Board of Supervisors
County of Louisa
Monday, November 16, 2026
Louisa County Public Meeting Room
5:00 PM

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

Closed Session

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

1. Invocation - Mr. Barnes
2. Pledge of Allegiance
3. Adoption of Agenda
4. Minutes Approval
    1. Board of Supervisors Regular Meeting Minutes for November 2, 2026
5. Bills Approval
    1. Resolution - To Approve the Bills for the First Half of November 2026
6. Consent Agenda Items
    1. Resolution - Authorizing a Pass Through Appropriation to Animal Shelter for DMV's Animal Friendly Plate Program
    2. Resolution - Authorizing a Pass Through Appropriation to Juvenile Probation for the VJCCCA Grant Program
    3. Resolution - To Approve and Award a Contract for Hauling and Disposal Services of Scrap Tires
    4. Resolution - Authorizing Pass Through Appropriation to Louisa Downtown Development Corporation for Local Government Challenge Grant
    5. Resolution - Authorizing a Pass Through Appropriation to the Department of Solid Waste for the Litter Control Prevention and Recycling Grant Program
    6. Resolution - Authorizing Jack Poindexter to Purchase His Service Handgun
    7. Resolution - Approving an Easement Agreement Between the County of Louisa (“Grantor”) and Central Virginia Electric Cooperative (“Grantee”)

III. Recognitions

IV. Public Comment Period

V. Information/Discussion Items

1. Discussion - Growth Management & Rural Preservation Workgroup Update

VI. Unfinished Business

VII. New Business/Action Items

1. Resolution - Approving the Reallocation of Sheriff's Department Equipment Capital

Funding

2. Resolution - To Approve and Award a Contract for Demolition and Removal of Louisa County Broadband Towers
3. Resolution — Authorizing the Release of the Remaining FY2027 Emergency Home Repair Funding to the Fluvanna-Louisa Housing Foundation

VIII. Supervisor Comments

IX. Reports of Officers, Boards and Standing Committees

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

X. Public Hearings

1. Resolution - To Approve/Deny Special Exception Request - SEP2026-02 J & L Holdings LLC, Applicant/Owner; Shimp Engineering, P.C., Agent

XI. Adjournment

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

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

Board of Supervisors
County of Louisa
Monday, November 2, 2026
Louisa County Public Meeting Room
5:00 PM

CALL TO ORDER - 5:00 P.M.

Chairman Adams called the November 2, 2026, meeting of the Louisa County Board of Supervisors to order at 5:00 p.m.

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

Others Present: Christian Goodwin, County Administrator; Wanda Colvin, Deputy County Administrator; Chris Coon, Deputy County Administrator; Patricia Smith, County Attorney; William Newman, Assistant County Attorney; Linda Buckler, Director of Community Development; Maggie Brakeville, Agricultural Development and Land Conservation Coordinator; and Scott Raettig, Director of Information Technology

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CLOSED SESSION

On the motion of Vice Chairman Barlow, seconded by Supervisor 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)(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 Supervisor Williams, seconded by Supervisor 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 Supervisor Williams, seconded by Supervisor 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 2nd day of November 2026, 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 2nd day of November 2026, that the Louisa County Board of Supervisors does hereby certify that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting was heard, discussed or considered by the Louisa County Board of Supervisors.

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ADMINISTRATIVE ITEMS - 6:00 P.M.

INVOCATION

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

ADOPTION OF AGENDA

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

MINUTES APPROVAL

Board of Supervisors Regular Meeting Minutes – October 19, 2026

On the motion of Supervisor Barnes, seconded by Supervisor McCotter, which carried by a vote of 7-0, the Board voted to approve the minutes of the October 19, 2026, regular meeting minutes.

BILLS APPROVAL

Resolution – To Approve the Bills for the Second Half of October 2026

On the motion of Supervisor Barnes, seconded by Supervisor McCotter, which carried by a vote of 7-0, the Board adopted a resolution approving the bills for the second half of October 2026.

CONSENT AGENDA ITEMS

On the motion of Supervisor Barnes, seconded by Supervisor McCotter, which carried by a vote of 7-0, the Board voted to adopt the Consent Agenda as follows:

1. Resolution – Resolution - To Approve and Award a Contract for Maintenance, Repair and Overhaul Services for the Louisa County Airport
2. Resolution - Authorizing a Pass Through Appropriation to the Louisa County Airport for State Aviation Grant Funding for the Southside Taxiway Capital Project

RECOGNITIONS
(None)

PUBLIC COMMENT PERIOD

Chairman Adams opened the public comment period.

Ms. Cris Watkins, General Registrar – County of Louisa, thanked the Board for allowing the use of the flex space for early voting, noting that voters appreciated the increased privacy, convenience, and efficiency. She explained that the space accommodated 14 to 15 voting stations and allowed voters to wait indoors during rainy weather. The facility also provided sufficient room to conduct 10 training sessions for more than 200 election officers. Ms. Watkins reported that 7,483 individuals voted early, with an additional 1,464 mail-in ballots received, totaling 8,947 votes, or 27% voter turnout. She noted an increase of approximately 3,700 early voters compared to the 2022 midterm election and contrasted the total with the 468 early and mail-in votes recorded in 2018. She emphasized the continued growth in early voting and the importance of adequate space to accommodate future elections. Ms. Watkins again expressed her appreciation to the Board for making the facility available.

Mr. Hurley Lucckese, Patrick Henry District, addressed the Board regarding two topics. He shared information about his Governor's School project, *Inside Louisa County Government*, a video series highlighting County departments, their responsibilities, and services to the community. He thanked Ms. Cindy King for her assistance and recognized the department heads who have participated in interviews. He noted that the videos are expected to begin airing in January and encouraged citizens to share personal experiences with County departments. Mr. Lucis also encouraged residents, particularly first-time voters, to participate in the upcoming election and provided information on locating polling places and reporting election-related concerns through the Virginia Department of Elections.

Mr. Chris Liles, Mineral District, addressed the Board regarding rural preservation and the potential long-term impacts of development within the County's designated growth districts. While acknowledging the positive efforts underway, he expressed concern that continued growth could shift the County's population and representation toward more development-focused interests, potentially diminishing support for preserving Louisa County's rural character. He referenced Chesterfield County as an example of how population growth and redistricting can affect rural representation. Mr. Liles encouraged the Board to evaluate existing growth districts and consider long-term safeguards to protect rural interests. He also questioned whether current preservation tools, including Agricultural and Forestal Districts (AFDs) and Purchase of Development Rights (PDR) programs, would provide sufficient protection against future development pressures. He thanked the Board for its consideration.

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Ms. Adrian Embry, Mineral District, resident and President of the 605 Mobile Home Park Association, addressed the Board regarding ongoing sewage treatment violations and concerns about water quality at the mobile home park. She provided documentation from the Virginia Department of Environmental Quality (DEQ), reporting that the park's owner was fined $186,675.30 in July 2026 for multiple unauthorized sewage discharges, reporting failures, and other violations. She noted that although the fine was paid, residents remain concerned about unresolved issues, potential health risks, and the lack of visible progress toward required repairs. Ms. Embry questioned whether the sewage treatment facility had received the necessary certifications and whether grants reportedly awarded for improvements could be verified. She outlined upcoming DEQ compliance deadlines, including repairs and a requirement to connect to the Louisa County Water Authority or construct a new treatment facility by December 31, 2028. She requested that the County monitor compliance, clarify the owner's plans, and assist residents in ensuring safe living conditions. A Board member expressed concern about the situation and asked whether the County could provide assistance. The Chairman advised Ms. Embry that a staff member would speak with her following her comments.

Mr. Adam Labretta addressed the Board on behalf of himself and neighboring property owners regarding declining water levels and deteriorating conditions at Bowler's Mill Lake. He explained that the northern portion of the lake, near Midway, has become increasingly shallow, with approximately 6 to 12 inches of water in some areas, along with accumulated debris, vegetation, and mud. He noted that residents have observed changes in the lake's ability to retain water following heavy rainfall, raising concerns about its continued deterioration. Mr. Labretta emphasized the impact on approximately 15 lakefront properties and requested assistance in identifying the cause and exploring potential solutions. The Chairman advised that a staff member would meet with him following his comments. Other residents in attendance indicated their agreement with Mr. Labretta's concerns.

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

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INFORMATION/DISCUSSION ITEMS

Discussion – Update from the Growth Management and Rural Preservation Workgroup

The Board received an update on the Growth Management and Rural Preservation Workgroup. Members reported that representatives from the Board of Supervisors, Planning Commission, and County staff had presented their respective recommendations. While consensus had been reached on several items, approximately two to three key issues remained unresolved. Members expressed differing opinions regarding the likelihood of reaching full agreement but acknowledged that meaningful progress had been made through recent discussions. It was noted that the workgroup would meet again on Wednesday at 3:00 p.m. to continue discussions and work toward a resolution. Regardless of whether full consensus is achieved, the recommendations will move forward through the Planning Commission's public hearing process for further consideration before coming to the Board. Members emphasized the progress made in recent months and reminded the public that workgroup meetings are advertised and open to attendance.

UNFINISHED BUSINESS

(None)

NEW BUSINESS/ACTION ITEMS

Resolution - To Approve the 2027 Thomas Jefferson Planning District Commission Legislative Program

Mr. David Blount, Thomas Jefferson Planning District Commission (TJPDC), presented the proposed 2027 Regional Legislative Program, highlighting three primary priorities: adequate state funding for public education, support for local government funding without unfunded mandates or restrictions on local revenue authority, and preservation of local land use and growth management authority. He noted updated language supporting state incentives for agricultural and forestal preservation, maintaining collective bargaining as a local option, enforcement of regulations on liquid nicotine vapor products, continued broadband expansion, and long-term transportation funding solutions.

During discussion, Board members emphasized the need for greater flexibility in state funding for constitutional officers, timely adoption of the state budget, and clarification regarding the impact of Agricultural and Forestal Districts (AFDs) on the local composite index. The Chairman also expressed concern regarding the significant law enforcement resources devoted to individuals under Temporary Detention Orders (TDOs) and Emergency Custody Orders (ECOs), particularly the extended time deputies spend at hospitals awaiting mental health placements. Mr. Blount acknowledged these concerns and noted TJPDC's continued advocacy for increased state support and hospital capacity.

Board members expressed appreciation to Mr. Blount and TJPDC staff for their legislative advocacy and coordination with local officials.

On the motion of Supervisor Barlow, seconded by Supervisor Woodward, which carried by a vote of 7-0, the Board voted to approve the 2027 TJPDC Regional Legislative Program.

SUPERVISOR COMMENTS

Green Springs District
Addressed earlier public comments regarding growth districts and the Spring Creek community. She acknowledged the importance of carefully managing development within designated growth areas while balancing the County's rural preservation efforts. However, she cautioned against singling out individual subdivisions, emphasizing that Spring Creek is not solely a bedroom community for Charlottesville. She noted that many residents work locally, including for the County and school system, and actively contribute to the community through nonprofit organizations and civic involvement. Supervisor Jones further noted that growth is occurring throughout Louisa County, including the Lake Anna area, eastern end, and Jackson District. She expressed her appreciation for Spring Creek residents and emphasized that they are a valued part of the Louisa County community.

