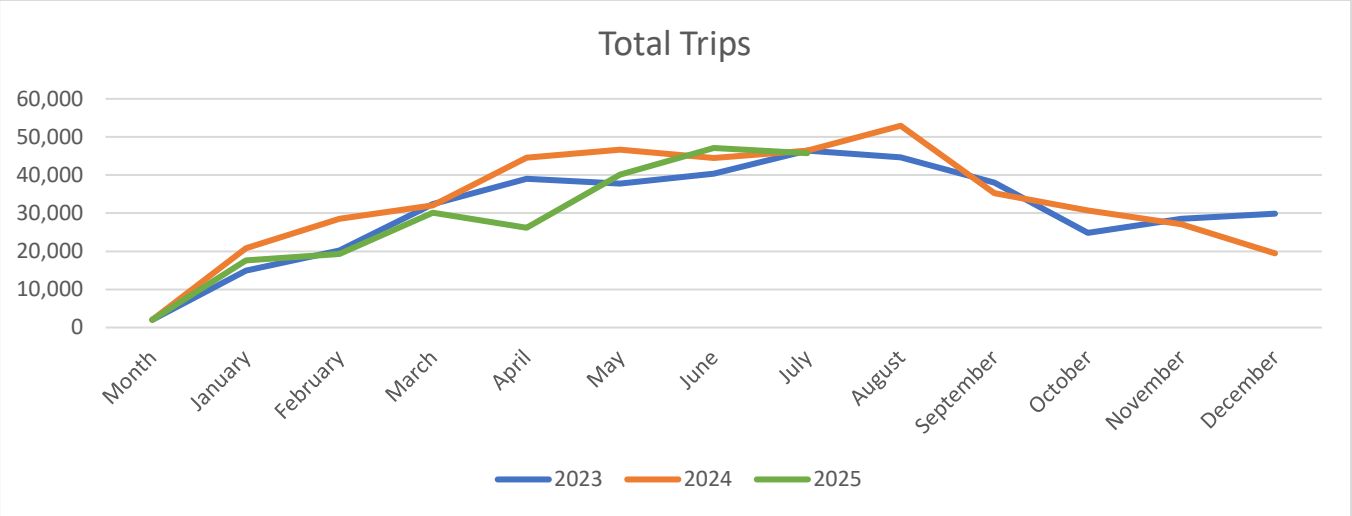
- **MONTHLY VISIT LOUISA GUIDE & LOUISA BOUND E-NEWSLETTER**
  The July issue of our monthly tourism guide was available online and in print at the Louisa County Office Building. The issue highlighted locations and events across the county, as did the weekly Louisa Bound e-newsletter.



- **PLACEMENT IN ENHANCED LOUISA COUNTY NEWSLETTER**
  The July issue of *The Informed Citizen* newsletter as well as the digital signage system in county buildings helped reach locals with event information.
- **ADVERTISING**
  We continued to run video ads in Pennsylvania and North Carolina markets to encourage overnight visitation. Ads included promotions for the Louisa County Fair to help communicate the story of Louisa's offerings (preview).
- **ABOUT TOWN NEWS SEGMENT**
  Staff coordinated an About Town news segment on NBC12 to promote the Louisa County Fair.
- **NEW KIOSK LOCATION**
  General Services helped relocate a Visit Louisa kiosk from the Betty Queen Center (BQC) to Southern Revere Cellars. The kiosk was not getting the activity expected at the BQC and the hope is to get in front of more visitors at Southern Revere to increase visits to other County attractions.
- **NEW VISITLOUISA.COM WEBSITE**
  Work continued on the new VTC grant-funded VisitLouisa.com website, with an initial design and revised navigation to support Search Engine Optimization (SEO).

INDICATORS AND STATISTICS: VISIT LOUISA APP

Trip Report



Month	2025 Day-Trips	2024 Day-Trips	2023 Day-Trips	2025 Overnights	2024 Overnights	2023 Overnights	2025 Average Nights	2024 Average Nights	2023 Average Nights
January	8,681	11,766	5,815	11,419	9,062	9,106	1.5	0.9	1.2
February	9,845	16,327	4,691	9,475	12,232	15,561	1.2	0.9	1.4
March	11,581	12,578	9,145	18,578	19,445	23,226	1.5	1.4	1.7
April	6,136	21,632	10,244	20,053	22,959	28,762	2.2	1.2	1.9
May	12,053	17,312	10,094	28,052	29,380	27,656	1.7	1.5	1.7
June	12,784	19,508	11,035	34,323	24,973	29,363	2.3	1.5	1.7
July	15,885	18,434	12,518	29,859	27,948	33,900	1.7	1.6	1.9
August		23,225	12,521		29,715	32,134		1.5	1.8
September		13,555	6,989		21,681	31,036		1.4	1.8
October		8,292	7,027		22,446	17,834		1.9	1.6
November		6,912	8,240		20,180	20,330		1.7	1.4
December		11,029	12,281		18,336	17,567		1.2	1.4

In the data above, day-trips measure visitors from outside 50-mile radius, staying longer than 2-hours and visiting less than 10 times monthly. Overnight visitors are those staying after 12am.

The Short-Term Rental information below compares data from July 2025 to July 2024. Note the chart below focuses on Airbnb bookings to avoid duplication with listings also on VRBO. The Value column represents 2025 and the Compared column represents 2024.

Data Source: Airbnb

KPI	Value	Compared	Difference
ADR	$623	$446	40%
Occupancy	29.5%	29.0%	2%
RevPAR	$184	$129	42%
Revenue	$2,523,990	$1,657,423	52%
Avg. Length of Stay	4.1	4.1	-2%
Avg. Booking Window	67	75	-11%
Guest Nights	4,052	3,717	9%
Nights Available	9,720	9,103	7%

The table below shows analytics for the Visit Louisa app:

	Total Users (Includes Web Version)	Page-views	iOS Downloads	Android Downloads	New Vs Returning Users	Top Location Information
Since Summer 2022 Launch	28,730	162,950	2,312	757	Returning: 81% New: 19%	Virginia Louisa Roanoke VA Beach Washington, DC Baltimore Ashburn Fredericksburg
Last Month	459 50% From May 31 - Jun 30	4,741 12% From May 31 - Jun 30	0 0% From May 31 - Jun 30	14 56% From May 31 - Jun 30	Returning: 63.8% New: 36.2%	Virginia Louisa Roanoke Ashburn Baltimore United States VA Beach

LOUISA COUNTY REGIONAL AIRPORT

AIRPORT MANAGER REPORT

August 2025

PROJECTS	Fuel Kiosk Relocation- The fuel company is scheduled to install new piping this month, along with a new QTpod kiosk system, which will be positioned slightly further off the fence line. This will be the first kiosk replacement since its original installation in the late 1980s and represents a major upgrade, including card tap capability. The project is scheduled for completion by September 1 and is eligible for reimbursement through the Virginia Department of Aviation (DOAV). Parking Lot Paving- This project is scheduled to be re-bid in August. Once bids are received, the project will go before the DOAV Board in November for approval.
HANGAR WAITLIST	There are currently 54 individuals on the waiting list for hangar space.
YTD FUEL SALES JULY 2024-JUNE 2025	$362,971.39
JULY FUEL SALES	Total-$27,059.99 *Note:* The motor on the AvGas pump failed and was out of service for approximately two weeks in July. A replacement was ordered and installed by the fuel provider.
RUNWAY STATS	July 2025 Monthly Report Attached *Note:* There was a brief period when flight data was not recorded due to receiver failure. A new receiver has been installed and is functioning properly.

Brittany S. Shupe
Manager, Louisa County Airport (KLKU)

RUNWAY STATS

Monthly Operations Report for July 2025 at KLKU			
Operations			
	Jul 2025	**Jul 2024**	**Year over Year Change**
TRANSITION	29	0	-
TOUCH & GO	185	0	-
TAKEOFF	255	0	-
LANDING	249	0	-
GO AROUND	28	0	-
FLYOVER	6	0	-
Totals	**930**	**0**	**-**
NOTE: FLYOVER and TRANSITION are excluded from the total operations count. Operations classified as TOUCH & GO and GO AROUND are counted as two distinct operations, a landing and a takeoff respectively.			
Aircraft Type			
	Jul 2025	**Jul 2024**	**Year over Year Change**
Fixed wing single engine	866	0	-
Fixed wing multi engine	12	0	-
Unknown	52	0	-
Engine Type			
Turbo-prop	20	0	-
Reciprocating	792	0	-
4 Cycle	66	0	-
Unknown	52	0	-
Number of Engines			
1	866	0	-
2	12	0	-
Unknown	52	0	-
Average Daily Operations			
Monday	47	0	-
Tuesday	34	0	-
Wednesday	94	0	-
Thursday	48	0	-
Friday	71	0	-
Saturday	38	0	-
Sunday	29	0	-
Average per weekday	59	0	-
Average per weekend	34	0	-

RUNWAY STATS

Monthly Operations Report for July 2025 at KLKU			
Operations			
	Jul 2025	**Jul 2024**	**Year over Year Change**
Local vs. Transient			
Local	0	0	0.0%
Transient	930	0	0.0%
Nights Stayed	48	0	-
Seats on Overnight Aircraft	209	0	-
Overnight Visitors @ 50%	104.5	0	0.0%
Runways			
RWY 09 GO AROUNDs	20	0	-
RWY 09 LANDINGs	107	0	-
RWY 09 TAKEOFFs	103	0	-
RWY 09 TOUCH & GOs	184	0	-
RWY 09 Total	**414**	**0**	**-**
RWY 27 GO AROUNDs	36	0	-
RWY 27 LANDINGs	141	0	-
RWY 27 TAKEOFFs	151	0	-
RWY 27 TOUCH & GOs	138	0	-
RWY 27 Total	**466**	**0**	**-**

Monthly Operations Report for July 2025 at KLKU			
	Jan 2024	**Jan 2023**	**Year over Year Change**
Weight Class			
CLASS 1	873	0	-
CLASS 2	5	0	-
Unknown	52	0	-
Jet Traffic			
Operations	0	0	-
Largest aircraft			
Average seat count per jet	0	0	-

Most Active Aircraft				
Registration	**Manufacturer**	**Model**	**Operations**	**Percentage of Total**
N323FS	CESSNA	172P	227	48.4%
N8478U	CESSNA	172F	191	40.7%
N626AD	GEORGE V GOFF	GEORGE GOFF CUBBY	83	17.7%

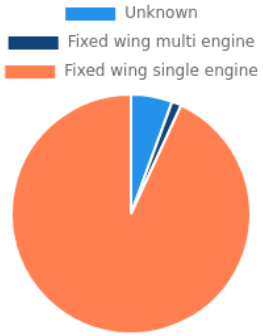
Most Active Aircraft				
Registration	**Manufacturer**	**Model**	**Operations**	**Percentage of Total**
N59VL	CESSNA	172L	24	5.1%
89-26190		Sikorsky UH-60L Black Hawk H60	22	4.7%
N12651	CESSNA	172M	20	4.3%
99-26846		Sikorsky UH-60L Black Hawk H60	14	3.0%
N3771R	CESSNA	172H	13	2.8%
N36304	PIPER	PA-28-181	12	2.6%
N61701	CESSNA	172M	12	2.6%

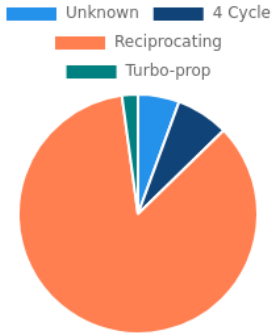
Most Active Owners		
Name	**Operations**	**City**
FREDERICKS HALL AVIATION LLC	227	MINERAL
REGISTRATION PENDING	121	TROY
2 SHOTZ LLC	83	ASHLAND
RIG AVIATION LLC	70	TROY
KELLEY AIRCRAFT LLC	56	WEYERS CAVE
JLS AVIATION LLC DBA	20	FREDERICKSBURG
CHRISTIANSEN AVIATION LLC	16	WILMINGTON
MCCAY BRIAN D	13	EARLYSVILLE
CAPITAL AVIATION II LLC	12	BETHESDA
LEFFLER GREG L	10	ZION CROSSROADS

Owner Locations		
City	**Operations**	**Percentage of total**
MINERAL	202	43.1%
TROY	141	30.1%
ASHLAND	55	11.7%
Unknown	36	7.7%
WEYERS CAVE	35	7.5%

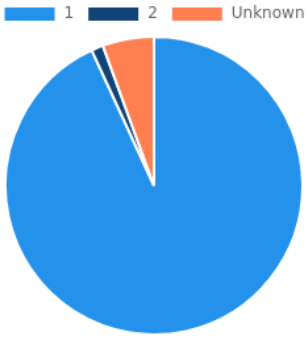
Aircraft Type

Engine Type

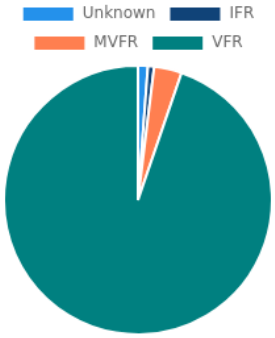




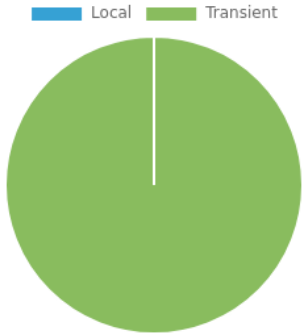
Number of Engines



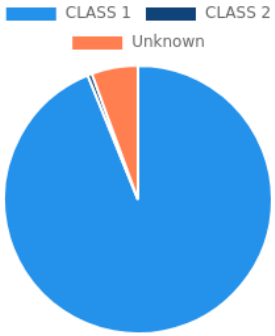
Weather



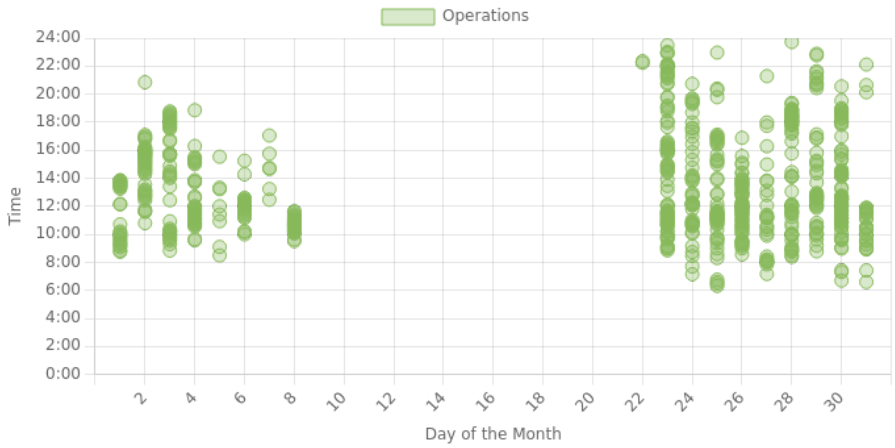
Local/Transient



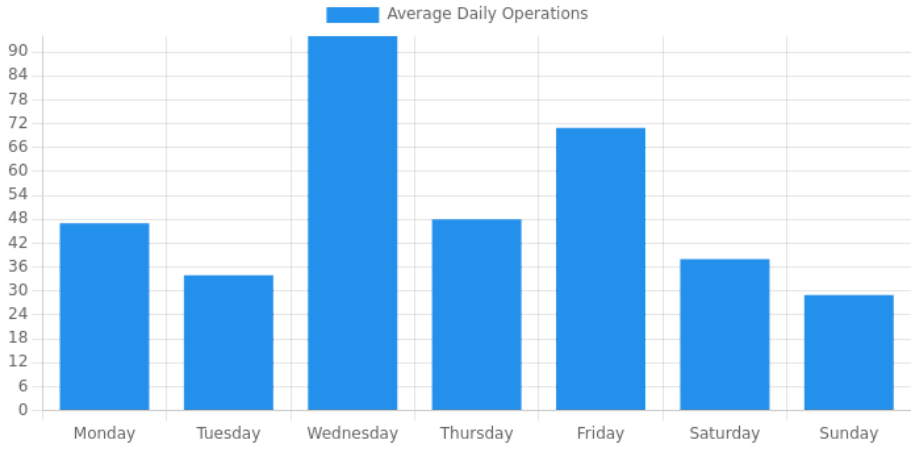
Weight Class



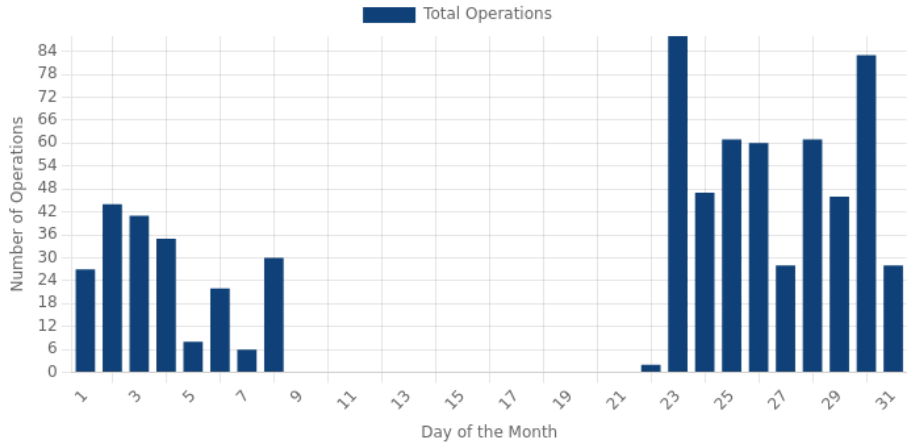
Time of Day



Day of the Week

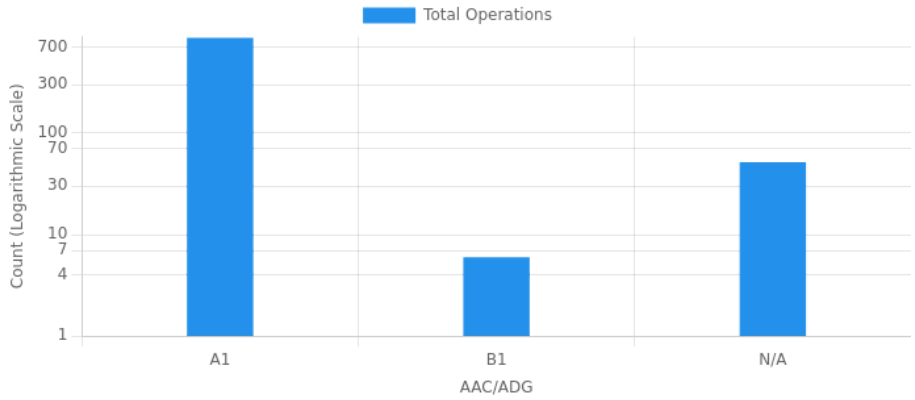


Daily Operations



Operations by AAC/ADG						
	I	II	III	IV	V	VI
A	872	0	0	0	0	0
B	6	0	0	0	0	0
C	0	0	0	0	0	0
D	0	0	0	0	0	0
E	0	0	0	0	0	0

AAC/ADG Distribution



Report generated by RunwayStats.com on August 5, 2025, 9:30pm CST

Louisa County Sheriff's Office

Monthly K-9 Callout Statistics(Bloodhound)

Handler	K-9	Month	Year
L.T. Sheridan	*Ally*	*July*	*2025*

#	Requesting Jurisdiction	Date	Report #	Results
1	*Henrico CO PD- S& R*	*7-17-25*	*615*	*Canceled*
2	*Goochland CO SO- S&R*	*7-19-25*	*616*	*Canceled*
3	*Buckingham CO SO- S&R*	*7-21-25*	*617*	*Canceled*
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

#	Date	Public Service, Lectures, Demo's, Public Schools, etc.
1		
2		
3		
4		
5		

County of Louisa
Monthly Report

Louisa County Water Authority
June 2025

Background/History:
Louisa County Water Authority (LCWA) was created in 1968 by the Louisa County Board of Supervisors to engage in water and wastewater treatment in the County. The County has provided financial assistance as necessary since the Authority's inception as LCWA works to build a sufficient user and revenue base.

LCWA is comprised of several separate subsystems:

- The Northeast Creek Water Treatment Plant produces water for the Towns of Louisa and Mineral as well as surrounding areas, and utilizes conventional treatment followed by Nanofiltration. This plant uses raw water from the Northeast Creek Reservoir; treated water is delivered via a distribution system which connects end users outside of the Towns, as well as Town-managed distribution systems within the Towns.
- The Regional Wastewater Treatment Plant, which is owned by the Town of Louisa and the County and serves the same areas as the Northeast Creek Plant above. LCWA operates this system under contract.
- The Zion Crossroads water system consists of seven (8) potable production wells, and thirteen (13) monitoring wells and serves the Zion Crossroads/Ferncliff areas through a distribution system.
- The Zion Crossroads Wastewater Treatment Plant and collection system serves the same area as the Zion Crossroads Water System above.
- The Bowlers Mill raw water system is owned by the County and operated by LCWA to provide raw water to Old Dominion Electric Cooperative.
- The New Bridge System at Lake Anna provides water and wastewater services to the development area near Lake Anna on Rt. 208.

Projects, Maintenance and Action Items:

Northeast Creek Water Treatment Plant:

Decking around generator – Footers dug, concrete poured 01-04-2024	
Sludge-Vac System – VDH – ODW final inspection 08-11-2025	COMPLETE
Shower Replacement – acquiring quotes / estimates	
Continue to build critical inventory	
Replace two non-functioning heaters	
Nanofiltration Repairs	
Rebuild gravity filter beds	
Replacement of filter drains	

Louisa Regional Wastewater Treatment Plant:

Water leak	
Wet Well Fall Protection	
Implementing Optimization Study recommendations underway	
Continue to build critical inventory	
Acid bath tank for UV bulb cleaning	
Equipment - Tractor	
Auger for septage receiving station – budgetary price received – order placed	
Bearing to be replaced in rotor	
Toxicity Testing – will begin 08-10-2025 – 08-14-2025	
Vector Attraction testing – will begin 08-11-2025	

Zion Crossroads Well System:

Negotiations with Fluvanna County on a rate to purchase water – agreement drafted	
Clean and paint Zion Crossroads Water Tank – interior	

Zion Crossroads WWTP:

Paving of concrete oval in front of lab	
Retaining wall	
Replace Lilly pod aerators – quote requested	
Replace SCADA – CIP budget request approved	
Asphalt seal coat	
Security gate – FY2026	
Equipment - Truck	
UV System upgrade – in progress	
Toxicity testing	COMPLETE

Concrete pad	COMPLETE
Polymer containment	COMPLETE
Mud washed into the plant due to heavy rain in Section L of Spring Creek – staff is working to mitigate – it takes time	

Dam work – Bowlers Mill and Northeast Creek:

Bowlers Mill – quote received, contract signed, funding is available – demo work complete	

New Bridge Water / Sewer System:

Shoreline Sign – being evaluated	
Build critical inventory	
Connect communications to NEC-WTP – in progress	
Upgrade design and PER underway – 95% plans review scheduled for September 2025	
Investigating a Pretreatment Program for the Tap House	
Checking for a backflow preventer for the boat dock	

Distribution / Collection System:

Commercial Meter Replacement – received ¾," 1," 1 ½," and 2" meters and ERTZ - ongoing	
Bush-hogging rights-of-way (preparing for smoke testing) - ongoing	
Smoke testing	
Replacing meter setters for UVA Dialysis and McDonald's	
St. Francis, Lagoon and High School pump station control panel replacement	
Middle School Addition	
CTE Building at the High School	
Ferncliff Waterline Extension	
Spring Creek Well #2 – lead and copper testing	
Spring Creek Section L under construction	

Miscellaneous:

Shannon Hill Business Park Utilities easements & plans review	
Utility Standards - underway	
Amazon	
Cybersecurity	
Safety Manual – rewrite / update	
Safety training	
Accounting Policies	
Regional Water Supply Planning	
American Water Infrastructure Act updates	
Voltus	

July 2025 Income & Expenditures:

The Authority's O & M Revenues exceeded O & M Expenditures by $87,676 for the month of July 2025. The Authority has a positive O & M cash flow of $87,676 for FY2026 through July 31, 2025.

Capital Expenditures exceeded Capital Revenues by $5,691 for the month of July 2025. The Authority has a negative Capital cash flow of $5,691 for FY2026 through July 31, 2025.

O & M and Capital Revenues together exceeded O & M and Capital Expenditures by $81,985 for the month of July 2025. The Authority has a positive combined O & M and Capital cash flow of $81,985 for FY2026 through July 31, 2025.

Investments – July 2025:

The Louisa County Water Authority Investments Report is a listing of the Authority's current investments. LCWA currently has two investments with the Virginia Investment Pool.

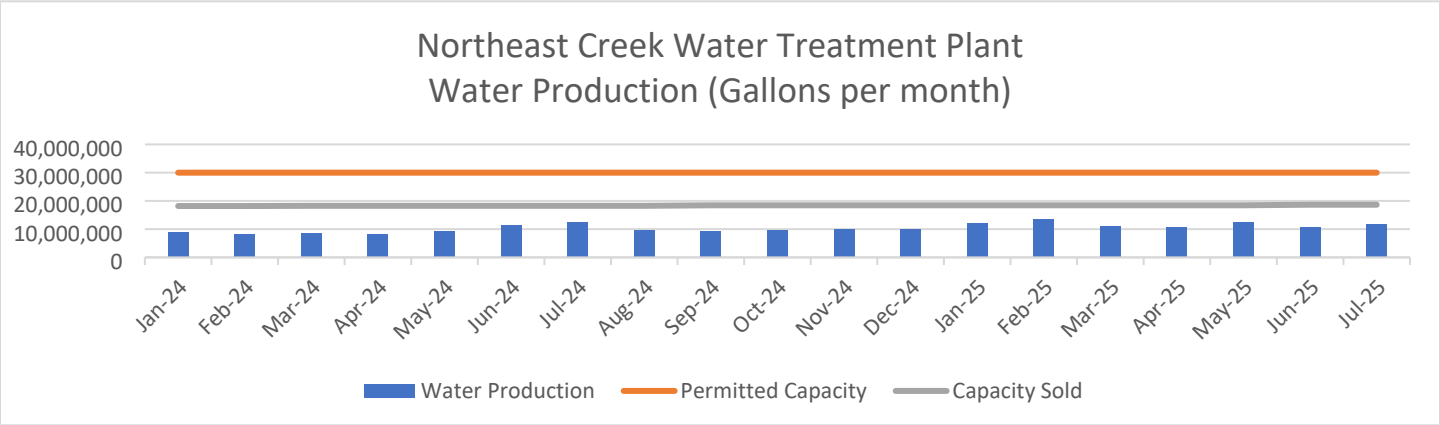
Fund Balance:

VIP Stable NAV Liquidity Pool	$334,067
VIP 1-3 Year High Quality Bond	$849,264
Total Reserve Fund Balance ($739,102 of these funds are restricted and not available for use for O&M Expenditures)	$1,183,331

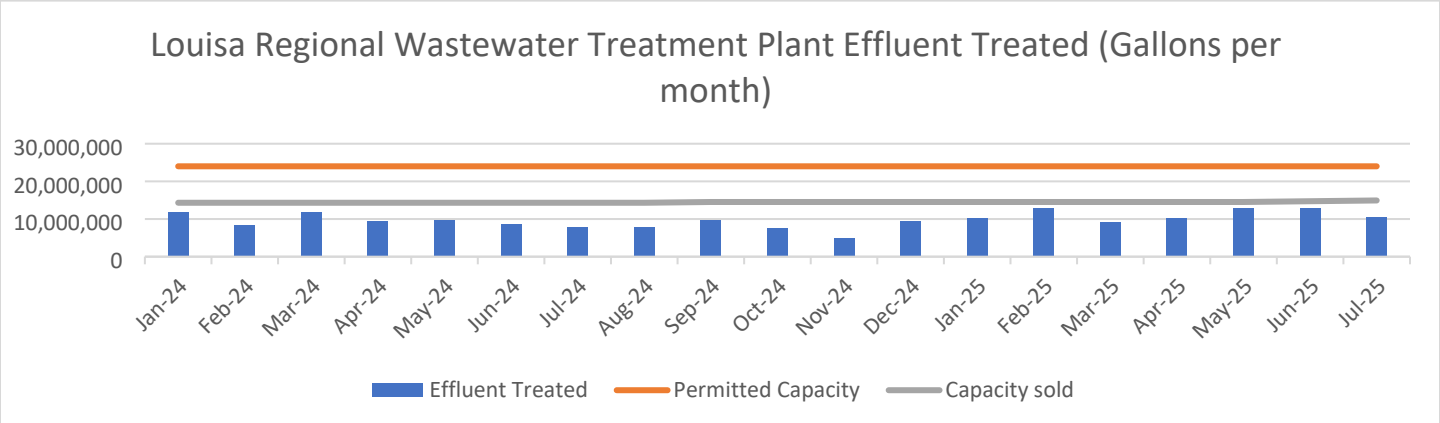
Restricted funds we are obligated to have on hand: **Included in the fund balance**

Customer Deposits	$146,459
Accumulated Regional Sewer Connection Fees (restricted) less approved expenditures	$428,828
Other Post-Employment Benefits	$165,639

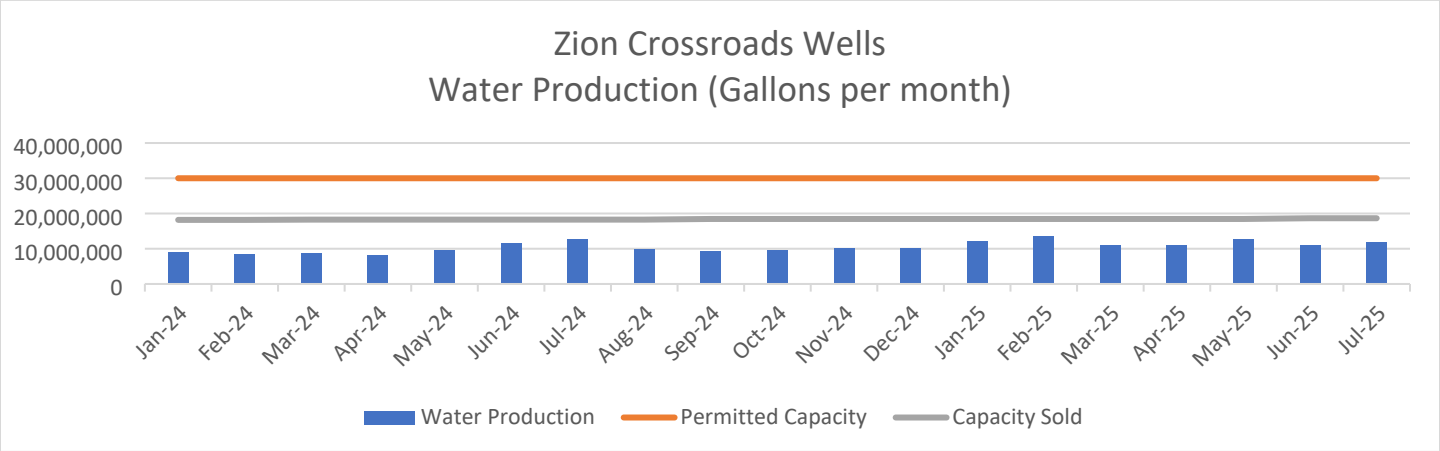
Production/Treatment Information:



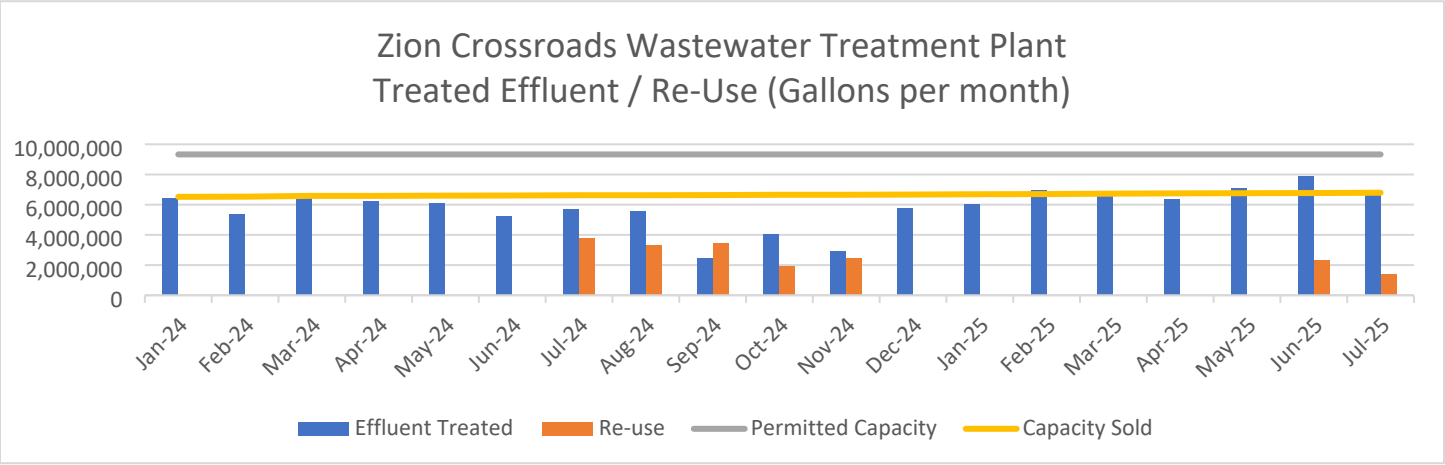
The permitted capacity sold or allocated is 62.19%. The permitted capacity is 1 million gallons per day.