Patrick Henry District
Supervisor Barnes recognized the valuable programs and services provided by the Extension Office, particularly those benefiting local youth and the agricultural community. He requested that the Board consider including a placeholder in the Capital Improvement Plan (CIP) for a future agricultural facility. He also suggested establishing a committee to evaluate potential facility needs and associated costs to assist with future planning.

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Cuckoo District
Supervisor McCotter requested consideration of biannual progress reports from Amazon Web Services (AWS) regarding the Lake Anna Technology Campus and Northeast Creek Campus projects. He noted that the Board regularly receives updates from VDOT, the Thomas Jefferson Planning District Commission, and other County committees and suggested that similar updates from AWS would help keep the Board and residents informed of construction progress, anticipated developments, and project timelines.

REPORTS OF OFFICERS, BOARDS AND STANDING COMMITTEES

Committee Reports

Supervisor Woodward announced that the Commission on Aging's annual Christmas Luncheon will be held on Thursday, December 10, at the Betty Queen Center. He invited everyone to attend and welcomed volunteers to assist with serving during the event.

Supervisor McCotter reported that, during its recent meeting, the James Madison Regional Library Board declined a funding request for additional hours for a position at the Louisa County Library, believed to be related to digital content assistance. He noted that the potential impact on the library's upcoming annual budget request remains uncertain.

Supervisor Williams reported that the Finance committee met earlier in the day to review and update the eligibility matrix for real estate tax relief for elderly and financially disadvantaged residents. He requested that the proposed revisions be advertised and placed on the Board's next meeting agenda for consideration as soon as possible.

Board Appointments

On the motion of Supervisor Williams, seconded by Supervisor Barlow, which carried by a vote of 7-0, the Board voted to reappoint Ms. Lillian Morris to the Commission on Aging to represent the Mountain Road District.

County Administrator's Report

County Administrator Goodwin informed the Board that the Central Virginia Partnership for Economic Development (CVPED) recently approved a resolution supporting the Central Virginia Futures Initiative, an effort to highlight and advance the region's biotechnology and defense capabilities. He noted that a working group had been established to further explore the initiative and that he would participate, welcome Board feedback, and provide updates as discussions progress. Mr. Goodwin also reminded the Board of upcoming Christmas events, including the tree lighting on Friday, December 4, and the parade on Saturday, December 5.

PUBLIC HEARINGS

Ordinance - Amending Chapter 86 Land Development Regulations - Proposed Addition - Cuckoo Agricultural and Forestal District

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The Louisa County Community Development Department received an application to add six parcels to the Cuckoo Agricultural and Forestal District. The parcels are identified as tax map parcels 58-39E, 59-96, 59-97, 59-98, 59-100, and 71-10-4. Louisa County has contacted the current property adjoiners of parcels identified and advised them of the application.

The proposed addition is deemed agriculturally and forestally significant as the current use of the properties are timber and crops, which is a lawful form of agricultural production, thus supporting the intent of the agricultural and forestal districts.

The Agricultural, Forestal and Rural Preservation Committee met on October 1, 2026, to review the addition to the Cuckoo Agricultural and Forestal District and voted to forward a recommendation of approval to the Planning Commission and the Board of Supervisors for the addition of tax map parcels 58-39E, 59-96, 59-97, 59-98, 59-100, and 71-10-4 to the Cuckoo Agricultural and Forestal District

The Planning Commission held a public hearing on October 8, 2026, and voted that the public necessity, convenience, general welfare, or good zoning practice compels it to make a recommendation of approval for the addition of tax map parcels 58-39E, 59-96, 59-97, 59-98, 59-100, and 71-10-4 to the Cuckoo Agricultural and Forestal District, to the Board of Supervisors.

OWNER'S NAME	TAX MAP PARCEL #	ACREAGE	ZONING	VOTING DISTRICT
Mary Loudin	58-39E	172.315	R-2 & A-2	Mineral
Michael & Sharon Dunn	59-96	48.18	A-1	Cuckoo
Michael & Sharon Dunn	59-97	0.9	A-1	Cuckoo
Michael & Sharon Dunn	59-98	0.5	A-1	Cuckoo
Michael & Sharon Dunn	59-100	1.04	A-1	Cuckoo
Robert & Dianna Woodson	71-10-4	20.513	A-2	Cuckoo

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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 Supervisor McCotter, seconded by Supervisor Barnes, which carried by a vote of 7-0, the Board voted to approve the proposed addition to Cuckoo Agricultural and Forestal District.

Ordinance - Amending Chapter 86 Land Development Regulations - Proposed Addition - South Anna Agricultural and Forestal District

The Louisa County Community Development Department received an application to add five parcels to the South Anna Agricultural and Forestal District. The parcels are identified as tax map parcels 40-55, 41-146, 57-2, 57-3, and 57-4. Louisa County has contacted the current property adjoiners of parcels identified and advised them of the application.

The proposed addition is located within one mile of the existing southern portion of the South Anna Agricultural and Forestal District and are used for timber, pasture, fruit and vegetable

cultivation, and crop production, thus supporting the intent of the agricultural and forestal districts.

The Agricultural, Forestal and Rural Preservation Committee met on October 1, 2026, to review the addition to the South Anna Agricultural and Forestal District and voted to forward a recommendation of approval to the Planning Commission and the Board of Supervisors for the addition of tax map parcels 40-55, 41-146, 57-2, 57-3, and 57-4 to the South Anna Agricultural and Forestal District.

The Planning Commission held a public hearing on October 8, 2026, and voted that the public necessity, convenience, general welfare, or good zoning practice compels it to make a recommendation of approval for the addition of tax map parcels 40-55, 41-146, 57-2, 57-3, and 57-4 to the South Anna Agricultural and Forestal District, to the Board of Supervisors.

OWNER'S NAME	TAX MAP PARCEL #	ACREAGE	ZONING	VOTING DISTRICT
Michael & Donna Martin	40-55	25	A-2	Patrick Henry
Beatrice Fay M White & David Craig Martin	41-146	49.53	A-1	Mineral
Beatrice Fay M White & David Craig Martin	57-2	23.09	A-1	Mineral
Beatrice Fay M White & David Craig Martin	57-3	32.5	A-1	Mineral
Beatrice Fay M White & David Craig Martin	57-4	10	A-1	Mineral

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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 Supervisor Williams, seconded by Supervisor Barnes, which carried by a vote of 7-0, the Board voted to approve the proposed addition to South Anna Agricultural and Forestal District.

Ordinance - Amending Chapter 86 Land Development Regulations - Proposed Addition - Healing Springs Agricultural and Forestal District

The Louisa County Community Development Department received an application to add two parcel to the Healing Springs Agricultural and Forestal District. The parcels are identified as tax map parcels 102-16 and 102-36. Louisa County has contacted the current property adjoiners of parcels identified and advised them of the application.

The proposed addition is deemed agriculturally and forestally significant as the current use of the property are chickens, bees, goats, herbs, timber, firewood, vegetables, and hay which are a lawful form of agricultural production, thus supporting the intent of the agricultural and forestal districts.

The Agricultural, Forestal and Rural Preservation Committee met on October 1, 2026, to review the addition to the Healing Springs Agricultural and Forestal District and voted to forward a

recommendation of approval to the Planning Commission and the Board of Supervisors for the addition of tax map parcels 102-16 and 102-36 to the Healing Springs Agricultural and Forestal District.

The Planning Commission held a public hearing on October 8, 2026, and voted that the public necessity, convenience, general welfare, or good zoning practice compels it to make a recommendation of approval for the addition of tax map parcels 102-16 and 102-36 to the Healing Springs Agricultural and Forestal District, to the Board of Supervisors.

OWNER'S NAME	TAX MAP PARCEL #	ACREAGE	ZONING	VOTING DISTRICT
Courtney Sloan	102-16	6.48	A-2	Mountain Road
Arthur V. & Linda R. Carpenter	102-36	32.84	A-2	Mountain Road

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 Supervisor Barlow, seconded by Supervisor Barnes, which carried by a vote of 7-0, the Board voted to approve the proposed addition to Healing Springs Agricultural and Forestal District.

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Ordinance - Amending Chapter 86 Land Development Regulations - Proposed Addition - Green Springs Agricultural and Forestal District

The Louisa County Community Development Department received an application to add five parcels to the Green Springs Agricultural and Forestal District. The parcels are identified as tax map parcels 35-70, 38-8-A, 38-8-B, 38-77, 55-16, and 55-18 (Portion excluding 10 acres). Louisa County has contacted the current property adjoiners of parcels identified and advised them of the application.

The proposed addition is deemed agriculturally and forestally significant as the current use of the property are sheep production (historical), bees, poultry, fruit & vegetable cultivation, timber, and pasture, thus supporting the intent of the agricultural and forestal districts.

The Agricultural, Forestal and Rural Preservation Committee met on October 1, 2026, to review the addition to the Green Springs Agricultural and Forestal District and voted to forward a recommendation of approval to the Planning Commission and the Board of Supervisors for the addition of tax map parcels 35-70, 38-8-A, 38-8-B, 38-77, 55-16, and 55-18 (Portion excluding 10 acres) to the Green Springs Agricultural and Forestal District.

The Planning Commission held a public hearing on October 8, 2026, and voted that the public necessity, convenience, general welfare, or good zoning practice compels it to make a recommendation of approval for the addition of tax map parcels 35-70, 38-8-A, 38-8-B, 38-77, 55-16, and 55-18 (Portion excluding 10 acres) to the Green Springs Agricultural and Forestal District, to the Board of Supervisors.

OWNER'S NAME	TAX MAP PARCEL #	ACREAGE	ZONING	VOTING DISTRICT
Martha Walton High LLC	35-70	13.5	A-2	Green Springs
David & Kristine Jones	38-8-A&B	30.58	A-2	Patrick Henry
William Lawerence Moger Jr. & Rosalyn Katz Moter Trustees	38-77	14.9	A-2	Patrick Henry
Sarah Chapin Strentz Trust	55-16	3.5	A-1	Patrick Henry
Sarah Chapin Strentz Trust	55-18 (Portion)	98	A-1	Patrick Henry

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 Supervisor Jones, seconded by Supervisor Barnes, which carried by a vote of 7-0, the Board voted to approve the proposed addition to Green Springs Agricultural and Forestal District.

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Ordinance - Amending Chapter 86 Land Development Regulations - Proposed Addition - Trevilian Station Agricultural and Forestal District

The Louisa County Community Development Department received an application to add two parcels to the Trevilian Station Agricultural and Forestal District. The parcels are identified as tax map parcels 24-140 and 24-144. Louisa County has contacted the current property adjoiners of parcels identified and advised them of the application.

The proposed addition is within one mile of the existing Trevilian Station Agricultural and Forestal District and the current uses of the property are timber production, thus supporting the intent of the agricultural and forestal districts.

The Agricultural, Forestal and Rural Preservation Committee met on October 1, 2026, to review the addition to the Trevilian Station Agricultural and Forestal District and voted to forward a recommendation of approval to the Planning Commission and the Board of Supervisors for the

addition of tax map parcels 24-140 and 24-144 to the Trevilian Station Agricultural and Forestal District.

The Planning Commission held a public hearing on October 8, 2026, and voted that the public necessity, convenience, general welfare, or good zoning practice compels it to make a recommendation of approval for the addition of tax map parcels 24-140 and 24-144 to the Trevilian Station Agricultural and Forestal District, to the Board of Supervisors.

OWNER'S NAME	TAX MAP PARCEL #	ACREAGE	ZONING	Voting district
Avis Brown	24-140	1.2	A-2	Louisa
Avis Brown	24-144	5.509	A-2	Louisa

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 Supervisor Woodward, seconded by Supervisor Barnes, which carried by a vote of 7-0, the Board voted to approve the proposed addition to Trevilian Station Agricultural and Forestal District.

Ordinance - Amending Chapter 86 Land Development Regulations - Proposed Addition - Ellisville Agricultural and Forestal District

The Louisa County Community Development Department received an application to add two parcels to the Ellisville Agricultural and Forestal District. The parcels are identified as tax map parcels 13-64 and 13-65. Louisa County has contacted the current property adjoiners of parcels identified and advised them of the application.

The proposed addition is adjacent to or located within one mile of the Ellisville Agricultural and Forestal District or is deemed agriculturally and forestally significant, and is used for hay, pasture, crops, bees, and flowers, thus supporting the intent of the agricultural and forestal districts;.

The Agricultural, Forestal and Rural Preservation Committee met on October 1, 2026, to review the addition to the Ellisville Agricultural and Forestal District and voted to forward a recommendation of approval to the Planning Commission and the Board of Supervisors for the addition of tax map parcels 13-64 and 13-65 to the Ellisville Agricultural and Forestal District.

The Planning Commission held a public hearing on October 8, 2026, and voted that the public necessity, convenience, general welfare, or good zoning practice compels it to make a recommendation of approval for the addition of tax map parcels 13-64 and 13-65 to the Ellisville Agricultural and Forestal District, to the Board of Supervisors.

OWNER'S NAME	TAX MAP PARCEL #	ACREAGE	ZONING	VOTING DISTRICT
Martha Evans Lowry Harlow Trustee	13-64	6	A-1	Louisa
Martha Evans Lowry Harlow Trustee	13-65	39.01	A-1	Louisa

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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 Supervisor Woodward, seconded by Supervisor Barnes, which carried by a vote of 7-0, the Board voted to approve the proposed addition to Ellisville Agricultural and Forestal District.

Ordinance - Amending Chapter 86 Land Development Regulations - Proposed Addition - Gold Mine Creek Agricultural and Forestal District

The Louisa County Community Development Department received an application to add three parcels to the Gold Mine Creek Agricultural and Forestal District. The parcels are identified as tax map parcels 28-126, 44-8-1, and 44-8-6. Louisa County has contacted the current property adjoiners of parcels identified and advised them of the application.

The proposed addition meets the requirements of agriculturally and forestally significant since it is used for pasture and timber, thus supporting the intent of the agricultural and forestal districts.

The Agricultural, Forestal and Rural Preservation Committee met on October 1, 2026, to review the addition to the Gold Mine Creek Agricultural and Forestal District and voted to forward a recommendation of approval to the Planning Commission and the Board of Supervisors for the addition of tax map parcels 28-126, 44-8-1, and 44-8-6 to the Gold Mine Creek Agricultural and Forestal District.

The Planning Commission held a public hearing on October 8, 2026, and voted that the public necessity, convenience, general welfare, or good zoning practice compels it to make a recommendation of approval for the addition of tax map parcels 28-126, 44-8-1, and 44-8-6 to the Gold Mine Creek Agricultural and Forestal District, to the Board of Supervisors.

OWNER'S NAME	TAX MAP PARCEL #	ACREAGE	ZONING	VOTING
Martha Evans Lowry Harlow Trustee	28-126	1.262	A-2	Mineral
Martha Evans Lowry Harlow Trustee	44-8-1	333.11	A-2	Mineral
Martha Evans Lowry Harlow Trustee	44-8-6	6.71	A-2	Mineral

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 Supervisor Williams, seconded by Supervisor Barnes, which carried by a vote of 7-0, the Board voted to approve proposed addition to Gold Mine Creek Agricultural and Forestal District.

Ordinance - Amending Chapter 86 Land Development Regulations - Proposed Addition - Mountain Road Agricultural and Forestal District

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The Louisa County Community Development Department received an application to add one parcel to the Mountain Road Agricultural and Forestal District. The parcel is identified as tax map parcel 89-28. Louisa County has contacted the current property adjoiners of parcels identified and advised them of the application.

The proposed addition is adjacent to or located within one mile of the Mountain Road Agricultural and Forestal District or is deemed agriculturally and forestally significant, and is used for timber and pasture, thus supporting the intent of the agricultural and forestal districts.

The Agricultural, Forestal and Rural Preservation Committee met on October 1, 2026, to review the addition to the Mountain Road Agricultural and Forestal District and voted to forward a recommendation of approval to the Planning Commission and the Board of Supervisors for the addition of tax map parcel 89-28 to the Mountain Road Agricultural and Forestal District.

The Planning Commission held a public hearing on October 8, 2026, and voted that the public necessity, convenience, general welfare, or good zoning practice compels it to make a recommendation of approval for the addition of tax map parcel 89-28 to the Mountain Road Agricultural and Forestal District, to the Board of Supervisors.

OWNER'S NAME	TAX MAP PARCEL #	ACREAGE	ZONING	VOTING DISTRICT
Robert & Dianna Woodson	89-28	2.44	A-2	Mountain Road

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 Supervisor Barlow, seconded by Supervisor Barnes, which carried by a vote of 7-0, the Board voted to approve the proposed addition to Mountain Road Agricultural and Forestal District.

Ordinance - Amending Chapter 86 Land Development Regulations - Proposed Addition - Mustang Valley Agricultural and Forestal District

The Louisa County Community Development Department received an application for creation of the Mustang Valley Agricultural and Forestal District. The parcels are identified as tax map parcels 71-89, 71-92, 71-93, 71-95, 71-102, and 80-11. Louisa County has contacted the current property adjoiners of parcels identified and advised them of the application.

The proposed district consists of 919.32 acres which is more than 200 acres required in the state code and is used for timber production, thus supporting the intent of the agricultural and forestal districts.

The Agricultural, Forestal and Rural Preservation Committee met on October 1, 2026, to review the creation of the Mustang Valley Agricultural and Forestal District and voted to forward a recommendation of approval to the Planning Commission and the Board of Supervisors for the creation of the Mustang Valley Agricultural and Forestal District which includes tax map parcels 71-89, 71-92, 71-93, 71-95, 71-102, and 80-11.

DRAFT

The Planning Commission held a public hearing on October 8, 2026, and voted that the public necessity, convenience, general welfare, or good zoning practice compels it to make a recommendation of approval for the creation of the Mustang Valley Agricultural and Forestal District which includes tax map parcels 71-89, 71-92, 71-93, 71-95, 71-102, and 80-11, to the Board of Supervisors.

OWNER'S NAME	TAX MAP PARCEL #	ACREAGE	ZONING	VOTING DISTRICT
Martha Walton High LLC	71-89	13	A-1	Cuckoo
Martha Walton High LLC	71-92	100	A-1	Cuckoo
Martha Walton High LLC	71-93	46.63	A-1	Cuckoo
Martha Walton High LLC	71-95	60	A-1	Cuckoo
Martha Walton High LLC	71-102	502	A-2	Cuckoo
Martha Walton High LLC	80-11	197.69	A-1	Mountain Road

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 Supervisor McCotter, seconded by Supervisor Barlow, which carried by a vote of 7-0, the Board voted to approve the proposed addition to Mustang Valley Agricultural and Forestal District.

ADJOURNMENT

On the motion Supervisor Barnes, seconded by Supervisor Williams, which carried by a vote of 7-0, the Board voted to adjourn the November 2, 2026, meeting at 6:50 p.m.

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

DRAFT

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 16th day of November 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

A RESOLUTION TO APPROVE THE BILLS FOR THE FIRST HALF OF NOVEMBER 2026

WHEREAS, the Louisa County Board of Supervisors, by a resolution adopted April 27, 2026, approved the budget for the County of Louisa for the Fiscal Year 2026-2027; and

WHEREAS, the Louisa County Board of Supervisors, by resolution, appropriated funds to be expended during the Fiscal Year 2026-2027 on May 4, 2026, in accordance with the approved budget; and

WHEREAS, the checks listed for the first half of November 2026 represent payments of invoices which are within the original appropriated amounts and/or supplemental appropriated amounts.

NOW, THEREFORE, BE IT RESOLVED, on this 16th day of November 2026, that the Louisa County Board of Supervisors hereby approves the bills for the first half of November 2026 for the County of Louisa and are hereby approved for payment for the County of Louisa in the amount of $7,437,787.26.