Currently treating 432,000 gallons per day. The permitted capacity is 800,000 gallons per day.



The permitted capacity sold is 42.51%. The permitted capacity is 624,800 gallons per day.

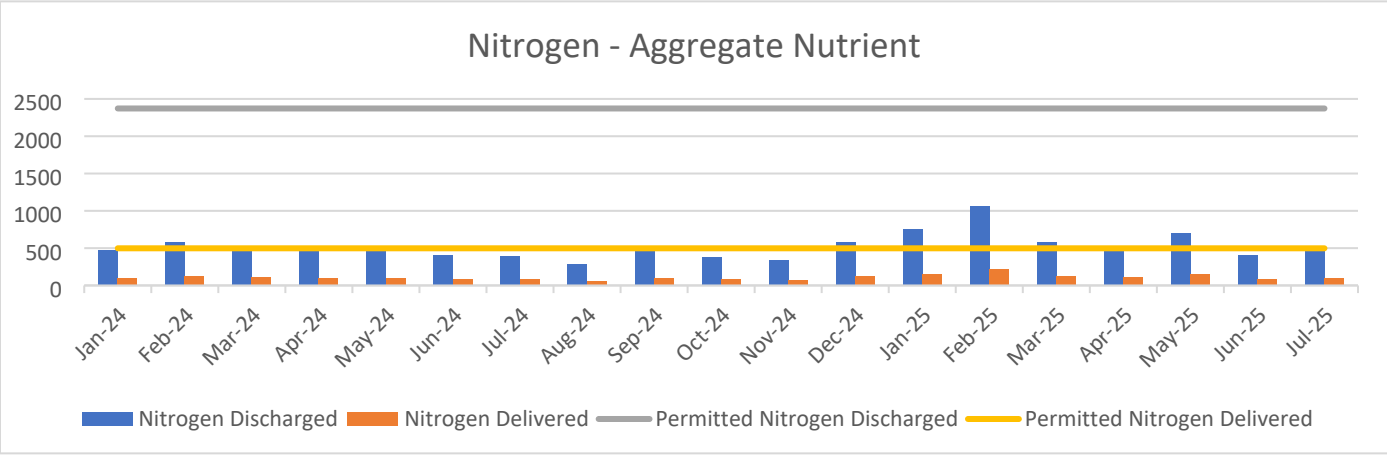


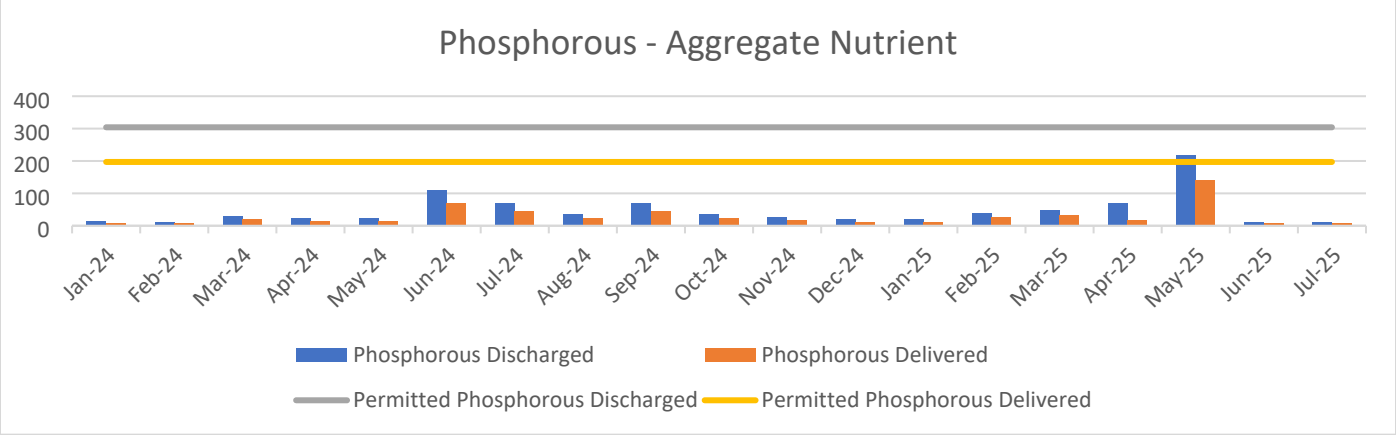
Currently treating approximately 230,000 gallons per day. The permitted capacity is 311,000 gallons per day.

Nitrogen / Phosphorous:

Nitrogen and phosphorus are assigned limits on an aggregated Countywide basis which are set by the Department of Environmental Quality. Nitrogen and phosphorous each have a discharged limit (the amount discharged into the receiving stream) and a delivered limit (a calculation on the actual discharged amount that is delivered to the Chesapeake Bay).

In each graph below the gray line designates the permitted discharge amount; the blue column designates the actual discharged amount. The yellow line designates the permitted delivered amount; the orange column designates the actual delivered amount. In simplistic terms, the gray lines and blue columns go together, and the yellow lines and orange columns go together.





Total LCWA Connections:

Year	Number of Connections
2018	50
2019	26
2020	52
2021	64
2022	44
2023	38
2024	39
2025	34*

*Through July 31, 2025.

RECEIVED
AUG 18 2025
BY: ECR

COMMONWEALTH of VIRGINIA

Department of Historic Resources

Stefanie K. Taillon
Secretary of Natural and Historic Resources

2801 Kensington Avenue, Richmond, Virginia 23221

Julie V. Langan
Director

Tel: (804) 367-2323
Fax: (804) 367-2391
www.dhr.virginia.gov

August 12, 2025

Christian Goodwin, County Administrator
Louisa County
Louisa County Administration Building
1 Woolfork Ave, Ste 301
Louisa, VA 23093

Re: Bright Hope Baptist Church and Cemetery, Louisa County

Dear Administrator Goodwin:

The Department of Historic Resources, Virginia's historic preservation office, has received a completed nomination for the above referenced resource. The DHR is planning to present the proposed nomination to the Virginia State Review Board and the Virginia Board of Historic Resources for recommendation to the National Register of Historic Places and for inclusion in the Virginia Landmarks Register.

For your review and comment, **enclosed** is a copy of the draft nomination as it is to be presented to the Boards on **Thursday, September 18, 2025.** Your comments will be forwarded to the SHPO Director and the Boards along with the nomination for consideration. Should you have any questions regarding the nomination or the register process, please contact Austin Walker, National Register Program Manager, at (804) 482-6439 or austin.walker@dhr.virginia.gov.

Sincerely,

Jolene L. U. Smith
Director, Division of Resource Information & Register

Enclosure

Western Region Office
962 Kime Lane
Salem, VA 24153
Tel: (540) 387-5443
Fax: (540) 387-5446

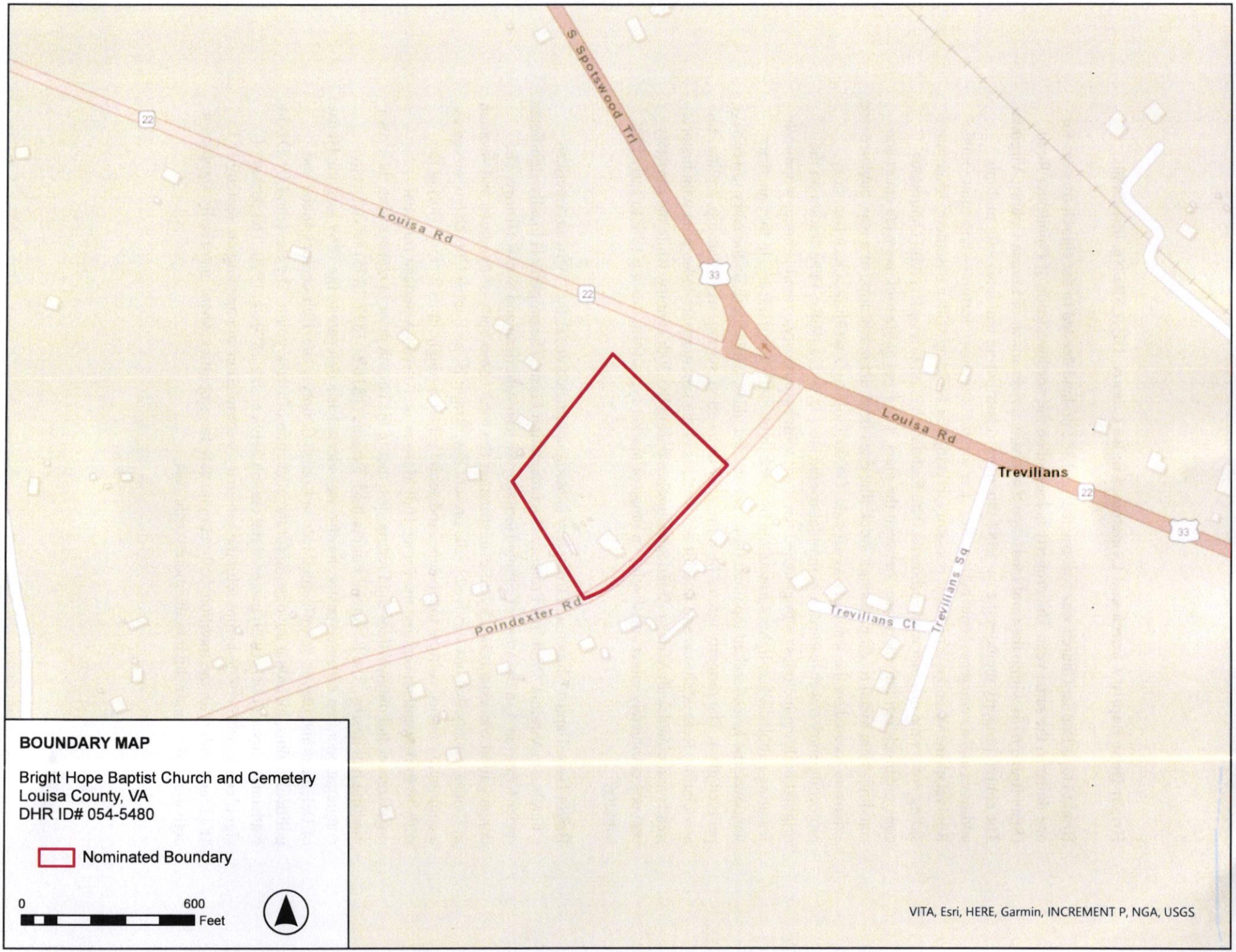
Northern Region Office
5357 Main Street
PO Box 519
Stephens City, VA 22655
Tel: (540) 868-7029
Fax: (540) 868-7033

Eastern Region Office
2801 Kensington Avenue
Richmond, VA 23221
Tel: (804) 367-2323
Fax: (804) 367-2391

Bright Hope Baptist Church and Cemetery, Louisa County, DHR File No. 054-5480

Bright Hope Baptist Church was constructed ca. 1882 on land deeded to the church trustees for one dollar in the same year. The property is located on the northwest side of Poindexter Road (State Route 613) within the rural landscape that characterizes much of Louisa County, Virginia. The church property includes the ca. 1882 sanctuary (contributing building) with multiple additions and a cemetery (contributing site). The original sanctuary features vernacular Gothic Revival elements and is a one-bay, one-story, rectangular building with a basement. Aluminum siding covers the original weatherboards. The foundation is on brick piers with continuous concrete block infilling the spaces between the piers. The front gable roof has wide eaves and standing-seam metal roofing. A single brick flue rises from the north slope of a rear, gable-roofed extension located on the sanctuary's east side. On the building's south façade, a two-story, projecting entry tower features a pyramidal-roofed steeple with a belfry. Fenestration on the original building includes Gothic-arched windows with two-over-two, double hung, wood sash featuring pebbled-glass lights surmounted by three lights with wood tracery. In the sanctuary windows, the lancet-arched top three lights are stained glass, while those on the entry tower have pebbled glass. The property retains high integrity of location, setting, workmanship, feeling, and association. Rear additions and interior renovations in the sanctuary are in keeping with historic trends associated with African American churches during the 20th century, while the cemetery remains completely intact and displays a range of marker types from the late 19th to early 21st century.

Bright Hope Baptist Church and Cemetery is being nominated under the "African American Churches in Virginia" Multiple Property Documentation Form. The property is locally significant under Criterion A in the areas of Ethnic Heritage: African American and Social History. The congregation was established by a Reconstruction Era rural community of freedmen and -women in Louisa County that has survived to the present day. Bright Hope Baptist Church has served as a community nexus, cultural touchstone, and social center throughout its history. During the early to mid-twentieth century, the Prince Hall Masons, an African American fraternal organization and outgrowth of the Freemasons, met in the church prior to constructing their own meeting hall nearby. The Reverend Fountain M. Perkins (1816 or 1817-1896) served as the congregation's first ordained pastor; he also was elected as a delegate to the 1869 Virginia House of Delegates and played an influential role in Louisa County's late-19th-century social and political realms, including advocating for the education of Black youth. The Reverend Dr. David Nathaniel Vassar (1847-1929) pastored the church between the 1870s-c. 1920. The period of significance, 1882-1975, begins with the sanctuary's completion and opening on September 15, 1882, and ends with the traditional 50-year end date for properties where historically significant activities have continued into the more recent past.



BOUNDARY MAP

Bright Hope Baptist Church and Cemetery
Louisa County, VA
DHR ID# 054-5480

Nominated Boundary

0 600 Feet

The National and State Registers in Virginia

A Quick Guide to the National Register of Historic Places and Virginia Landmarks Register

- Established under the National Historic Preservation Act of 1966, the **National Register of Historic Places** is the Nation's official list of historic properties worthy of preservation, administered by the National Park Service, U.S. Department of the Interior. Properties listed in the National Register include districts, sites, buildings, structures, and objects that are significant in American history, architecture, archeology, engineering, and culture.

  In 1966, the Virginia General Assembly established the Virginia Historic Landmarks Commission, now the Department of Historic Resources. DHR is the State Historic Preservation Office responsible for nominating properties to the National Register and managing the **Virginia Landmarks Register**, the State's official list of properties important to Virginia's history. The same evaluation criteria and nomination form are used for the National Register of Historic Places and the Virginia Landmarks Register.

- **Key Points**

  - Listing in the National and State Registers is honorary. It recognizes a historic property's importance to its community, the State, and/or the Nation and encourages good stewardship.
  - National and State Register listings do not place any obligations or restrictions on private property owners. Owners remain free to do what they wish with their property within existing laws and reguations and are not required to restore or maintain a property in particular ways as a result of listing.
  - To ensure public participation in the process, property owners and local officials are notified and given the opportunity to comment on proposed nominations. When a nomination is submitted to the National Park Service, another public comment period is published in the Federal Register.

- **Benefits of Register Listing**

  - Owners of listed properties may qualify for Federal and State Historic Rehabilitation Tax Credits, historic preservation easements, and Federal and State grants for historic preservation when funding is available.
  - Federal agencies whose projects affect a listed property must give the Department of Historic Resources an opportunity to comment on the project and its effects on the property.

- **Additional Information**

  DHR Historic Registers Program:
  https://www.dhr.virginia.gov/programs/historic-registers/

  VLR Online, an online database of State and National Register listings in Virginia:
  https://www.dhr.virginia.gov/historic-registers/

The National and State Registers in Virginia

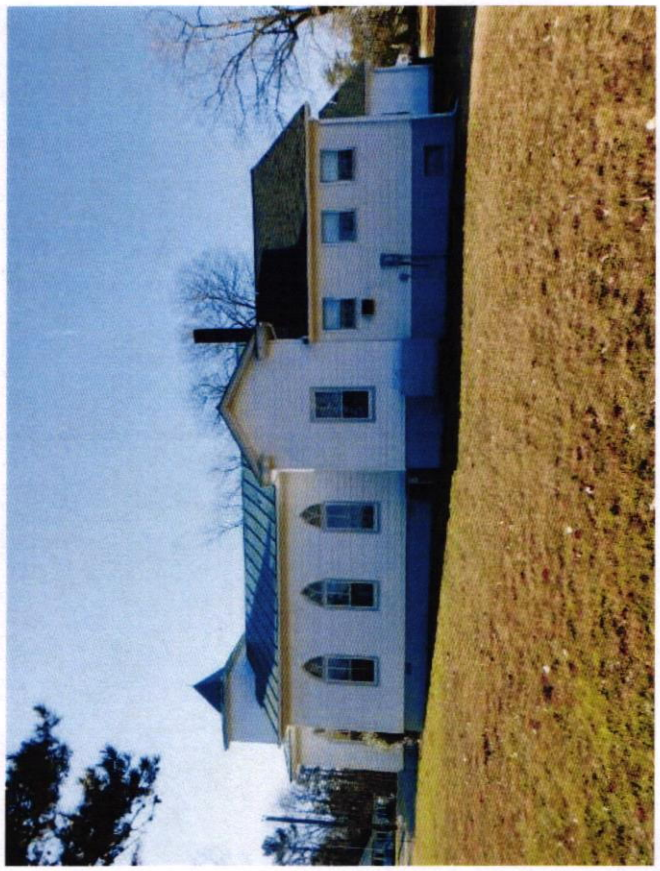
Rights of Private Property Owners to Comment or Object to a Nomination for Listing

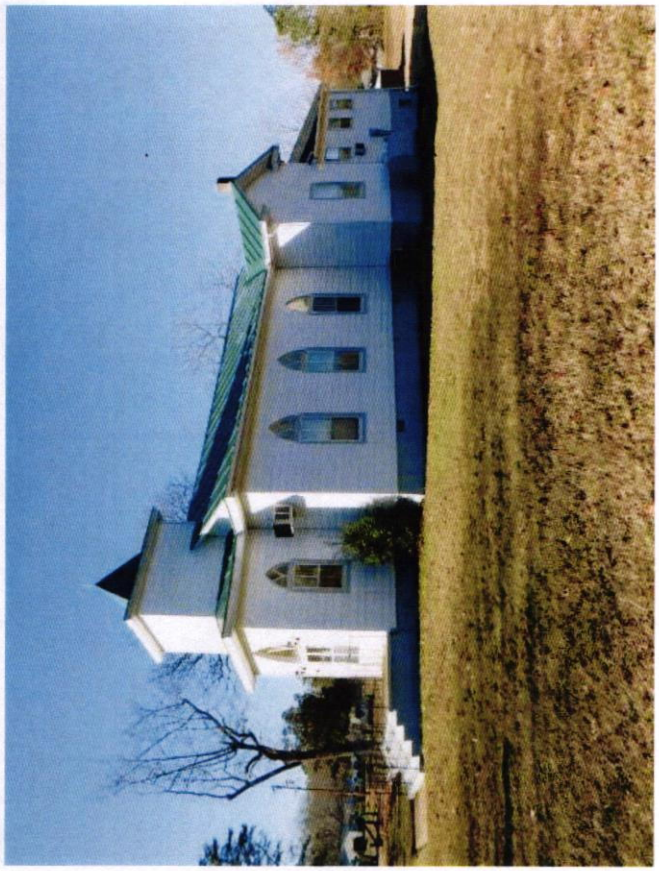
Supporting and/or Commenting on a Nomination

- A private property owner who supports a nomination for listing in the Registers is invited to send a letter of support but is not required to do so for the nomination to proceed. Private property owners are also welcome to comment without formally supporting or objecting to a nomination. Copies of letters of support and/or comment are provided to the Boards for review, along with the nomination to which they refer, and are included with the nomination if it is recommendeded to proceed to the NRHP.

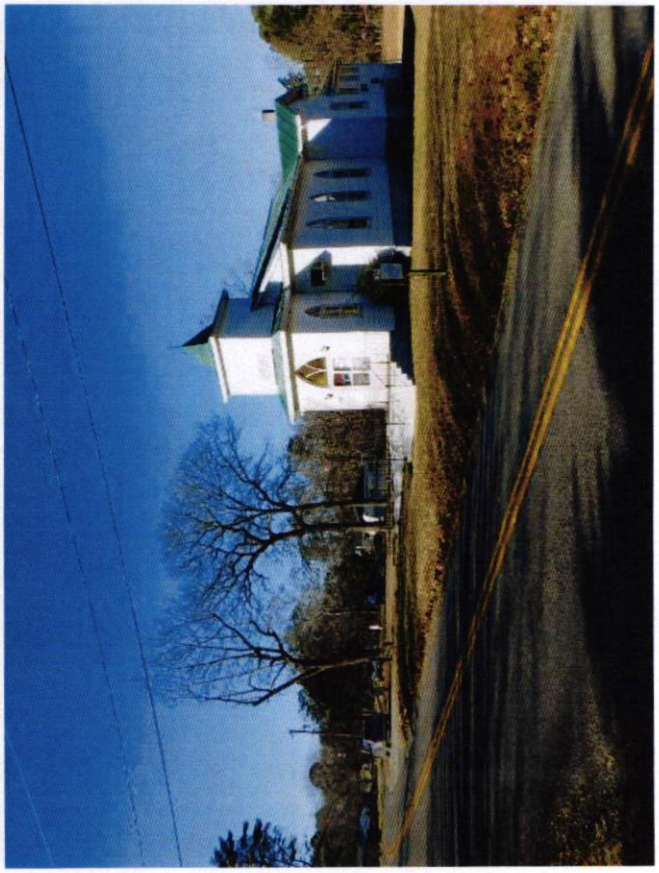
Objecting to a Nomination

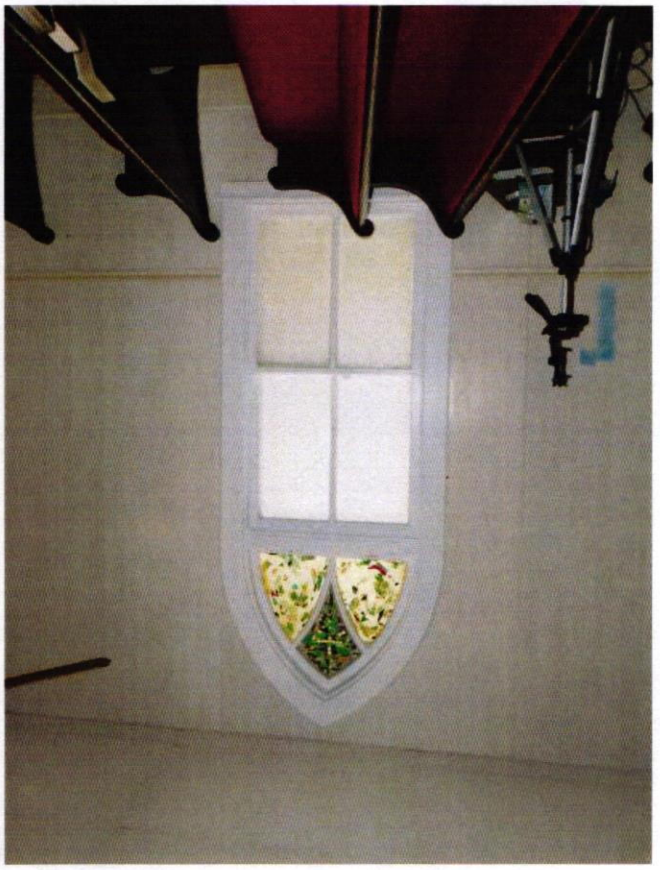
- Per 17VAC10-20-200, a private property owner has the right to object to listing in either or both Registers. For a private property being individually nominated, each owner or partial owner may object to listing regardless of the portion that party owns. For a historic district that is being nominated, each owner of private property in the district is counted as one individual regardless of how many properties that party owns or whether the properties contribute to the significance of the district.
- An objection to listing must be provided to DHR in writing a minimum of 7 business days prior to the Board meeting. Letters of objection must be addressed to the State Historic Preservation Officer at the Department of Historic Resources, 2801 Kensington Avenue, Richmond, Virginia 23221.
- When objecting to listing, any owner or partial owner of private property must submit to DHR a written statement that references the subject property by address and/or parcel number and certifies that the party is the sole or partial owner of the private property, as appropriate.
  - For objections to listing in the VLR, the written statement of objection must be attested and notarized by a notary public in order to be counted by DHR in determining whether a majority of private property owners has objected to a nomination.
  - Objection letters concerning NRHP listing are not required to be notarized. Per 28 U.S. Code § 1746, a written objection should state: "I declare (or certify, verify, or state) under penalty of perjury under the laws of the United States of America that the foregoing is true and correct. Executed on (date). (Signature)".
  - A property owner may submit a single written objection to listing in both the VLR and NRHP, but in order for the objection to be applied to the VLR listing, the letter must be notarized.
- If a **majority** (50% + 1) of private property owners object according to the process above, the nomination will not proceed to listing. In such cases, DHR is still required to submit the nomination to the National Park Service for a Determination of Eligibility for the NRHP, per 36 CFR 60.6(n).
- Letters of objection received a minimum of 7 business days prior to the Board meeting will be copied to Board members for review, along with the nomination to which they refer. If the nomination is approved to proceed to the NRHP, all letters of objection will be forwarded to the National Park Service to consider with their review of the nomination, along with any letters of support or comment that DHR has received.
- Letters of objection to listing in the NRHP may be submitted to DHR even after the Board meeting at which the nomination is approved. DHR will forward any letters of objection to the National Park Service. The National Park Service continues to accept letters of objection up to the date of listing in the NRHP. The National Park Service typically concludes review and approval of a nomination within approximately 45 days of receipt of the nomination from DHR.



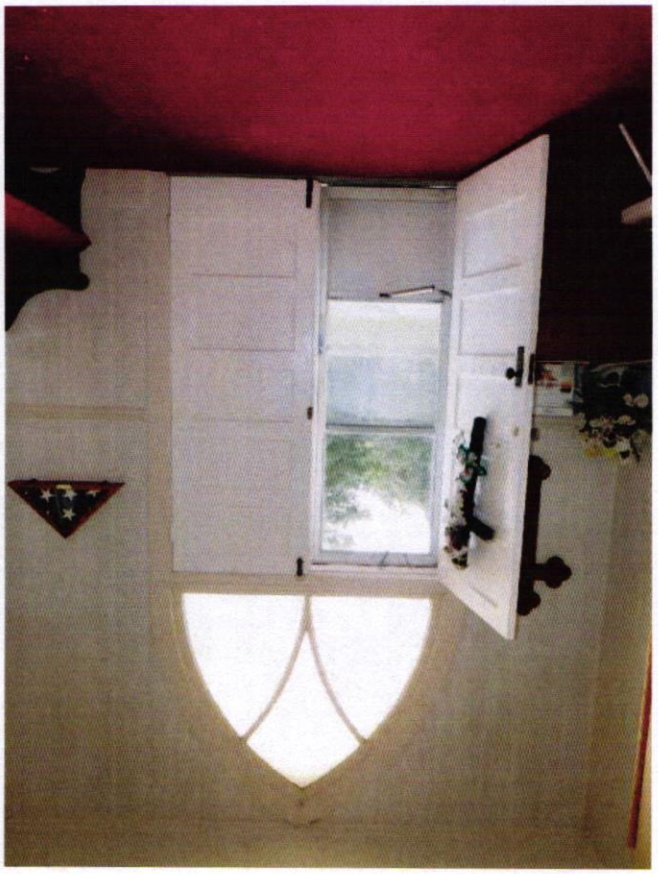


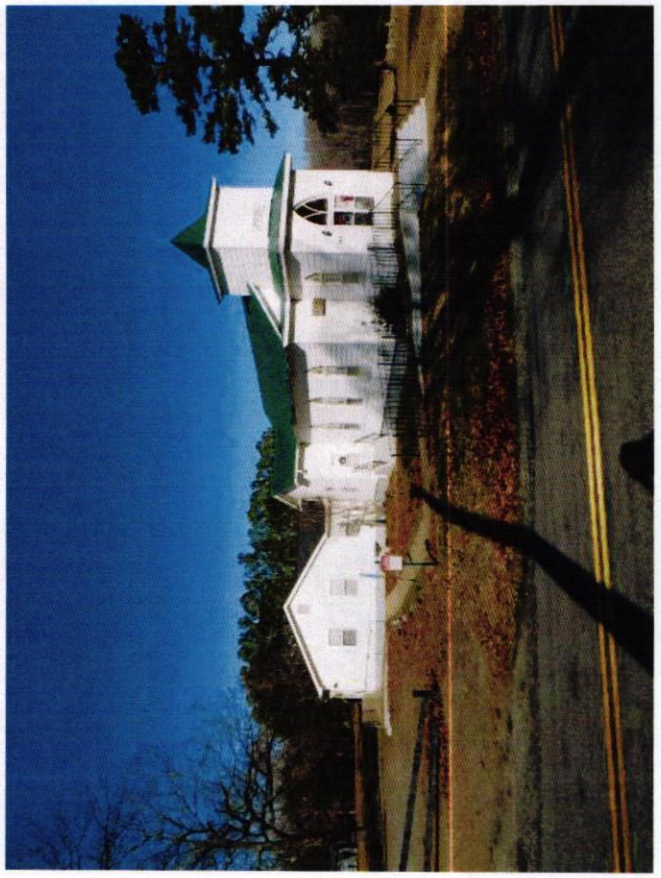












United States Department of the Interior
National Park Service

National Register of Historic Places Registration Form

This form is for use in nominating or requesting determinations for individual properties and districts. See instructions in National Register Bulletin, *How to Complete the National Register of Historic Places Registration Form.* If any item does not apply to the property being documented, enter "N/A" for "not applicable." For functions, architectural classification, materials, and areas of significance, enter only categories and subcategories from the instructions.

1. Name of Property

Historic name: Bright Hope Baptist Church and Cemetery
Other names/site number: DHR #054-5480
Name of related multiple property listing: African American Churches in Virginia
(Enter "N/A" if property is not part of a multiple property listing

2. Location

Street & number: 9833 Poindexter Road
City or town: Louisa State: VA County: Louisa
Not For Publication: N/A Vicinity: X

3. State/Federal Agency Certification

As the designated authority under the National Historic Preservation Act, as amended,

I hereby certify that this _X_ nomination ___ request for determination of eligibility meets the documentation standards for registering properties in the National Register of Historic Places and meets the procedural and professional requirements set forth in 36 CFR Part 60.

In my opinion, the property _X_ meets ___ does not meet the National Register Criteria. I recommend that this property be considered significant at the following level(s) of significance:

___ national ___ statewide _X_ local

Applicable National Register Criteria:

_X_A ___B ___C ___D

Signature of certifying official/Title: **Date**

Virginia Department of Historic Resources

State or Federal agency/bureau or Tribal Government

In my opinion, the property ___ meets ___ does not meet the National Register criteria.

Signature of commenting official: **Date**

Title : **State or Federal agency/bureau or Tribal Government**

4. National Park Service Certification

I hereby certify that this property is:

___ entered in the National Register

___ determined eligible for the National Register

___ determined not eligible for the National Register

___ removed from the National Register

___ other (explain:) _____

Signature of the Keeper Date of Action

5. Classification

Ownership of Property

(Check as many boxes as apply.)

Private:	X
Public – Local	
Public – State	
Public – Federal	

Category of Property

(Check only **one** box.)

Building(s)	
District	X
Site	
Structure	
Object	

Number of Resources within Property
(Do not include previously listed resources in the count)

Contributing	Noncontributing	
1	1	buildings
1	0	sites
0	1	structures
0	0	objects
2	2	Total

Number of contributing resources previously listed in the National Register 0

6. Function or Use
Historic Functions
(Enter categories from instructions.)
RELIGION: Religious Facility: Church
FUNERARY: Cemetery

Current Functions
(Enter categories from instructions.)
RELIGION: Religious Facility: Church
FUNERARY: Cemetery

7. Description

Architectural Classification
(Enter categories from instructions.)
LATE 19TH AND 20TH CENTURY REVIVALS: Gothic Revival

Materials: (enter categories from instructions.)
Principal exterior materials of the property: WOOD; BRICK; CONCRETE; GLASS; METAL; SYNTHETICS

Narrative Description
(Describe the historic and current physical appearance and condition of the property. Describe contributing and noncontributing resources if applicable. Begin with **a summary paragraph** that briefly describes the general characteristics of the property, such as its location, type, style, method of construction, setting, size, and significant features. Indicate whether the property has historic integrity.)

Summary Paragraph

Bright Hope Baptist Church was constructed ca. 1882 on land deeded to the church trustees for one dollar in the same year. The property is located on the northwest side of Poindexter Road / State Route 613 within the rural landscape that characterizes much of Louisa County, Virginia. The church property includes the ca. 1882 sanctuary (contributing building) with multiple additions and a cemetery (contributing site). To the rear (north) of the church are an unattached metal carport (noncontributing structure), metal shed (noncontributing building), and a small assortment of playground equipment. The original sanctuary features vernacular Gothic Revival elements and is a one-bay, one-story, rectangular building with a basement. Aluminum siding covers the original weatherboards. The foundation is on brick piers with continuous concrete block infilling the spaces between the piers. Both the piers and concrete blocks have been painted white. The front gable roof has wide eaves and standing-seam metal roofing. A single brick flue rises from the north slope of a rear, gable-roofed extension located on the sanctuary's east side. On the building's (south) façade, a two-story, projecting entry tower features a pyramidal-roofed steeple with a belfry. A cross-shaped vent is on the south façade of the belfry. From the southwest side of the building, a concrete ramp leads to the façade's main entry. A short flight of concrete steps leads to the concrete block stoop's poured concrete deck. Fenestration on the original building includes Gothic-arched windows with two-over-two, double hung, wood sash featuring pebbled-glass lights surmounted by three lights with wood tracery. In the sanctuary windows, the lancet-arched top three lights are stained glass, while those on the entry tower have pebbled glass. The building has several small rear additions along with a larger rectangular addition that extends perpendicular to the rear additions. All additions have concrete block foundations, gable roofs with composite shingles, and vinyl siding.