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
19999	MARTHA JEFFERSON HOS	0100R16	Charges for Services	0100R16 316120	Recreation Fees	0	2027	5	INV	$ 447.00	C111526	212290	11052026	MARTHA JEFFERSON FOUNDATION DONATION	11/5/2026
				0100R16 316120 Total						$ 447.00					
19998	CAROLINE MCDONALD	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2027	5	INV	$ 290.00	C111526	212298	10122026	REFUND OF OVERPAYMENT	10/12/2026
19998	SENTARA HEALTH PLANS	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2027	5	INV	$ 57.79	C111526	212299	10172026	REFUND REQUEST	10/17/2026
				0225R16 316041 Total						$ 347.79					
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2027	5	INV	$ 82.65	C111526	11233	23459678 102326	BOTTLED WATER SERVICE	10/23/2026
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2027	5	INV	$ 2.99	C111526	11233	23471280 102326	BOTTLED WATER SERVICE	10/23/2026
				10012110 451300 Total						$ 85.64					
403	PITNEY BOWES, INC	10012110	County Administrator	10012110 452100	Postal Service/Postage	0	2027	5	INV	$ 123.53	C111526	11268	51125771 10/26	POSTAGE USAGE - 10/26	10/6/2026
				10012110 452100 Total						$ 123.53					
1363	THE SUPPLY ROOM	10012110	County Administrator	10012110 460010	Office Supplies	0	2027	5	INV	$ 959.76	C111526	212307	6081072-0	COPY PAPER	10/31/2026
				10012110 460010 Total						$ 959.76					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2027	5	INV	$ 90.00	C111526	212278	B. LOWERY 10/26	PRE	10/28/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2027	5	INV	$ 75.00	C111526	212278	B. STRALEY 09/26	DRUG SCREEN	10/27/2026
				10012120 431102 Total						$ 165.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2027	5	INV	$ 329.00	C111526	11283	708733	SERVICES	11/1/2026
				10012120 431600 Total						$ 329.00					
403	PITNEY BOWES, INC	10012120	Human Resources	10012120 452100	Postal Service/Postage	0	2027	5	INV	$ 2.72	C111526	11268	51125771 10/26	POSTAGE USAGE - 10/26	10/6/2026
				10012120 452100 Total						$ 2.72					
268	GRIFF CARMICHAEL	10012120	Human Resources	10012120 458500	Employee Recognition	0	2027	5	INV	$ 51.97	C111526	11241	10272026	EXPENSE REIMBURSEMENT	10/27/2026
				10012120 458500 Total						$ 51.97					
98	H & H CIVIL PROCESS	10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2027	5	INV	$ 261.24	C111526	212264	567	CIVIL PROCESS SERVICE	10/9/2026
				10012210 431530 Total						$ 261.24					
607	RICOH USA, INC.	10012210	County Attorney	10012210 435220	Copy Costs	20270135	2027	5	INV	$ 50.48	C111526	11276	5074092059	Ricoh Copier Lease	11/1/2026
				10012210 435220 Total						$ 50.48					
291	CRYSTAL SPRINGS	10012210	County Attorney	10012210 451300	Water & Sewer Service	0	2027	5	INV	$ 3.99	C111526	11233	23459633 102326	BOTTLED WATER SERVICE	10/23/2026
				10012210 451300 Total						$ 3.99					
403	PITNEY BOWES, INC	10012210	County Attorney	10012210 452100	Postal Service/Postage	0	2027	5	INV	$ 23.27	C111526	11268	51125771 10/26	POSTAGE USAGE - 10/26	10/6/2026
				10012210 452100 Total						$ 23.27					
403	PITNEY BOWES, INC	10012310	Commissioner Of Revenue	10012310 452100	Postal Service/Postage	0	2027	5	INV	$ 361.91	C111526	11268	51125771 10/26	POSTAGE USAGE - 10/26	10/6/2026
				10012310 452100 Total						$ 361.91					
19999	SAMANTHA MARSHALL	10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2027	5	INV	$ 68.40	C111526	212294	10272026	BUSINESS TRAVEL REIMBURSEMENT	10/27/2026
				10012310 455010 Total						$ 68.40					
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2027	5	INV	$ 70.00	C111526	212247	10302026	CENTRAL DISTRICT COMMISSIONER OF THE REVENUE ASSOC	11/2/2026
				10012310 455400 Total						$ 70.00					
291	CRYSTAL SPRINGS	10012320	Reassessment	10012320 451300	Water & Sewer Service	0	2027	5	INV	$ 31.23	C111526	11233	23459568 102326	BOTTLED WATER SERVICE	10/23/2026
				10012320 451300 Total						$ 31.23					
403	PITNEY BOWES, INC	10012320	Reassessment	10012320 452100	Postal Service/Postage	0	2027	5	INV	$ 0.78	C111526	11268	51125771 10/26	POSTAGE USAGE - 10/26	10/6/2026
				10012320 452100 Total						$ 0.78					
403	PITNEY BOWES, INC	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2027	5	INV	$ 1,073.39	C111526	11268	51125771 10/26	POSTAGE USAGE - 10/26	10/6/2026
				10012410 452100 Total						$ 1,073.39					
607	RICOH USA, INC.	10012430	Finance	10012430 435220	Copy Costs	20270011	2027	5	INV	$ 96.65	C111526	11276	5074092211	Ricoh Copier Lease - IMC2510	11/1/2026
				10012430 435220 Total						$ 96.65					
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2027	5	INV	$ 203.96	C111526	11268	51125771 10/26	POSTAGE USAGE - 10/26	10/6/2026
				10012430 452100 Total						$ 203.96					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2027	5	INV	$ 40.28	C111526	11295	10102026	VERIZON 10/10/26	10/10/2026
				10012430 452320 Total						$ 40.28					
605	CAS SEVERN, INC.	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	0	2027	5	INV	$ 2,500.00	C111526	212246	INV-14658	I-SERIES OS UPGRADE	10/31/2026
				10012510 433204 Total						$ 2,500.00					
607	RICOH USA, INC.	10013200	Elections	10013200 435220	Copy Costs	20270009	2027	5	INV	$ 257.48	C111526	11276	5074093219	Ricoh Printer/Copier	11/1/2026
				10013200 435220 Total						$ 257.48					
403	PITNEY BOWES, INC	10013200	Elections	10013200 452100	Postal Service/Postage	0	2027	5	INV	$ 465.65	C111526	11268	51125771 10/26	POSTAGE USAGE - 10/26	10/6/2026
				10013200 452100 Total						$ 465.65					
1383	NANCY BASHAW	10013200	Elections	10013200 455010	Mileage	0	2027	5	INV	$ 159.60	C111526	11262	11032026	MILEAGE REIMBURSEMENT	11/3/2026
				10013200 455010 Total						$ 159.60					
323	STAPLES ADVANTAGE	10013200	Elections	10013200 460010	Office Supplies	0	2027	5	INV	$ 45.24	C111526	11285	6074294668	SUPPLIES	9/15/2026
323	STAPLES ADVANTAGE	10013200	Elections	10013200 460010	Office Supplies	0	2027	5	CRM	$ (45.24)	C111526	11285	CM6078340539	CREDIT MEMO	10/30/2026
				10013200 460010 Total						$ -					
403	PITNEY BOWES, INC	10021100	Circuit Court - Judges Expense	10021100 452100	Postal Service/Postage	0	2027	5	INV	$ 1.56	C111526	11268	51125771 10/26	POSTAGE USAGE - 10/26	10/6/2026
				10021100 452100 Total						$ 1.56					
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2027	5	INV	$ 711.46	C111526	11257	50923730	PUNITIVE DAMAGES 9E	10/22/2026
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2027	5	INV	$ 2,522.77	C111526	11257	51014556	SERVICES	11/2/2026
				10021100 460120 Total						$ 3,234.23					
323	STAPLES ADVANTAGE	10021200	General District Court	10021200 460010	Office Supplies	0	2027	5	INV	$ 65.02	C111526	11285	6079189307	SUPPLIES	11/5/2026
323	STAPLES ADVANTAGE	10021200	General District Court	10021200 460010	Office Supplies	0	2027	5	INV	$ 9.56	C111526	11285	6079189309	SUPPLIES	11/5/2026
				10021200 460010 Total						$ 74.58					
156	BUSINESS INFORMATION	10021700	Clerk	10021700 433203	Maint. of Office Equipment	0	2027	5	INV	$ 2,396.70	C111526	212245	107040	12/11/2026 TO 12/10/2027	11/15/2026
				10021700 433203 Total						$ 2,396.70					
291	CRYSTAL SPRINGS	10021700	Clerk	10021700 451300	Water & Sewer Service	0	2027	5	INV	$ 20.06	C111526	11233	23459939 102326	BOTTLED WATER SERVICE	10/23/2026
				10021700 451300 Total						$ 20.06					
403	PITNEY BOWES, INC	10021700	Clerk	10021700 452100	Postal Service/Postage	0	2027	5	INV	$ 797.91	C111526	11268	51125771 10/26	POSTAGE USAGE - 10/26	10/6/2026
				10021700 452100 Total						$ 797.91					
398	NOW APPLICATIONS, LL	10021700	Clerk	10021700 458430	Jury Management	0	2027	5	INV	$ 2,968.85	C111526	212286	2026-111	2027 QUESTIONNAIRE PROCESSING	10/23/2026
				10021700 458430 Total						$ 2,968.85					
105	C.W. WARTHEN	10021700	Clerk	10021700 460010	Office Supplies	0	2027	5	INV	$ 1,095.90	C111526	11226	56816	SUPPLIES	10/20/2026
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2027	5	INV	$ 712.31	C111526	212287	485782102001	SUPPLIES	10/29/2026
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2027	5	INV	$ 34.77	C111526	212287	485783507001	OFFICE SUPPLIES	10/29/2026
				10021700 460010 Total						$ 1,842.98					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 435220	Copy Costs	20270008	2027	5	INV	$ 67.86	C111526	11276	5074093186	RICOH COPIER LEASE	11/1/2026
				10022100 435220 Total						$ 67.86					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
291	CRYSTAL SPRINGS	10022100	Commonwealth's Attorney	10022100 451300	Water & Sewer Service	0	2027	5	INV	$ 37.13	C111526	11233	23459915 102326	BOTTLED WATER SERVICE	10/23/2026
				10022100 451300 Total						$ 37.13					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2027	5	INV	$ 32.99	C111526	11285	6078116231	OFFICE SUPPLIES	10/27/2026
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2027	5	INV	$ 104.62	C111526	11285	6079111957	SUPPLIES	11/4/2026
				10022100 460010 Total						$ 137.61					
870	LEXISNEXIS	10022100	Commonwealth's Attorney	10022100 460120	Books & Subsciptions	0	2027	5	INV	$ 234.00	C111526	11251	3096791142	Subscription - OCT. 2026	10/31/2026
				10022100 460120 Total						$ 234.00					
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 573.49	C111526	11263	56858	SERVICES	10/23/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 1,673.14	C111526	11263	58629	SERVICES	10/22/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 121.00	C111526	11263	59345	SERVICES	11/2/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 20.00	C111526	11263	59354	SERVICES	11/3/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 569.49	C111526	11263	59360	SERVICES	10/22/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 123.30	C111526	11263	59440	SERVICES	10/27/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 100.00	C111526	11263	59534	SERVICES	10/30/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 90.00	C111526	11263	59539	SERVICES	10/30/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 20.00	C111526	11263	59545	SERVICES	10/30/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 410.00	C111526	212311	1225924	Tires	10/30/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 130.00	C111526	212311	1225942	Tires	11/2/2026
				10031200 433110 Total						$ 3,830.42					
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2027	5	INV	$ 77.25	C111526	11233	23459439 102326	BOTTLED WATER SERVICE	10/23/2026
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2027	5	INV	$ 54.20	C111526	11233	23469397-102326	BOTTLED WATER SERVICE	10/23/2026
				10031200 451300 Total						$ 131.45					
403	PITNEY BOWES, INC	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2027	5	INV	$ 130.89	C111526	11268	51125771 10/26	POSTAGE USAGE - 10/26	10/6/2026
				10031200 452100 Total						$ 130.89					
5	GRANITE TELECOMMUNIC	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2027	5	INV	$ 104.46	C111526	11239	772044917	PHONES	11/1/2026
				10031200 452300 Total						$ 104.46					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	5	INV	$ 27.59	C111526	212302	262473	MEALS - TRAINING - KOSS	10/15/2026
				10031200 455300 Total						$ 27.59					
1351	LOUISA COUNTY HEALTH	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2027	5	INV	$ 431.44	C111526	212276	137626116 10.27.26	K. HIX	10/27/2026
				10031200 455600 Total						$ 431.44					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	5	INV	$ 215.42	C111526	212239	991509293	VETERINARY SERVICES - PIP	11/4/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	5	INV	$ 133.17	C111526	212302	262472	K9 - KOSS	10/2/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	5	INV	$ 39.99	C111526	212302	262474	K9 - KOSS	10/15/2026
				10031200 458760 Total						$ 388.58					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2027	5	INV	$ 31.97	C111526	212302	262471	COMMUNITY POLICING - D.MOORE	10/21/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2027	5	INV	$ 36.94	C111526	212302	262475	COMMUNITY POLICING - MOORE	10/15/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2027	5	INV	$ 125.38	C111526	212302	262476	COMMUNITY POLICING - MOORE	10/19/2026
				10031200 458790 Total						$ 194.29					
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	5	INV	$ 41.16	C111526	11285	6077583402	OFFICE SUPPLIES	10/23/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	5	INV	$ 57.14	C111526	11285	6079189308	SUPPLIES	11/5/2026
				10031200 460010 Total						$ 98.30					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2027	5	INV	$ 12,282.15	C111526	11256	SQLCD-1218074	FUEL PURCHASES	11/2/2026
				10031200 460080 Total						$ 12,282.15					
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	5	INV	$ 126.00	C111526	11237	036684242	SUPPLIES	10/22/2026
				10031200 460110 Total						$ 126.00					
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2027	5	INV	$ 928.37	C111526	212272	1100386892	BACKGROUND CHECKS Oct	10/31/2026
608	VOIANCE LANGUAGE SER	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2027	5	INV	$ 74.36	C111526	11294	SUMINV000840281026	LANGUAGE SERVICES	10/31/2026
				10031200 460114 Total						$ 1,002.73					
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2027	5	INV	$ 332.96	C111526	212248	308295-011 10/26	ZC 911 TOWER	10/26/2026
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2027	5	INV	$ 487.40	C111526	212254	3483994244 10/26	MCDONALD ST. RADIO TOWER - ELECTRIC	10/16/2026
				10031400 451110 Total						$ 820.36					
1100	IIA FIRE DEPARTMENT	10032200	Volunteer Fire & Rescue Assist	10032200 433210	Other Equipment Repair/Maint	0	2027	5	INV	$ 1,800.00	C111526	212266	INIIAFD8817	ANNUAL AERIAL TEST	10/30/2026
				10032200 433210 Total						$ 1,800.00					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	0	2027	5	INV	$ 532.19	C111526	11296	inv986600	REPAIRS	11/2/2026
				10032200 433350 Total						$ 532.19					
551	RONALD JOHNSON	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2027	5	INV	$ 261.32	C111526	11281	TRAINING 09/26	TRAINING HELD IN 09/26	10/13/2026
				10032200 455430 Total						$ 261.32					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20270044	2027	5	INV	$ 29.50	C111526	11278	726261	Oxygen/Cylinder Rental	10/26/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20270044	2027	5	INV	$ 98.50	C111526	11278	J92796	Oxygen/Cylinder Rental	10/31/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20270044	2027	5	INV	$ 110.50	C111526	11278	J92797	Oxygen/Cylinder Rental	10/31/2026
				10032200 460017 Total						$ 238.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20270044	2027	5	INV	$ 43.00	C111526	11278	719959	Oxygen/Cylinder Rental	10/22/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20270044	2027	5	INV	$ 191.50	C111526	11278	J92801	Oxygen/Cylinder Rental	10/31/2026
				10032200 460017 FS1 Total						$ 234.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20270044	2027	5	INV	$ 62.50	C111526	11278	J92800	Oxygen/Cylinder Rental	10/31/2026
				10032200 460017 FS2 Total						$ 62.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20270044	2027	5	INV	$ 50.92	C111526	11278	738422	Oxygen/Cylinder Rental	10/30/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20270044	2027	5	INV	$ 98.50	C111526	11278	J92799	Oxygen/Cylinder Rental	10/31/2026
				10032200 460017 FS5 Total						$ 149.42					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20270044	2027	5	INV	$ 86.50	C111526	11278	J92798	Oxygen/Cylinder Rental	10/31/2026
				10032200 460017 FS6 Total						$ 86.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20270044	2027	5	INV	$ 152.50	C111526	11278	J92795	Oxygen/Cylinder Rental	10/31/2026
				10032200 460017 RS1 Total						$ 152.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20270044	2027	5	INV	$ 40.75	C111526	11278	738507	Oxygen/Cylinder Rental	10/30/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20270044	2027	5	INV	$ 104.50	C111526	11278	J92794	Oxygen/Cylinder Rental	10/31/2026
				10032200 460017 RS3 Total						$ 145.25					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20270044	2027	5	INV	$ 45.85	C111526	11278	738285	Oxygen/Cylinder Rental	10/30/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20270044	2027	5	INV	$ 95.50	C111526	11278	J92793	Oxygen/Cylinder Rental	10/31/2026
				10032200 460017 RS4 Total						$ 141.35					
291	CRYSTAL SPRINGS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2027	5	INV	$ 48.51	C111526	11233	23461472-102326	BOTTLED WATER	10/23/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
70	J.S. PURCELL LUMBER	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2027	5	INV	$ 656.55	C111526	212268	2611-276494	FTC SUPPLIES	11/3/2026
				10032200 460056 Total						$ 705.06					
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	5	INV	$ 1,725.84	C111526	11222	47447EQU	FIRECRAFT GAUNTLET	9/28/2026
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	5	INV	$ 250.00	C111526	11222	47715EQU	AIRPOWER XR2	10/7/2026
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	5	INV	$ 646.36	C111526	212260	11-3565	SERVICES	11/3/2026
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	5	INV	$ 107.38	C111526	212260	11-3566	SERVICES	11/3/2026
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	5	INV	$ 1,950.00	C111526	11240	1RM90173N1976032S	SHIRTS / JACKETS	10/28/2026
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	5	INV	$ 226.00	C111526	11240	1RM90173N1976036S	UNIFORMS-FIRE AND EMS	11/2/2026
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	5	INV	$ 90.00	C111526	11258	IN2616662	SUPPLIES	10/27/2026
				10032200 460110 Total						$ 4,995.58					
77	ROBINSON, FARMER, CO	10032201	Louisa Volunteer Fire	10032201 431210	Accounting/Auditing Services	0	2027	5	INV	$ 2,400.00	C111526	11279	106892	LVFD PREP FOR 2025 INCOME TAX RETURN	10/19/2026
				10032201 431210 Total						$ 2,400.00					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	20271136	2027	5	INV	$ 5,140.63	C111526	11222	17758ALB	Repairs to Wagon 1	10/21/2026
776	RICE TIRE	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 428.95	C111526	11274	16211124	EMERGENCY ROAD SERVICE	10/26/2026
				10032201 433110 Total						$ 5,569.58					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2027	5	INV	$ 499.37	C111526	212254	7229781153 10/26	LVFD ELECTRIC	10/19/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2027	5	INV	$ 565.98	C111526	212254	9723902509 10/26	LVFD ELECTRIC	10/20/2026
				10032201 451100 Total						$ 1,065.35					
291	CRYSTAL SPRINGS	10032201	Louisa Volunteer Fire	10032201 451300	Water & Sewer Service	0	2027	5	INV	$ 196.45	C111526	11233	23459654 102326	BOTTLED WATER SERVICE	10/23/2026
				10032201 451300 Total						$ 196.45					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2027	5	INV	$ 3,449.81	C111526	11256	SQLCD-1218074	FUEL PURCHASES	11/2/2026
				10032201 460080 Total						$ 3,449.81					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2027	5	INV	$ 2,385.93	C111526	11222	47045EQU	COL-REBUILD	10/7/2026
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2027	5	INV	$ 341.02	C111526	212285	110781/16	PARTS/SUPPLIES	10/24/2026
				10032201 460090 Total						$ 2,726.95					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 431620	Landscaping Services	0	2027	5	INV	$ 600.00	C111526	11260	MindfulMaint 3118	REIMBURSEMENT - AUG GRASS CUTTING	11/5/2026
				10032202 431620 Total						$ 600.00					
776	RICE TIRE	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 5,283.56	C111526	11274	16210821	ENGINE 2 LVFD	10/28/2026
				10032202 433110 Total						$ 5,283.56					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433140	Building Repair & Maintenance	0	2027	5	INV	$ 1,018.00	C111526	11260	Air Specialist 12092	REIMBURSEMENT - INDOOR EXHAUST MAINT.	11/5/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433140	Building Repair & Maintenance	0	2027	5	INV	$ 175.00	C111526	11260	RivannaAssoc 62512	REIMBURSEMENT - DOOR MAINTENANCE	11/5/2026
				10032202 433140 Total						$ 1,193.00					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2027	5	INV	$ 187.17	C111526	11260	Verizon 9/26	REIMBURSEMENT - TELEPHONE EXP.	11/5/2026
				10032202 452300 Total						$ 187.17					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2027	5	INV	$ 275.69	C111526	11260	Comcast 9/26	REIMBURSEMENT - COMCAST	11/5/2026
				10032202 452310 Total						$ 275.69					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2027	5	INV	$ 47.08	C111526	11260	Louisa AP 090426	REIMBURSEMENT - COMPRESSOR	11/5/2026
				10032202 460051 Total						$ 47.08					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2027	5	INV	$ 490.02	C111526	11256	SQLCD-1218074	FUEL PURCHASES	11/2/2026
				10032202 460080 Total						$ 490.02					
625	ROGER A. BAKER	10032203	Bumpass Volunteer Fire	10032203 431620	Landscaping Services	0	2027	5	INV	$ 110.00	C111526	11280	2026-OCTOBER	MOWING SERVICES	11/1/2026
625	ROGER A. BAKER	10032203	Bumpass Volunteer Fire	10032203 431620	Landscaping Services	0	2027	5	INV	$ 110.00	C111526	11280	2026-SEPTEMBER	MOWING	10/1/2026
				10032203 431620 Total						$ 220.00					
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452320	Cell Phones	0	2027	5	INV	$ 126.34	C111526	212315	942099785-00001 1026	BVFD DATA LINES	10/22/2026
				10032203 452320 Total						$ 126.34					
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2027	5	INV	$ 43.93	C111526	11256	SQLCD-1218074	FUEL PURCHASES	11/2/2026
				10032203 460080 Total						$ 43.93					
746	REPUBLIC SERVICES #4	10032204	Holly Grove Volunteer Fire	10032204 431611	Refuse Center Collect & Haulin	0	2027	5	INV	$ 161.78	C111526	11272	0410-000849845	SERVICES	10/31/2026
				10032204 431611 Total						$ 161.78					
72	RAPPAHANNOCK ELECTRI	10032204	Holly Grove Volunteer Fire	10032204 451100	Electrical Service	0	2027	5	INV	$ 908.23	C111526	212300	155104004 10/26	ELECTRIC - OCTOBER, 2026	11/5/2026
				10032204 451100 Total						$ 908.23					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2027	5	INV	$ 6.49	C111526	11243	Northtool 09252026	REIMBURSEMENT - SUPPLIES	10/9/2026
				10032204 460090 Total						$ 6.49					
746	REPUBLIC SERVICES #4	10032205	Locust Creek Volunteer Fire	10032205 431611	Refuse Center Collect & Haulin	0	2027	5	INV	$ 161.78	C111526	11272	0410-000849845	SERVICES	10/31/2026
				10032205 431611 Total						$ 161.78					
489	WITMER PUBLIC SAFETY	10032205	Locust Creek Volunteer Fire	10032205 433210	Other Equipment Repair/Maint	0	2027	5	INV	$ 626.59	C111526	11296	inv985286	SERVICES	10/29/2026
				10032205 433210 Total						$ 626.59					
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2027	5	INV	$ 725.47	C111526	212300	293080001 10/26	ELECTRIC - OCTOBER, 2026	11/5/2026