The property's retains very good integrity of location, setting, workmanship, feeling, and association. The rear additions have altered the church's original form, massing, and footprint, leaving the north (rear) elevation obscured. The type, form, and function of the additions, however, is typical of rural African American churches that have evolved over an extended period to accommodate growing

congregations and new programming. Interior renovations in the sanctuary also are in keeping with historic trends associated with African American churches during the 20th century. The cemetery is completely intact and displays a range of marker types from the late 19th to early 21st century. The property's overall integrity of design, materials, and workmanship, therefore, is quite good.

Narrative Description

Setting

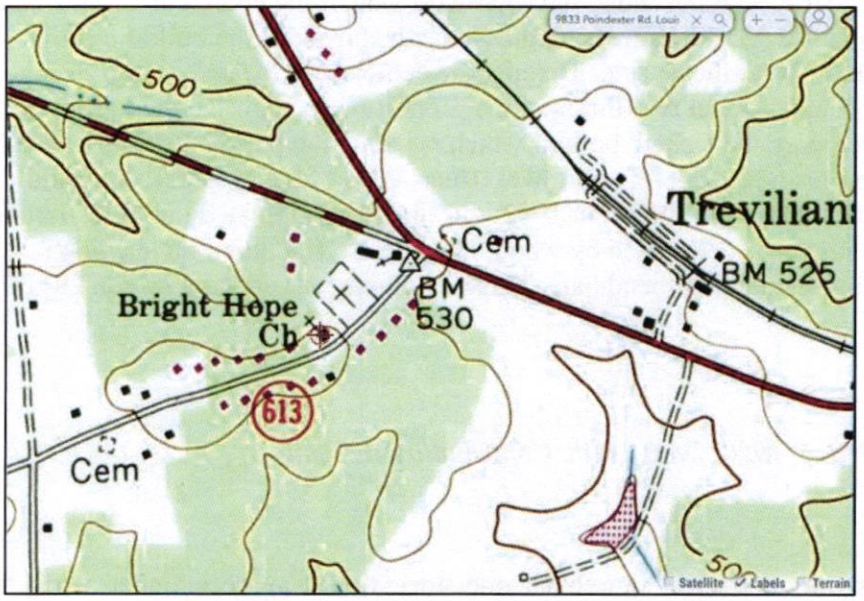


Figure 1. 1978 topographic map detail showing vicinity of Bright Hope Baptist Church. The pink squares along Poindexter Road denote ranch dwellings built between 1972-1978. The church at the crossroads now serves a commercial use. (Image Source: Historical Topo Map Explorer, U.S. Geological Survey, https://livingatlas.arcgis.com/topomapexplorer/index.html#maps=&loc=-78.08,38.05&LoD=15.64).

Bright Hope Baptist Church is in the vicinity of the crossroads village of Trevilians and stands approximately 4.5 miles west of the Town of Louisa, which is the local seat of government. The property is situated 0.1 mile south of Poindexter Road's intersection with Louisa Road, just west of Trevilians (Figure 1). From this intersection and extending southeast, Louisa Road includes the collocated alignments of State Route 22 and U.S. Route 33. At the intersection, U.S. Route 33 branches northwest to become S. Spotswood Trail while Louisa Road/ State Route 22 continues northwest on a separate alignment. The intersection is located near Trevilians, named after founder James L. Trevilian. During the mid-19th century, a station named Trevilian Depot was along the Central Virginia Railroad tracks that ran through the area; the tracks and vacant depot now are owned by the Chesapeake & Ohio Railway. The crossroads at Trevilians/ Trevilian Depot coalesced into a small village that included a few merchant stores and dwellings. Today, a small cluster of late-19th-century dwellings is located a short distance south of the railroad tracks and the former depot. A series of widely dispersed c. 1960-c. 2000 commercial buildings line Louisa Road and are reflective of the automobile-centric commercial development that became common in rural Virginia during the 20th century. Trevilians had its own post office until the 1990s, when the U.S. Postal Service closed it. Between 1972-1978, ranch dwellings on large lots were built along Poindexter Road in the immediate vicinity of the church. Due to their low density and modest scale, the dwellings do not detract from the rural feeling of the area.

Bright Hope Baptist Church stands approximately 2.7 miles east of the Green Springs Historic District (NHL 1974; NRHP 1973; VLR 1973; 054-0111), a verdant area that continues to be characterized by agricultural operations amid widely dispersed former plantation dwellings. Prior to the Civil War, a large population of enslaved African Americans worked at the plantations. Following Emancipation, many freedpeople moved to the Trevilians intersection, where the land was less desirable than in the Green Springs area and, therefore, could be acquired at a more affordable price from landowners.

Bright Hope Baptist Church occupies 4.725 acres on the northwest side of Poindexter Road. From the road, a gravel driveway is marked with a wood fence and a steel gate installed in 2022 by congregation member Eric Aaron. The entry drive extends along the southwest side of the church to a gravel parking lot that is shaded by several mature deciduous trees. A grassy lawn surrounds the building and a large pine tree is adjacent to the church's northeast side. The historic cemetery is located a short distance northeast of the church and occupies about two-thirds of the property's acreage. To the northwest (rear) of the church are a detached carport and a shed, both of which postdate the period of significance and are, therefore, noncontributing resources. On the northwest (rear) edge of the property, John and Adrienne Rivera donated 1.13 acres to the church in 1982; this area was stipulated not to be used as a cemetery. Today, a playground area is delineated by wood fence posts. The playground equipment consists of a metal slide, swing set, and overhead bars. This equipment was added between 2011-2012, based on aerial photos.[1]

Detailed Description

Church with Additions, c. 1882, c. 1920, 1980, 1998, Contributing Building[2]

Exterior

Built c. 1882, this vernacular Gothic Revival church is a one-story, three-bay, rectangular, wood frame building with a transept projecting at right angles from the nave. The transept appears to be original to the building. The building rises from a brick pier foundation with concrete block infill between piers, all of which has been painted a uniform gray. Rectangular vents pierce the concrete block infill at regular intervals. The exterior walls of the church are clad with aluminum siding; this alteration occurred in 1982 and was funded by congregation members. Remnants of the historic weatherboard siding are visible within the attic of the vestibule and steeple. The front gable roof is covered with standing-seam metal; the gable-roofed bays of the transept also have standing-seam metal roofing and returned eaves. The roofing was most recently patched, water-proofed, and painted green in 2022 by W.W.MV & Son Painting-Richmond. A 1998 above-ground propane tank stands alongside the transept's northeast wall, beneath a window.

On the building's façade, a c. 1920, two-story, projecting tower includes the primary entrance vestibule and a belfry. Within the vestibule's attic, the original gable end of the c. 1882 building is visible, indicating that the vestibule and belfry were later additions. The tower's foundation includes painted brick piers that are very similar to those supporting the c. 1882 sanctuary with concrete-block infill

[1] Historic Aerials by NETROnline, Nationwide Environmental Title Research LLC, https://www.historicaerials.com/viewer.
[2] Information herein regarding 20th century alterations and renovations to the property was provided by Lisa Aaron, Bright Hope Baptist Church, Timeline of Renovations, March 2025.

between the piers. Windows lighting the vestibule also match those on the sanctuary. The similarity in materials suggests that the vestibule and belfry were added within a few decades of the church's completion. The vestibule's entry and an entry to the transept have matching stacked-panel wood doors, which may indicate that remodeling occurred c. 1920; the projecting tower could have been erected at that time. The projecting tower is visible on the earliest available aerial photos from 1952.[3]

On the tower's façade, the entrance contains a pair of aluminum 2-light storm doors that shelter the interior stacked-panel doors. Above the doors, a large, lancet-arched transom has wood tracery and three lights of pebbled glass. The bell tower has a pent wraparound that ties into the returned eaves of the main roof. Centered above the pent is a sign that reads "Bright Hope Baptist Church / Founded 1882." Above the sign is a cross-shaped vent at the belfry level. A metal-clad, conical roof with a single straight finial crowns the tower. Electric carriage-style lamps flank the entry. Fronting the façade is a flight of concrete steps that lead to a concrete block stoop with a poured concrete deck. A concrete block ramp with a poured concrete deck leads from the southwestern side of the church up to the stoop. Metal handrails flank the ramp and steps, the latter of which also has a central rail. The windows on the bell tower and sanctuary feature rectangular, two-over-two, double hung, wood window sash topped with lancet-arched transoms that feature wood tracery and three lights. The transept has rectangular six-over-six, double hung wood sash. Plain wood casing with butt joints frames the rectangular windows and the arched transoms. The southwest wall of the west transept has an entry with an aluminum storm door covering a stacked-panel wood door, accessed by concrete steps with metal railings, all of which matches the design of the front steps. The lumber used to build the original church was salvaged from the nearby house of Lucy Hughson (this dwelling was once owned by James L. Trevilian, founder of the Trevilians crossroads village). Mrs. Hughson was the subject of a newspaper report connected to the Civil War Battle of Trevilian Station on June 11-12, 1864.[4] The house was damaged by shelling during the battle and Mrs. Hughson fled the home with her baby in her arms while the war raged around her.[5]

Two modestly sized additions extend from the rear of the church. Based on aerial photos, the earliest addition dates to 1980 and spans the northwest (rear) wall of the transept. The 2002 aerial shows that a perpendicular rear addition had been added to the 1980 addition.[6] Both of the additions are frame construction rising from concrete block foundations that are painted gray. Vinyl siding clads each addition and their gable and shed roofs have composite shingle roofing. A concrete block exterior flue rises near the transept's northwestern (rear) corner and is partly obscured by the 1980 addition, which spans the transept's northwest (rear) elevation. This addition is built on a raised basement that is lit by

[3] Historic Aerials by NETROnline, Nationwide Environmental Title Research LLC, https://www.historicaerials.com/viewer.
[4] According to the American Battlefield Trust, Trevilian Station was the largest all-cavalry battle of the war. See https://www.battlefields.org/learn/civil-war/battles/trevilian-station.
[5] An account of Hughson's flight from the war were published in a letter to the editor of the Staunton *Daily Leader* on September 21, 1915. The letter describes Lucy Hughson's presence in the home during the Civil War battle; when the house was hit by shells, the writer described a Union soldier on horseback racing to the woman as she ran away from the battle to accelerate her escape. In a 1938 newspaper article, "Mother's Race Across Battlefield is Recalled," in the Richmond *Times-Dispatch* on May 18, 1938, the article states, "Her old home has been razed and much of the lumber has gone into the Bright Hope Negro Baptist Church, only a few yards from the site."
[6] Historic Aerials by NETROnline, Nationwide Environmental Title Research LLC, https://www.historicaerials.com/viewer.

three small, two-light windows with concrete sills. The main level has windows on the northeast and northwest walls with square, six-over-six, double hung, wood sash.

A 1998, one-story addition is attached to the 1980 addition's southwest side via a frame, one-story hyphen; a small contemporaneous, shed-roofed extension covers a portion of the 1980 addition's northwest (rear) wall. The 1998 addition is oriented to face southwest toward the gravel parking lot and rises from a slightly raised basement or crawlspace. A ramp built of concrete blocks with a concrete deck leads to the primary entry; the ramp likely was built at the same time as the ramps and steps to the church's main entrance and the transept's entry. The walls are clad with vinyl siding. New composite shingle roofing was installed in July 2024. An entry is centered on the 1998 addition's southwest façade and includes a two-panel, single-leaf door. Pairs of windows with six-over-six sash flank the entry. The addition's southeast wall has three windows with six-over-six sash. The northwest gable end wall has two small windows with six-over-six sash, while the northeast wall has a single rectangular window with six-over-six sash. The addition's rear extension has a single window with six-over-six sash on its northwest wall and a hexagonal window on its northeast side.

Interior

The original church's vestibule, sanctuary, and transept are finished with carpeting over much of the historic wood flooring, painted synthetic paneling with a molded chair rail, and plaster ceilings. The sanctuary has a dropped acoustical tile ceiling with flush-mounted fluorescent lights, hiding the original ceiling from view. Ceiling fans with lights also are in the sanctuary, along with a large, centered, brass light fixture with frosted glass shades. Such finishes are typical of historic African American churches that have been renovated since the mid-20th century. The durability and affordability of synthetic panels alleviated plaster maintenance and acoustical tile ceilings and carpets improved sound quality during religious services. Two groups of wood pews with scroll ends and red upholstery flank the center aisle. The carpeting does not cover the wood flooring beneath the pews. All of the windows in the vestibule and sanctuary are framed with painted, plain wood casing and wood sills. The centered pulpit is on the northwest (rear) wall of the transept and is fronted by the altar table, with a piano on the southwest side of the table and a portable lectern and microphone on the southeast side. The rear wall of the transept retains a centered window with stained glass lights. To the southwest is a rectangular window with six-over-six wood sash that now looks into the passage of the 1980 rear addition. Northeast of the pulpit on the rear wall, a historic window opening has been converted to a curtained entry that leads into the rear addition. Another entry is on the transept's southwest wall and has a stacked-panel wood door. According to the congregation's records, electrical service was added to the building in 1946. Between 1996-2016, a public address system, an additional furnace, and a baptismal pool were added to the sanctuary, which required upgrades to the electrical and plumbing systems.

Above the sanctuary, the attic framing consists of king post trusses with rafters, rafter ties, and diagonal braces extending between the rafters and rafter ties; purlins are not present. The wood members are not uniform in size or shape. Some members appear to have adze marks while others are machine-sawn.

In the 1980 rear addition, a passage extends the length of the original building and is finished with dark-stained wood wall paneling, red carpeting, and sheetrock on the ceiling. Entries on the northwest side of the passage lead to two offices, two restrooms, and a choir room. The offices have synthetic paneling,

sheetrock ceilings, and carpeted floors. In the addition's basement are a furnace and air handler for a heating and air conditioning system; the furnace was replaced during the 1990s and a second furnace was installed during the 2000s. The outdoor compressor was replaced in 2024. A propane tank alongside the building's northeastern elevation fuels the furnace. This addition marked the first time that indoor plumbing was included in the building and a major upgrade was made to the electrical system. The addition was dedicated on September 14, 1980.

The 1998 addition is named the Juanita J. Braxon Fellowship Hall, to honor the congregation member whose bequeath paid for its construction. Both the addition and its hyphen are finished with vinyl composition flooring and sheetrock walls and ceilings. The addition's main area serves as a meeting room/ fellowship hall. A restroom, kitchen, and closet are on the northwest side of the addition. The kitchen has sheetrock walls and ceilings and vinyl composition flooring. Oak lower and upper cabinets line the walls. A separate heating and air conditioning serves the addition. The addition was dedicated on January 11, 1998.

Cemetery, 1957, Contributing Site

Located northeast of the sanctuary, the cemetery is within a large, roughly square, grassy field that covers about two-thirds of the property's total acreage (Figure 2).



Figure 2. 2015 aerial view of Bright Hope Baptist Church. Burials in the cemetery appear in two groups (see arrows above) (Image Source: Google Earth historical imagery).

Land records show that, on August 26, 1957, John G. May, executor of the Matie Day Danne estate, conveyed three acres to Bright Hope Baptist Church specifically for use as a cemetery. Church trustees at the time of this transaction were John Sims, Joseph Hill, and John Bratcher, Sr.

Approximately 300 marked and unmarked burials are within the cemetery. The gravestones are placed in a number of scattered groups, with one group in the northwest quadrant of the square, and two more in the southwest and east quadrants. The markers date to the mid-20th century to the present and generally consist of machine-cut, polished granite markers set vertically atop ashlar bases; square and rectangular rock-faced granite bases with affixed metal plaques; granite blocks with a top, angled,

polished side that bears the inscription and rough-cut sides, placed atop granite bases; and plain, square, vertical stone markers. A few graves retain metal tabs of the type that funeral homes provide for burials. Due to the lack of cemeteries open to African Americans during the segregation era, the congregation of Bright Hope Baptist Church made its cemetery available to the local community. Burials for church members are along the southeastern side of the cemetery while nonmembers are buried along the northwestern side (see arrows in Figure 2).

Secondary Resource

Carport, c. 2003, Noncontributing Structure

A metal carport stands a short distance to the north (rear) of the church's rear additions. The one-story, front gable structure has a combination of wood and metal framing. The corrugated metal siding continues upward to cover the front gable roof. Based on aerial photography available through Google Earth, the carport was erected between 2002-2003.

Shed, 2024, Noncontributing Building

This 1-story, A-frame metal shed is a dark gray color and has bright white roofing. The shed was erected in July 2024.

Integrity Analysis

Bright Hope Baptist Church is located in rural Louisa County in an area that has not seen substantial new development since the early 20th century. Along Poindexter Road, in the property's immediate vicinity, approximately fourteen 1972-1978 ranch dwellings are the only newer buildings within sight of the historic church. Due to mature landscaping, slightly rolling topography, the curving road, and the modest scale of the dwellings, these newer building have little visual impact on the rural landscape. Therefore, Bright Hope Baptist Church has high integrity of location and setting.

The property has good integrity of design, materials, and workmanship as an evolved sanctuary that has remained in continuous use since it was erected. The c. 1882 church's vernacular Gothic Revival architecture is representative of Virginia's rural, late-19th century, African American churches, as explicated in the Multiple Property Documentation Form (MPD) entitled "African American Churches in Virginia." Additionally, the form of the building, with its entry tower, belfry, interior vestibule, and rectangular sanctuary with transept, later rear additions with offices, and a fellowship hall are character-defining features associated with the evolution of African American churches from date of construction up to the present. Although the 1980 and 1998 additions postdate the property's period of significance, they do not detract from the property's overall integrity due to their association with important historic congregational activities that have continued up to today; these activities are centered around expansion of programs and the assortment of fellowship and community events that the church has hosted since its founding. The building is in good condition and retains a high degree of integrity of design, workmanship, and materials associated with its areas and period of significance of c. 1882-1975. Alterations to the projecting tower, sanctuary, and transept, such as infilling of the brick pier foundation with concrete blocks and installation of aluminum siding over the sanctuary's original weatherboards,

are typical of the upgrades made to rural African American churches during the mid- to late 20th century. Historic materials, including weatherboard siding, brick piers, and original windows, are present. The interior framing members visible in the attic are representative of the vernacular construction methods and materials used in the building's original construction. The synthetic paneling, carpeting, and acoustical tile ceiling in the vestibule, sanctuary, and transept covered rather than replacing historic materials, which remain in situ. The 1980 addition includes two restrooms, which marks the installation of indoor plumbing at the church. The 1998 Juanita J. Braxon Fellowship Hall has standardized materials, including wood window sash, composite shingles, sheetrock wall and ceiling finishes, and vinyl composition flooring, which have been commonly used since the mid-20th century; vinyl siding has been widely available since the 1980s. The addition of a fellowship hall with a kitchen at African American churches at some point during the 20th century is an almost universal feature of those buildings that predate World War II and still house active congregations today. Fellowship halls and kitchens facilitated congregational traditions of sharing meals after Sunday services, celebratory occasions, homecomings, reunions, fundraising dinners, and other events. The 1998 addition's large multipurpose space was another important improvement that allowed congregational meals to be enjoyed indoors and provided a suitable space for different types of meetings, such as Bible study, community events, and special programs. Fellowship halls, such as this example, are found at African American churches still in active use up to the present. The association of the two additions with important communal activities, therefore, means that they do not erode the property's overall integrity of design.

The cemetery retains integrity of location, setting, design, workmanship, materials, feeling, and association. The burial ground has been in continuous use since it was established in 1957. An assortment of burial markers is indicative of the trends in funerary art since the mid-20th century. The burials are grouped in two areas; interments for church members are toward the eastern side while those for community residents are toward the western side. The inclusion of individuals who were not congregation members is indicative of the significant communitywide activities that have been part of Bright Hope's history since its founding.

The property's integrity of location and setting, combined with the qualities of the design, materials, and workmanship of the architectural resources to evoke a strong sense of historic time and place. Furthermore, the property is a representative example of the rural African American religious properties described in the "African American Churches in Virginia" MPD. The combination of aesthetic, material, and visual qualities imbue Bright Hope Baptist Church and Cemetery with high integrity of feeling and association.

8. Statement of Significance

Applicable National Register Criteria
(Mark "x" in one or more boxes for the criteria qualifying the property for National Register listing.)

- [X] A. Property is associated with events that have made a significant contribution to the broad patterns of our history.
- [ ] B. Property is associated with the lives of persons significant in our past.
- [ ] C. Property embodies the distinctive characteristics of a type, period, or method of construction or represents the work of a master, or possesses high artistic values, or represents a significant and distinguishable entity whose components lack individual distinction.
- [ ] D. Property has yielded, or is likely to yield, information important in prehistory or history.

Criteria Considerations
(Mark "x" in all the boxes that apply.)

- [X] A. Owned by a religious institution or used for religious purposes
- [ ] B. Removed from its original location
- [ ] C. A birthplace or grave
- [X] D. A cemetery
- [ ] E. A reconstructed building, object, or structure
- [ ] F. A commemorative property
- [ ] G. Less than 50 years old or achieving significance within the past 50 years

Areas of Significance
(Enter categories from instructions.)
ETHNIC HERITAGE: Black
SOCIAL HISTORY

Period of Significance
1882-1975

Significant Dates
c. 1920 (remodeling of church)

Significant Person
(Complete only if Criterion B is marked above.)
N/A

Cultural Affiliation
N/A

Architect/Builder
Unknown

Statement of Significance Summary Paragraph (Provide a summary paragraph that includes level of significance, applicable criteria, justification for the period of significance, and any applicable criteria considerations.)

Bright Hope Baptist Church and Cemetery is being nominated under the "African American Churches in Virginia" Multiple Property Documentation cover document (MPD). The property is locally significant under Criterion A in the areas of Ethnic Heritage: African American and Social History. The congregation was established by a Reconstruction Era rural community of freedmen and -women in Louisa County that has survived to the present day. Bright Hope Baptist Church has served as a community nexus, cultural touchstone, and social center throughout its history. During the early to mid-twentieth century, the Prince Hall Masons, an African-American fraternal organization and outgrowth of the Freemasons, met in the church prior to constructing their own meeting hall nearby. The Reverend Fountain M. Perkins (1816 or 1817-1896) served as the congregation's first ordained pastor; he also was elected as a delegate to the 1869 Virginia House of Delegates and played an influential role in Louisa County's late-19th-century social and political realms, including advocating for the education of Black youth. The Reverend Dr. David Nathaniel Vassar (1847-1929) pastored the church between the 1870s-c. 1920. The period of significance, 1882-1975, begins with the sanctuary's completion and opening on September 15, 1882, and ends with the traditional 50-year end date for properties where historically significant activities have continued into the more recent past but do not meet Criteria Consideration G. One significant date, c. 1920, relates to the addition of the entry tower to the original building and interior remodeling that was completed, which is indicative of the congregation's growth and progress since the 1880s.

Bright Hope Baptist Church and Cemetery meets Criteria Consideration A for religious properties and Criteria Consideration D for cemeteries. The property's significance is derived from its historic role as a cultural and social center for a rural African American neighborhood starting in the early 1880s. Through the congregation's support of local schools and a local fraternal organization, and the significant contributions of the Reverend Perkins and the Reverend Dr. Vassar, Bright Hope Baptist Church has served its congregation and local community through decades that included times of difficulty and prosperity. Justification of the church's ability to meet the specific registration requirements of the "African American Churches in Virginia" is provided at the end of this section.

Narrative Statement of Significance (Provide at least **one** paragraph for each area of significance.)

Criterion A (Ethnic Heritage: African American; Social History)

The origins of Bright Hope Baptist Church and Cemetery reflect key themes in American history, including migration, war, and the pursuit of freedom. It is unclear when the congregation was formed; however, one key event that marked Bright Hope's early history is the acquisition of land that their building now occupies. In 1870, Charles L. and Mattie Danne owned the land where Bright Hope Baptist Church is located. Charles was the son of a German immigrant, and

he had a general store in the crossroads village of Trevilians, Virginia.[7] Charles and Mattie Danne transferred their land to the congregation for $1 so that the church could be constructed.[8] Documentation that explores the motivation that drove this donation has not yet been identified. The Dannes' family cemetery is located near Bright Hope, north of the intersection where the church is located. According to information gathered for the Louisa County Sestercentennial, the deed prohibited the land from being used as a trading post, dance hall, "house of ill-repute," or a location with foul language.[9] These restrictions remain in place, thus maintaining the use of this space. Once the land was acquired, the lumber used to construct Bright Hope Baptist originated from Lucy A. Hughson's dwelling following the Civil War Battle of Trevilians. During the battle, Lucy Hughson fled her home with her infant son to survive the encroachment of the Civil War onto her property. Unfortunately, her house was not spared during the battle and was ultimately destroyed. The lumber that once sheltered her family, therefore, was repurposed for Bright Hope Baptist Church.[10]

Upon the building's completion, the Reverend Fountain M. Perkins was the first ordained minister of the church. He had been ordained c. 1867, nearly two decades before Bright Hope Baptist Church officially opened its doors on September 15, 1882.[11] It is believed that once the Civil War ended, Black believers became part of Bright Hope Baptist or another nearby church, Foster Creek, both of which were associated with Rev. Perkins.[12] Further research is needed to explore where congregants met before Bright Hope was constructed; they may have gathered at a different church, a brush arbor on their land, and/or in private dwellings.

For many African Americans, religion provided hope for a future in which they could resist and escape slavery, just as the Israelites escaped from Egypt.[13] As a result, their faith and community became synonymous with freedom. This mindset likely shaped Bright Hope Baptist Church during its early years because much of the congregation included people who had been Emancipated during the Civil War.

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[7] "Charles Danne Jr.," Virginia, U.S., Death Records, 1912-2014, https://www.ancestry.com/search/collections/9278/records/103946?tid=&pid=&queryId=311edee4-6ac9-42d2-ab08-00c465bc485d&_phsrc=Ttm21&_phstart=successSource.

[8] "Danne Cemetery Trevilians, Louisa County, Virginia." Interment.net-Cemetery Records. Accessed March 2025. http://www.interment.net/data/us/va/louisa/danne/index.htm. According to Robin Patton from One Shared Story, the property transfers in Louisa were recorded as $1 or $10 because the Clerk of the Court charged a recording fee calculated from the sale price of the property.

[9]" Louisa County, Virginia, *Louisa County, Virginia, 1742-1992, 250th Anniversary: Sestercentennial* (Louisa Virginia: The Committee, 1992).

[10] Pat Jones, "Mother's Race Across Battlefield is Recalled," *Times Dispatch* (Richmond, VA), May 15, 1938.

[11] Lisa Clemmer and *Dictionary of Virginia Biography*, "Fountain M. Perkins (1816 or 1817–1896)," *Encyclopedia Virginia,* December 7, 2020, https://encyclopediavirginia.org/entries/perkins-fountain-m-1816-or-1817-1896/.

[12] Ed Hottinger, correspondence with Robin Patton, April 2025. For additional research, explore the records of the nearby White church, Lasely United Methodist Church.

[13] William Montgomery, "African American Churches in Virginia (1865–1900)," *Encyclopedia Virginia.* Virginia Humanities, Dec. 07, 2020.

Earliest Pastors

Bright Hope Baptist Church was founded by locally influential religious and political leaders, including Marshall L. Perkins, Fountain Perkins, Gabriel Williams, and Harrison Easton. The church's first ordained, but second recorded, pastor, the Reverend Fountain Perkins (1816 or 1817-1896), was himself born into slavery c. 1817.[14] While enslaved, he acquired a basic education as well as training in scientific farming techniques. The latter resulted in his role overseeing his enslaver's farm. Virginia's General Assembly had imposed increasingly stringent restrictions on educational opportunities for enslaved African Americans during the early 19th century. The means through which Perkins obtained literacy is not known at this time. Perkins served as the pastor at Bright Hope Baptist Church from 1882- c.1892; during this period, he also pastored at other Black churches in Louisa County; sharing of pastors was a common practice during the Reconstruction Era when ordained ministers were scarce. Rural congregations such as Bright Hope could not always attract a full-time pastor, nor afford to pay their salary. Many ministers at the time were based at one church but pastored several congregations. They traveled to each church to preach a sermon and perform rites such as baptisms and marriages on a regular basis.

Documentation of when and how Rev. Perkins became free has not yet been found. It is evident, however, that he valued and invested in upward mobility for Black people, as seen in his political involvement during Reconstruction. The start of his pastoral and political roles began during the same timeframe. His experiences and values in these two realms likely intersected and informed one another.

Prior to pastoring Bright Hope, Perkins spoke at political meetings in the Town of Louisa, the local seat of government, including at a gathering in 1867.[15] Two years later, he served as one of two representatives of Louisa County to the House of Delegates (1869–1871), and was named to the Republican State Central Committee. His active involvement in politics allowed him to pursue meaningful change for African Americans who, although free from slavery, lacked the civil liberties held by their White counterparts. During the General Assembly meeting in October 1869, Rev. Perkins influenced the recognition of fundamental rights for Black citizens by voting to ratify the Fourteenth and Fifteenth Amendments to the U.S. Constitution.[16] The Fourteenth Amendment acknowledged U.S. citizenship of all persons "born or naturalized in the United States," including formerly enslaved people, and guarantees equality before the law through due process.[17] The Fifteenth Amendment's Section 1 stated, "The right of citizens of the United States to vote shall not be denied or abridged by the United States or by any State on

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[14] Lisa Clemmer and *Dictionary of Virginia Biography*, "Fountain M. Perkins (1816 or 1817–1896)," *Encyclopedia Virginia,* December 7, 2020, https://encyclopediavirginia.org/entries/perkins-fountain-m-1816-or-1817-1896/.
[15] *Alexandria Gazette* (Alexandria, VA), April 11, 1867.
[16] Lisa Clemmer and *Dictionary of Virginia Biography*, "Fountain M. Perkins (1816 or 1817–1896)," *Encyclopedia Virginia,* December 7, 2020, https://encyclopediavirginia.org/entries/perkins-fountain-m-1816-or-1817-1896/.
[17] With this language, Congressional leaders intended to overturn the U. S. Supreme Court's infamous 1857 *Dred Scott v. Sanford* decision, in which the Court found that African Americans were not U.S. citizens. "Birthright citizenship" is the principle that a person born within the U.S. is automatically a citizen. This clause did not apply to Native Americans, however, who were not legally declared U.S. citizens until the Indian Citizenship Act of 1924.

account of race, color, or previous condition of servitude."[18] The phrasing of the amendment explicitly referred both to a person's race or skin color, as well as whether they had at any time been enslaved. Section 2 of the amendment granted Congress the power to pass laws to protect voting rights. Interestingly, Oliver H.P.T. Morton, a U.S. Senator from Indiana, pushed through an amendment to a bill that covered the readmission of Virginia, Mississippi, and Texas to the U.S., which required the three states to ratify the 15th Amendment as a condition for their return to the Union.[19] On February 3, 1870, the necessary three-quarters of states had voted to ratify the 15th Amendment.

After his term in the House of Delegates was complete, Rev. Perkins chaired a Republican mass meeting in July 1872, but according to the *Richmond Dispatch*, a White-owned newspaper, "convened so quietly that very few persons not interested therein had heard of it."[20] The meeting took place in the basement of the First African Baptist Church (today's First Baptist Church) in Louisa, with a large turnout of Black voters attending. Despite the secrecy around its convening, it had a significant turnout of a majority of the county's Black residents.[21] This event demonstrates how Rev. Perkins' political involvement is exemplified throughout his life and occurred within the community. The fact that the meeting was not well-advertised was likely to ensure the safety of attendees from hostile White people who resented African Americans' participation in political matters. Perkins led his party in the midst of uncertainty and racism that would shift over time. These concerns worsened over the next few decades as conservative Democrats regained political control in the South by the 1900s. In an article written in 1928, the author indicated that Democrats repeatedly were able to "elect an intelligent white man to represent the county in the House of Delegates" by using their greater financial resources to their advantage.[22] During the Reconstruction Era, Democrats also used the proposed disenfranchisement of people who had sworn loyalty to the Confederate States of America to their own political advantage. This resulted in many White people's hostility toward Black individuals who were politically engaged, as well as any of their White supporters.

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[18] "15th Amendment to the U.S. Constitution: Voting Rights (1870)," National Archives and Records Administration, May 16, 2024, https://www.archives.gov/milestone-documents/15th-amendment#transcript. Note that women were not included in the extension of voting rights. Women's right to vote was not recognized until ratification of the 19th Amendment to the Constitution in

[19] Morton, a vocal proponent for Reconstruction and civil rights for African Americans, inserted the language due to partisan interests in Congress and at the state level who sought to prevent ratification of the 15th Amendment. In many states outside the South, White populations often did not want to extend the franchise to African Americans. Ultimately, however, ratification of the 15th Amendment proceeded, and Virginia, Texas, and Mississippi each ratified it as required by Morton's legislative amendment. See Earl Maltz, "The Coming of the Fifteenth Amendment: The Republic Party and the Right to Vote in the Early Reconstruction Era," *Louisiana Law Review*, Vol.82, No. 2 (Winter 2022), p. 395-451.

[20] Convention and Republican Mass Meeting at Louisa Courthouse," *Richmond Dispatch* (Richmond, VA), July 30, 1872.

[21] "Convention and Republican Mass Meeting at Louisa Courthouse," *Richmond Dispatch* (Richmond, VA), July 30, 1872.

[22] "Smith Frankness Converts Gordon," *Times Dispatch* (Richmond, Va.), August 05, 1928.