				10032205 451100 Total						$ 725.47					
860	FOSTER FUELS INC.	10032205	Locust Creek Volunteer Fire	10032205 451200	Heating Service	0	2027	5	INV	$ 398.66	C111526	11236	2696039	PROPANE/LP GAS	10/30/2026
				10032205 451200 Total						$ 398.66					
543	MANSFIELD OIL COMPAN	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2027	5	INV	$ 222.07	C111526	11256	SQLCD-1218074	FUEL PURCHASES	11/2/2026
				10032205 460080 Total						$ 222.07					
746	REPUBLIC SERVICES #4	10032206	Trevilians Volunteer Fire	10032206 431611	Refuse Center Collect & Haulin	0	2027	5	INV	$ 197.35	C111526	11272	0410-000849845	SERVICES	10/31/2026
				10032206 431611 Total						$ 197.35					
458	MAXWELL'S LAWN CARE	10032206	Trevilians Volunteer Fire	10032206 431620	Landscaping Services	0	2027	5	INV	$ 600.00	C111526	212280	INV0464	MOWING	10/14/2026
				10032206 431620 Total						$ 600.00					
916	J.D. NEWMAN, INC.	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 9,050.60	C111526	212267	0257420	SERVICES	10/30/2026
				10032206 433110 Total						$ 9,050.60					
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2027	5	INV	$ 569.38	C111526	212300	323542001 10/26	TVFD ELECTRIC	10/27/2026
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2027	5	INV	$ 198.09	C111526	212300	323542002 10/26	TVFD ELECTRIC	10/27/2026
				10032206 451100 Total						$ 767.47					
1311	NORTHWEST ACE HARDWA	10032206	Trevilians Volunteer Fire	10032206 460051	Building Supplies	0	2027	5	INV	$ 88.16	C111526	212284	H88248/16	SUPPLIES	10/24/2026
				10032206 460051 Total						$ 88.16					
211	GENERATOR SERVICE CO	10032211	Louisa Volunteer Rescue	10032211 433210	Other Equipment Repair/Maint	0	2027	5	INV	$ 296.71	C111526	212261	19929	SERVICE/INSPECTION	10/26/2026
				10032211 433210 Total						$ 296.71					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2027	5	INV	$ 1,698.06	C111526	11256	SQLCD-1218074	FUEL PURCHASES	11/2/2026
				10032211 460080 Total						$ 1,698.06					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2027	5	INV	$ 45.37	C111526	11256	SQLCD-1218074	FUEL PURCHASES	11/2/2026
				10032213 460080 Total						$ 45.37					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2027	5	INV	$ 350.00	C111526	11242	E&C 10272026	HGRS - PURCHASE REIMBURSEMENT	10/27/2026
				10032214 431602 Total						$ 350.00					
746	REPUBLIC SERVICES #4	10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	0	2027	5	INV	$ 215.67	C111526	11272	0410-000849845	SERVICES	10/31/2026
				10032214 431611 Total						$ 215.67					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 433140	Building Repair & Maintenance	0	2027	5	INV	$ 1,619.00	C111526	11242	NBP CTurner10272026	HGRS PURCHASE REIMBURSEMENT	10/27/2026
				10032214 433140 Total						$ 1,619.00					
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2027	5	INV	$ 346.59	C111526	212300	285095001 1126	HGVRS	11/5/2026
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2027	5	INV	$ 78.78	C111526	212300	285095003 1126	HGVRS	11/5/2026
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2027	5	INV	$ 26.46	C111526	212300	285095004 1126	HGVRS	11/5/2026
				10032214 451100 Total						$ 451.83					
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2027	5	INV	$ 40.01	C111526	212315	321308797 11/26	HGRS - VERIZON BILL	10/15/2026
				10032214 452320 Total						$ 40.01					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460110	Uniforms	0	2027	5	INV	$ 139.29	C111526	11242	MES 10212026	HGRS PURCHASE REIMBURSEMENT	10/27/2026
				10032214 460110 Total						$ 139.29					
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2027	5	INV	$ 76.96	C111526	11233	23460243 102326	BOTTLED WATER SERVICE	10/23/2026
				10032300 451300 Total						$ 76.96					
5	GRANITE TELECOMMUNIC	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2027	5	INV	$ 184.41	C111526	11239	772044917	PHONES	11/1/2026
				10032300 452300 Total						$ 184.41					
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	5	INV	$ 229.13	C111526	11222	47437EQU	ENG 8 OUTLETS	10/2/2026
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	5	INV	$ 1,383.42	C111526	11222	47574EQU	HEADSET	9/21/2026
				10032300 460090 Total						$ 1,612.55					
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2027	5	INV	$ 47.67	C111526	212283	110782/16	SUPPLIES	10/24/2026
				10032300 460100 Total						$ 47.67					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2027	5	INV	$ 220.44	C111526	212316	6156469111	742753207 10/26 LIFEPAK MODEMS	10/22/2026
				10032300 480050 Total						$ 220.44					
363	NAFECO INC	10032300	Fire & EMS	10032300 482000 FS7	FS7 Equipment Addition	0	2027	5	INV	$ 469.00	C111526	11261	1450740	SUPPLIES	10/8/2026
363	NAFECO INC	10032300	Fire & EMS	10032300 482000 FS7	FS7 Equipment Addition	0	2027	5	INV	$ 568.11	C111526	11261	1451060	SUPPLIES	10/12/2026
				10032300 482000 FS7 Total						$ 1,037.11					
455	CHRIS LEE	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2027	5	INV	$ 72.00	C111526	11230	09152026	TRAVEL EXPENSE REIMBURSEMENT	9/15/2026
				10032400 455010 Total						$ 72.00					
455	CHRIS LEE	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2027	5	INV	$ 79.92	C111526	11230	09152026	TRAVEL EXPENSE REIMBURSEMENT	9/15/2026
				10032400 455300 Total						$ 79.92					
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2027	5	INV	$ 58.98	C111526	11285	6077583400	SUPPLIES	10/23/2026
				10032400 460010 Total						$ 58.98					
19999	STEFANIE JANES	10033300	Juvenile Probation Office	10033300 455010	Mileage	0	2027	5	INV	$ 30.40	C111526	212295	S. JANES 10/26/26	40 MILE TRAVEL	10/26/2026
				10033300 455010 Total						$ 30.40					
1103	CALAMP CORP.	10035090	Transportation Department	10035090 431600	Contractual Services	20270034	2027	5	INV	$ 940.50	C111526	11227	528709	Fleet GPS Tracking	11/4/2026
				10035090 431600 Total						$ 940.50					
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 350.93	C111526	11263	59037	SERVICES	10/20/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 155.00	C111526	11263	59297	SERVICES	10/27/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 600.48	C111526	11263	59358	SERVICES	10/30/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 35.00	C111526	11263	59596	SERVICES	11/3/2026
128	UNIVERSITY TIRE	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 193.58	C111526	212312	1225949	PARTS	11/2/2026
				10035090 433110 Total						$ 1,334.99					
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	5	INV	$ 110.00	C111526	11263	59263	SERVICES	10/28/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	5	INV	$ 175.98	C111526	11263	59264	SERVICES	10/29/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	5	INV	$ 90.00	C111526	11263	59339	SERVICES	10/22/2026
1510	SUNDANCE TOWING, LLC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	5	INV	$ 375.00	C111526	212318	7126FD	TOWING - LCVFD	7/1/2026
				10035090 433111 Total						$ 750.98					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2027	5	INV	$ 6,617.32	C111526	11256	SQLCD-1218074	FUEL PURCHASES	11/2/2026
				10035090 460080 Total						$ 6,617.32					
13	CARTER MACHINERY CO.	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	5	INV	$ 1,817.83	C111526	11228	7412765	PARTS	11/3/2026
13	CARTER MACHINERY CO.	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	5	INV	$ 214.33	C111526	11228	7416408	PARTS	11/4/2026
13	CARTER MACHINERY CO.	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	5	CRM	$ (1,647.80)	C111526	11228	CM7416409	PARTS	11/4/2026
596	FESCO EMERGENCY SALE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	5	INV	$ 231.82	C111526	11235	26-3830	SUPPLIES	10/23/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	5	INV	$ 176.04	C111526	212274	684569	PARTS	11/4/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	5	INV	$ 804.99	C111526	212274	684652	PARTS	11/5/2026
				10035090 460090 Total						$ 1,597.21					
455	CHRIS LEE	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2027	5	INV	$ 107.20	C111526	11230	SUNOCO & CIRCLE 924	FUEL FOR 101 BUGGY	9/24/2026
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2027	5	INV	$ 8,648.07	C111526	11256	SQLCD-1218074	FUEL PURCHASES	11/2/2026
				10035090 460302 Total						$ 8,755.27					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2027	5	INV	$ 533.18	C111526	11256	SQLCD-1218074	FUEL PURCHASES	11/2/2026
				10035100 460080 Total						$ 533.18					
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	5	INV	$ 108.00	C111526	11232	718266	VETERINARY VISIT - JOSHUA	10/29/2026
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	5	INV	$ 72.00	C111526	11232	718529	VETERINARY SERVICES	11/4/2026
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	5	INV	$ 508.23	C111526	212271	39629	VETERINARY SERVICES	10/23/2026
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	5	INV	$ 17.67	C111526	212271	39725	VETERINARY SERVICES	10/26/2026
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	5	INV	$ 267.50	C111526	212279	4799	VETERINARY SERVICES	10/8/2026
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	5	INV	$ 86.49	C111526	212279	4939	VETERINARY SERVICES	10/22/2026
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	5	INV	$ 2,662.88	C111526	11275	1708	SERVICES	10/21/2026
				10035110 431720 Total						$ 3,722.77					
1023	LA STITCHERY	10035110	Louisa Animal Shelter	10035110 460110	Uniforms	0	2027	5	INV	$ 3.00	C111526	11248	21624760	PRINTING SERVICES - A/S LOGO ON SWEATSHIRT	10/1/2026
				10035110 460110 Total						$ 3.00					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2027	5	INV	$ 284.69	C111526	11234	2613431	SUPPLIES	10/30/2026
				10035110 460210 Total						$ 284.69					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2027	5	INV	$ 38,332.41	C111526	11254	11032026	PERIOD OCT.1-31, 2026	11/3/2026
				10043040 451040 Total						$ 38,332.41					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451080	LCWA Compliance	0	2027	5	INV	$ 1,697.05	C111526	11254	1132026	REIMBURSEMENT - BOWLERS MILL SPILLWAY MAINTENANCE	11/3/2026
				10043040 451080 Total						$ 1,697.05					
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	5	INV	$ 18.37	C111526	11233	23459699 102326	BOTTLED WATER SERVICE	10/23/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	5	INV	$ 8.68	C111526	11233	23459743 102326	BOTTLED WATER SERVICE	10/23/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	5	INV	$ 25.75	C111526	11233	23459849 102326	BOTTLED WATER SERVICE	10/23/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	5	INV	$ 48.12	C111526	11233	23459961 102326	BOTTLED WATER SERVICE	10/23/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	5	INV	$ 41.13	C111526	11233	23460051 102326	BOTTLED WATER SERVICE	10/23/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	5	INV	$ 31.44	C111526	11233	23460072 102326	BOTTLED WATER SERVICE	10/23/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	5	INV	$ 25.75	C111526	11233	23460097 102326	BOTTLED WATER SERVICE	10/23/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	5	INV	$ 6.99	C111526	11233	23462219 102326	BOTTLED WATER SERVICE	10/23/2026
1267	ENVIRO-KLEAN CO.	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	5	INV	$ 450.00	C111526	212257	2131	SEPTIC PUMPING	10/7/2026