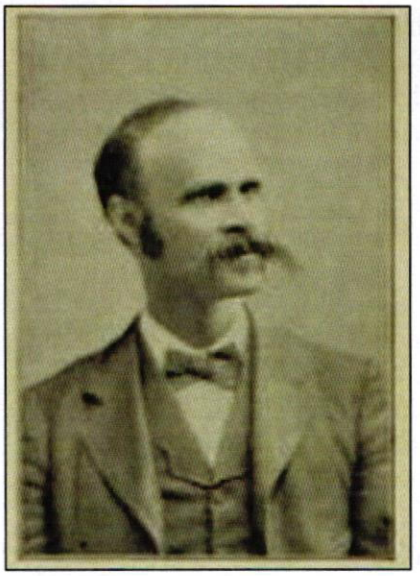


Figure 3. Undated photo of the Rev. Dr. David Nathaniel Vassar (Image Source: Charles Henry Corey, 1834-1899. A History of the Richmond Theological Seminary: With Reminiscences of Thirty Years' Work Among the Colored People of the South [*Richmond, Va.: J. W. Randolph Co., 1895]).

Bright Hope Baptist Church's third recorded pastor, the Reverend Dr. David Nathanial Vassar (1847-1929), began pastoring at the church c. 1892-1920, following Rev. Perkins's illness (Figure 3). Just as Rev. Perkins had done, Rev. Dr. Vassar pastored at multiple churches, including Louisa County's First African Baptist Church. Born in 1847 in Bedford County to his mother Susan Vassar, a free woman of color, Vassar was kidnapped at about age three and sold into slavery. It is not known how long he remained enslaved.[23] He grew up in Lynchburg, Virginia, and taught himself to read using merchant shop signs. From there, he pursued his education at the Academy of Madison University, where he became one of the first Black men in Virginia to earn a college degree.[24] He and his wife, née Alice Walker Kinckle, supported the Richmond Theological Seminary (today's Virginia Union University), founded in 1876.[25] He was one of the early students at the school and later served as a professor at the seminary, where he taught mathematics and natural science, helping to educate future generations of Black Baptist leaders for 25 years.[26] His interest in and value of learning are showcased through his lifelong acquisition of knowledge, his profession, and his service in this field. By c. 1896, Vassar had served as pastor at Louisa's First Baptist Church for over 30 years and, on a part-time basis, he had begun pastoring at Bright Hope in 1892.[27]

Rev. Dr. Vassar resigned from Richmond Theological Seminary in 1901 due to health challenges. His impact on the education of Black people of all ages extended beyond the professional positions that he occupied. Richmond Theological Institute became part of Virginia

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[23] Charles Henry Corey, *A History of the Richmond Theological Seminary, with Reminiscences of Thirty Years' Work among the Colored People of the South*. HathiTrust, accessed March 18, 2025. https://babel.hathitrust.org/cgi/pt?id=uc2.ark%3A%2F13960%2Ft1gh9bq7x&seq= 6&q1=madison%2Buniversity.
[24] Charles Henry Corey, *A History of the Richmond Theological Seminary, with Reminiscences of Thirty Years' Work among the Colored People of the South*. HathiTrust, accessed March 18, 2025. https://babel.hathitrust.org/cgi/pt?id=uc2.ark%3A%2F13960%2Ft1gh9bq7x&seq= 6&q1=madison%2Buniversity.
[25] Since the Civil War's end, creation of seminaries for African American men had ranked as a high priority among all of the Protestant denominations with a presence in Virginia. Additional information about the establishment of seminaries is in the MPD entitled "African American Churches in Virginia."
[26] "Noted Educator Passes Away." Fulton History. Accessed March 18, 2025. https://fultonhistory.com/Newspapers 23/Pittsburgh PA Courier/Pittsburgh PA Courier 1929-1930/Pittsburgh PA Courier 1929-1930 - 0074.pdf.
[27] For more information on the various religious roles Rev. Vassar occupied, see Charles Henry Corey, *A History of the Richmond Theological Seminary, with Reminiscences of Thirty Years' Work among the Colored People of the South*. HathiTrust, accessed March 18, 2025. https://babel.hathitrust.org/cgi/pt?id=uc2.ark%3A%2F13960%2 Ft1gh9bq7x&seq= 6&q1=madison%2Buniversity. And "The Virginia Baptist State Convention Meets. Rev. Mitchell Elected President- A Large Attendance- The Virginia Seminary," *Richmond Planet* (Richmond, VA), May 24, 1890.

Union University in 1900. The seminary and, by extension, Vassar, influenced individuals throughout the nation, conferring diplomas to students from numerous states, including Texas, Virginia, and Pennsylvania.[28] In addition to educating future generations of African American Baptist leaders, Dr. Vassar also advocated for primary education. In 1890, he and his contemporaries sought to organize a State Education Convention to meet the educational needs of Black students in Virginia. He served as the chairman of the Call and Invitation Committee, assisting with the selection of leaders and pastors.[29]

The Board of Education also appointed Vassar to two church associations, the Northern Virginia Association and the Shiloh Association.[30] Church associations in the Baptist denomination referred to groups of congregations in a geographic area, such as a city, county, or multiple adjoining localities, that chose to hold annual meetings and to share resources such as educational materials and doctrinal matters.[31] Despite the collaborative nature of these associations, each participating church retained complete independence in its operation.[32] Vassar served as a representative of the Board of Education in the church associations, highlighting the collective interest among churches to invest in the education of Black children in their community. He served as the Moderator of the Shiloh Baptist Association for two years.[33]

The leadership of Rev. Dr. Vassar elevated the station of Bright Hope Baptist Church within the larger statewide convention. Under Vassar's leadership, Bright Hope also hosted the Annual Meeting of a fraternal organization, the Imperial Order of King David, in 1917 and again in 1963. The fraternal order, founded in Richmond in 1908 by Mr. and Mrs. W. B. F. Thompson, focused on community service, public health, and education programs, and offered financial benefits, such as life insurance policies, designed to serve the needs of African Americans, most of whom were not served by White-owned financial institutions.[34]

Supporting Community Institutions

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[28] "Anniversary Exercised- Excellent Discourses- The Conferring of Diplomas," *Richmond Planet* (Richmond, VA), May 5, 1894. For more examples of his connection to the Richmond Theological Seminary see "Rev. Dr. Vassar's Effort," *Richmond Planet* (Richmond, Va.), May 12, 1894.; "Anniversary Exercised- Excellent Discourses- The Conferring of Diplomas," *Richmond Planet* (Richmond, Va.), May 12, 1894.

[29] "The Following is The Call For an Education Convention to be Held at Lynchburg, Va., July 30 & 31, 1890, at the Court of St. Baptist Church." *Richmond Planet* (Richmond, VA), July 26, 1890.

[30] "The Following is The Call For an Education Convention to be Held at Lynchburg, Va., July 30 & 31, 1890, at the Court of St. Baptist Church." *Richmond Planet* (Richmond, VA), July 26, 1890.

[31] Lena McDonald, Kayla Halberg, Ashlen Stump, and Marcus Pollard, "African American Churches in Virginia," Multiple Property Documentation Form, March 2025, approval pending at the Virginia Department of Historic Resources, Richmond.

[32] C. Eric Lincoln and Lawrence H. Mamiya, *The Black Church in the African American Experience* (Durham, N.C.: Duke University Press, 1990), p. 26.

[33] Charles Henry Corey, *A History of the Richmond Theological Seminary, with Reminiscences of Thirty Years' Work among the Colored People of the South*. HathiTrust, accessed March 18, 2025. https://babel.hathitrust.org/cgi/pt?id=uc2.ark%3A%2F13960%2Ft1gh9bq7x&seq= 6&q1=madison%2Buniversity..
Additional information about church associations is in the MPD, "African American Churches in Virginia

[34] "The Imperial Order of King David," Advertisement, *The Richmond Planet*, November 15, 1930, p. 9.

The efforts of Rev. Perkins and Rev. Dr. Vassar were essential to meet the needs of African American people that were otherwise unmet. Education for Black students was greatly lacking and federal support was nonexistent. As a result of the Constitution of Virginia, ratified in 1869, the first statewide public school system for school-age children was established in 1870. However, Black and White students were required by law to attended segregated schools, and the majority of public funds went to schools for White children. Following the Civil War, White people in the South thought "an educated negro was a good ploughhand spoiled."[35] These dehumanizing sentiments resulted in a lack of eagerness among the state and federal government to educate African Americans and allow them to be anything besides physical laborers.

Louisa County's first public school for African American students was not built until 1883. Before the construction of formal schools, education for African American students was limited to and often held "in log cabins, private homes, and churches."[36] The requirement for local school boards to establish public schools was not accompanied by adequate resources, especially those for Black students. As a result, for many years, Black parents and organizations, including church congregations, funded many of the necessary expenses, including furnishing the schools, contributing to teachers' lodgings, and paying for the buildings. Bright Hope is also believed to have opened its building for the purpose of public schooling for children during the late nineteenth and early twentieth century. However, limited documentation exists because the home of the church clerk burned down many years ago and living members do not have a recollection of these events. Churches, community members, and philanthropists led the way in education, more than the local school board itself. In 1916, there were 48 schools for African American students in Louisa County; however, 38 were privately owned.[37]

A chapter of "Willing Workers," a private organization, was formed in Louisa County in response to underfunding of public schools for Black children. This organization raised money, bought half an acre of land, and built a two-room private school with the help of community members in Mt. Garland. In 1903, similar efforts resulted in the first private, secondary school for African American students in Louisa County. Mt. Garland also educated students from adjacent counties, requiring students to pay $1 per month to attend.[38] During the 1910s-1920s, Bright Hope Baptist Church engaged in fundraising for construction of public schools in Louisa County through the Rosenwald Fund. The congregation also supported First Baptist's secondary school until the Rosenwald Training School was established in 1926.[39] Without the effort and

[35] Note the use of dated terminology. Paul Everett Behrens and A. M. Jarman (advisor). A Survey of Negro Education In Louisa County. Charlottesville, VA: University of Virginia, Master of Arts, 1949.
[36] Pearl Mills Harris and Alberta Guy Despot, *A Brief History of Education in Louisa County. under the Auspices of the Louisa County Education Association* (Orange, Va: Orange Review, 1963).
[37] Paul Everett Behrens and A. M. Jarman (advisor). A Survey of Negro Education In Louisa County. Charlottesville, VA: University of Virginia, Master of Arts, 1949.
[38] Louisa County, Virginia, *Louisa County, Virginia, 1742-1992, 250th Anniversary: Sestercentennial* (Louisa Virginia: The Committee, 1992).
[39] Robin Patton, correspondence with Commonwealth Preservation Group, April 7, 2025.

investment from churches and other community groups, the educational landscape in Louisa would have looked drastically different.

Inter-church connections created a network and community of Black Christians. Relationships between churches developed as a result of sharing a pastor and attending church events of neighboring congregations. Rev. Perkins pastored at both Oak Grove Baptist Church and Bright Hope, a common practice for pastors of African American churches due to the limited number of ordained Black Baptist preachers before the Civil War.[40] Before the Civil War, African American believers were required by state law to attend religious services under the supervision of White religious leaders. This, combined with limited access to formal education, resulted in a period after the Civil War where it was more logistically and financially feasible to have one minister pastor at multiple churches within a region rather than have each congregation support their own minister. Prior to his time at Bright Hope, Perkins pastored First Baptist Church in Louisa, as well as Springfield Baptist Church and Foster Creek Baptist Church in Louisa County.[41]

The practice of having one minister lead multiple congregations encouraged inter-church relationships to flourish. This dynamic allowed congregations to attend each other's services, as many contemporary churches did not meet weekly; instead, they held worship services on a first and third or second and fourth Sunday schedule, with the minister traveling from week to week between the churches. The connections that were established in these spaces resulted in individuals from other congregations having deep relationships with Bright Hope and its members. This could be observed even far into the 20th century in Bright Hope Baptist Church's cemetery, which was established in 1957; some of these individuals were not members of the church but felt connected enough to choose this location as their final resting place. This demonstrates both the interconnectedness of churches and the ways that Bright Hope served its congregants directly while also meeting the needs of the broader community. Other indicators of Bright Hope's ongoing relationships with other African American institutions in Virginia and Washington D.C. are blurbs in local newspapers that mention special programs being hosted by the congregation. For example, on May 19, 1958, Juanita Braxon sponsored a program by the Manual Training Institute for Boys in Hanover County. On May 11, 1962, Mrs. J.J. Braxton and Mrs. M. V. Hunter sponsored a performance by the Hanover All Boys Choir. In 1967, the Reverend H. Ellis Turner and his all-male chorus performed at Bright Hope.[42] Events such as these provided opportunities for young people to participate in church programs, to entertain local residents, and to gather for a celebratory event. Participation in sponsored events such as

[40] Louisa County, Virginia, *Louisa County, Virginia, 1742-1992, 250th Anniversary: Sestercentennial* (Louisa Virginia: The Committee, 1992).
[41] Lisa Clemmer and *Dictionary of Virginia Biography*, "Fountain M. Perkins (1816 or 1817–1896)," *Encyclopedia Virginia,* December 7, 2020, https://encyclopediavirginia.org/entries/perkins-fountain-m-1816-or-1817-1896/.
[42] "News from Colored Readers," *The Orange Review,* May 16, 1957, p. 7; "Colored News," *The Orange Review*, May 10, 1962, p. B-9; "Orange County News and Notes," *The Orange Review*, July 6, 1967, p. 8. Note that, during the segregation era, White-owned newspapers typically had a section dedicated to news concerning African Americans. Full digitized and searchable issues of *The Orange Review* and other Virginia newspapers are available at Virginia Chronicle, Library of Virginia, https://virginiachronicle.com/.

these also permitted African Americans to travel in groups in relative safety during a time when Jim Crow segregation laws and White vigilantism threatened the mobility of Black people.[43]

Bright Hope Baptist Church's leaders and members also engaged with large events such as the Virginia Baptist State Convention, which facilitated inter-church relationships. In 1889, Dr. Vassar attended the convention where one of the main topics included calling out discriminatory actions of the American Baptist Publication Society. The Society removed the names of presumably Black contributors to the *Baptist Teacher* without indicating a valid justification for this action. One of the reverends at the Convention, the Reverend Dr. Anthony Binga Jr., delivered a resolution addressing this issue, which stated that the attendees "believe discrimination because of color incompatible with Christianity and at war with the principles of that kingdom which is distinguished from others by the equality of its members, as shown by the Intercessory prayer of its King."[44] Bright Hope's participation in such events not only showed their investment in interchurch relationships but also highlighted both their desire to address the discrimination within faith communities and their belief that faith had always been connected to freedom and equality for them. This continued throughout the church's history.



Figure 4. Grand Lodge Session generic badge (Source: Theda Skocpol collection, Harvard University, 2024.)

Bright Hope hosted and attended multiple fraternal organization meetings. These were collaborative events that created opportunities for local community members to meet new individuals, reconnect with friends, and hear from a diverse range of speakers. In 1917, Bright Hope Baptist Church hosted the Grand Lodge convention of the aforementioned Imperial Order of King David (IOKD; Figure 4).[45] IOKD was founded by W.B.F. and Adelaide Thomson and the organization consisted of men and women who embodied "honest integrity, peaceful industry and graces that go to make a good citizen."[46] This event included White and Black attendees as well as speakers from various regions of Virginia, including the Reverend T.M. Johnson of Trevilians, Miss Ethel Lemus of Richmond, and the Reverend W.H. Ford from

[43] Detailed discussion of the limitations imposed on African Americans throughout Virginia's history is in Kayla Halberg, Ashlen Stump, Lena McDonald, "*The Negro Traveler's Green Book* in Virginia: Race, Space, and Mobility," Multiple Property Documentation Form, 2024, on file at the Virginia Department of Historic Resources, Richmond, draft pending review by the State Review Board and Virginia Board of Historic Resources.
[44] "The Virginia Baptist State Convention Meets. Rev. Mitchell Elected President- A Large Attendance- The Virginia Seminary," *Richmond Planet* (Richmond, VA), May 24, 1890.
[45] "Annual Meeting of Imperial Order of King David," *Richmond Planet* (Richmond, VA), September 15, 1917.
[46] "Rising Fraternal Order," *Richmond Planet*, November 15, 1930.
Fourth Annual Report of the Commissioner of Insurance of Virginia... Covering Business of 1909 (Richmond, VA: Davis Bottom, Superintendent of Public Printing, 1910), pp. 927-29.

Ashland.[47] The *Richmond Planet*, a Black-owned newspaper in Richmond, mentioned that men and women spoke at this event and attendees were interracial. Such events allowed for the exchange of ideas on a large scale and created opportunities to connect across racial lines or gender roles. Rev. Dr. David N. Vassar pastored Bright Hope at this time. The event is particularly noteworthy, as most IOKD events were held in locations frequented by African Americans, but this was one of the few IOKD events where White people also were recorded in attendance; at this time, state laws and social customs essentially prohibited integrated gatherings.[48] Bright Hope hosted the Imperial Order a second time in 1963.

During the early to mid-twentieth century, the Prince Hall Masons, an African-American fraternal organization and outgrowth of the Freemasons, met in the church prior to constructing their own meeting hall nearby. In July 1963, Bright Hope hosted the St. John's Day Celebration, a gathering for "[all] members of the 12 Lodges in the District, as well as visiting Masons, OES, and friends."[49] Throughout Bright Hope Baptist Church's history, it has served as a gathering place for students, followers of the faith, community members, and those pursuing progress for Black people.

Although there is limited documentation of the role of Bright Hope Baptist Church in the Long Civil Rights Movement, the church's desire to be connected to racial advancement was evident in the pastors they selected. The Reverend Benjamin F. Bunn from Charlottesville, the Reverend Paul F. Spraggs from Cumberland County, and the Reverend Joseph Haden St. from Goochland, Virginia, were consistently engaged in improving conditions for Black residents in their respective communities before coming to Bright Hope. Rev. Bunn pastored Bright Hope and First Baptist Church in Louisa starting in 1944. He organized the Young Adult Fellowship at First Baptist Church . Individuals from other churches, as well as some progressive White people, were invited to participate in this group to discuss racial issues. The group had multiple iterations before it became the Charlottesville Inter-racial Commission and later the Charlottesville Virginia Council on Human Relations. They sought to transform housing, education, and employment for African Americans.[50] Members of the Inter-racial Commission were invited to a Civil Rights event hosted by the University of Virginia in 1948. The event allowed Southerners who supported civil rights for African Americans to gather and hear from faculty and local clergy, including Rev. Bunn.[51] Additionally, Rev. Bunn and his wife, Imogene Bunn, founded the Charlottesville NAACP branch c. 1945. This group was influential in combating massive resistance during the public school desegregation movement of the 1940s-

[47] "Annual Meeting of Imperial Order of King David," *Richmond Planet* (Richmond, VA), September 15, 1917.
[48] "Rising Fraternal Order," *Richmond Planet*, November 15, 1930. *Fourth Annual Report of the Commissioner of Insurance of Virginia... Covering Business of 1909* (Richmond, VA: Davis Bottom, Superintendent of Public Printing, 1910), pp. 927-29.
[49] "St. John's Day Schedules of Area Masons," *Progress-Index* (Petersburg, VA), July 18, 1963.
[50] Drewary J. Brown, "BridgeBuilders," Charlottesville Bridgebuilders, 2019, https://cvillebridgebuilders.org/wp-content/uploads/2020/01/CVille-Bridge-Builders-2ndprintrun-8-pages.pdf.
[51] "Meeting Tomorrow Will Draft Declaration on Civil Rights ," *The Daily Progress* , November 1948, https://search.lib.virginia.edu/sources/uva_library/items/uva-lib:2789279?x=0.331&y=0.146&zoom=1.469&page=3.

1960s.[52] Mrs. Bunn also embodied racial progress and advocacy. On the C'ville Bridge Builders website, Mrs. Bunn was described as a "Civil-rights [hero]."[53] She was a public health nurse and broke various color barriers in her field. She served as the Nursing Director in the Thomas Jefferson Health District, and she became the "first black public health nurse administrator in Virginia."[54] Additionally, she helped Black students gain admission to UVA's School of Nursing in Charlottesville, and she assisted Black nurses in securing employment with the city and state. Both Rev. Bunn and Mrs. Imogene Bunn lived lives that fought against the racist systems in which they lived and navigated while also establishing gathering spaces and coalitions to make improvements on a larger scale.

Rev. Spraggs, the church's pastor during the 1960s, was involved with the Civil Rights Movement and anti-poverty movement, as is evidenced in his speech for the Central Piedmont Action Council, Inc. (C-PAC) Board of Directors' Meeting in 1980. At this meeting, he discussed his engagement in various transformative social movements as well as the importance of continuing this work. He recognized C-PAC's progress in gathering financial support for anti-poverty programs, and he urged listeners not only to be invested in community action but also to motivate those living in poverty to work towards their own progress.[55] Following Rev. Spragg's pastorship, Rev. Haden (1969-1975) led Bright Hope Baptist Church. He was passionate about faith and education. In addition to becoming a preacher, he also taught at Richmond Virginia Seminary and his former elementary school. He started a foundation that supported children's education and a magazine that explored the experiences of Black and Hispanic children.[56] Each of these individuals was passionate about racial progress through their unique lenses of community and interracial conversations, social movements, education, and, of course, Christianity. It is unclear how Bright Hope Baptist Church participated in racial advancements in the mid-twentieth century; however, congregants were certainly exposed to the guiding principles and value systems of these three pastors, and they likely had opportunities to engage with these programs as well. The value of racial progress through education, politics, and community gathering has been consistent throughout the church's history.

Bright Hope's congregation expanded the church in 1980, signifying their growth and desire to reinvest in their church. Additions to churches are often a sign of health as the church is growing and able to raise sufficient funds to accomplish ambitious goals. This is particularly noteworthy considering that Bright Hope Baptist began as a church that shared their minister with other

[52] "Massive resistance" is the term used to identify the coordinated legal, political, and social policies to resist desegregation of Virginia's public schools. See James Hershman, "Massive Resistance," *Encyclopedia Virginia*, December 7, 2020, https://encyclopediavirginia.org/entries/massive-resistance.
[53] Drewary J. Brown, "BridgeBuilders," Charlottesville Bridgebuilders, 2019, https://cvillebridgebuilders.org/wp-content/uploads/2020/01/CVille-Bridge-Builders-2ndprintrun-8-pages.pdf.
[54] Drewary J. Brown, "BridgeBuilders," Charlottesville Bridgebuilders, 2019, https://cvillebridgebuilders.org/wp-content/uploads/2020/01/CVille-Bridge-Builders-2ndprintrun-8-pages.pdf.
[55] "C-PAC Holds Annual Meeting," *Farmville Herald*, June 25, 1980, Volume 90, Number 93 edition, https://virginiachronicle.com/?a=d&d=TFH19800625.1.19.
[56] Rev. Joseph Haden, interview with Dr. Alyce Miller at Second Union School in Goochland County, Virginia, on March 28, 2014, https://scholarscompass.vcu.edu/goo_items/9/. A transcript of the interview is at https://virginiahistory.org/sites/default/files/Joseph%20Haden_Rosenwald%20Schools%20Oral%20History%20Transcript.pdf.

churches. Their pastor at the time, Rev. Sherman Thomas, drove fundraising and envisioned this addition. Initially, the goal was to add bathrooms to the church, but the construction ultimately included a raised basement, an office and a pastor's study, two restrooms, and a choir room. These alterations were completed in time to welcome Oak Grove congregants following the closure of their church in 1979. In 1998, a second addition was funded by a bequest from congregation member Juanita J. Braxon, long-time leader of Willing Women and youth (Can Do) groups.[57] A fellowship hall and a kitchen are historically significant features in most African American churches as they facilitate communal gatherings for numerous purposes ranging from religious study to celebratory events to community meetings. With the Juanita J. Braxon Fellowship Hall, Bright Hope Baptist Church continued its long tradition of being community-oriented and open to all.

Registration Requirements

Bright Hope Baptist Church and Cemetery is being nominated under the "African American Churches in Virginia" Multiple Property Documentation form (MPD). The property is an example of a church-based historic district, which is one of the property types identified in the MPD. The property includes a c. 1882 church with additions from c. 1920, 1980, and 1998, as well as a cemetery that has been in use since it was established in 1957. The church building's original design and its subsequent additions, including remodeling and upgrades, match the typical architectural trends described in the MPD. Bright Hope Baptist Church originally included a sanctuary with a transept and was expanded c. 1920 with a projecting tower that included a primary entry, vestibule, and belfry. A 1980 rear addition included restrooms, office spaces, and a new heating and air conditioning system. A 1998 addition that includes a fellowship hall, restroom, and kitchen signifies the continued importance of traditional congregational activities, such as church suppers and celebrations, that occur regularly. The cemetery associated with the church includes marked and unmarked burials that are grouped in two sections; one section if for congregation members and the second is for members for the larger community, an aspect that is indicative of Bright Hope's important role as a community nexus. A variety of marker types dating from the 1950s onward are found throughout the cemetery, which remains in active use. All of these are character-defining aspects of cemeteries associated with churches established during the Reconstruction Era.

Bright Hope Baptist Church has significance at the local level in the areas of Social History and Ethnic Heritage: African American, which are among the areas of significance for church-based historic districts that are substantiated in the MPD. The congregation was established by a Reconstruction Era rural community of freedmen and -women in Louisa County. The church and congregation have served as a community locus, cultural touchstone, and social center up to the present day. Congregation members and pastors have been involved in day-to-day operations at the church as well as in larger community improvement projects, notably the support of public schools during the segregation era. A local lodge of the Prince Hall Masons, a historically all-Black masonic order, regularly met at the church until their own meeting hall was constructed. The Imperial Order of King David, a benevolent society, also met at the church on occasion. The

[57] Robin Patton, correspondence with Ashlen Stump, Commonwealth Preservation Group, March 24, 2025.

intertwining of churches, fraternal and mutual aid organizations, and schools is a significant phenomenon in the history of African American communities. These institutions aided Black Virginians after Emancipation and with providing essential support through the injustices of the segregation era and successes of the mid-20th century Civil Rights Movement. The Reverend Fountain M. Perkins was the second pastor hired by the Bright Hope congregation. He served one term in the Virginia General Assembly as a delegate from Louisa County starting in 1867. During his time as a delegate, Perkins voted for passage of the Fourteenth and Fifteenth Amendments to the U.S. Constitution, participated in negotiations to design Virginia's first statewide public school system, and served on committees to represent his constituents' interests. Bright Hope's third pastor, the Reverend Dr. David N. Vassar, helped to found the Richmond Theological Institute, which became part of Virginia Union University in 1900, while also serving as pastor at First Baptist Church in the Town of Louisa. He held leadership roles in two regional Baptist associations in Virginia, through which he exercised influence on denominational policies, doctrine, and other matters. The property's period of significance, 1882-1975, is within the historic period extensively discussed in the MPD's historic context, Sanctuaries of Governance and Social Structure: The Role of African American Churches from Reconstruction to Civil Rights, 1861-1968. The MPD's registration requirements provide that, for properties where historically important activities have continued to the present, ending a nominated church's period of significance 50 years prior to the date of nomination, is appropriate. As is explained in Section 7, Bright Hope Baptist Church and Cemetery has integrity of location, setting, design, workmanship, materials, feeling, and association that convey the property's historic significance. Because the property's significance is based in its association with significant trends under Criterion A in the areas of Social History and Ethnic Heritage: African American, Bright Hope Baptist Church and Cemetery also meets Criteria Considerations A and D.

9. Major Bibliographical References

Bibliography (Cite the books, articles, and other sources used in preparing this form.)

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Maps

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Primary Sources and Correspondence

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Patton, Robin. Correspondence with Commonwealth Preservation Group, April 7, 2025.

Previous documentation on file (NPS):

____ preliminary determination of individual listing (36 CFR 67) has been requested
____ previously listed in the National Register
____ previously determined eligible by the National Register
____ designated a National Historic Landmark
____ recorded by Historic American Buildings Survey #_____
____ recorded by Historic American Engineering Record # _____
____ recorded by Historic American Landscape Survey # _____

Primary location of additional data:

_X_ State Historic Preservation Office
____ Other State agency
____ Federal agency
____ Local government
____ University
____ Other
Name of repository: Virginia Department of Historic Resources, Richmond, Virginia

Historic Resources Survey Number (if assigned): DHR No. 054-5480

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10. Geographical Data

Acreage of Property 4.725 acres

Use either the UTM system or latitude/longitude coordinates

Latitude/Longitude Coordinates
Datum if other than WGS84:_____
(enter coordinates to 6 decimal places)
1. Latitude: Longitude:

2. Latitude: Longitude:

3. Latitude: Longitude:

4. Latitude: Longitude:

Or
UTM References
Datum (indicated on USGS map):

☐ NAD 1927 or ☐ NAD 1983

1. Zone:	Easting:	Northing:
2. Zone:	Easting:	Northing:
3. Zone:	Easting:	Northing:
4. Zone:	Easting :	Northing:

Verbal Boundary Description (Describe the boundaries of the property.)
The nominated boundary for Bright Hope Baptist Church encloses the entirety of tax parcels 24 67 and 24 68 as recorded by the Tax Assessor's Office of Louisa County, Virginia. The true and correct historic boundary is shown on the attached Sketch Map, which has a scale of 1"=137'.

Boundary Justification (Explain why the boundaries were selected.)
The nominated boundary includes the full extent of the acreage historically and currently associated with Bright Hope Baptist Church since the church's construction c. 1882 and the establishment of the associated cemetery in 1957. All known associated historic resources are encompassed by the boundary.

11. Form Prepared By
name/title: Ashlen Stump, Celina Adams, and Lena McDonald
organization: Commonwealth Preservation Group
street & number: 536 W. 35th Street
city or town: Norfolk state: VA zip code: 23508
e-mail: admin@commonwealthpreservationgroup.com
telephone: 757-923-1900
date: _____

Research about the history of Bright Hope Baptist Church by Lisa Aaron, congregation member and church historian, and Madeline Gonzales, intern for One Shared Story, has been utilized in preparation of this nomination.

name/title: Madeline Gonzales (researcher)
organization: University of Virginia/ intern at One Shared Story
street & number: 400 Emmet Street South/ PO Box 633
city or town: Charlottesville/ Gordonsville state: VA zip code: 22903/ 22942

telephone: 540-894-1049
date: 2022

name/title: Lisa Aaron (researcher)
organization: Bright Hope Baptist Church
street & number: 9833 Poindexter Road
city or town: Louisa state: VA zip code: 23093
telephone: 540-894-1049
date: 2022

Additional Documentation

Submit the following items with the completed form:

- **Maps:** A **USGS map** or equivalent (7.5 or 15 minute series) indicating the property's location.
- **Sketch map** for historic districts and properties having large acreage or numerous resources. Key all photographs to this map.
- **Additional items:** (Check with the SHPO, TPO, or FPO for any additional items.)

Photographs

Submit clear and descriptive photographs. The size of each image must be 1600x1200 pixels (minimum), 3000x2000 preferred, at 300 ppi (pixels per inch) or larger. Key all photographs to the sketch map. Each photograph must be numbered and that number must correspond to the photograph number on the photo log. For simplicity, the name of the photographer, photo date, etc. may be listed once on the photograph log and doesn't need to be labeled on every photograph.

Photo Log

Name of Property: Bright Hope Baptist Church and Cemetery

City or Vicinity: Trevilians

County: Louisa State: Virginia

Photographer: Marcus Pollard, Commonwealth Preservation Group

Date Photographed: February 2025

Description of Photograph(s) and number, include description of view indicating direction of camera:

Photo Number of 26	Description	Camera Direction	Date	Photographer
1	View along Poindexter Road looking toward the ca. 1882 Bright Hope Baptist Church.	W/SW	2025	CPG
2	Façade of Bright Hope Baptist Church	NW	2025	CPG
3	Oblique showing façade and southeast elevation of church	W	2025	CPG
4	Detail of entry tower roof	W	2025	CPG
5	Northeast elevation of church	SW	2025	CPG
6	Detail of northeast elevation founding showing brick piers and concrete block infill	SW	2025	CPG
7	Oblique showing southeast and northeast (rear) elevations of church	S	2025	CPG
8	Northeast (rear) elevations of church	SE	2025	CPG
9	View from NW corner of church with carport at left and cemetery in background	NE	2025	CPG
10	1998 rear addition, northwest and southwest elevations	E	2025	CPG
11	Southwest elevation and southeast façade of church	N/NE	2025	CPG
12	Detail of 1980 and 1998 additions	NE	2025	CPG
13	Detail of windows on sanctuary's southwest elevation	NE	2025	CPG
14	Southwest elevation and southeast façade of church	N	2025	CPG
15	View toward southwest quadrant of cemetery from Poindexter Road	NE	2025	CPG
16	View from cemetery toward outbuildings and playground area at rear of property	W	2025	CPG
17	Shed and carport	W/NW	2025	CPG
18	Vestibule and primary entrance	SE	2025	CPG
19	Church sanctuary	NW	2025	CPG
20	Typical window sash in sanctuary	SW	2025	CPG
21	Interior of transept looking toward entry	SE	2025	CPG
22	Passage within 1980 addition	SW	2025	CPG
23	Office within 1980 addition	SE	2025	CPG
24	Office within 1980 addition	NW	2025	CPG
25	Kitchen within 1998 addition	NW	2025	CPG
26	Fellowship hall within 1998 addition	NW	2025	CPG

Embedded Images Log

Figure No.	Caption
1	1978 topographic map detail showing vicinity of Bright Hope Baptist Church. The pink squares along Poindexter Road denote ranch dwellings built between 1972-1978. The church at the crossroads now serves a commercial use. The map indicates that the cemetery alongside Bright Hope Baptist Church was fenced at the time (Image Source: Historical Topo Map Explorer, U.S. Geological Survey, https://livingatlas.arcgis.com/topomapexplorer/index.html#maps=&loc=-78.08,38.05&LoD=15.64).
2	2015 aerial view of Bright Hope Baptist Church. Burials in the cemetery appear in three larger groups (see arrows above), along with a few more widely dispersed burials (Image Source: Google Earth historical imagery).
3	Undated photo of the Rev. Dr. David Nathaniel Vassar (Image Source: Charles Henry Corey, *A History of the Richmond Theological Seminary, with Reminiscences of Thirty Years' Work among the Colored People of the South.* HathiTrust. Accessed March 18, 2025. https://babel.hathitrust.org/cgi/pt?id=uc2.ark%3A%2F13960%2Ft1gh9bq7x&seq=6&q1=madison%2Buniversity).
4	Grand Lodge Session generic badge (Source: Theda Skocpol collection, Harvard University, 2024.)

Paperwork Reduction Act Statement: This information is being collected for nominations to the National Register of Historic Places to nominate properties for listing or determine eligibility for listing, to list properties, and to amend existing listings. Response to this request is required to obtain a benefit in accordance with the National Historic Preservation Act, as amended (16 U.S.C.460 et seq.). We may not conduct or sponsor and you are not required to respond to a collection of information unless it displays a currently valid OMB control number.
Estimated Burden Statement: Public reporting burden for each response using this form is estimated to be between the Tier 1 and Tier 4 levels with the estimate of the time for each tier as follows:

Tier 1 – 60-100 hours
Tier 2 – 120 hours
Tier 3 – 230 hours
Tier 4 – 280 hours

The above estimates include time for reviewing instructions, gathering and maintaining data, and preparing and transmitting nominations. Send comments regarding these estimates or any other aspect of the requirement(s) to the Service Information Collection Clearance Officer, National Park Service, 1201 OakridgeDrive Fort Collins, CO 80525.

Commonwealth of Virginia

VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

www.deq.virginia.gov

Stefanie K. Taillon
Secretary of Natural and Historic Resources

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

August 7, 2025

VIA ELECTRONIC MAIL

Chairman Duane Adams
Louisa County Board of Supervisors
P.O. Box 160
Louisa, VA 23093
LCBS_MD@louisa.org

Subject: Virginia Pollutant Discharge Elimination System (VPDES) Permit No. - VA0093319
Lake Anna Tech Campus
Notification of Application

Dear Chairman Adams,

Section 62.1-44.15:4 of the Code of Virginia requires the Department of Environmental Quality (DEQ) to notify localities and adjoining landowners when a permit application is received. This is to inform you that DEQ has received an application for a Virginia Pollutant Discharge Elimination System (VPDES) permit from Amazon Data Services, Inc. The applicant proposes to discharge non-contact cooling water from a proposed data center (Lake Anna Tech Campus) located at the corner of Kentucky Springs Road (Virginia Route 652) and Haley Drive in Mineral, VA. The Department will review the application and may draft a permit for this discharge. If the Department drafts a permit a notice will appear in *The Central Virginian* announcing our intention to issue the permit and inviting public comment on its content. This public comment period will run for 30 days from the date the notice first appears in the newspaper. In the meantime, you are welcome to review the permit application at our office by appointment or by requesting an electronic copy.

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

Respectfully,

Mackert Susan ujw77950

Digitally signed by: Mackert Susan ujw77950 DN: CN = Mackert Susan ujw77950 OU = COV-Users, End-Users, DEQ Date: 2025.08.07 08:44:55 -04'00'

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

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

Commonwealth of Virginia

VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

www.deq.virginia.gov

Stefanie K. Taillon
Secretary of Natural and Historic Resources

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

August 7, 2025

VIA ELECTRONIC MAIL

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

Subject: Virginia Pollutant Discharge Elimination System (VPDES) Permit No. - VA0093319
Lake Anna Tech Campus
Notification of Application

Dear Mr. Goodwin,

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

Respectfully,

Mackert Susan ujw77950

Digitally signed by: Mackert Susan ujw77950
DN: CN = Mackert Susan ujw77950 OU = COV-Users, End-Users, DEQ
Date: 2025.08.07 08:45:24 -04'00'

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

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

schedules, and some include records proposed as permanent.

Agencies may not destroy Federal records without the approval of the Archivist of the United States. The Archivist grants this approval only after thorough consideration of the records' administrative use by the agency of origin, the rights of the Government and of private people directly affected by the Government's activities, and whether or not the records have historical or other value. Public review and comment on these records schedules is part of the Archivist's consideration process.

Schedules Pending

1. Department of Commerce, National Institute of Standards and Technology, Physical Plant and Building Services Records (DAA–0167–2024–0006).

2. Department of Commerce, National Oceanic and Atmospheric Administration, Natural Resource Damage Assessment Records (DAA–0370–2024–0004).

3. Department of Defense, Defense Counterintelligence and Security Agency, Agreement Records (DAA–0446–2025–0002).

4. Department of Health and Human Services, Agency-wide, Records of the Office of the Counsel to the Inspector General of Health and Human Services (DAA–0468–2025–0001).

5. Department of Justice, United States Marshals Service, Operations Files (DAA–0527–2023–0001).

6. Department of State, Public Diplomacy, Consolidated Schedule Records of the Counter Foreign Information Manipulation and Interference Hub (DAA–0059–2023–0004).

7. Department of Transportation, Federal Aviation Administration, Airspace Allocation and Use Records (DAA–0237–2023–0011).

8. Department of Transportation, Federal Aviation Administration, External Stakeholder Feedback (DAA–0237–2025–0006).

9. Administrative Office of the United States Courts, Department of Program Services, Jury Plans (DAA–0116–2025–0001).

10. Peace Corps, Agency-wide, Safety and Security Instruction Records (DAA–0490–2025–0003).

11. Peace Corps, Agency-wide, Special Travel Notices (DAA–0490–2025–0005).

12. Peace Corps, Agency-wide, Medical Screening Guidelines (DAA–0490–2025–0007).

13. Peace Corps, Volunteer Recruitment and Selection, Volunteer Separation Records Related to Serious Misconduct (DAA–0490–2025–0008).

William P. Fischer,

Acting Chief Records Officer for the U.S. Government.

[FR Doc. 2025–14904 Filed 8–5–25; 8:45 am]

BILLING CODE 7515–01–P

NATIONAL SCIENCE FOUNDATION

Proposal Review; Notice of Meetings

In accordance with the Federal Advisory Committee Act (Pub. L. 92–463, as amended), the National Science Foundation (NSF) announces its intent to hold proposal review meetings throughout the year. The purpose of these meetings is to provide advice and recommendations concerning proposals submitted to the NSF for financial support. The agenda for each of these meetings is to review and evaluate proposals as part of the selection process for awards. The review and evaluation may also include assessment of the progress of awarded proposals. These meetings will primarily take place at NSF's headquarters, 2415 Eisenhower Avenue, Alexandria, VA 22314.

These meetings will be closed to the public. The proposals being reviewed include information of a proprietary or confidential nature, including technical information; financial data, such as salaries; and personal information concerning individuals associated with the proposals. These matters are exempt under 5 U.S.C. 552b(c), (4) and (6) of the Government in the Sunshine Act. NSF will continue to review the agenda and merits of each meeting for overall compliance of the Federal Advisory Committee Act.

These closed proposal review meetings will not be announced on an individual basis in the **Federal Register**. NSF intends to publish a notice similar to this on a quarterly basis. For an advance listing of the closed proposal review meetings that include the names of the proposal review panel and the time, date, place, and any information on changes, corrections, or cancellations, please visit the NSF website: *https://nsf.gov/events/proposal-review-panels*. This information may also be requested by telephoning, 703/292–8687.

(Authority: 42 U.S.C. 1861, *et seq.*)

Dated: August 4, 2025.

Crystal Robinson,

Committee Management Officer.

[FR Doc. 2025–14907 Filed 8–5–25; 8:45 am]

BILLING CODE 7555–01–P

NUCLEAR REGULATORY COMMISSION

[NRC–2025–0709]

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 September 5, 2025. A request for a hearing or petitions for leave to intervene must be filed by October 6, 2025. This monthly notice includes all amendments issued, or proposed to be issued, from June 19, 2025, to July 17, 2025. The last monthly notice was published on July 8, 2025.

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

- *Federal rulemaking website:* Go to *https://www.regulations.gov* and search for Docket ID NRC–2025–0709. Address questions about Docket IDs in *Regulations.gov* to Bridget Curran; telephone: 301–415–1003; email: *Bridget.Curran@nrc.gov.* For technical questions, contact the individual listed in the **FOR FURTHER INFORMATION CONTACT** section of this document.
- *Mail comments to:* Office of Administration, Mail Stop: TWFN–7–A60M, U.S. Nuclear Regulatory Commission, Washington, DC 20555–0001, ATTN: Program Management, Announcements and Editing Staff.

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

FOR FURTHER INFORMATION CONTACT: Paula Blechman, Office of Nuclear Reactor Regulation, U.S. Nuclear Regulatory Commission, Washington, DC 20555–0001; telephone: 301–415–2242; email: *Paula.Blechman@nrc.gov.*

SUPPLEMENTARY INFORMATION:

I. Obtaining Information and Submitting Comments

A. Obtaining Information

Please refer to Docket ID NRC–2025–0709, 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–2025–0709.
- *NRC's Agencywide Documents Access and Management System (ADAMS):* You may obtain publicly available documents online in the ADAMS Public Documents collection at *https://www.nrc.gov/reading-rm/adams.html.* To begin the search, select ''Begin Web-based ADAMS Search.'' For problems with ADAMS, please contact the NRC's Public Document Room (PDR) reference staff at 1–800–397–4209, at 301–415–4737, or by email to *PDR.Resource@nrc.gov*. For the convenience of the reader, instructions about obtaining materials referenced in this document are provided in the ''Availability of Documents'' section.
- *NRC's PDR:* The PDR, where you may examine and order copies of publicly available documents, is open by appointment. To make an appointment to visit the PDR, please send an email to *PDR.Resource@nrc.gov* or call 1–800–397–4209 or 301–415–4737, between 8 a.m. and 4 p.m. eastern time (ET), Monday through Friday, except Federal holidays.

B. Submitting Comments

The NRC encourages electronic comment submission through the Federal rulemaking website (*https://www.regulations.gov*). Please include Docket ID NRC–2025–0709, 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 license 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 the NRC's public website (*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 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; Clinton Power Station, Unit No. 1; DeWitt County, IL	
Docket No	50–461.
Application Date	June 26, 2025.
ADAMS Accession No	ML25177C292.

LICENSE AMENDMENT REQUESTS—Continued

Location in Application of NSHC	Pages 7–8 of Attachment 1.
Brief Description of Amendment	The proposed amendment would change the Updated Safety Analysis Report (USAR) for Clinton Power Station, Unit No. 1 (CPS). The proposed change requests approval of an alternate method of verifying Main Steam Isolation Valve Closure Reactor Protection System Response Time (RPSRT) as an NRC-approved methodology. The CPS technical specification definition of RPSRT reads, ''The RPS RESPONSE TIME shall be that time interval from when the monitored parameter exceeds its RPS trip setpoint at the channel sensor until de-energization of the scram pilot valve solenoids. The response time may be measured by means of any series of sequential, overlapping, or total steps so that the entire response time is measured. In lieu of measurement, response time may be verified for selected components provided that the components and methodology for verification has been previously reviewed and approved by the NRC.'' CPS is requesting approval of an alternate method of generating an open trip signal via a test switch in the main control room as an NRC-approved methodology.
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	Beth Wetzel, 301–415–5223.

Constellation FitzPatrick, LLC and Constellation Energy Generation, LLC; James A. FitzPatrick Nuclear Power Plant; Oswego County, NY

Docket No	50–333.
Application Date	May 29, 2025.
ADAMS Accession No	ML25149A172.
Location in Application of NSHC	Pages 7–9 of Attachment 1.
Brief Description of Amendment	The proposed amendment would remove Function 1.e, ''Main Steam Line Tunnel Area Temperature—High,'' and inserts the word ''Deleted'' in Table 3.3.6.1–1 ''Primary Containment Isolation Instrumentation.'' The proposed license amendment would also add a new Technical Specification 3.7.8, ''Main Steam Tunnel (MST) Area Temperature.''
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.

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

Docket No	50–184.
Application Date	May 28, 2025.
ADAMS Accession No	ML25150A403 (Package).
Location in Application of NSHC	Page 1 of ML25150A405.
Brief Description of Amendment	The proposed amendment would change the classification of the National Bureau of Standards Reactor from a testing facility to a research reactor. Specifically, this amendment would modify the TR–5 license and would eliminate facility license renewal in accordance with the Non-Power Production or Utilization Facility License Renewal Rule (89 FR 106234; December 30, 2024).
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Lauren Didiuk, Acting Chief Counsel—National Institute of Standards and Technology, 100 Bureau Dr., Gaithersburg, MD 20899.
NRC Project Manager, Telephone Number	Justin Hudson, 301–287–0538.

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

Docket No	50–443.
Application Date	May 23, 2025.
ADAMS Accession No	ML25143A163.
Location in Application of NSHC	Pages 10–11 of the Enclosure.
Brief Description of Amendment	The proposed amendment would modify the Seabrook Station, Unit No. 1 licensing basis by revising Technical Specification (TS) Bases 3/4.8.1, A.C. [Alternating Current] Sources—Operating, to align with the available AC power source guidelines of Regulatory Guide 1.93. Specifically, changes are proposed to the applicability of select TS 3.8.1 ACTIONS associated with Unit Auxiliary Transformer and Reserve Auxiliary Transformer unavailability.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	Steven Hamrick, Senior Attorney, 801 Pennsylvania Ave. NW, Suite 220, Washington, DC 20004.
NRC Project Manager, Telephone Number	Ricardo Lantigua, 301–415–5107.

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	June 20, 2025.
ADAMS Accession No	ML25171A008.
Location in Application of NSHC	Pages E2–E4 of the Enclosure.

LICENSE AMENDMENT REQUESTS—Continued

Brief Description of Amendments	The proposed amendments would revise the Browns Ferry Nuclear Plant, Units 1, 2, and 3 Technical Specification Limiting Condition for Operation (LCO) 3.0.3 to eliminate the requirement to enter Mode 2 and re-letter the remaining actions. The Tennessee Valley Authority has requested the proposed amendments in accordance with Technical Specification Task Force (TSTF) Traveler TSTF–597–A, ''Eliminate LCO 3.0.3 Mode 2 Requirement.''
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; Browns Ferry Nuclear Plant, Units 1, 2, and 3; Limestone County, AL

Docket Nos	50–259, 50–260, 50–296.
Application Date	July 10, 2025.
ADAMS Accession No	ML25191A239.
Location in Application of NSHC	Pages E7–E9 of the Enclosure.
Brief Description of Amendments	The proposed amendments would revise the Browns Ferry Nuclear Plant, Units 1, 2, and 3, Technical Specification Surveillance Requirement 3.8.4.5 to modify the minimum battery charger amperage requirement for the direct current shutdown board subsystems.
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.

Virginia Electric and Power Company, Dominion Nuclear Company; North Anna Power Station, Unit Nos. 1 and 2; Louisa County, VA; Virginia Electric and Power Company; Surry Power Station, Unit Nos. 1 and 2; Surry County, VA

Docket Nos	50–280, 50–281, 50–338, 50–339.
Application Date	May 16, 2025.
ADAMS Accession No	ML25136A297.
Location in Application of NSHC	Pages 36 to 40 of Enclosure 1 (North Anna) and Pages 37 to 39 of Enclosure 2 (Surry).
Brief Description of Amendments	The proposed amendments would update the Main Steam Line Break Alternate Source Term (MSLB AST) dose consequence analysis for North Anna Power Station, Unit Nos. 1 and 2, and Surry Power Station Unit Nos. 1 and 2, respectively. Specifically, the MSLB AST dose consequence analysis for each station has been revised to address extended cooldown timelines that could result from a stagnant Reactor Coolant System loop following a MSLB.
Proposed Determination	NSHC.
Name of Attorney for Licensee, Mailing Address	W.S. Blair, Senior Counsel, Dominion Energy Services, Inc., 120 Tredegar St., RS–2, Richmond, VA 23219.
NRC Project Manager, Telephone Number	John Klos, 301–415–5136.

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

Docket Nos	50–456, 50–457.
Amendment Date	June 18, 2025.
ADAMS Accession No	ML25135A157.
Amendment Nos	241 (Unit 1); 241 (Unit 2).

LICENSE AMENDMENT ISSUANCES—Continued

Brief Description of Amendments	The amendments revised Technical Specification Surveillance Requirement 3.7.9.2 to allow an ultimate heat sink temperature of less than or equal to 102.8 degrees Fahrenheit until September 30, 2025.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

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

Docket Nos	50–269, 50–270, 50–287.
Amendment Date	June 27, 2025.
ADAMS Accession No	ML25153A490.
Amendment Nos	432 (Unit 1), 434 (Unit 2), 433 (Unit 3).
Brief Description of Amendments	The amendments revised Technical Specification 3.7.8, ''Emergency Condenser Circulating Water (ECCW) System,'' Surveillance Requirement 3.7.8.3 to reflect variable condenser circulating water inlet temperature limits.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Florida Power & Light Company, et al.; St. Lucie Plant, Unit Nos. 1 and 2; St. Lucie County, FL; Florida Power & Light Company; Turkey Point Nuclear Generating Unit Nos. 3 and 4; Miami-Dade County, FL; NextEra Energy Point Beach, LLC; Point Beach Nuclear Plant, Units 1 and 2; Manitowoc County, WI

Docket Nos	50–250, 50–251, 50–266, 50–301, 50–335, 50–389.
Amendment Date	June 2, 2025.
ADAMS Accession No	ML25101A190.
Amendment Nos	278 (Point Beach, Unit 1), 280 (Point Beach, Unit 2), 256 (St. Lucie Plant, Unit 1), 211 (St. Lucie Plant, Unit 2), 302 (Turkey Point, Unit 3), 296 (Turkey Point, Unit 4).
Brief Description of Amendments	The amendments revised technical specifications (TSs) to relocate the staff qualification requirements in TSs for Point Beach Nuclear Plant, Units 1 and 2, St. Lucie Plant, Unit Nos. 1 and 2, and Turkey Point Nuclear Generating, Unit Nos. 3 and 4, to the existing Florida Power and Light and NextEra Energy Quality Assurance Topical Report.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

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

Docket Nos	50–315, 50–316.
Amendment Date	July 7, 2025.
ADAMS Accession No	ML25161A095.
Amendment Nos	366 (Unit 1); 347 (Unit 2).
Brief Description of Amendments	The amendments revised the Technical Specification (TS) 3.8.3, ''Diesel Fuel Oil,'' and Surveillance Requirement (SR) 3.8.3.1 (verification of fuel oil storage tank volume), by removing the current stored diesel fuel oil and lube oil numerical volume requirements and replacing them with duration-based diesel operating time requirements, consistent with Technical Specifications Task Force (TSTF) traveler TSTF–501, Revision 1, ''Relocate Stored Fuel Oil and Lube Oil Volume Values to Licensee Control.'' The amendments also revised TS 3.8.1, ''AC [Alternating Current] Sources—Operating,'' SR 3.8.1.4 to replace the specific day tank numerical volume requirements with a duration-based diesel operating time requirement.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

NextEra Energy Point Beach, LLC; Point Beach Nuclear Plant, Units 1 and 2; Manitowoc County, WI

Docket Nos	50–266, 50–301.
Amendment Date	July 8, 2025.
ADAMS Accession No	ML25125A116.
Amendment Nos	279 (Unit 1), 281 (Unit 2).
Brief Description of Amendments	The amendments are related to Point Beach Nuclear Plant (Point Beach), Units 1 and 2 adoption of 10 CFR 50.69, ''Risk-informed categorization and treatment of structures, systems and components for nuclear power reactors.'' Specifically, the amendments modified the Point Beach, Unit 1, Renewed Facility Operating License (RFOL) License Condition 4.E and Point Beach, Unit 2, RFOL License Condition 4.E to allow the use of an alternative approach for evaluating seismic risk for categorization of structures, systems, and components under Point Beach's approved 10 CFR 50.69 program, and removes certain pre-program implementation items that have been completed. Additionally, the amendments made editorial corrections to Point Beach, Unit 1 License Condition 4.M and Point Beach, Unit 2 License Condition 4.L, ''Additional Conditions,'' Functions 5 and 6 on Technical Specification (TS) Table 3.3.1–1, and TS 5.5.18.h.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Southern Nuclear Operating Company, Inc.; Joseph M. Farley Nuclear Plant, Units 1 and 2; Houston County, AL

Docket Nos	50–348, 50–364.
Amendment Date	June 18, 2025.

LICENSE AMENDMENT ISSUANCES—Continued

ADAMS Accession No	ML25125A303.
Amendment Nos	254 (Unit 1), 251 (Unit 2).
Brief Description of Amendments	The amendments modified Joseph M. Farley Nuclear Plant, Units 1 and 2, technical specification requirements related to direct current (DC) electrical systems in accordance with Technical Specifications Task Force (TSTF) Traveler TSTF–500, Revision 2, ''DC Electrical Rewrite-Update to TSTF–360.''
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Southern Nuclear Operating Company, Inc.; Joseph M. Farley Nuclear Plant, Units 1 and 2; Houston County, AL

Docket Nos	50–348, 50–364.
Amendment Date	July 1, 2025.
ADAMS Accession No	ML25150A342.
Amendment Nos	255 (Unit 1), 252 (Unit 2).
Brief Description of Amendments	The amendments revised the Joseph M. Farley Nuclear Plant (Farley), Units 1 and 2, Updated Final Safety Analysis Report to provide gap release fractions for high burnup fuel rods that exceed the linear heat generation rate limit stated in Regulatory Guide (RG) 1.183, Revision 0, ''Alternative Radiological Source Terms for Evaluating Design Basis Accidents at Nuclear Power Reactors.'' Specifically, the amendments allow Farley, Units 1 and 2, to be excepted from Footnote 11 to Table 3, ''Non-LOCA [Loss-of-Coolant-Accident] Gap Release Fractions,'' of RG 1.183, Revision 0.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Southern Nuclear Operating Company, Inc.; Joseph M. Farley Nuclear Plant, Units 1 and 2; Houston County, AL

Docket Nos	50–364, 50–348.
Amendment Date	July 16, 2025.
ADAMS Accession No	ML25171A116.
Amendment Nos	256 (Unit 1) and 253 (Unit 2).
Brief Description of Amendments	The amendments revised Technical Specification (TS) 3.4.14, ''RCS [Reactor Coolant System] Pressure Isolation Valve (PIV) Leakage,'' Surveillance Requirement (SR) 3.4.14.3 Acceptance Criteria and removed other miscellaneous obsolete requirements found in TS 3.4.14, SR 3.4.14.2, and TS 3.3.5, ''Loss of Power (LOP) Diesel Generator (DG) Start Instrumentation,'' in addition to making editorial corrections resulting from these changes.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

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

Docket Nos	50–327, 50–328.
Amendment Date	June 23, 2025.
ADAMS Accession No	ML25112A334.
Amendment Nos	372 (Unit 1) and 366 (Unit 2).
Brief Description of Amendments	The amendments revised Sequoyah Nuclear Plant, Units 1 and 2, fuel handling accident analysis to no longer credit containment penetration closure; revised Technical Specification (TS) 3.3.6, ''Containment Ventilation Isolation Instrumentation,'' by deleting Action B and Table 3.3.6–1, Specified Condition (a), and revising Surveillance Requirements 3.3.6.4 and 3.3.6.6; and deleted TS 3.9.4, ''Containment Penetrations,'' in its entirety.
Public Comments Received as to Proposed NSHC (Yes/No).	No.

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

Docket No	50–483.
Amendment Date	June 27, 2025.
ADAMS Accession No	ML25154A351.
Amendment No	240.
Brief Description of Amendment	The amendment revised Technical Specification 5.5.19, ''Risk Informed Completion Time Program,'' by referencing Regulatory Guide (RG) 1.200, Revision 3, ''Acceptability of Probabilistic Risk Assessment Results for Risk-Informed Activities,'' instead of RG 1.200, Revision 2, based on Technical Specifications Task Force (TSTF) Traveler TSTF–591, Revision 0, ''Revise Risk Informed Completion Time (RICT) Program'' (ML22081A224), and the associated NRC staff safety evaluation of Traveler TSTF–591 (ML23262B230).
Public Comments Received as to Proposed NSHC (Yes/No).	No.

Dated: August 1, 2025.

For the Nuclear Regulatory Commission.

Jamie Pelton,

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

[FR Doc. 2025–14886 Filed 8–5–25; 8:45 am]

BILLING CODE 7590–01–P

NUCLEAR REGULATORY COMMISSION

728th Meeting of the Advisory Committee on Reactor Safeguards (ACRS)

In accordance with the purposes of Sections 29 and 182b of the Atomic Energy Act (42 U.S.C. 2039, 2232(b)), the Advisory Committee on Reactor Safeguards (ACRS) will hold meetings on September 3–5, 2025. In addition, the ACRS is implementing Executive Order (E.O.) 14300, ''Ordering the Reform of the Nuclear Regulatory Commission,'' dated May 23, 2025. Section 4.(b) of the E.O. states, in part, that the functions of the ACRS shall be reduced to the minimum necessary to fulfill ACRS's statutory obligations and that review by ACRS of permitting and licensing issues shall focus on issues that are truly novel and noteworthy. The ACRS will only undertake other work as directed by the Commission in accordance with Sections 29 and 182b of the Atomic Energy Act. The Committee will be conducting meetings that will include some Members being physically present at the headquarters of the U.S. Nuclear Regulatory Commission (NRC) while other Members participate remotely. Interested members of the public are encouraged to participate remotely in any open sessions via Microsoft (MS) Teams or via phone at 301–576–2978, passcode 474540685#. A more detailed agenda, including the MSTeams link, may be found at the ACRS public website at *https://www.nrc.gov/reading-rm/doc-collections/acrs/agenda/index.html*. If you would like the MSTeams link forwarded to you, please contact the Designated Federal Officer (DFO) as follows: *Quynh.Nguyen@nrc.gov,* or *Lawrence.Burkhart@nrc.gov*.

Wednesday, September 3, 2025

8:30 a.m.–8:35 a.m.: Opening Remarks by the ACRS Chairman (Open)—The ACRS Chairman will make opening remarks regarding the conduct of the meeting.

8:35 a.m.–10:30 a.m.: Palisades Nuclear Plant Restart Activities (Open/Closed)—The Committee will have discussions with NRC staff regarding the subject topic. [*Note:* Pursuant to 5 U.S.C. 552b(c)(4), a portion of this session may be closed in order to discuss and protect information designated as proprietary.]

10:30 a.m.–1:00 p.m.: Committee Deliberation on Palisades Nuclear Plant Restart Activities (Open/Closed)—The Committee will deliberate regarding the subject topic and proceed to preparation of reports. [*Note:* Pursuant to 5 U.S.C. 552b(c)(4), a portion of this session may be closed in order to discuss and protect information designated as proprietary.]

1:00 p.m.–3:00 p.m.: Wrap-Up of Current ACRS Activities on the Seabrook Alkali-Silica Reaction Topic (Open)—The Committee will have discussions with NRC staff regarding the subject topic.

3:00 p.m.–5:00 p.m.: Committee Deliberation on Current ACRS Activities on the Seabrook Alkali-Silica Reaction Topic (Open)—The Committee will deliberate regarding the subject topic and proceed to preparation of reports.

Thursday, September 4, 2025

8:30 a.m.–5:00 p.m.: Planning and Procedures Session/Future ACRS Activities/Reconciliation of ACRS Comments and Recommendations/Preparation of Reports (Open/Closed)—The Committee will hear discussion of the recommendations of the Planning and Procedures Subcommittee regarding items proposed for consideration by the Full Committee during future ACRS meetings, and/or proceed to preparation of reports. [*Note:* Pursuant to 5 U.S.C. 552b(c)(2), a portion of this meeting may be closed to discuss organizational and personnel matters that relate solely to internal personnel rules and practices of the ACRS.]

[*Note:* Pursuant to 5 U.S.C. 552b(c)(4), a portion of this session may be closed in order to discuss and protect information designated as proprietary.]

Friday, September 5, 2025

8:30 a.m.–5:00 p.m.: Preparation of Reports (Open/Closed)—The Committee will proceed to preparation of reports.

[*Note:* Pursuant to 5 U.S.C. 552b(c)(4), a portion of this session may be closed in order to discuss and protect information designated as proprietary.]

Procedures for the conduct of and participation in ACRS meetings were published in the **Federal Register** on July 22, 2025 (90 FR 34522). In accordance with those procedures, oral or written views may be presented by members of the public, including representatives of the nuclear industry. Persons desiring to make oral statements should notify Quynh Nguyen, Cognizant ACRS Staff and the DFO (Telephone: 301–415–5844, Email: *Quynh.Nguyen@nrc.gov*), 5 days before the meeting, if possible, so that appropriate arrangements can be made to allow necessary time during the meeting for such statements. In view of the possibility that the schedule for ACRS meetings may be adjusted by the Chairman as necessary to facilitate the conduct of the meeting, persons planning to attend should check with the cognizant ACRS staff if such rescheduling would result in major inconvenience.

An electronic copy of each presentation should be emailed to the cognizant ACRS staff at least three days before the meeting.

In accordance with Subsection 10(d) of Public Law 92–463 and 5 U.S.C. 552b(c), certain portions of this meeting may be closed, as specifically noted above. Use of still, motion picture, and television cameras during the meeting may be limited to selected portions of the meeting as determined by the Chairman. Electronic recordings will be permitted only during the open portions of the meeting.

ACRS meeting agendas, meeting transcripts, and letter reports are available through the NRC Public Document Room (PDR) at *pdr.resource@nrc.gov,* the ACRS public website, or by calling the PDR at 1–800–397–4209 *or 301–415–4737, between 8 a.m. and 4 p.m. eastern daylight time, Monday through Friday, except Federal holidays,* or from the Publicly Available Records System component of NRC's Agencywide Documents Access and Management System, which is accessible from the NRC website at *https://www.nrc.gov/reading-rm/adams.html* or *https://www.nrc.gov/reading-rm/doc-collections/#ACRS/*.

Dated: August 4, 2025.

For the Nuclear Regulatory Commission.

Russell E. Chazell,

Federal Advisory Committee Management Officer, Office of the Secretary.

[FR Doc. 2025–14891 Filed 8–5–25; 8:45 am]

BILLING CODE 7590–01–P

POSTAL SERVICE

Product Change—Priority Mail Express, Priority Mail, and USPS Ground Advantage Negotiated Service Agreements; Priority Mail Negotiated Service Agreements

AGENCY: Postal Service.

ACTION: Notice.

SUMMARY: The Postal Service gives notice of filing a request with the Postal

Alexandra Stanley

Subject: FW: North Anna, Units 1 & 2 and Surry, Units 1 & 2 - Regulatory Audit Plan in Support of the License Amendment Request Review to Update Main Steam Line Break Alternate Source Term Dose Consequences Analysis (EPID No. L-2025-LLA-0083)

From: nrc_mail_4 Resource <nrc_mail_4.Resource@nrc.gov>
Sent: Tuesday, July 29, 2025 1:42 PM
To: Christian Goodwin <cgoodwin@louisacounty.gov>
Subject: North Anna, Units 1 & 2 and Surry, Units 1 & 2 - Regulatory Audit Plan in Support of the License Amendment Request Review to Update Main Steam Line Break Alternate Source Term Dose Consequences Analysis (EPID No. L-2025-LLA-0083)

CAUTION: External email

Subject: North Anna, Units 1 & 2 and Surry, Units 1 & 2 - Regulatory Audit Plan in Support of the License Amendment Request Review to Update Main Steam Line Break Alternate Source Term Dose Consequences Analysis (EPID No. L-2025-LLA-0083)

ADAMS Accession No.: ML25203A271

ADAMS Hyperlink:
https://adamswebsearch2.nrc.gov/webSearch2/main.jsp?AccessionNumber=ML25203A271

Using Web-based ADAMS, select “Advanced Search”
Under “Property,” select “Accession Number”
Under “Value,” enter the Accession Number
Click Search

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

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

You are currently subscribed to northanna 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 northanna cgoodwin@louisa.org

Alexandra Stanley

Subject: FW: TJPDC/Firefly 2022 and 2024 Broadband Fiber July 2025 Progress Reports
Attachments: VATI 24 Monthly Broadband Report - July 2025.pdf; VATI 22 Monthy Broadband Report - July 2025.pdf

Subject: TJPDC/Firefly 2022 and 2024 Broadband Fiber July 2025 Progress Reports

CAUTION: External email

County Partners,

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

VATI 2022 - The information on the following table includes June data that was provided to DHCD for the July VATI 2022 Broadband Monthly Report.

VATI 2022 Project Milestones	Progress as of July 2025 Report	Percentage Completed to Date*
Miles of Field Data Collection	1,600	102.30%
Miles of Fiber Design	3,859	116.06%
Miles of Make Ready Construction	2,096	106.29%
Communication Hut Placements	9	75.00%
Miles of Aerial Fiber Placement	1,608	81.54%
Miles of Underground Fiber Placement	698	51.59%
Miles of Splicing	2,010	61.52%
Number of Passings	22,436	61.94%

*The "Percentage Completed To Date" column is based on the estimated total milestone numbers prior to the project's amendment approved by DHCD on July 11.