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	5	INV	$ 110.51	C111526	212258	161849627	OCTOBER 2026 SERVICE	10/20/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20270032	2027	5	INV	$ 25.38	C111526	11276	5074092415	Ricoh Printer/Copier - General Services	11/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20270032	2027	5	INV	$ 50.61	C111526	11276	9034046626	Ricoh Printer/Copier - General Services	11/6/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 431600	Contractual Services	20270036	2027	5	INV	$ 8,207.00	C111526	11277	174825	HVAC Monthly PM	11/1/2026
1441	UNITED SITE SERVICES	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	5	INV	$ 95.00	C111526	11290	INV-6435718	SERVICES	11/1/2026
				10043100 431600 Total						$ 9,144.73					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	5	INV	$ 1,095.14	C111526	11219	26-3820	ELECTRICAL LABOR AND MATERIALS	10/23/2026
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	5	INV	$ 358.57	C111526	11219	26-3826	ELECTRICAL SERVICES	10/30/2026
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	5	INV	$ 754.60	C111526	11219	26-3827	ELECTRICAL SERVICES	10/30/2026
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	5	INV	$ 578.48	C111526	11246	54606266	MAINENANCE - FIRE ALARM SYSTEM	10/27/2026
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	5	INV	$ 514.59	C111526	11246	54606273	MAINTENANCE-FIRE ALARM SYSTEM	10/27/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	5	INV	$ 424.00	C111526	11277	174899	CONDENSER REPAIR	10/26/2026
1276	RULE4 LLC	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	5	INV	$ 450.00	C111526	11282	109142	LOUISA CIRCUIT COURT - WAC REPLACEMENT	11/5/2026
				10043100 433100 Total						$ 4,175.38					
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 112.31	C111526	212248	308295-012 10/26	REFUSE #7	10/26/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 322.71	C111526	212254	208043240 10/26	GENERAL SERVICES - ELECTRIC	10/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 189.84	C111526	212254	1592748071 10/26	BACK PARKING LOT - ELECTRIC	10/16/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 146.85	C111526	212254	1603782051 10/26	LCPRT TRAILOR - ELECTRIC	10/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 63.76	C111526	212254	1943790004 10/26	OLD JAIL MUSEUM - ELECTRIC	10/16/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 3,109.16	C111526	212254	2062870627 10/26	COURTHOUSE - ELECTRIC	10/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 256.57	C111526	212254	2130712041 10/26	GS MAINTENANCE SHOP - ELECTRIC	10/16/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 85.39	C111526	212254	2193730005 10/26	Trevilians REFUSE #5 - ELECTRIC	10/16/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 136.62	C111526	212254	2709948380 10/26	103 WEST STREET - ELECTRIC	10/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 76.06	C111526	212254	3985729841 10/26	105 MCDONALD ST - ELECTRIC	10/16/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 5,526.19	C111526	212254	4516075001 10/26	1 WOOLFOLK AVE- ELECTRIC	10/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 1,207.54	C111526	212254	5918234492 10/26	101 WOOLFOLK AVE - ELECTRIC	10/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 140.41	C111526	212254	6562583242 10/26	200 E. MAIN STREET - ELECTRIC	10/16/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 306.50	C111526	212254	6633760001 10/26	103 WOOLFOLK AVE - ELECTRIC	10/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 2,382.00	C111526	212254	7539978499 10/26	LIBRARY - ELECTRIC	10/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 108.87	C111526	212254	8008646815 10/26	GENERAL SERVICES - ELECTRIC	10/16/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 60.15	C111526	212254	8098496337 10/26	PARKS MAINTENANCE SHOP - ELECTRIC	10/16/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 3,415.48	C111526	212254	8316863631 10/26	IGC Electricity	10/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 111.09	C111526	212254	8643960001 10/26	REFUGE SITE #4 - ELECTRIC	10/16/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 3,479.20	C111526	212254	8803860009 10/26	GDC	10/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 334.72	C111526	212254	8993812505 10/26	OGG BLDG - ELECTRIC	10/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 13.24	C111526	212254	9023860001 10/26	ELECTRIC - CRANK BLDG	10/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 495.69	C111526	212254	210024674504 10/26	103 MCDONALD ST - ELECTRIC	10/20/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 117.04	C111526	212300	289798001 10/26	REFUSE #2	10/17/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 252.15	C111526	212300	289798003 10/26	ELECTRIC - OCTOBER, 2026	11/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 92.16	C111526	212300	289798004 10/26	REFUSE #6	10/21/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 351.95	C111526	212300	289798011 11/26	ELECTRIC - OCTOBER, 2026	11/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 443.23	C111526	212300	289798013 10/26	ELECTRIC - OCTOBER, 2026	11/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 26.70	C111526	212300	289798020 11/26	ELECTRIC - OCTOBER, 2026	11/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 506.01	C111526	212300	412245001 10/26	NBFRS	10/21/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 49.35	C111526	212300	289798005 1126	LANDFILL	11/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 26.70	C111526	212300	289798007 1126	LANDFILL	11/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 82.14	C111526	212300	289798008 1126	REFUSE #8	11/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 108.36	C111526	212300	289798009 1126	REFUSE #3	11/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 397.82	C111526	212300	289798014 1126	ANIMAL SHELTER	11/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 106.78	C111526	212300	289798018 1126	ANIMAL SHELTER	11/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 49.35	C111526	212300	289798019 1126	LANDFILL	11/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 154.25	C111526	212300	289798021 1126	PARRISH RD CELL TOWER	11/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 343.78	C111526	212300	289798022 1126	STORAGE SACRED HEART AVE	11/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 259.57	C111526	212300	289798023 1126	TOWER 143 FACTORY MILL RD	11/5/2026
				10043100 451100 Total						$ 25,447.69					
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2027	5	INV	$ 411.33	C111526	212252	15898157 10/30/2026	FUEL - METER # M1900184 - IGC	10/30/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2027	5	INV	$ 622.00	C111526	212252	16524627 10/30/2026	FUEL - METER # M7400157	10/30/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2027	5	INV	$ 204.73	C111526	212252	20896332 10/30/2026	FUEL - METER 96803941	10/30/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2027	5	INV	$ 1,700.74	C111526	11236	2685320	PROPANE/LP GAS	10/22/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2027	5	INV	$ 1,072.52	C111526	11236	2686079	PROPANE/LP GAS	10/22/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2027	5	INV	$ 175.47	C111526	11236	2686084	PROPANE/LP GAS	10/22/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2027	5	INV	$ 512.92	C111526	11236	2686086	PROPANE/LP GAS	10/22/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2027	5	INV	$ 261.27	C111526	11236	2691025	PROPANE/LP GAS	10/26/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2027	5	INV	$ 466.41	C111526	11236	2691026	PROPANE/LP GAS	10/26/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2027	5	INV	$ 510.07	C111526	11236	2691028	PROPANE/LP GAS	10/26/2026
				10043100 451200 Total						$ 5,937.46					
5	GRANITE TELECOMMUNIC	10043100	General Services Department	10043100 452300	Telecommunications	0	2027	5	INV	$ 320.97	C111526	11239	772044917	PHONES	11/1/2026
				10043100 452300 Total						$ 320.97					
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	5	INV	$ 390.58	C111526	11285	6078116232	OFFICE SUPPLIES	10/27/2026
				10043100 460018 Total						$ 390.58					
149	BESLEY IMPLEMENTS	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 123.97	C111526	11224	54291	SUPPLIES	10/30/2026
70	J.S. PURCELL LUMBER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 9.49	C111526	212268	2610-276160	SUPPLIES	10/30/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 357.83	C111526	212274	683885	320 EXCAVATOR	10/28/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 22.50	C111526	11255	4SDR9	SUPPLIES	11/4/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 4.99	C111526	11255	B7R3F	PARTS	11/4/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 321.35	C111526	11255	C9SML	SUPPLIES	11/3/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 188.99	C111526	11255	E6JZR	SUPPLIES	10/26/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 31.68	C111526	11255	L2LNA	SUPPLIES	11/3/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 44.97	C111526	11255	TUHAG	SUPPLIES	11/3/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 10.82	C111526	11255	UR8Y3	COMP & THREADED CAP - HENSON BLDING	10/29/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 17.48	C111526	212282	110778/16	HARDWARE	10/23/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 58.49	C111526	212283	110792/16	PARTS	10/26/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 9.89	C111526	212282	110800/16	SUPPLIES	10/27/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 204.95	C111526	212282	110804/16	SUPPLIES	10/27/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 8.99	C111526	212282	110813/16	WOOD FILLER	10/28/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 80.97	C111526	212282	110829/16	CHAINSAW OIL/GAS	10/29/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 12.59	C111526	212282	110848/16	SUPPLIES	11/3/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 30.89	C111526	212282	110854/16	SUPPLIES	11/3/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 62.99	C111526	212283	110858/16	SUPPLIES	11/4/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 58.49	C111526	212282	110861/16	SUPPLIES	11/4/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 80.98	C111526	212282	110863/16	SUPPLIES	11/4/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 26.99	C111526	212282	110868/16	SUPPLIES	11/5/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 24.29	C111526	212282	110870/16	SUPPLIES	11/5/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	CRM	$ (1.80)	C111526	212282	CM110728/16	CREDIT MEMO	10/15/2026
1446	TRANE U.S. INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 453.33	C111526	212309	23019281	SERVICES	10/30/2026
				10043100 460050 Total						$ 2,246.11					
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2027	5	INV	$ 7,038.85	C111526	11234	2612395	ICE MELT	11/2/2026
				10043100 460055 Total						$ 7,038.85					
71	QUILL CORPORATION	10043100	General Services Department	10043100 482003	Office Furniture	0	2027	5	INV	$ 653.00	C111526	11271	50870095	FURNITURE	10/28/2026
71	QUILL CORPORATION	10043100	General Services Department	10043100 482003	Office Furniture	0	2027	5	INV	$ 1,015.99	C111526	11271	50951227	U-DESK	11/4/2026
				10043100 482003 Total						$ 1,668.99					