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

Highlights:

- In July, DHCD approved an amendment to the original VATI 22 agreement to increase the number of serviceable units in Campbell, Madison, and Greene Counties. DHCD also approved an extension of the VATI 22 project timeline through June 30, 2026.
- On August 6, Firefly held a Louisa Rural Fiber Broadband Press Event in Louisa County.

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

Thank you again for your partnership!

Lori

Thomas Jefferson Planning District Commission

Lori Allshouse, VATI Program Director

(434) 979-7310, Ext. 111
(434) 953-8688 (c)

PO Box 1505, 401 E. Water Street
Charlottesville, VA 22902 – 150 5

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DHCDCAMS

Welcome Joe Klodzinski, Project Manager
Thomas Jefferson Planning District Commission

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Broadband Monthly Report

* Indicates a required field.

Organization: Thomas Jefferson Planning District Commission

Project: TJPDC/Firefly - RISE 2021 - VATI

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

Date due: 07/08/2025
Last Updated: 07/22/2025
Updated by: DHCD Accepted

Expenditure

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

1) Expenditures to Date (Grant Funding) *	66234833.91
2) Expenditures to Date (Local Match) *	24880444.97
3) Expenditures to Date (Private Match) *	152207793.67
4) Expenditures to Date (Commonwealth Connect Fund Match) *	0
Total Project Expenditures	243323072.54999998

Performance

1) # of Currently Serviceable Passings *	22436	*i.e. Homes, Businesses, and Community Anchor Institutions*
2) # of Current Subscribers *	10945	
3) # of Linear Feet of Fiber/Coax Completed	12170656	
4) Milestones Achieved this Month	We have achieved 1,600 miles of field data collection, 3,859 miles of fiber design, 2,096 miles of make ready construction, 9 communication huts set, 1,608 miles of aerial fiber placement, 698 miles of underground fiber placement, 2,010 miles of splicing, 22,436 passings and 511 miles of Dominion Construction.	
5) Milestones Overdue (Scheduled but Missed - Provide Explanation)		
6) Milestones Scheduled per Milestone Timeline or Rescheduled (Overdue/Missed) for Next 30 Days		
7) Has this project been determined to be at risk (low or high) by DHCD? *	○ Yes ◉ No	*If Yes, select the reason(s) for delay below and upload a completed Project Delay Form, using the template provided. If No, select "Project Is Not Experiencing Delays." Project Delay*

Form is not required if project is not experiencing delays.

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

9) Project Delay Form (Template)

10) Contract Extension Needed? * (●) Yes ( ) No

11) Contract Extension Date (If Applicable)

12) Comments / Questions / Concerns: A project extension request was submitted to DHCD on July 10, 2025. The reasons are included in the request.

Project Activity Progress Report

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

1) Broadband Project Type *: Wireline

Planning Phase

2) Field Design and Engineering *: In Progress
3) Field Walkout *: In Progress
4) Permit Applications *: In Progress

Execution Phase

5) Make Ready *: In Progress
6) Aerial Construction *: In Progress
7) Underground/Buried Construction *: In Progress
8) Fiber Splicing *: In Progress
9) Cabinet/Enclosure Installation *: In Progress
10) Tower Foundation *: N/A (Wireline Project)
11) Tower Erection *: N/A (Wireline Project)
12) Telecom Equipment Installation on Towers *: N/A (Wireline Project)
13) On-Site Electronics Installation *: In Progress
14) Cabinet In-Service *: In Progress
15) Tower In-Service *: N/A (Wireline Project)

Monitoring and Controlling Phase

16) Quality Assurance Checks *: In Progress
17) Quality Control Verification *: In Progress

18) Service Available at All Locations *	○ Yes ◉ No	
19) Locality QA/QC Report *	✔ **June1June302025VATI22TJPDCLocalityReport_7112025115307.pdf**	*QA/QC report must be attached, or the Broadband Monthly Report will be denied.*
20) ISP QA/QC Report *	✔ **QAQCVATI2022Jul25_714202531551.pdf**	*QA/QC report must be attached, or the Broadband Monthly Report will be denied.*

Discuss

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

0 0 1 8

DHCDCAMS

Welcome Joe Klodzinski, Project Manager
Thomas Jefferson Planning District Commission

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Broadband Monthly Report

* Indicates a required field.

Organization: Thomas Jefferson Planning District Commission

Project: TJPDC/Firefly - VATI 2024

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

Date due: 07/08/2025
Last Updated: 07/22/2025
Updated by: DHCD Accepted

Expenditure

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

1) Expenditures to Date (Grant Funding) *	772222
2) Expenditures to Date (Local Match) *	106835
3) Expenditures to Date (Private Match) *	2209823
4) Expenditures to Date (Commonwealth Connect Fund Match) *	0
Total Project Expenditures	3088880

Performance

1) # of Currently Serviceable Passings *	126	*i.e. Homes, Businesses, and Community Anchor Institutions*
2) # of Current Subscribers *	93	
3) # of Linear Feet of Fiber/Coax Completed	18600	
4) Milestones Achieved this Month	Milestones underway include Field Data Collection, Fiber design, and drops from aerial construction.	
5) Milestones Overdue (Scheduled but Missed - Provide Explanation)		
6) Milestones Scheduled per Milestone Timeline or Rescheduled (Overdue/Missed) for Next 30 Days		
7) Has this project been determined to be at risk (low or high) by DHCD? *	○ Yes ◉ No	*If Yes, select the reason(s) for delay below and upload a completed Project Delay Form, using the template provided. If No, select "Project Is Not Experiencing Delays." Project Delay Form is not required if project is not experiencing delays.*

8) Reason(s) for Delay *	☑ Project Is Not Experiencing Delays ☐ Make Ready ☐ Supply Chain and Labor ☐ Utility Locates ☐ Railroad ☐ Right of Way Permitting along State Roads ☐ Federal Land Permitting Challenges ☐ Other
9) Project Delay Form (Template)	
10) Contract Extension Needed? *	○ Yes ◉ No
11) Contract Extension Date (If Applicable)	
12) Comments / Questions / Concerns	

Project Activity Progress Report

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

1) Broadband Project Type *	Wireline

Planning Phase

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

Execution Phase

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

Monitoring and Controlling Phase

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

19) Locality QA/QC Report *	June1June302025TJPDCVATI24LocalityReport_7112025115421.pdf	*QA/QC report must be attached, or the Broadband Monthly Report will be denied.*
20) ISP QA/QC Report *	QAQCVATI2022Jul25_714202531638.pdf	*QA/QC report must be attached, or the Broadband Monthly Report will be denied.*

Discuss

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

COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

OFFICE OF DRINKING WATER

Richmond Field Office

Karen Shelton, MD
State Health Commissioner

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

COMPLETION OF LEVEL 1 ASSESSMENT

****Transmitted Via Email – No Paper Copy to Follow****

SUBJECT: Louisa County
Water: BIO-CAT Inc.
PWSID: 2109060

August 7, 2025

Patrick Woodson
BIO-CAT, Inc.
Transmitted Via Email – No Paper Copy to Follow

Mr. Woodson,

The Office of Drinking Water has received and reviewed the Level 1 Assessment that was completed on August 6, 2025, and was required per the Notice of Level 1 Assessment Requirement dated August 1, 2025, for BIO-CAT, Inc. waterworks; PWSID: 2109060.

From the Level 1 Assessment form, a cause could not be determined. Several elements possibly contributed to the coliform present result. It was noted that land development has occurred near the property within the last year. Specifically, “land area adjacent to the well head was elevated 1+ years ago for future building, but the project is currently on hold.”

Additionally, assessment element 7.11 noted that a triggered source water sample result had total coliform present, this was sample E250705571 collected on July 28, 2025, from Well 1. Due to this sample testing positive for total coliform bacteria, ODW recommends shocking Well 1 and flushing the system prior to taking your next monthly routine sample. Finally, ODW recommends checking that your calcite, softener, and UV treatments are functioning properly to ensure adequate sterilization of the water supply.

If we can be of further assistance, please contact me at lydia.belser@vdh.virignia.gov or (804) 910-6111.

Sincerely,



Lydia Belser, Envi Health Spec, Sr.
ODW- Richmond Field Office

Enclosures:
Level 1 Assessment Form

ec: Blue Ridge District Health Director- Ryan McKay
Blue Ridge District EH Manager-Jack McClelland
County Admin- Christian Goodwin
County Building Official- Jack Grubbs
Operator- Bert Toulotte

FM-C7-Attachment 1. Level 1 Assessment Form.

Virginia Department of Health
Office of Drinking Water (ODW)
Waterworks Level 1 Assessment

Waterworks Name: BIO-Cat Inc.	PWSID No.: 2109060

Source Water Type: Groundwater			City/County: Louisa County	
Waterworks Type: ☐ Community			Population Served: 50	
☒ Nontransient Noncommunity			☐ Seasonal	
☐ Transient Noncommunity			☐ Seasonal	
Owner: BIO-CAT Inc.			Phone:	434-589-4777
Compliance Monitoring Period:	July 2025			
Number of Samples	**Required**	**Collected**	**Total coliform present**	***E.coli* present**
Routine per monitoring period	1	1	1	No
Repeat	3	3	3	No
Triggered source water	1	1	1	No

Date ODW Notified Waterworks Level 1 Assessment Required:	08/01/2025
Assessment Due Date:	**08/31/2025**
Assessment Conducted Date:	
Reason Level 1 Assessment is required:	

1.	☒	Two or more coliform present samples
2.	☐	Failure to collect all repeat samples (subsequent to coliform present sample)
3.	☐	Greater than 5% of samples are coliform present

Waterworks Assessment Instructions

Consider each assessment element listed in the following evaluation form to determine if the element listed may have contributed to the "present" bacteriological sample results.

A response in a highlighted box suggests the assessment element may have contributed to the "present" bacteriological sample results and is a potential Sanitary Defect. Provide an explanation of why the highlighted element could have contributed to the "present" bacteriological sample results in the column titled "Describe any element of concern." Use the "Additional Comments" space on page 4 of the form, if needed. Provide the date and description of Corrective Actions taken in the table on page 5. Provide a list of Additional Actions Needed for uncorrected sanitary defects in the table on page 5. List each item, in any box, by the assessment element number as identified in the first column. Notify the appropriate ODW field office, in writing, no later than seven days after completion of each corrective action, if a corrective action is listed in a submitted schedule.

Notes:

1. For wholesale and consecutive waterworks:
   a. Review records related to flows, pressures, and water quality parameters at the connection(s) with the wholesale water supplier.
   b. Consecutive waterworks owners shall notify the wholesale water supplier whenever the consecutive system has been triggered to perform a Level 1 Assessment.
   c. Wholesale waterworks owners shall notify consecutive waterworks owners as total coliform bacteria could have spread to the consecutive waterworks distribution system.
2. The Level 1 Assessment must be completed based on data and documentation available to the waterworks operator and maintained on file by the waterworks. The completed Level 1 Assessment must be returned to the appropriate ODW-Field Office within 30 days of being notified that the assessment was triggered.

FM-C7-Attachment 1. Level 1 Assessment Form.

Virginia Department of Health
Office of Drinking Water (ODW)
Waterworks Level 1 Assessment

Waterworks Name: BIO-Cat Inc.	PWSID No.: 2109060

Assessment Elements		Response Y	Response N	Response N/A	Describe any element of concern
1. Sample Site					
1.1	Were all sites used listed on approved BSSP?	☑	☐	☐	
1.2	Are the sample tap and the surrounding area clean?	☑	☐	☐	
1.3	Describe sample tap fixtures (e.g., outdoor hose bib, indoor cold water faucet, etc.?)				Description: indoor cold water
1.4	Is the sample tap a swivel faucet?	☐	☑	☐	
2. Sample Collection Protocol					
2.1	Was the sample collector properly instructed in collection procedures?	☑	☐	☐	
2.2	Were taps flushed adequately (approx. 5 minutes)?	☑	☐	☐	
2.3	Were aerators removed?	☑	☐	☐	
2.4	Were sample containers sealed/unopened/ untampered prior to use?	☑	☐	☐	
2.5	Were the sample containers/rim or cap contaminated during sampling?	☐	☑	☐	
2.6	Were the taps disinfected?	☑	☐	☐	
2.7	Were samples shipped/delivered per laboratory instruction?	☑	☐	☐	
3. Recent Operational Changes to the System					
3.1	New/different/emergency well used?	☐	☑	☐	
3.2	Changes in operation or treatment?	☐	☑	☐	
3.3	Any possible contamination events not directly related to operations?	☐	☑	☐	
3.4	If seasonal system, was start-up initiated without flushing and disinfection?	☐	☐	☑	
3.5	Sites with low chlorine residual (<0.2 mg/L)	☐	☐	☑	
3.6	Did power outages occur prior to "present" bacteria results?	☐	☑	☐	
4. Recent Distribution System Event That Might Introduce Contaminants					
4.1	Low water pressure (<20 psi)	☐	☑	☐	
4.2	Cross-connection problem	☐	☑	☐	
4.3	Pump station problem	☐	☑	☐	
4.4	Fire hydrants/blow off used	☐	☑	☐	
4.5	Line break/repair or nearby construction	☐	☑	☐	
4.6	Yard hydrants near sample location	☐	☑	☐	
4.7	Customer complaints about pressure, water quality prior to sampling?	☐	☑	☐	

FM-C7-Attachment 1. Level 1 Assessment Form.

Virginia Department of Health
Office of Drinking Water (ODW)
Waterworks Level 1 Assessment

Waterworks Name: BIO-Cat Inc.	PWSID No.: 2109060

Assessment Elements		Response Y	Response N	Response N/A	Describe any element of concern
5. Storage Tanks/Tank Sites					
5.1	Are lot/tank ladder secured from unauthorized access?	☐	☐	☑	
5.2	Are roof access hatches on atmospheric tanks locked and properly sealed?	☐	☐	☑	
5.3	Are roof vents on atmospheric tanks properly sealed/screened?	☐	☐	☑	
5.4	Are structures water tight/without leak?	☑	☐	☐	
5.5	Any hole/damage in the tank structure that is not sleeved or protected?	☐	☑	☐	
5.6	Are drain and overflow line outlets screened?	☑	☐	☐	
5.7	Have tank(s) been serviced, repaired, or maintained recently?	☐	☑	☐	
5.8	Any recent unusual changes in tank water levels?	☐	☑	☐	
6. Treatment Process Upsets Or Change Noted:				☐	
6.1	Has there been an interruption of treatment operations?	☐	☑	☐	
6.2	Are chemical solution containers uncovered?	☐	☑	☐	
6.3	Does building housing treatment equipment reflect poor house keeping	☐	☑	☐	
6.4	Any chlorine residual <0.2 mg/L at entry point to distribution system?	☐	☐	☑	
6.5	Any turbidity values ≥ 0.3 NTU in water entering the distribution system?	☐	☐	☑	
6.6	Did treatment fail to continuously meet 4 log inactivation of viruses requirements?	☐	☐	☑	
7.Water Supply Well(s)				☐	
7.1	Is well house free of pests/vermin?	☐	☐	☑	
7.2	Is well cap and seal securely in place?	☑	☐	☐	
7.3	Is well casing vent properly screened?	☑	☐	☐	
7.4	Is electrical connection to pump secure and sealed?	☑	☐	☐	
7.5	If there is an air release or screened pressure relief valve, is the release feature piped to grade?	☐	☐	☑	
7.6	Is the wellhead free of any cross-connections?	☑	☐	☐	
7.7	Any hoses left connected to a hose bib w/o a vacuum breaker in well house?	☐	☑	☐	

FM-C7-Attachment 1. Level 1 Assessment Form.

Virginia Department of Health
Office of Drinking Water (ODW)
Waterworks Level 1 Assessment

Waterworks Name: BIO-Cat Inc.	PWSID No.: 2109060

Assessment Elements		Response Y	Response N	Response N/A	Describe any element of concern
7.Water Supply Well(s) cont.				☐	
7.8	Is the well pump blow-off line air gapped w/screened discharge?	☐	☐	☑	
7.9	Any recent ponding or flooding around wellhead?	☐	☑	☐	
7.10	Is well site secure? (i.e. fenced, gate or building locked)	☐	☐	☑	
7.11	Was a triggered source water sample result total coliform present?	☑	☐	☐	
7.12	Has the well pump been replaced during the current monitoring period?	☐	☑	☐	
8. Source – Surface/GUDI Water Supply				☑	
8.1	Has there been an incident of raw water turbidity (≥ 100 NTU) within 14 days prior to sampling?	☐	☐	☒	Typical turbidity ranges from ____ to _____.
8.2	Any sewage overflow, storm water discharge or construction excavation in the vicinity of the source within 14 days prior to sampling?	☐	☐	☒	
9. Source – Spring(s)				☐	
9.1	Recent heavy rainfall, flooding event prior to sampling?	☐	☐	☒	Typical turbidity ranges from ____ to _____.
9.2	Recent incident of water turbidity (≥ 100 NTU) prior to sampling?	☐	☐	☒	
9.3	Has there been any damage, change or repairs to the spring(s) infrastructure?	☐	☐	☒	
9.4	Have there been any unusual changes or incidents recently within the spring recharge area prior to the sampling event?	☐	☐	☒	

Additional Comments

Land area adjacent to well head was excavated 1 + year ago for future building, but that project in currently on hold.

FM-C7-Attachment 1. Level 1 Assessment Form.

Virginia Department of Health
Office of Drinking Water (ODW)
Waterworks Level 1 Assessment

Waterworks Name: BIO-Cat Inc.	PWSID No.: 2109060

Summary	
Assessment Elements/Sanitary Defects	Corrective Action Taken and Date
None noted	

Additional Actions Needed But Not Completed	
Action Needed	Completion Deadline:

Conclusions:

☑ A cause for the contamination was not determined.

Assistance with assessment provided by:
Bert Toulotte

Print name of person completing the form: Bert Toulotte

Signature: Bert Toulotte Date: 8/6/25

Print name of Waterworks Representative: PATRICK WOODSON

Signature: Patrick Woodson Date: 8-6-25

RECEIVED
By Lydia Belser at 2:56 pm, Aug 06, 2025

FM-C7-Attachment 1. Level 1 Assessment Form.

Virginia Department of Health
Office of Drinking Water (ODW)
Waterworks Level 1 Assessment

Waterworks Name: BIO-Cat Inc.	PWSID No.: 2109060

Reserved for VDH-ODW Review			
	Response		
	Yes	No	Comments
1. Has assessment been completed?	☒	☐	
2. Was likely reason for TC+ occurrence found?	☐	☒	
3. Was assessment completed on time?	☒	☐	
4. Have all identified problems or sanitary defects been corrected by the waterworks?	☒	☐	
a. If 'No', has an acceptable schedule of corrective actions been provided?	☐	☐	
b. If a correction schedule is necessary, has schedule been entered into SDWIS?	☐	☐	

ODW Reviewer: Lydia Belser
(Print)

Date: 08/06/2025

COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

OFFICE OF DRINKING WATER

Richmond Field Office

Karen Shelton, MD
State Health Commissioner

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

NOTICE of LEVEL 1 ASSESSMENT REQUIREMENT

SUBJECT: Louisa County
Waterworks: BIO-CAT Inc.
PWSID No: 2109060

August 1, 2025

BIO-Cat Inc.
Attn: Patrick Woodson
9117 Three Notch Road
Troy, VA 9117 Three Notch Road

Dear Mr. Woodson,

This notice is to advise you of requirements per Section 12VAC5-590-392 B 1 coliform treatment technique triggers and assessment requirements of the *Waterworks Regulations.* The subject waterworks generated a requirement to perform a Level 1 assessment and submit a completed Level 1 assessment form to this office. A Level 1 assessment is required whenever a waterworks has two or more total coliform-positive samples during a monitoring period; or, there is a failure to collect every required repeat sample after any total coliform-positive sample result.

Based on our records for the July 2025 monitoring period, the subject waterworks had five total coliform-positive samples. One routine total coliform positive sample was collected on July 15, 2025. Three repeat total coliform samples were collected on July 28, 2025. Additionally, one triggered water sample collected on July 28, 2025, tested positive for total coliform bacteria.

Required Actions

The following actions are required in accordance with Section 12VAC5-590-392 C of the *Regulations*:

- Perform a Level 1 assessment using the enclosed form.
- Submit the completed Level 1 assessment form to this office within 30 days from the date of this letter, **on or before August 31, 2025.**

Additional Information

A Level 1 assessment evaluates conditions throughout the waterworks to determine possible causes for the total coliform-positive sample results. Sanitary defects (conditions that could

provide a pathway of entry for microbial contamination into the distribution system) identified by the assessment are to be corrected and noted in the assessment. A schedule of corrective action(s) must be included in the assessment for defects not corrected by the above submittal due date.

This office will review the assessment for accuracy and completeness plus verify completion of any scheduled actions to correct sanitary defects. Notify this office, in writing, within one business day upon completion of each corrective action, if a corrective action is listed in a submitted schedule.

If you have any questions or concerns regarding this matter, or should you need any assistance in completing the Level 1 assessment form, please contact me at (804) 338-2887 or toby.bryant@vdh.virginia.gov. Additionally, feel free to contact the Environmental Health Specialist, Sr for the district at (804) 910-6111 or email at lydia.belser@vdh.virginia.gov.

Respectably,



Toby Bryant, Env. Health Supervisor

Richmond Field Office

LMB: tb

Enclosure:

1. Level 1 Assessment Form

ec: Louisa County Health Department-attn: Environmental Health Manager
Louisa County Administrator- Christian Goodwin

FM-C7-Attachment 1. Level 1 Assessment Form.

Virginia Department of Health
Office of Drinking Water (ODW)
Waterworks Level 1 Assessment

Waterworks Name: BIO-Cat Inc.	PWSID No.: 2109060

Source Water Type: Groundwater			City/County: Louisa County	
Waterworks Type: ☐ Community			Population Served: 50	
☒ Nontransient Noncommunity			☐ Seasonal	
☐ Transient Noncommunity			☐ Seasonal	
Owner: BIO-CAT Inc.			Phone:	434-589-4777
Compliance Monitoring Period:	July 2025			
Number of Samples	**Required**	**Collected**	**Total coliform present**	***E.coli* present**
Routine per monitoring period	1	1	1	No
Repeat	3	3	3	No
Triggered source water	1	1	1	No

Date ODW Notified Waterworks Level 1 Assessment Required:	08/01/2025
Assessment Due Date:	**08/31/2025**
Assessment Conducted Date:	
Reason Level 1 Assessment is required:	

1.	☒	Two or more coliform present samples
2.	☐	Failure to collect all repeat samples (subsequent to coliform present sample)
3.	☐	Greater than 5% of samples are coliform present

Waterworks Assessment Instructions

Consider each assessment element listed in the following evaluation form to determine if the element listed may have contributed to the "present" bacteriological sample results.

A response in a highlighted box suggests the assessment element may have contributed to the "present" bacteriological sample results and is a potential Sanitary Defect. Provide an explanation of why the highlighted element could have contributed to the "present" bacteriological sample results in the column titled "Describe any element of concern." Use the "Additional Comments" space on page 4 of the form, if needed. Provide the date and description of Corrective Actions taken in the table on page 5. Provide a list of Additional Actions Needed for uncorrected sanitary defects in the table on page 5. List each item, in any box, by the assessment element number as identified in the first column. Notify the appropriate ODW field office, in writing, no later than seven days after completion of each corrective action, if a corrective action is listed in a submitted schedule.

Notes:

1. For wholesale and consecutive waterworks:
    a. Review records related to flows, pressures, and water quality parameters at the connection(s) with the wholesale water supplier.
    b. Consecutive waterworks owners shall notify the wholesale water supplier whenever the consecutive system has been triggered to perform a Level 1 Assessment.
    c. Wholesale waterworks owners shall notify consecutive waterworks owners as total coliform bacteria could have spread to the consecutive waterworks distribution system.
2. The Level 1 Assessment must be completed based on data and documentation available to the waterworks operator and maintained on file by the waterworks. The completed Level 1 Assessment must be returned to the appropriate ODW-Field Office within 30 days of being notified that the assessment was triggered.

FM-C7-Attachment 1. Level 1 Assessment Form.

Virginia Department of Health
Office of Drinking Water (ODW)
Waterworks Level 1 Assessment

Waterworks Name: BIO-Cat Inc.	PWSID No.: 2109060

Assessment Elements		Response			Describe any element of concern
		Y	N	N/A	
1. Sample Site					
1.1	Were all sites used listed on approved BSSP?	☐	☐	☐	
1.2	Are the sample tap and the surrounding area clean?	☐	☐	☐	
1.3	Describe sample tap fixtures (e.g., outdoor hose bib, indoor cold water faucet, etc.?)				Description:
1.4	Is the sample tap a swivel faucet?	☐	☐	☐	
2. Sample Collection Protocol					
2.1	Was the sample collector properly instructed in collection procedures?	☐	☐	☐	
2.2	Were taps flushed adequately (approx. 5 minutes)?	☐	☐	☐	
2.3	Were aerators removed?	☐	☐	☐	
2.4	Were sample containers sealed/unopened/ untampered prior to use?	☐	☐	☐	
2.5	Were the sample containers/rim or cap contaminated during sampling?	☐	☐	☐	
2.6	Were the taps disinfected?	☐	☐	☐	
2.7	Were samples shipped/delivered per laboratory instruction?	☐	☐	☐	
3. Recent Operational Changes to the System					
3.1	New/different/emergency well used?	☐	☐	☐	
3.2	Changes in operation or treatment?	☐	☐	☐	
3.3	Any possible contamination events not directly related to operations?	☐	☐	☐	
3.4	If seasonal system, was start-up initiated without flushing and disinfection?	☐	☐	☐	
3.5	Sites with low chlorine residual (<0.2 mg/L)	☐	☐	☐	
3.6	Did power outages occur prior to "present" bacteria results?	☐	☐	☐	
4. Recent Distribution System Event That Might Introduce Contaminants					
4.1	Low water pressure (<20 psi)	☐	☐	☐	
4.2	Cross-connection problem	☐	☐	☐	
4.3	Pump station problem	☐	☐	☐	
4.4	Fire hydrants/blow off used	☐	☐	☐	
4.5	Line break/repair or nearby construction	☐	☐	☐	
4.6	Yard hydrants near sample location	☐	☐	☐	
4.7	Customer complaints about pressure, water quality prior to sampling?	☐	☐	☐	

FM-C7-Attachment 1. Level 1 Assessment Form.

Virginia Department of Health
Office of Drinking Water (ODW)
Waterworks Level 1 Assessment

Waterworks Name: BIO-Cat Inc.	PWSID No.: 2109060

Assessment Elements		Response			Describe any element of concern
		Y	N	N/A	
5. Storage Tanks/Tank Sites					
5.1	Are lot/tank ladder secured from unauthorized access?	☐	☐	☐	
5.2	Are roof access hatches on atmospheric tanks locked and properly sealed?	☐	☐	☐	
5.3	Are roof vents on atmospheric tanks properly sealed/screened?	☐	☐	☐	
5.4	Are structures water tight/without leak?	☐	☐	☐	
5.5	Any hole/damage in the tank structure that is not sleeved or protected?	☐	☐	☐	
5.6	Are drain and overflow line outlets screened?	☐	☐	☐	
5.7	Have tank(s) been serviced, repaired, or maintained recently?	☐	☐	☐	
5.8	Any recent unusual changes in tank water levels?	☐	☐	☐	
6. Treatment Process Upsets Or Change Noted:				☐	
6.1	Has there been an interruption of treatment operations?	☐	☐	☐	
6.2	Are chemical solution containers uncovered?	☐	☐	☐	
6.3	Does building housing treatment equipment reflect poor house keeping	☐	☐	☐	
6.4	Any chlorine residual <0.2 mg/L at entry point to distribution system?	☐	☐	☐	
6.5	Any turbidity values ≥ 0.3 NTU in water entering the distribution system?	☐	☐	☐	
6.6	Did treatment fail to continuously meet 4 log inactivation of viruses requirements?	☐	☐	☐	
7.Water Supply Well(s)				☐	
7.1	Is well house free of pests/vermin?	☐	☐	☐	
7.2	Is well cap and seal securely in place?	☐	☐	☐	
7.3	Is well casing vent properly screened?	☐	☐	☐	
7.4	Is electrical connection to pump secure and sealed?	☐	☐	☐	
7.5	If there is an air release or screened pressure relief valve, is the release feature piped to grade?	☐	☐	☐	
7.6	Is the wellhead free of any cross-connections?	☐	☐	☐	
7.7	Any hoses left connected to a hose bib w/o a vacuum breaker in well house?	☐	☐	☐	

FM-C7-Attachment 1. Level 1 Assessment Form.

Virginia Department of Health
Office of Drinking Water (ODW)
Waterworks Level 1 Assessment

Waterworks Name: BIO-Cat Inc.	PWSID No.: 2109060

Assessment Elements		Response Y	Response N	Response N/A	Describe any element of concern
7.Water Supply Well(s) cont.				☐	
7.8	Is the well pump blow-off line air gapped w/screened discharge?	☐	☐	☐	
7.9	Any recent ponding or flooding around wellhead?	☐	☐	☐	
7.10	Is well site secure? (i.e. fenced, gate or building locked)	☐	☐	☐	
7.11	Was a triggered source water sample result total coliform present?	☐	☐	☐	
7.12	Has the well pump been replaced during the current monitoring period?	☐	☐	☐	
8. Source – Surface/GUDI Water Supply				☐	
8.1	Has there been an incident of raw water turbidity (≥ 100 NTU) within 14 days prior to sampling?	☐	☐	☒	Typical turbidity ranges from ____ to _____.
8.2	Any sewage overflow, storm water discharge or construction excavation in the vicinity of the source within 14 days prior to sampling?	☐	☐	☒	
9. Source – Spring(s)				☐	
9.1	Recent heavy rainfall, flooding event prior to sampling?	☐	☐	☒	Typical turbidity ranges from ____ to _____.
9.2	Recent incident of water turbidity (≥ 100 NTU) prior to sampling?	☐	☐	☒	
9.3	Has there been any damage, change or repairs to the spring(s) infrastructure?	☐	☐	☒	
9.4	Have there been any unusual changes or incidents recently within the spring recharge area prior to the sampling event?	☐	☐	☒	

Additional Comments

FM-C7-Attachment 1. Level 1 Assessment Form.

Virginia Department of Health
Office of Drinking Water (ODW)
Waterworks Level 1 Assessment

Waterworks Name: BIO-Cat Inc.	PWSID No.: 2109060

Summary	
Assessment Elements/Sanitary Defects	Corrective Action Taken and Date
Additional Actions Needed But Not Completed	
Action Needed	Completion Deadline:
Conclusions: ☐ A cause for the contamination was not determined.	
Assistance with assessment provided by:	
Print name of person completing the form: _____ Signature: _____ Date: _____	
Print name of Waterworks Representative: _____ Signature: _____ Date: _____	

FM-C7-Attachment 1. Level 1 Assessment Form.

Virginia Department of Health
Office of Drinking Water (ODW)
Waterworks Level 1 Assessment

Waterworks Name: BIO-Cat Inc.	PWSID No.: 2109060

Reserved for VDH-ODW Review			
	Response		
	Yes	No	Comments
1. Has assessment been completed?	☐	☐	
2. Was likely reason for TC+ occurrence found?	☐	☐	
3. Was assessment completed on time?	☐	☐	
4. Have all identified problems or sanitary defects been corrected by the waterworks?	☐	☐	
a. If 'No', has an acceptable schedule of corrective actions been provided?	☐	☐	
b. If a correction schedule is necessary, has schedule been entered into SDWIS?	☐	☐	

ODW Reviewer: _____
(Print)

Date: _____

COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

Karen Shelton, MD
State Health Commissioner

OFFICE OF DRINKING WATER

Richmond Field Office

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

TO: File

FROM: James Reynolds, PE JR

SUBJECT: LOUISA COUNTY
Louisa County Water Authority- Final Inspection of Construction (PWSID 2109510)

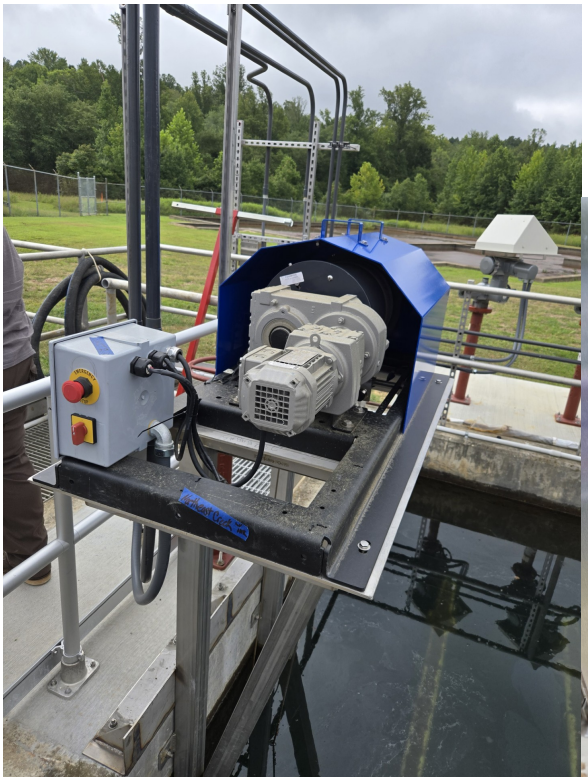
DATE: August 19, 2025

On August 12, 2025, RFO conducted a final inspection of construction for the installation of new sludge collection systems in each sedimentation basin and plate settlers at the end of both sedimentation basins at Louisa County Water Authority's Northeast Creek Water Treatment Plant (Construction Permit No. 401523). A letter of substantial completion was received on July 24, 2025.

ODW staff found the construction to be in substantial conformance with approved plans and specifications. The two sludge collectors appeared to be installed and functional. The operators indicated they are working to optimize frequency of operation of the collectors due to the small size of the sedimentation basins and the amount of water that goes through the collection system when in operation. The plate settlers and associated applied water collection trough appeared to be installed and functional. A doghouse manhole was also constructed to collect sludge discharged from the sludge collectors.

The operation permit will be updated to include the newly constructed facilities. A draft permit will be provided for review prior to issuance of the permit.

Ec: Louisa County Health Department
Louisa County Administrator



Sludge Collection Pulley Motor



Sludge Collection Control Panel

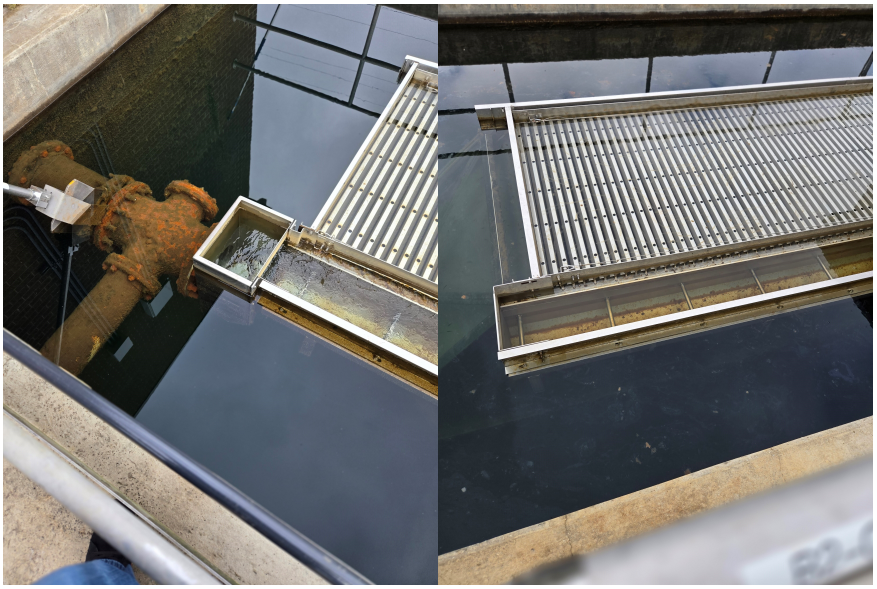


Plate Settlers and Collection Trough (to filters)

Dewberry

Dewberry Engineers Inc.
4805 Lake Brook Drive, Suite 200
Glen Allen, VA 23060-9278

804.290.7957
804.290.7928 fax
www.dewberry.com

July 24, 2025

Virginia Department of Health
Office of Drinking Water
Richmond Field Office
Attn: James Reynolds
Madison Building
109 Governor St., 6th Floor
Richmond, VA 23219

RE: Northeast Creek WTP (PWSID 2109510) Sedimentation Basin Improvements Project – Letter of Final Completion; Waterworks Construction Permit No. 401523

Dear Mr. Reynolds,

This letter is to notify you that the Northeast Creek Water Treatment Plant Sedimentation Basin Improvements Project (Waterworks Construction permit # 401523) has been completed. The project was completed in accordance with the approved project documents.

Please feel free to contact me if you have any questions: 804-205-3346.

Sincerely,



Brett Heim, PE
Dewberry
Senior Project Manager

CC: Pam Baughman, LCWA; Cody Langridge, LCWA; Dan Villhauer, Dewberry

Dewberry

Dewberry Engineers Inc.
4805 Lake Brook Drive, Suite 200
Glen Allen, VA 23060-9278

804.290.7957
804.290.7928 fax
www.dewberry.com

July 24, 2025

Waco, Inc.
Attn: Matt Moore
5450 Lewis Road
Sandston, VA 23150

RE: WA-24-09 Northeast Creek Water Treatment Plant Sedimentation Basin Improvements; Issuance of Final Completion

Dear Mr. Moore,

As outlined in General Conditions Article 15.05 and 15.06, Louisa County Water Authority and Dewberry acknowledge that Waco has fulfilled all contractual obligations for the Northeast Creek Water Treatment Plant Sedimentation Basin Improvements Project and grants Waco, Inc. Final Completion.

Please let me know if you have any questions or concerns.

Sincerely,

Brett Heim

Brett Heim, PE

Dewberry Project Manager

CC: Pam Baughman, LCWA; Cody Langridge, LCWA; Dan Villhauer, Dewberry

BOIL WATER ADVISORY

Notice to Customers of Six-O-Five Village

BOIL YOUR TAP WATER

Failure to follow this advisory could result in stomach or intestinal illness.

August 15, 2025

Six-O-Five Village advises all customers to boil their drinking water.
The boil water advisory is in effect until further notice.

The boil water advisory is in effect due to a failure of pumping equipment resulting in a loss of water service to customers. We are working on repairing the pumps to restore water to the community. We are getting cases of water for distribution from the Louisa County Department of Emergency Management.

DO NOT DRINK OR COOK WITH TAP WATER WITHOUT BOILING IT FIRST.
Boiled or bottled water should be used for drinking, beverage, and food preparation, and making ice until further notice. Boiling kills bacteria and other organisms in the water. Boiling is the preferred method to assure that the tap water is safe to drink.

To boil your water - Bring all tap water to a rolling boil, let it boil for one minute, and let it cool before using, or use bottled water.

If you cannot boil your tap water an alternative method of purification for residents that do not have gas or electricity available is to use liquid household bleach to disinfect water. The bleach product should be recently purchased, free of additives and scents, and should contain a hypochlorite solution of at least 5.25%. Public health officials recommend adding 8 drops of bleach (about ¼ teaspoon) to each gallon of water. The water should be stirred and allowed to stand for at least 30 minutes before use. Water purification tablets may also be used by following the manufacturer's instructions.

Once the Boil Water Advisory has been lifted, residents will be notified through the same methods of communication used to notify of the advisory.

For more information, please contact:
Scott Dunn, Operator at (434) 282-3789
Or
Trevor Zyler, Community Manager at (540) 615- 2092

For Frequently Asked Questions about boiling your tap water visit:
Virginia Department of Health – Office of Drinking Water FAQ website.

AVISO DE HERVIR EL AGUA

Aviso a los clientes de Six-O-Five Village

HERVIR EL AGUA DEL GRIFO

No seguir este aviso podría provocar enfermedades estomacales o intestinales.

15 de agosto de 2025

Six-O-Five Village recomienda a todos los clientes que hiervan el agua potable.
El aviso de hervir el agua está vigente hasta nuevo aviso.

El aviso de hervir el agua está vigente debido a una falla en el equipo de bombeo, lo que provocó la interrupción del servicio de agua a los clientes. Estamos trabajando en la reparación de las bombas para restablecer el suministro de agua a la comunidad. Estamos recibiendo cajas de agua para su distribución del Departamento de Gestión de Emergencias del Condado de Louisa.

NO BEBA NI COCINE CON AGUA DEL GRIFO SIN HERVIRLA PRIMERO.
Hasta nuevo aviso, use agua hervida o embotellada para beber, preparar bebidas y alimentos, y para hacer hielo. Hervir el agua elimina las bacterias y otros organismos presentes en el agua. Hervirla es el método preferido para garantizar que el agua del grifo sea potable.

Para hervir el agua: Hierva el agua del grifo, déjela hervir durante un minuto y déjela enfriar antes de usarla, o use agua embotellada.

Si no puede hervir el agua del grifo, un método alternativo de purificación para los residentes que no tienen gas ni electricidad es usar lejía doméstica líquida para desinfectar el agua. La lejía debe ser reciente, sin aditivos ni aromas, y contener una solución de hipoclorito de al menos el 5,25 %. Las autoridades de salud pública recomiendan agregar 8 gotas de lejía (aproximadamente ¼ de cucharadita) por cada galón de agua. Remueva el agua y déjela reposar durante al menos 30 minutos antes de usarla. También se pueden usar pastillas purificadoras de agua siguiendo las instrucciones del fabricante.

Una vez levantada la recomendación de hervir el agua, se notificará a los residentes a través de los mismos medios de comunicación utilizados para notificar la recomendación.

Para más información, comuníquese con:
Scott Dunn, operador, al (434) 282-3789
O con
Trevor Zyler, gerente de la comunidad, al (540) 615-2092

Para preguntas frecuentes sobre cómo hervir el agua del grifo, visite:
Sitio web de preguntas frecuentes de la Oficina de Agua Potable del Departamento de Salud de Virginia.

COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

OFFICE OF DRINKING WATER

Richmond Field Office

Karen Shelton, MD
State Health Commissioner

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

SUBJECT: Louisa County Waterworks: Abundant Love Child Development Center
PWSID No.: 2109150

August 4, 2025

Wade Richmond
8301 Eden Street
Richmond, VA 23228

Dear Mr. Richmond,

The Virginia Department of Health, Office of Drinking Water (ODW) has received five lead and copper "first draw" tap sample results for the subject waterworks. You submitted these results in accordance with Lead and Copper Rule monitoring requirements of the Virginia *Waterworks Regulations*, 12VAC5-590-10 et seq. With these results, the waterworks has now completed the triennial (2023-2025) monitoring period. ODW has summarized the results of this monitoring in the table below:

Monitoring Period	Lead 90th Percentile (Action Level: 0.015 mg/L)	Copper 90th Percentile (Action Level: 1.3 mg/L)
Triennial (June- September 2025)	< 2 µg/L- PASSED	< 20 µg/L- PASSED

Since the above summarized results indicate 90th percentile lead and copper concentrations below the established Action Levels, ***the waterworks will continue with the ultimate reduced monitoring schedule (every three years). The next required monitoring will be to collect five samples during the June to September 2028 monitoring period.*** Please note that you must collect all lead and copper "first draw" tap samples from the same approved sample sites. If you find it necessary to change any tap sample sites, the new site should be of the same tier and category as the initial site and you must submit written justification to this office for approval.

This is a reminder that the waterworks owner is required to provide consumer notification to the occupants of the residence or building where the tap was tested by posting or direct delivery as soon as practical, but no later than **30 days** from the date the laboratory informed you of the sample results. See 12VAC5-590-405 D 4. For schools and childcare centers ODW recommends providing a copy of this notice to parents or guardians of students/children served by the subject waterworks.

After you notify the consumers at each sample location, you must complete a "Lead Results Delivery Certification" form and return it to ODW along with a sample of the notification sent to participating consumers. The Certification form and a copy of one sample notification must be submitted to ODW within three months from the end of the monitoring period or **no later than December 31, 2025.**

You may obtain the consumer notification template and delivery certification form from ODW's website: https://www.vdh.virginia.gov/drinking-water/office-of-drinking-water/information-for-waterworks-owners/. Additionally, it has been enclosed in this letter for your convenience.

The Lead and Copper Rule Revisions (LCRR) became effective on December 16, 2021, with a compliance date of October 16, 2024. This means that you are required to complete certain compliance tasks associated with the LCRR before your next set of Lead and Copper samples are due. You can find guidance for understanding and implementing LCRR requirements at https://www.vdh.virginia.gov/drinking-water/lcrr-guidance/. ODW recommends that you check the website periodically for updates, as ODW will continue to add resources.

ODW is available to assist you with complying with the requirements of the Lead and Copper Rule. Should you have any questions, please do not hesitate to contact Lydia Belser at (804) 910-6111 or lydia.belser@vdh.virginia.gov.

Sincerely,

Lydia Belser

Lydia Belser, Envi Health Spec, Sr.
Richmond Field Office

Attachments:
Lead Consumer Notice
Lead and Copper Results Delivery Certification

cc:
Louisa County Health Department-attn: Environmental Health Manager
County Administrator- Christian Goodwin
Administrative Contact- Fran Jackson
County Building Official- John Grubbs
Operator- Leigh Lam

Consumer Notice
LEAD IN DRINKING WATER

The Blossom's Childcare Center is a public water system and we are responsible for providing you with water at this location and ensuring that the drinking water we provide to you meets state and federal standards. We recently collected drinking water samples to test for lead and copper. The results of this testing are as follows:

Sample Location	Sample Date	Lead Concentration (mg/L)	Copper Concentration (mg/L)
Handicap Bathroom Sink	07/16/2025	< 2 µg/L	< 20 µg/L
Back Bathroom Sink	07/16/2025	< 2 µg/L	< 20 µg/L
Back Bathroom Sink	07/16/2025	< 2 µg/L	< 20 µg/L
Kitchen Sink	07/16/2025	< 2 µg/L	< 20 µg/L
Nursery Sink	07/16/2025	< 2 µg/L	< 20 µg/L

Lead 90th Percentile: < 2 µg/L
Copper 90th Percentile: < 20 µg/L

Definitions

Under the authority of the Safe Drinking Water Act, the U.S. Environmental Protection Agency (EPA) set the Action Level (AL) for lead in drinking water at 15 parts per billion (ppb) (or 0.015 milligrams/Liter (mg/L)). The AL for copper in drinking water is 1.3 mg/L.

Public water systems must ensure that water from the customer's tap does not exceed the AL in at least 90 percent of the locations sampled (this is referred to as the 90th percentile value). The AL is the concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

Because lead may pose serious health risks, the EPA also set a Maximum Contaminant Level Goal (MCLG) for lead of zero. The MCLG is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Health Effects of Lead

Exposure to lead in drinking water can cause serious health effects in all age groups. Infants and children can have decreases in IQ and attention span. Lead exposure can lead to new learning and behavior problems or exacerbate existing learning and behavior problems. The children of women who are exposed to lead before or during pregnancy can have increased risk of these adverse health effects. Adults can have increased risks of heart disease, high blood pressure, kidney or nervous system problems.

Steps You Can Take To Reduce Your Exposure to Lead in Your Water

1. ***Run your water to flush out lead.*** If water hasn't been used for several hours, allow the water to run at the tap for 30 seconds to 2 minutes before using it for drinking or cooking. This action flushes the lead-containing water from the pipes. The water you run from drinking water taps does not have to be wasted. You can use this water for cleaning purposes or for watering plants. You may want to keep a container of drinking water in your refrigerator, so you don't have to run water every time you need it.

2. ***Use water from the cold water tap for cooking and preparing baby formula.*** Do not cook with or drink water from the hot water tap; lead dissolves more easily in hot water. Do not use water from the hot water tap to make baby formula.
3. ***Do not boil water to remove lead.*** Boiling water will not reduce or remove lead.
4. ***Consider installing a filter.*** You may want to consider installing a water filter. Ensure that the filter is approved to reduce lead or contact the National Sanitation Foundation at 800-NSF-8010 or **www.nsf.org** for information on performance standards for these types of water filters. If you choose to install a lead removal filter, be sure to maintain and replace the filter in accordance with the manufacturer's instructions to protect water quality.
5. ***Get your child tested.*** Contact your local health department or healthcare provider to find out how you can get your child's blood tested for lead if you are concerned about exposure.
6. ***Identify and replace any plumbing fixtures that contain lead.*** Brass faucets, fittings, and valves manufactured *before January 4, 2014,* may contribute lead to drinking water, including those advertised as "lead-free." Under current law, "lead-free" means no more than 0.2% lead in solder and flux, and 0.25% lead for pipe, pipe fittings, and components. Visit the National Sanitation Foundation website at **www.nsf.org** to learn more about lead-containing plumbing fixtures.

Copper

Copper is an essential nutrient, but some people who drink water containing copper in excess of the AL over a relatively short amount of time could experience gastrointestinal distress. Some people who drink water containing copper in excess of the AL over many years could suffer liver or kidney damage. People with Wilson's Disease should consult their personal doctor.

For More Information

Call us at 804-266-8194. For more information on reducing lead exposure around your home/building and the health effects of lead:

1. Visit EPA's website at http://www.epa.gov/lead;
2. Visit VDH's website at http://www.vdh.virginia.gov/leadsafe/
3. Contact your health care provider;
4. Contact the National Lead Information Center at 800-424-LEAD

This notice is brought to you by Abundant Love Child Development Center.

State Water System ID# 2109150

Date Distributed: _____

Lead and Copper Results Delivery Certification
Nontransient Noncommunity Waterworks

INSTRUCTIONS: Waterworks owner must:
1. Complete this form.
2. Attach a copy of an example consumer letter and the consumer notice to this form.
3. **Within 3 months from the end of the monitoring period, email this form to:**
   Email: ODWFieldOffice4@vdh.virginia.gov

Waterworks Name: Abundant Love Child Development Center PWSID: 2109150

Population: 45

DELIVERY METHOD –Nontransient Noncommunity Waterworks

Either of the following is acceptable consumer notification:

Posted in all facilities in which the samples were collected within 30 days of receiving the laboratory results.

All persons served within the facilities in which the lead and copper samples were collected were notified within 30 days of receiving the laboratory results. Notification was made by: (describe notification method)

I certify that persons served at the locations from where the lead and copper tap water samples were collected have been informed of the lead and copper monitoring results within 30 days after we were notified of the results by the laboratory, along with the following information: MCLGs, ALs and their definitions, a fact sheet on the health effects of lead which includes steps to reduce exposure to lead in drinking water, and contact information for the water utility.

Signature: _____ Print Name:

Title: _____ Phone: _____ Date

BOARD OF SUPERVISORS
COUNTY OF LOUISA
ORDINANCE

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 2nd day of September 2024, at which the following members were present, the following ordinance was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None

AN ORDINANCE TO AMEND LOUISA COUNTY CODE CHAPTER 14 - ANIMALS SECTION 14-21 DOG LICENSE REQUIRED; AMOUNT OF LICENSE TAX AND SECTION 14-24 WHAT DOG LICENSE SHALL CONSIST OF

WHEREAS, Virginia Code § 3.2-6528 provides that the governing body of each county or city shall impose by ordinance a license tax on the ownership of dogs within its jurisdiction, and Virginia Code § 3.2-6526 details what a license shall consist of; and

WHEREAS, Chapter 14 section 14-21 will be amended to provide that a dog license shall be lifetime, except for kennel block tags; that the license tax shall be $10 for each intact, spayed, or neutered dog; and the license tax for a kennel block of up to 50 dogs shall be $50.00; and

WHEREAS, Chapter 14 Section 14-24 shall be amended to remove the requirement that the sex of the dog be included on the dog license tag.

NOW, THEREFORE, BE IT ORDAINED on this 2nd day of September 2025, that the Louisa County Board of Supervisors approves the amendments to Chapter 14, Sections 14-21 and 14-24.

A Copy, teste:

_____

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

Chapter 14 ANIMALS[1]

ARTICLE I. IN GENERAL

Sec. 14-1. Animal control officer and deputies generally.

Pursuant to the provisions of Code of Virginia, § 3.2-6555, there is hereby created the office of animal control officer. The animal control officer shall have the powers and perform the duties prescribed for such office in Code of Virginia, §§ 3.2-6555 et seq., and in this Code, and as may from time to time be imposed by the board of supervisors. The board of supervisors may by resolution provide for the appointment of deputy animal control officers when needed.

(Res. of 4-6-15(2015-87), Att.(§ 14-101))

State law reference(s)—Code of Virginia, § 3.2-6555.

Sec. 14-2. Definitions.

The following words, terms, and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Animal control officer means and includes the animal control officer or any duly authorized deputy or representative of the animal control officer.

Companion animal means any domestic or feral dog, domestic or feral cat, nonhuman primate, guinea pig, hamster, rabbit not raised for human food or fiber, exotic or native animal, reptile, exotic or native bird, or any feral animal or other animal under the care, custody, or ownership of a person or any animal that is bought, sold, traded, or bartered by any person. Agricultural animals, game species, or any animals regulated under federal law as research animals shall not be considered companion animals for the purposes of this chapter.

Hearing dog means a dog trained to alert its owner by touch to sounds of danger and sounds to which the owner should respond.

Humane investigator means a person who has been appointed by a circuit court as a humane investigator as provided in [Code of Virginia,] § 3.2-6558.

Hybrid canine means any animal that is or can be demonstrated to be a hybrid of the domestic dog and any other species of the Canidae family; that at any time has been permitted, registered, licensed, or advertised as such; or that at any time has been described, represented, or reported as such by its owner to a licensed

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[1]Editor's note(s)—Res. No. 2015-87, Att., adopted Apr. 6, 2015, amended Ch. 14 in its entirety to read as herein set out. Former Ch. 14, §§ 14-1—14-62, pertained to similar subject matter. For a complete history of former Ch. 14, see the Code Comparative Table.

Cross reference(s)—Businesses, ch. 22; hunting, § 54-6 et seq.; sweeping litter from sidewalks into streets, § 62-32; traffic and vehicles, ch. 74; zoning, ch. 86.

State law reference(s)—Cruelty to animals, Code of Virginia, § 3.1-796.122 et seq.; penalties for violation of offenses involving animals, Code of Virginia, §§ 3.1-796.128, 18.2-403.1 et seq.

veterinarian, law-enforcement officer, animal control officer, humane investigator, official of the Department of Health, or State Veterinarian's representative.

Livestock means and includes all domestic or domesticated bovine animals, equine animals, ovine animals, procine animals, cervidae animals, capradae animals, animals of the genus Lama, ratites, fish or shellfish in aquaculture facilities as defined in Code of Virginia, § 3.2-2600, enclosed domesticated rabbits or hares raised for human food or fiber, or any other animal specifically raised for food or fiber, except companion animals.

Other officer means and includes all other persons employed or elected by the people of the commonwealth or this county whose duty it is to preserve the peace, to make arrests, or to enforce the law.

Own and *owner* apply to any person who: (i) has a right of property in an animal; (ii) keeps or harbors an animal; (iii) has an animal in his care; or (iv) acts as a custodian of an animal.

Poultry or fowl means and includes all domestic fowl and game birds raised in captivity.

Public animal shelter means a facility operated by the commonwealth, or any locality, for the purpose of impounding or sheltering seized, stray, homeless, abandoned, or surrendered animals or a facility operated for the same purpose under a contract with any locality.

Service dog means a dog trained to accompany its owner for the purpose of carrying items, retrieving objects, pulling a wheelchair, or other such activities of service or support.

Treasurer means the treasurer of this county or his deputies and assistants or other officer designated by law to collect taxes in this county.

(Res. of 4-6-15(2015-87), Att.(§ 14-102))

State law reference(s)—Code of Virginia, §§ 3.2-6500, 3.2-6528.

Sec. 14-3. Fence law declared.

The board of supervisors hereby declares the boundary line of each lot and tract of land in the county to be a lawful fence as to any and all livestock, poultry, and fowl as defined in section 14-2.

(Res. of 4-6-15(2015-87), Att.(§ 14-103); Ord. of 8-8-23(2023-4), Att.)

State law reference(s)—Code of Virginia, §§ 55-306 et seq., 55-310 et seq.

Sec. 14-4. Capturing, confining, and euthanizing companion animals by animal control officers; approval of drugs, etc., used.

(a) It shall be the duty of the animal control officer or any other officer to capture and confine any companion animal of unknown ownership found running at large on which a license has not been paid. Following the expiration of the holding period prescribed in Code of Virginia, § 3.2-6546, the animal control officer or other officer may deliver such companion animal to any person in his jurisdiction who will pay the required license fee on such companion animal. Prior to disposition by euthanasia or otherwise, all the provisions of Code of Virginia, § 3.2-6546 shall have been complied with. For all companion animals not otherwise disposed of as provided in this chapter, it shall be the duty of the animal control officer or any other officer to euthanize such companion animals. Any person, animal control officer, or other officer euthanizing a companion animal under this chapter shall cremate, bury, or sanitarily dispose of the same.

(b) All drugs and drug administering equipment used by animal control officers or other officers to capture companion animals pursuant to this chapter shall have been approved by the state veterinarian.

(Res. of 4-6-15(2015-87), Att.(§ 14-104))

State law reference(s)—Code of Virginia, §§ 3.2-6546, 3.2-6562.

Sec. 14-5. Burial or cremation of animals or fowl which have died.

(a) When the owner of any animal or grown fowl which has died knows of such death, such owner shall forthwith have its body cremated or buried or request such service from an officer or other person designated for the purpose. If the owner fails to do so, any judge of a general district court, after notice to the owner if he can be ascertained, shall cause any such dead animal or fowl to be cremated or buried by an officer or other person designated for the purpose. Such officer or other person shall be entitled to recover from the owner of every such animal so cremated or buried the actual cost of the cremation or burial, and a reasonable fee to be recovered in the same manner as officers' fees are recovered, free from all exemptions in favor of such owner. Any person violating the provisions of this section shall be guilty of a Class 4 misdemeanor.

(b) Nothing in this section shall be deemed to require the burial or cremation of the whole or portions of any animal or fowl which is to be used for food or in any commercial manner.

(Res. of 4-6-15(2015-87), Att.(§ 14-105))

State law reference(s)—Code of Virginia, §§ 3.2-6500, 15.2-901, 18.2-510.

Sec. 14-6. Seizure and impoundment of animals; notice and hearing; disposition of animal; disposition of proceeds upon sale; fees and surety bond.

(a) Any law enforcement officer or animal control officer may lawfully seize and impound any animal that has been abandoned, has been cruelly treated, or is suffering from an apparent violation of this chapter that has rendered the animal in such a condition as to constitute a direct and immediate threat to its life, safety or health. The seizure or impoundment of an equine resulting from a violation of clause (iii) of subsection A or clause (ii) of subsection B of Code of Virginia, § 3.2-6570, as amended, may be undertaken only by the state veterinarian or state veterinarian's representative who has received training in examination and detection of sore horses as required by 9 C.F.R. Part 11.7.

(b) Before seizing or impounding any agricultural animal, such law enforcement officer or animal control officer shall contact the state veterinarian or a state veterinarian's representative, who shall recommend to such person the most appropriate action for the seizure and impoundment. The law enforcement officer or animal control officer shall notify the owner of the agricultural animal and the local attorney for the commonwealth of the recommendation. The law enforcement officer or animal control officer may impound the agricultural animal on the land where the agricultural animal is located if:

(1) The owner or tenant of the land where the agricultural animal is located gives written permission;

(2) A general district court so orders; or

(3) The owner or tenant of the land where the agricultural animal is located cannot be immediately located, and it is in the best interest of the agricultural animal to be impounded on the land where it is located until the written permission of the owner or tenant of the land can be obtained.

If there is a direct and immediate threat to an agricultural animal, the law enforcement officer or animal control officer may seize the animal, in which case the law enforcement officer or animal control officer shall file within five business days on a form approved by the state veterinarian a report on the condition of the animal at the time of the seizure, the location of impoundment, and any other information required by the state veterinarian.

(c) Upon seizing or impounding an animal, the law enforcement officer or animal control officer shall petition the general district court for a hearing. The hearing shall be not more than ten business days from the date of the seizure of the animal. The hearing shall be to determine whether the animal has been abandoned, has been cruelly treated, or has not been provided adequate care.

(d) The law enforcement officer or animal control officer shall cause to be served upon the person with a right of property in the animal or the custodian of the animal notice of the hearing. If such person or the custodian is known and residing within the county, written notice shall be given at least five days prior to the hearing of the time and place of the hearing. If such person or the custodian is known but residing out of the county, written notice by any method or service of process as is provided by the Code of Virginia shall be given. If such person or the custodian is not known, the law enforcement officer or animal control officer shall cause to be published in a newspaper of general circulation in the jurisdiction wherein such animal is seized notice of the hearing at least one time prior to the hearing and shall further cause notice of the hearing to be posted at least five days prior to the hearing at the place provided for public notices at the county administration building or courthouse wherein such hearing shall be held.

(e) The procedure for appeal and trial shall be the same as provided by law for misdemeanors. Trial by jury shall be as provided in Article 4 (Code of Virginia, § 19.2-260 et seq.) of Chapter 15 of Title 19.2. The commonwealth shall be required to prove its case beyond a reasonable doubt.

(f) The law enforcement officer or animal control officer shall provide for such animal until the court has concluded the hearing. The owner of any animal held pursuant to this section shall be required to pay an impound fee, boarding fee for each day impounded, and all costs of any necessary medical care or treatment. Necessary medical care and treatment shall include the fee for destruction and disposal should such actions be determined or concurred by a veterinarian that such destruction and disposal are necessary to prevent the animal from needless and inhumane suffering, or the spread of an incurable, dangerous, or contagious disease. The owner of any animal held pursuant to this section for more than 30 days shall post a bond in surety with the county for the amount of the cost of boarding the animal until conclusion of the hearing for a period not to exceed nine months. The bond shall not be forfeited if the owner is found to be not guilty of the violation.

If the court determines that the animal has been neither abandoned, cruelly treated, nor deprived of adequate care, the animal shall be returned to the owner. If the court determines that the animal has been (i) abandoned or cruelly treated, (ii) deprived of adequate care, as that term is defined in Code of Virginia, § 3.2-6500, or (iii) raised as a dog that has been, is, or is intended to be used in dog fighting in violation of Code of Virginia, § 3.2-6571, then the court shall order that the animal be: (a) sold by Louisa County; (b) disposed of pursuant to subsection D of Code of Virginia, § 3.2-6546; (c) delivered to any local humane society or shelter, or to any person who is a resident of the county or city where the animal is seized or an adjacent county or city in the commonwealth and who will pay the required license fee, if any, on such animal; or (d) delivered to the person with a right of property in the animal as provided in subsection (g).

(g) In no case shall the owner be allowed to purchase, adopt, or otherwise obtain the animal if the court determines that the animal has been abandoned, cruelly treated, or deprived of adequate care. The court shall direct that the animal be delivered to the person with a right of property in the animal, upon his request, if the court finds that the abandonment, cruel treatment, or deprivation of adequate care is not attributable to the actions or inactions of such person.

(h) The court shall order the owner of any animal determined to have been abandoned, cruelly treated, or deprived of adequate care to pay all reasonable expenses incurred in caring and providing for such animal from the time the animal is seized until such time that the animal is disposed of in accordance with the provisions of this section, to the provider of such care.

(i) The court may prohibit the possession or ownership of other companion animals by the owner of any companion animal found to have been abandoned, cruelly treated, or deprived of adequate care. In making a

determination to prohibit the possession or ownership of companion animals, the court may take into consideration the owner's past record of convictions under this chapter or other laws prohibiting cruelty to animals or pertaining to the care or treatment of animals and the owner's mental and physical condition.

(j) If the court finds that an agricultural animal has been abandoned or cruelly treated, the court may prohibit the possession or ownership of any other agricultural animal by the owner of the agricultural animal if the owner has exhibited a pattern of abandoning or cruelly treating agricultural animals as evidenced by previous convictions of violating Code of Virginia, § 3.2-6504 or § 3.2-6570. In making a determination to prohibit the possession or ownership of agricultural animals, the court may take into consideration the owner's mental and physical condition.

(k) Any person who is prohibited from owning or possessing animals pursuant to subsection (i) or (j) may petition the court to repeal the prohibition after two years have elapsed from the date of entry of the court's order. The court may, in its discretion, repeal the prohibition if the person can prove to the satisfaction of the court that the cause for the prohibition has ceased to exist.

(l) When a sale occurs, the proceeds shall first be applied to the costs of the sale then next to the unreimbursed expenses for the care and provision of the animal, and the remaining proceeds, if any, shall be paid over to the owner of the animal. If the owner of the animal cannot be found, the proceeds remaining shall be paid into the literary fund of the state treasury.

(m) Nothing in this section shall be construed to prohibit the humane destruction of a critically injured or ill animal for humane purposes by the impounding law enforcement officer, animal control officer, or licensed veterinarian.

(Res. of 12-3-18(2018-5))

Editor's note(s)—A resolution dated December 3, 2018 (2018-5) did not specify manner of inclusion; hence, inclusion as section 14-6 is at the discretion of the editor.

State law reference(s)—Code of Virginia, Ann. § 3.2-6569.

Secs. 14-7—14-20. Reserved.

ARTICLE II. DOGS AND CATS

Sec. 14-21. Dog license required; amount of license tax.

It shall be unlawful for any person to own a dog four months old or older in this county unless such dog is licensed as required by the provisions of this article. Dog licenses shall be lifetime with the exception of kennel block tags which run by the calendar, namely, January 1 to December 31, inclusive, and the license tax shall be payable at the office of the treasurer. The license tax shall be $10.00 for each intact, ~~dog, and $4.00 for each~~ spayed or neutered dog. The license tax for each kennel block of up to 20 dogs shall be $45.00, and for a kennel block of up to 50 dogs shall be $50.00. No license tax shall be levied on any dog that is trained and serves as a guide dog for a blind person, that is trained and serves as a hearing dog for a deaf or hearing-impaired person, or that is trained and serves as a service dog for a mobility-impaired person.

(Res. of 4-6-15(2015-87), Att.(§ 14-201))

State law reference(s)—Code of Virginia, § 3.2-6528.

Sec. 14-22. When license tax on dogs payable.

The license tax on dogs shall be due and payable as follows:

(a) The license required by § 14-201 must be obtained not later than 30 days after a dog has reached the age of four months, or not later than 30 days after an owner acquires a dog four months of age or older and before January 31 of each year thereafter.

(b) Any kennel license tax shall be due on January 1 and not later than January 31 of each year.

(Res. of 4-6-15(2015-87), Att.(§ 14-202))

State law reference(s)—Code of Virginia, § 3.2-6530.

Sec. 14-23. How to obtain dog license.

Any resident of this county may obtain a dog license by making oral or written application to the treasurer, accompanied by the amount of license tax and current certificate of vaccination as required by this chapter or satisfactory evidence that such certificate has been obtained. The treasurer shall only have authority to license dogs of resident owners or custodians who reside within the boundary limits of this county and may require information to this effect from any applicant. Upon receipt of proper application and current certificate of vaccination or satisfactory evidence that such certificate has been obtained, as required by this chapter, the treasurer shall issue a license receipt for the amount on which he shall record the name and address of the owner or custodian, the date of payment, the year for which issued, the serial number of the tag, whether intact male or female, or spayed or neutered, or kennel, and deliver the metal license tags or plates provided for in this chapter. The information thus received shall be retained by the treasurer, open to public inspection, during the period for which such license is valid. The treasurer may establish substations in convenient locations in the county and appoint agents for the collection of the license tax and issuance of such licenses.

(Res. of 4-6-15(2015-87), Att.(§ 14-203))

State law reference(s)—Code of Virginia, § 3.2-6527.

Sec. 14-24. What dog licenses shall consist of.

A dog license shall consist of a license receipt and a metal tag. The tag shall be stamped or otherwise permanently marked to show the jurisdiction issuing the license, and ~~the sex of the dog,~~ the calendar year for which issued and bear a serial number. The license tag for a kennel shall show the number of dogs authorized to be kept under such license and have attached thereto a metal identification plate for each such dog, numbered to correspond with the serial number of the license tag.

(Res. of 4-6-15(2015-87), Att.(§ 14-204))

State law reference(s)—Code of Virginia, § 3.2-6526.

Sec. 14-25. Duplicate license tags.

If a dog license tag shall become lost, destroyed, or stolen, the owner or custodian shall at once apply to the treasurer or his agent who issued the original license for a duplicate license tag, presenting the original license receipt. Upon affidavit of the owner or custodian before the treasurer or his agent that the original license tag has been lost, destroyed, or stolen, the treasurer or his agent shall issue a duplicate license tag which the owner or custodian shall immediately affix to the collar of the dog. The treasurer or his agent shall endorse the number of

the duplicate and the date issued on the face of the original license receipt. The fee for a duplicate tag for any dog shall be $1.00.

(Res. of 4-6-15(2015-87), Att.(§ 14-205))

State law reference(s)—Code of Virginia, § 3.2-6532.

Sec. 14-26. Displaying receipts; dogs to wear tags.

Dog license receipts shall be carefully preserved by the licensees and exhibited promptly on request for inspection by any animal control officer or other officer. Dog license tags shall be securely fastened to a substantial collar by the owner or custodian and worn by such dog. It shall be unlawful for the owner to permit any licensed dog four months old or older to run or roam at large at any time without a license tag. The owner of the dog may remove the collar and license tag required by this section when:

(1) The dog is engaged in lawful hunting;

(2) The dog is competing in a dog show;

(3) The dog has a skin condition which would be exacerbated by the wearing of a collar;

(4) The dog is confined; or

(5) The dog is under the immediate control of its owner.

(Res. of 4-6-15(2015-87), Att.(§ 14-206))

State law reference(s)—Code of Virginia, § 3.2-6531.

Sec. 14-27. Dogs and cats deemed personal property; rights relating thereto.

(a) All dogs and cats shall be deemed personal property and may be the subject of larceny and malicious or unlawful trespass. Owners, as defined in section 14-2 of this Code, may maintain any action for the killing of such animals, or injury thereto, or unlawful detention or use thereof as in the case of other personal property. The owner of any dog or cat which is injured or killed contrary to the provisions of this chapter and applicable state law by any person shall be entitled to recover the value thereof or the damage done thereto in an appropriate action at law from such person.

(b) An animal control officer or other officer finding a stolen dog or cat, or a dog or cat held or detained contrary to law, shall have authority to seize and hold such animal pending action before a general district court or other court. If no such action is instituted within seven days, the animal control officer or other officer shall deliver the dog or cat to its owner.

(c) The presence of a dog or cat on the premises of a person other than its legal owner shall raise no presumption of theft against the owner, and the animal control officer may take such animal in charge and notify its legal owner. The legal owner of the animal shall pay a reasonable charge as the board of supervisors by ordinance may establish in the county animal shelter schedule of fees for the keep of the animal while in the possession of the animal control officer.

(Res. of 4-6-15(2015-87), Att.(§ 14-207))

State law reference(s)—Code of Virginia, § 3.2-6585.

Sec. 14-28. Dogs not to be off owner's premises except when under control; enforcement.

(a) It shall be unlawful for any dog in this county to run at large at any time.

(b) For the purpose of this section, a dog shall be deemed to be "running at large" while roaming or running off the property of its owner or custodian and not under its owner's or custodian's immediate control; provided, that no dog shall be deemed to be running at large in violation of this section if it shall be engaged in lawful hunting or training for hunting under the direction of its owner or custodian and shall thereafter stray from lawful hunting or training for hunting; or if the dog shall be engaged to assist farming activity, which is defined as raising, managing and using agricultural animals to provide food, fiber, or transportation, provided, that such owner or custodian shall place such dog under his immediate control within a reasonable time.

(c) It shall be unlawful for the owner of a dog to place such dog or allow it to be placed in the custody of any other person not physically capable of maintaining effective control of such dog.

(d) A violation of this section may result in such dog being taken into possession by the animal control officer and returned to the owner with a written warning.

(e) A violation of this section shall constitute a class 4 misdemeanor for the first offense. But where a warning notice is more suitable given the circumstances, a notice of warning may be issued for the first violation.

(f) A second violation of this section within one year of a conviction of the first violation shall constitute a class 2 misdemeanor.

(g) A third or subsequent violation of this section within two years of conviction of the second or subsequent violation shall constitute a class 1 misdemeanor.

(Res. of 4-6-15(2015-87), Att.(§ 14-208); Res. of 5-2-22(2022-9), Att.; Ord. of 3-20-23(2023-5), Att.; Ord. of 2-18-2025(2025-3))

State law reference(s)—Code of Virginia, § 3.2-6538 and § 3.2-6539.

Sec. 14-29. Dogs running at large in certain subdivisions and other designated areas; penalty for violation.

(a) The running at large of all dogs at any time is prohibited within the confines of the following subdivisions:

(1) Blue Ridge Shores Subdivision, Green Springs Magisterial District, Louisa County, Virginia;

(2) Aspen Hill Subdivision, Mineral Magisterial District, Louisa County, Virginia;

(3) Dogwood Lake Estates, Green Springs Magisterial District, Louisa County, Virginia;

(4) Both Waters Subdivision, Cuckoo Magisterial District, Louisa County, Virginia;

(5) Edgewood Bay Subdivision, Mineral Magisterial District, Louisa County, Virginia;

(6) Overton Fork Property Subdivision, Cuckoo Magisterial District, Louisa County, Virginia;

(7) Shorewood Property Subdivision, Cuckoo Magisterial District, Louisa County, Virginia;

(8) Spring Woods Subdivision, Jackson Magisterial District, Louisa County, Virginia;

(9) Bluewater Subdivision, Mineral Magisterial District, Louisa County, Virginia;

(10) Hickory Creek Acres Subdivision, Green Springs Magisterial District, Louisa County, Virginia;

(11) Noah's Landing, Jackson Magisterial District, Louisa County, Virginia;

(12) Freshwater Estates, Mineral Magisterial District, Louisa County, Virginia;

(13) Contrary Creek-Contrary Forest, Cuckoo Magisterial District, Louisa County, Virginia;

(14) Willow Brook Estates, Jackson Magisterial District, Louisa County, Virginia;

(15) Oak Grove Estates, Mineral Magisterial District, Louisa County, Virginia;

(16) Hidden Hills Subdivision, Green Springs Magisterial District, Louisa County, Virginia;

(17) Orchid Lake Estates, Inc., Cuckoo Magisterial District, Louisa County, Virginia;

(18) Reedy Creek I, II and III Subdivision, Patrick Henry Magisterial District, Louisa County, Virginia;

(19) Tara Woods Subdivision, Cuckoo Magisterial District, Louisa County, Virginia;

(20) Shenandoah Crossing Subdivision, Green Springs Magisterial District, Louisa County, Virginia;

(21) Pine Harbour Subdivision, Cuckoo Magisterial District, Louisa County, Virginia;

(22) Mountain Brook Estates, Green Springs Magisterial District, Louisa County, Virginia;

(23) Spring Creek; Gated Community, Green Springs Magisterial District, Louisa County, Virginia; and

(24) The Waters at Lake Anna Subdivision, Cuckoo Magisterial District, Louisa County, Virginia.

(b) The running at large of all dogs at any time is also prohibited within the confines of the following portions of the county:

(1) Mineral Trailer Park, commonly known as "MTP," Mineral Magisterial District, Louisa County, Virginia; Tax Map # 43-5-B.

(c) For the purposes of this section, a dog shall be deemed to run at large while such dog is roaming, self-hunting off the property of its owner or custodian and not under its owner's or custodian's immediate control; provided, that no dog shall be deemed to be running at large in violation of this section if it shall be engaged in lawful hunting outside of such subdivision under the direction of its owner or custodian and shall thereafter stray into such subdivision; provided, that such owner or custodian shall place such dog under his immediate control within a reasonable time.

(d) Any person who permits his dog to run at large in violation of this section shall be subject to a fine of not more than $150.00 for each occurrence.

(Res. of 4-6-15(2015-87), Att.(§ 14-209); Res. of 4-6-15(2015-93), Att.; Res. of 9-8-15(2015-219); Res. of 7-5-17(2017-5); Res. of 1-6-20(2020-1); Res. of 9-8-2020(2020-8), Att.; Res. of 6-21-21(21-131), Att.)

State law reference(s)—Code of Virginia, §§ 3.2-6538, 3.2-6543.

Sec. 14-30. Impoundment of animals running at large.

Any animal, other than a dog, cat, or wild animal, found running at large in the county, may be taken by the animal control officer, or other officer, and impounded at the animal pound or other facility, and thereafter disposed of under the same terms and conditions as prescribed in section 14-4 for companion animals.

(Ord. of 2-18-2025(2025-3))

State law reference(s)—Code of Virginia, § 3.2-6538

Secs. 14-31—14-40. Reserved.

ARTICLE III. DANGEROUS AND VICIOUS DOGS

Sec. 14-41. Dangerous dog defined.

(a) Dangerous dog means a canine or canine crossbreed that has bitten, attacked, or inflicted injury on a person or companion animal that is a dog or cat, or killed a companion animal that is a dog or cat. When a dog attacks or bites a companion animal that is a dog or cat, the attacking or biting dog shall not be deemed dangerous (i) if no serious physical injury as determined by a licensed veterinarian has occurred to the dog or cat as a result of the attack or bite; (ii) if both animals are owned by the same person; (iii) if such attack occurs on the property of the attacking or biting dog's owner or custodian; or (iv) for other good cause as determined by the court. No dog shall be found to be a dangerous dog as a result of biting, attacking, or inflicting injury on a dog participating in an organized, lawful dog handling event. No dog that has bitten, attacked, or inflicted injury on a person shall be found to be a dangerous dog if the court determines, based on the totality of the evidence before it, that the dog is not dangerous or a threat to the community.

(b) No canine or canine crossbreed shall be found to be a dangerous dog solely because it is a particular breed, nor is ownership of a particular breed of canine or canine crossbreed prohibited.

(c) No animal shall be found to be a dangerous dog if the threat, injury, or damage was sustained by a person who was (i) committing, at the time, a crime upon the premises occupied by the animal's owner or custodian; (ii) committing, at the time, a willful trespass upon the premises occupied by the animal's owner or custodian; or (iii) provoking, tormenting, or physically abusing the animal, or can be shown to have repeatedly provoked, tormented, abused, or assaulted the animal at other times.

(d) No police dog that is engaged in the performance of its duties as such at the time of the acts complained of shall be found to be a dangerous dog.

(e) No animal that, at the time of the acts complained of, was responding to pain or injury, or was protecting itself, its kennel, its offspring, a person, or its owner's or custodian's property, shall be found to be a dangerous dog.

(Res. of 4-6-15(2015-87), Att.(§ 14-301))

State law reference(s)—Code of Virginia, § 3.2-6540.

Sec. 14-42. Investigation and trial of allegations of dangerous dogs.

(a) Any law enforcement officer or animal control officer who has reason to believe that a canine or canine crossbreed within his jurisdiction is a dangerous dog shall apply to a magistrate serving the jurisdiction for the issuance of a summons requiring the owner or custodian, if known, to appear before a general district court at a specified time. The summons shall advise the owner of the nature of the proceeding and the matters at issue. If a law-enforcement officer successfully makes an application for the issuance of a summons, he shall contact the animal control officer and inform him or her of the location of the dog and the relevant facts pertaining to his belief that the dog is dangerous.

(b) The animal control officer shall confine the animal until such time as evidence shall be heard and a verdict rendered. If the animal control officer determines that the owner or custodian can confine the animal in a manner that protects the public safety, he or she may permit the owner or custodian to confine the animal

until such time as evidence shall be heard and a verdict rendered. The court, through its contempt powers, may compel the owner, custodian, or harborer of the animal to produce the animal.

(c) If, after hearing the evidence, the court finds that the animal is a dangerous dog, the court shall order the animal's owner to comply with the provisions of sections 14-43 through 14-44. The court, upon finding the animal to be a dangerous dog, may order the owner, custodian, or harborer thereof to pay restitution for actual damages to any person injured by the animal or whose companion animal was injured or killed by the animal. The court, in its discretion, may also order the owner to pay all reasonable expenses incurred in caring and providing for such dangerous dog from the time the animal is taken into custody until such time as the animal is disposed of or returned to the owner.

(d) The procedure for appeal and trial shall be the same as provided by law for misdemeanors. Trial by jury shall be as provided in Article 4 (§§ 19.2-260 et seq.) of Chapter 15 of Title 19.2 of the Code of Virginia. The county shall be required to provide its case beyond a reasonable doubt.

(Res. of 4-6-15(2015-87), Att.(§ 14-302))

State law reference(s)—Code of Virginia, § 3.2-6540.

Sec. 14-43. Registration of dogs adjudicated to be dangerous dogs.

(a) The owner of any animal found to be a dangerous dog shall, within 45 days after such finding, obtain a dangerous dog registration certificate from the treasurer for a fee of $150.00, in addition to the license fee set forth in section 14-21 of this Code. The animal control officer, upon presentation of a receipt from the treasurer, shall also provide the owner with a uniformly designed tag that identifies the animal as a dangerous dog. The owner shall affix the tag to the animal's collar and ensure that the animal wears the collar and tag at all times. By January 31 of each year, until such time as the dangerous dog is deceased, all certificates obtained pursuant to this subsection shall be updated and renewed for a fee of $85.00 and in the same manner as the initial certificate was obtained. The animal control officer shall post registration information on the Virginia Dangerous Dog Registry.

(b) All dangerous dog registration certificates or renewals thereof required to be obtained under this section shall be issued to persons 18 years of age or older who present satisfactory evidence (i) of the animal's current rabies vaccination, if applicable; (ii) that the animal has been neutered or spayed; and (iii) that the animal is and will be confined to a proper enclosure or is and will be confined inside the owner's residence or is and will be muzzled and confined in the owner's fenced-in yard until the proper enclosure is constructed.

(c) Owners who apply for certificates or renewals thereof under this section shall not be issued a certificate or renewal thereof unless they present satisfactory evidence that (a) their residence is and will continue to be posted with clearly visible signs warning both minors and adults of the presence of a dangerous dog on the property and (b) the animal has been permanently identified by means of electronic implantation. All certificates or renewals thereof required to be obtained under this section shall only be issued to persons who present satisfactory evidence that the owner has liability insurance coverage, to the value of at least $100,000.00, that covers animal bites. The owner may obtain and maintain a bond in surety, in lieu of liability insurance, to the value of at least $100,000.00.

(d) If the owner of an animal found to be a dangerous dog is a minor, the custodial parent or legal guardian shall be responsible for complying with all requirements of this section.

(Res. of 4-6-15(2015-87), Att.(§ 14-303))

State law reference(s)—Code of Virginia, § 3.2-6540.

Sec. 14-44. Keeping of dogs adjudicated to be dangerous dogs.

(a) While on the property of its owner, an animal found to be a dangerous dog shall be confined indoors or in a securely enclosed and locked structure of sufficient height and design to prevent its escape or direct contact with or entry by minors, adults, or other animals. While so confined within the structure, the animal shall be provided for according to Code of Virginia, § 3.2-6503. When off its owner's property, an animal found to be a dangerous dog shall be kept on a leash and muzzled in such a manner as not to cause injury to the animal or interfere with the animal's vision or respiration, but so as to prevent it from biting a person or another animal.

(b) The owner shall cause the local animal control officer to be promptly notified of (i) the names, addresses, and telephone numbers of all owners; (ii) all of the means necessary to locate the owner and the dog at any time; (iii) any complaints or incidents of attack by the dog upon any person or cat or dog; (iv) any claims made or lawsuits brought as a result of any attack; (v) chip identification information; (vi) proof of insurance or surety bond; and (vii) the death of the dog.

(c) After an animal has been found to be a dangerous dog, the animal's owner shall immediately, upon learning of same, cause the local animal control officer to be notified is the animal (i) is loose or unconfined; (ii) bites a person or attacks another animal; (iii) is sold, given away, or dies. Any owner of a dangerous dog who relocates to a new address shall, within ten days of relocating, provide written notice to the animal control officer for the old address from which the animal has moved and the new address to which the animal has moved.

(d) The owner of any animal that has been found to be a dangerous dog who willfully fails to comply with the requirements of this section is guilty of a Class 1 misdemeanor.

(Res. of 4-6-15(2015-87), Att.(§ 14-304))

State law reference(s)—Code of Virginia, § 3.2-6540.

Sec. 14-45. Dangerous dogs; penalties for repeat violations.

(a) Any owner of a canine or canine crossbreed or other animal is guilty of a:

(1) Class 2 misdemeanor if the canine or canine crossbreed previously declared a dangerous dog pursuant to this chapter, when such declaration arose out of a separate and distinct incident, attacks and injures or kills a cat or dog that is a companion animal belonging to another person;

(2) Class 1 misdemeanor if the canine or canine crossbreed previously declared a dangerous dog pursuant to this chapter, when such declaration arose out of a separate and distinct incident, bites a human being or attacks a human being causing bodily injury; or

(3) Class 1 misdemeanor if any owner or custodian whose willful act or omission in the care, control, or containment of a canine, canine crossbreed, or other animal is so gross, wanton, and culpable as to show a reckless disregard for human life, and is the proximate cause of such dog or other animal attacking and causing serious bodily injury to any person.

(b) The provisions of subsection (a) shall not apply to any animal that, at the time of the acts complained of, was responding to pain or injury, or was protecting itself, its kennel, its offspring, a person, or its owner's or custodian's property, or when the animal is a police dog that is engaged in the performance of its duties at the time of the attack.

(c) Whenever an owner or custodian of an animal found to be a dangerous dog is charged with a violation of this section or section 14-44, the animal control officer shall confine the dangerous dog until such time as

evidence shall be heard and a verdict rendered. The court, through its contempt powers, may compel the owner, custodian, or harborer of the animal to produce the animal.

(d) Upon conviction under this section or section 14-44, the court may (i) order the dangerous dog to be disposed of by the board of supervisors as set forth in Code of Virginia, § 3.2-6562 or (ii) grant the owner up to 45 days to comply with the requirements, during which time the dangerous dog shall remain in the custody of the animal control officer until compliance has been verified. If the owner fails to achieve compliance within the time specified by the court, the court shall order the dangerous dog to be disposed of by a local governing body pursuant to Code of Virginia, § 3.2-6562. The court, in its discretion, may order the owner to pay all reasonable expenses incurred in caring and providing for such dangerous dog from the time the animal is taken into custody until such time as the animal is disposed of or returned to the owner.

(Res. of 4-6-15(2015-87), Att.(§ 14-305))

State law reference(s)—Code of Virginia, § 3.2-6540.

Sec. 14-46. Vicious dog defined.

(a) Serious injury means an injury having a reasonable potential to cause death or any injury other than a sprain or strain, including serious disfigurement, serious impairment of health, or serious impairment of bodily function and requiring significant medical attention.

(b) Vicious dog means a canine or canine crossbreed that has (i) killed a person, (ii) inflicted serious injury to a person, or (iii) continued to exhibit the behavior that resulted in a previous finding by a court or, on or before July 1, 2006, by an animal control officer as authorized by ordinance that it is a dangerous dog, provided that its owner has been given notice of that finding.

(c) No canine or canine crossbreed shall be found to be a vicious dog solely because it is a particular breed, nor is ownership of a particular breed of canine or canine crossbreed prohibited.

(d) No animal shall be found to be a vicious dog if the threat, injury, or damage was sustained by a person who was (i) committing, at the time, a crime upon the premises occupied by the animal's owner or custodian; (ii) committing at the time, a willful trespass upon the premises occupied by the animal's owner or custodian, or (iii) provoking, tormenting, or physically abusing the animal, or can be shown to have repeatedly provoked, tormented, abused, or assaulted the animal at other times.

(e) No police dog that was engaged in the performance of its duties as such at the time of the acts complained of shall be found to be a vicious dog.

(f) No animal that, at the time of the acts complained of, was responding to pain or injury or was protecting itself, its kennel, its offspring, a person, or its owner's or custodian's property, shall be found to be a vicious dog.

(Res. of 4-6-15(2015-87), Att.(§ 14-306))

State law reference(s)—Code of Virginia, § 3.2-6540.1.

Sec. 14-47. Investigation and trial of allegations of vicious dogs.

(a) Any law-enforcement officer or animal control officer who has reason to believe that a canine or canine crossbreed within his jurisdiction is a vicious dog shall apply to a magistrate serving the jurisdiction for the issuance of a summons requiring the owner or custodian, if known, to appear before a general district court at a specified time. The summons shall advise the owner of the nature of the proceeding and the matters at issue. If a law-enforcement officer successfully makes an application for the issuance of a summons, he shall

contact the local animal control officer and inform him of the location of the dog and the relevant facts pertaining to his belief that the dog is vicious.

(b) The animal control officer shall confine the animal until such time as evidence shall be heard and a verdict rendered. The court, through its contempt powers, may compel the owner, custodian, or harborer of the animal to produce the animal.

(c) If, after hearing the evidence, the court finds that the animal is a vicious dog, the court shall order the animal euthanized in accordance with the provisions of Code of Virginia, § 3.2-6562. The court, upon finding the animal to be a vicious dog, may order the owner, custodian, or harborer thereof to pay restitution for actual damages to any person injured by the animal or to the estate of any person killed by the animal. The court, in its discretion, may also order the owner to pay all reasonable expenses incurred in caring and providing for such vicious dog from the time the animal is taken into custody until such time as the animal is disposed of.

(d) The procedure for appeal and trial shall be the same as provided by law for misdemeanors. Trial by jury shall be as provided in Article 4 (§§ 19.2-260 et seq.) of Chapter 15 of Title 19.2 of the Code of Virginia. The county shall be required to prove its case beyond a reasonable doubt.

(Res. of 4-6-15(2015-87), Att.(§ 14-307))

State law reference(s)—Code of Virginia, § 3.2-6540.1.

Sec. 14-48. Failure to properly keep vicious dog.

Any owner or custodian of a canine or canine crossbreed or other animal whose willful act or omission in the care, control, or containment of a canine, canine crossbreed, or other animal is so gross, wanton, and culpable as to show a reckless disregard for human life and is the proximate cause of such dog or other animal attacking and causing serious injury to any person is guilty of a Class 1 misdemeanor. The provisions of this section shall not apply to any animal that, at the time of the acts complained of, was responding to pain or injury or was protecting itself, its kennel, its offspring, a person, or its owner's or custodian's property, or when the animal is a police dog that is engaged in the performance of its duties at the time of the attack.

(Res. of 4-6-15(2015-87), Att.(§ 14-308))

State law reference(s)—Code of Virginia, § 3.2-6540.1.

Sec. 14-49. Dogs killing, injuring, or chasing livestock or poultry.

(a) It shall be the duty of any animal control officer or other officer who may find a dog or hybrid canine in the act of killing or injuring livestock or poultry to seize or kill such dog or hybrid canine forthwith, whether such dog or hybrid canine bears a tag or not. Any person finding a dog or hybrid canine committing any of the depredations mentioned in this section shall have the right to kill such dog or hybrid canine on sight as shall any owner of livestock or his agent finding a dog or hybrid canine chasing livestock on land utilized by the livestock when the circumstances show that such chasing harmful to the livestock. Any court shall have the power to order the animal control officer or other officer to kill any dog or hybrid canine known to be confirmed livestock or poultry killer, and any dog or hybrid canine killing poultry for the third time shall be considered a confirmed poultry killer. The court, through its contempt powers, may compel the owner, custodian, or harborer of the dog or hybrid canine to produce the dog or hybrid canine.

(b) Any animal control officer who has reason to believe that any dog or hybrid canine is killing livestock or poultry shall be empowered to seize such dog or hybrid canine solely for the purpose of examining such dog or hybrid canine in order to determine whether it committed any of the depredations mentioned in this section. Any animal control officer or other person who has reason to believe that any dog or hybrid canine is

killing livestock, or committing any of the depredations mentioned in this section, shall apply to a magistrate of the county, city, or town wherein such dog or hybrid canine may be, who shall issue a warrant requiring the owner or custodian, if known, to appear before a general district court at a time and place named therein, at which time evidence shall be heard. If it shall appear that the dog or hybrid canine is a livestock killer, or has committed any of the depredations in this section, the district court shall order that the dog or hybrid canine be:

(1) Killed immediately by the animal control officer or other officer designated by the court; or

(2) Removed to another state that does not border on the commonwealth and prohibited from returning to the commonwealth.

Any dog or hybrid canine ordered removed from the commonwealth which is later found in the Commonwealth shall be ordered by a court to be killed immediately.

(Res. of 4-6-15(2015-87), Att.(§ 14-309))

State law reference(s)—Code of Virginia, §§ 3.2-6552, 3.2-6583.

Sec. 14-50. Compensation for livestock and poultry killed or injured by dogs.

(a) Any person who has any livestock or poultry killed or injured by any dog or hybrid canine not his own shall be entitled to receive as compensation the fair market value of such livestock or poultry, not to exceed $750.00 per animal or $10.00 per fowl, provided that:

(1) The claimant has furnished evidence within 60 days of discovery of the quantity and value of the dead or injured livestock and the reasons the claimant believes that death or injury was caused by a dog or hybrid canine;

(2) The animal control officer or other officer shall have been notified of the incident within 72 hours of its discovery; and

(3) The claimant first has exhausted his legal remedies against the owner, if known, of the dog or hybrid canine doing the damage for which compensation under this section is sought. "Exhaustion" shall mean a judgment against the owner of the dog or hybrid canine upon which an execution has been returned unsatisfied.

(b) Upon payment under this section, the board of supervisors shall be subrogated to the extent of compensation paid to the right of action to the owner of the livestock or poultry against the owner of the dog or hybrid canine and may enforce such compensation in an appropriate action at law.

(Res. of 4-6-15(2015-87), Att.(§ 14-310))

State law reference(s)—Code of Virginia, §§ 3.2-6553, 3.2-6584.

Sec. 14-51. Unlawful acts; penalties.

(a) The following shall be unlawful acts and constitute Class 4 misdemeanors:

(1) *License application.* For any person to make a false statement in order to secure a dog license to which he is not entitled.

(2) *License tax.* For any dog owner to fail to pay the license tax required by this article before February 1 for the year in which it is due. In addition, the court may order confiscation and the proper disposition of the dog.

(3) *Leash ordinance.* For any dog owner to allow a dog to run at large in violation of section 14-28 or section 14-29 of this Code.

(4) *Rabies regulations.* For any person to fail to obey the provisions of Article IV of this chapter.

(5) *Dead dogs.* For any owner to fail to dispose of the body of his companion animal in violation of section 14-5 of this Code.

(6) *Diseased dogs.* For the owner of any dog or cat with a contagious or infections disease to permit such dog or cat to stray from his premises if such disease is known to the owner.

(7) *Concealing a dog.* For any person to conceal or harbor any dog on which the license tax has not been paid.

(8) *Removing collar and tag.* For any person, except the owner or custodian, to remove a legally acquired license tag from a dog without the permission of the owner or custodian.

(9) *Other violations.* Any other violation of this chapter for which a specific penalty is not provided.

(b) It is a Class 1 misdemeanor:

(1) For any person to present a false claim or to receive any money on a false claim under the provisions of section 14-50 of this Code.

(2) For any person to impersonate a humane investigator.

(Res. of 4-6-15(2015-87), Att.(§ 14-311))

State law reference(s)—Code of Virginia, § 3.2-6587.

Secs. 14-52—14-70. Reserved.

ARTICLE IV. CONTROL OF RABIES

Sec. 14-71. Vaccination required.

The owner or custodian of all dogs and cats four months of age and older shall have such animal currently vaccinated for rabies by a licensed veterinarian or licensed veterinary technician who is under the immediate and direct supervision of a licensed veterinarian on the premises unless otherwise provided by regulation. The supervising veterinarian on the premises shall provide the owner or custodian of the dog or the cat with a rabies vaccination certificate or herd rabies vaccination certificate and shall keep a copy in his own files. The owner or custodian of the dog or the cat shall furnish within a reasonable period of time, upon the request of an animal control officer, humane investigator, or other officer, State Veterinarian's representative, or official of the Virginia Department of Health, the certificate of vaccination for such dog or cat. The vaccine used shall be licensed by the U.S. Department of Agriculture for use in that species. At the discretion of the local health director, a medical record from a licensed veterinary establishment reflecting a currently vaccinated status may serve as proof of vaccination. Such vaccination shall be carried out in accordance with the provisions of Code of Virginia, § 3.2-6521.

(Res. of 4-6-15(2015-87), Att.(§ 14-401))

State law reference(s)—Code of Virginia, § 3.2-6521.

Sec. 14-72. Emergency rabies control ordinance.

When there is sufficient reason to believe that the risk of exposure to rabies is elevated, the board of supervisors may enact, and the local health director may recommend, an emergency ordinance that shall become effective immediately upon passage, requiring owners of all dogs and cats therein to keep the same confined on their premises unless leashed under restraint of the owner in such a manner that persons or animals will not be subject to the danger of being bitten by a rabid animal. Any such emergency ordinance enacted pursuant to the provisions of this section shall be operative for a period not to exceed 30 days unless renewed by the board of supervisors in consultation with the local health director.

(Res. of 4-6-15(2015-87), Att.(§ 14-402))

State law reference(s)—Code of Virginia, § 3.2-6522.

Sec. 14-73. Treatment and disposition of rabid animals.

(a) Dogs and cats showing active signs of rabies or suspected of having rabies that is not known to have exposed a person, companion animal, or livestock to rabies shall be confined under competent observation for such a time as may be necessary to determine a diagnosis. If, at the discretion of the local health director, confinement is impossible or impracticable, such dog or cat shall be euthanized by one of the methods approved by the State Veterinarian as provided in Code of Virginia, § 3.2-6546. The disposition of other animals showing active signs of rabies shall be determined by the local health director and may include euthanasia and testing.

(b) Every person having knowledge of the existence of an animal suspected to be rabid and that may have exposed a person, companion animal, or livestock to rabies shall report immediately to the local health department the existence of such animal, the place where seen, the owner's name, if known, and the signs suggesting rabies.

(c) Any dog or cat for which no proof of current rabies vaccination is available, and which may have been exposed to rabies through a bite, or through saliva or central nervous system tissue, in a fresh open wound or mucous membrane, by an animal believed to be afflicted with rabies, shall be isolated in a public animal shelter, kennel, or enclosure approved by the local health department for a period not to exceed six months at the expense of the owner or custodian in a manner and by a date certain as determined by the local health director. A rabies vaccination shall be administered by a licensed veterinarian prior to release. Inactivated rabies vaccine may be administered at the beginning of isolation. Any dog or cat so bitten, or exposed to rabies through saliva or central nervous system tissue, in a fresh open wound or mucous membrane with proof of a valid rabies vaccination, shall be revaccinated by a licensed veterinarian immediately following the exposure or bite and shall be confined to the premises of the owner or custodian, or other site as may be approved by the local health department, for a period of 45 days at the expense of the owner or custodian. If the local health director determines that isolation is not feasible or is not maintained, such dog or cat shall be euthanized by one of the methods approved by the State Veterinarian as provided in Code of Virginia, § 3.2-6546. The disposition of dogs or cats not so confined shall be at the discretion of the local health director.

(d) At the discretion of the director of the local health department, any animal that may have exposed a person to rabies shall be confined under competent observation for ten days at the expense of the owner or custodian, unless the animal develops active signs of rabies, expires, or is euthanized before that time. A seriously injured or sick animal may be euthanized as provided in Code of Virginia, § 3.2-6546.

(e) When any suspected rabid animal, other than a dog or cat, exposes or may have exposed a person to rabies through a bite, or through saliva or central nervous system tissue, in a fresh open wound or mucous

membrane, decisions regarding the disposition of that animal shall be confined at the discretion of a local health director and may include euthanasia as provided in Code of Virginia, § 3.2-6546, or as directed by the state agency with jurisdiction over that species. When any animal, other than a dog or cat, is exposed or may have been exposed to rabies through a bite, or through saliva or central nervous system tissue, in a fresh open wound or mucous membrane, by an animal suspected to be rabid, decisions regarding the disposition of that newly exposed animal shall be at the discretion of the local health director.

(f) When any animal may have been exposed to rabies and subsequently expires due to illness or euthanasia, either within an observation period, where applicable, or as part of a public health investigation, its head or brain shall be sent to the Division of Consolidated Laboratory Services at the state Department of General Services or be tested as directed by the local health department.

(Res. of 4-6-15(2015-87), Att.(§ 14-403))

State law reference(s)—Code of Virginia, § 3.2-6522.