203	GREG MADISON WELDING	10043100	General Services Department	10043100 482500	Building Enhancements	20271198	2027	5	INV	$ 10,027.00	C111526	212263	14872	GUARDRAILS - HENSON BLDG	9/16/2026
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	20271221	2027	5	INV	$ 53,438.00	C111526	212265	10282026	Ogg Building Ceiling Repairs	10/30/2026
1078	SPOTSWOOD CONTRACTIN	10043100	General Services Department	10043100 482500	Building Enhancements	20271242	2027	5	INV	$ 5,409.05	C111526	212304	2026638	Tree Removal & Landscaping at Administration	10/28/2026
				10043100 482500 Total						$ 68,874.05					
223	OFFENDER AID & RESTO	10053100	Social Services Agency	10053100 456050	Offender Aid & Restoration	0	2027	5	INV	$ 8,019.00	C111526	11265	FY27 Q2	FY27 ALLOCATION - 2ND QTR	10/20/2026
				10053100 456050 Total						$ 8,019.00					
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	5	INV	$ 95.00	C111526	11290	INV-6435096	Portable Toilets	11/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	5	INV	$ 115.00	C111526	11290	INV-6435113	Portable Toilets	11/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	5	INV	$ 115.00	C111526	11290	INV-6435165	Portable Toilets	11/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	5	INV	$ 95.00	C111526	11290	INV-6435202	Portable Toilets	11/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	5	INV	$ 95.00	C111526	11290	INV-6435356	Portable Toilets	11/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	5	INV	$ 95.00	C111526	11290	INV-6435512	Portable Toilets	11/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	5	INV	$ 95.00	C111526	11290	INV-6435834	Portable Toilets	11/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	5	INV	$ 95.00	C111526	11290	INV-6435921	Portable Toilets	11/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	5	INV	$ 763.87	C111526	11290	INV-6435959	Portable Toilets	11/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	5	INV	$ 190.00	C111526	11290	INV-6435980	Portable Toilets	11/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	5	INV	$ 95.00	C111526	11290	INV-6436002	Portable Toilets	11/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	5	INV	$ 95.00	C111526	11290	INV-6436022	Portable Toilets	11/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	5	INV	$ 95.00	C111526	11290	INV-6436185	Portable Toilets	11/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	5	INV	$ 95.00	C111526	11290	INV-6436210	Portable Toilets	11/1/2026
				10071100 431600 Total						$ 2,133.87					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2027	5	INV	$ 150.65	C111526	11223	54222	TIRE FIX AND LABOR	10/28/2026
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2027	5	INV	$ 423.98	C111526	11223	112247	REPAIRS	10/2/2026
1477	K&M TURF & TRACTOR	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2027	5	INV	$ 396.72	C111526	212269	286035	REPAIRS	10/21/2026
				10071100 433160 Total						$ 971.35					
403	PITNEY BOWES, INC	10071100	Parks & Recreation	10071100 452100	Postal Service/Postage	0	2027	5	INV	$ 32.76	C111526	11268	51125771 10/26	POSTAGE USAGE - 10/26	10/6/2026
				10071100 452100 Total						$ 32.76					
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2027	5	INV	$ 298.96	C111526	11234	2612555	GRASS SEED/FERTILIZER	10/29/2026
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2027	5	INV	$ 79.96	C111526	11234	2612561	FERTILIZER	10/29/2026
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2027	5	INV	$ 31.98	C111526	11234	2613198	HYDRATED LIME	10/30/2026
70	J.S. PURCELL LUMBER	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2027	5	INV	$ 75.00	C111526	212268	2610-275490	RENTAL OF EQUIPMENT	10/26/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2027	5	INV	$ 17.98	C111526	212283	110833/16	PULVERIZED LIMESTONE	10/30/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2027	5	CRM	$ (17.98)	C111526	212283	CM110834/16	CREDIT RETURN	10/30/2026
				10071100 460091 Total						$ 485.90					
55	LOUISA COUNTY RESCUE	10071100	Parks & Recreation	10071100 469080 C7108	Child Care Self Supporting	0	2027	5	INV	$ 150.00	C111526	11253	261017-1	CPR	10/22/2026
				10071100 469080 C7108 Total						$ 150.00					
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	5	INV	$ 90.00	C111526	212278	C. ADDISON	PRE-EMPLOYMENT SCREEN	10/8/2026
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	5	INV	$ 29.37	C111526	212283	110725/16	HOMECOMING PARADE SUPPLIES	10/15/2026
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	5	INV	$ 60.26	C111526	212283	110865-16	SUPPLIES	11/5/2026
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	5	INV	$ 14.38	C111526	212283	110871/16	SUPPLIES	11/5/2026
				10071111 469080 Total						$ 194.01					
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080 C7108	Self Supporting Program Costs	0	2027	5	INV	$ 110.00	C111526	212278	10302026	I.GROOME 10/30/2026	10/30/2026
				10071111 469080 C7108 Total						$ 110.00					
416	DOMINION ENERGY VIRG	10071320	Aquatic Facility	10071320 451100	Electrical Service	0	2027	5	INV	$ 565.64	C111526	212254	4559090479 10/26	POOL - ELECTRIC	10/20/2026
				10071320 451100 Total						$ 565.64					
314	COLUMBIA GAS	10071320	Aquatic Facility	10071320 451200	Heating Service	0	2027	5	INV	$ 46.86	C111526	212252	17379121 10/30/2026	FUEL - METER M7400582 - AQUATIC FACILITY	10/30/2026
				10071320 451200 Total						$ 46.86					
491	LOUISA COUNTY HISTOR	10072000	Cultural Enrichment	10072000 456420	Historical Society	0	2027	5	INV	$ 4,920.00	C111526	212277	10272026	FY27 APPROPRIATION - 1ST & 2ND QTR	10/26/2026
				10072000 456420 Total						$ 4,920.00					
248	CENTRAL VA PARTNERSH	10081060	Planning District Commission	10081060 456061	CV Partnership Economic Devlp.	0	2027	5	INV	$ 7,664.25	C111526	11229	P261102-01	FY27 2ND QTR ALLOCATION	11/2/2026
				10081060 456061 Total						$ 7,664.25					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
291	CRYSTAL SPRINGS	10081200	Community Development	10081200 451300	Water & Sewer Service	0	2027	5	INV	$ 23.32	C111526	11233	23459894 102326	BOTTLED WATER SERVICE	10/23/2026
				10081200 451300 Total						$ 23.32					
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2027	5	INV	$ 73.03	C111526	11268	51125771 10/26	POSTAGE USAGE - 10/26	10/6/2026
				10081200 452100 Total						$ 73.03					
814	TOM EGELAND	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2027	5	INV	$ 100.00	C111526	11289	11152026 TE	VAZO MEMBERSHIP	11/5/2026
				10081200 458100 Total						$ 100.00					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	5	INV	$ 38.75	C111526	11285	6077512211	OFFICE SUPPLIES	10/22/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	5	INV	$ 43.84	C111526	11285	6077583404	OFFICE SUPPLIES	10/23/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	5	INV	$ 314.96	C111526	11285	6077583408	OFFICE SUPPLIES	10/23/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	5	INV	$ 164.63	C111526	11285	6077758186	OFFICE SUPPLIES	10/24/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	5	INV	$ 37.20	C111526	11285	6078116233	OFFICE SUPPLIES	10/27/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	5	INV	$ 11.93	C111526	11285	6078116234	OFFICE SUPPLIES	10/27/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	5	INV	$ 177.64	C111526	11285	6078534718	SUPPLIES	11/3/2026
				10081200 460010 Total						$ 788.95					
132	UNIVERSAL ADVERTISIN	10081600	Office On Tourism	10081600 454120	Marketing	0	2027	5	INV	$ 360.00	C111526	212310	11297922	ADVERTISING	10/22/2026
				10081600 454120 Total						$ 360.00					
1410	ACC TELECOM	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2027	5	INV	$ 1,922.09	C111526	11220	IN97210	SERVICES	11/3/2026
5	GRANITE TELECOMMUNIC	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2027	5	INV	$ 1,133.02	C111526	11239	772044917	PHONES	11/1/2026
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2027	5	INV	$ 60.86	C111526	212314	967-0401 102726	TRUNKS	10/27/2026
				10091000 452300 Total						$ 3,115.97					
635	US BANK	10567100	Debt Service	10567100 493130	Misc. Expenses -Debt	0	2027	5	INV	$ 850.00	C111526	212313	8388697	SERIES 2021 VPSA	10/23/2026
				10567100 493130 Total						$ 850.00					
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	5	INV	$ 4,999.00	C111526	11244	4310700-8	ADVERTISING	10/31/2026
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	5	INV	$ 1,000.00	C111526	11244	4447638-4	ADVERTISING	10/31/2026
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	5	INV	$ 2,500.00	C111526	11244	4447671-4	ADVERTISING	10/31/2026
1326	SINCLAIR BROADCAST	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	5	INV	$ 598.00	C111526	212303	334655	ADVERTISING	10/31/2026
1140	WWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	5	INV	$ 715.00	C111526	11297	4325380-3	ADVERTISING	7/26/2026
				11081650 436000 Total						$ 9,812.00					
416	DOMINION ENERGY VIRG	11081650	Tourism Transient Occupancy	11081650 451100	Electrical Service	0	2027	5	INV	$ 15.11	C111526	212254	2886683479 10/26	FIREMANS FAIRGROUND - ELECTRIC	10/19/2026
416	DOMINION ENERGY VIRG	11081650	Tourism Transient Occupancy	11081650 451100	Electrical Service	0	2027	5	INV	$ 15.11	C111526	212254	005255950007 10/26	LOUISA FAIRGRD	10/19/2026
416	DOMINION ENERGY VIRG	11081650	Tourism Transient Occupancy	11081650 451100	Electrical Service	0	2027	5	INV	$ 89.01	C111526	212254	7526180919 10/26	FAIRGROUNDS-ELECTRIC	10/19/2026
416	DOMINION ENERGY VIRG	11081650	Tourism Transient Occupancy	11081650 451100	Electrical Service	0	2027	5	INV	$ 119.81	C111526	212254	210025526778 10/26	CHURCH ST BALL PARK - ELECTRIC	10/16/2026
416	DOMINION ENERGY VIRG	11081650	Tourism Transient Occupancy	11081650 451100	Electrical Service	0	2027	5	INV	$ 197.80	C111526	212254	210026105945 10/26	211 CHURCH AVE LLBASEBALL FIELD - ELECTRIC	10/16/2026
				11081650 451100 Total						$ 436.84					
19999	LAKE ANNA JAZZ	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2027	5	INV	$ 4,999.00	C111526	212289	LC-2026	LAKE ANNA JAZZ FESTIVAL 2026	9/25/2026
184	LOUISA COUNTY CHAMBE	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2027	5	INV	$ 7,438.00	C111526	212275	2070	VISIT LOUISA MAP	10/19/2026
				11081650 458460 C8165 Total						$ 12,437.00					
1449	APEX RESCUE LLC	20232200	Volunteer Fire & Rescue Assist	20232200 456080 C3201	State Fire Program Funding	20271184	2027	5	INV	$ 7,995.00	C111526	212241	1011	Heavy Vehicle Ops/ Tech Class	10/19/2026
				20232200 456080 C3201 Total						$ 7,995.00					
1476	ANCHOR POINT VA LLC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 8,525.00	C111526	212240	10/26[redacted]	INDEPENDENT LIVING SERVICES	10/31/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 52.64	C111526	212242	10/26[redacted]	MAINTENANCE - CLOTHING SUPPLEMENT	10/15/2026
1509	BEGINNING TODAY YOUT	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 15,500.00	C111526	212243	10/26[redacted]	SERVICES	10/31/2026
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 4,227.40	C111526	212250	10/26[redacted]	SERVICES	10/31/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 260.00	C111526	11231	10/26[redacted]	SERVICES	11/2/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 195.00	C111526	11231	10/26[redacted]	SERVICES	11/3/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 302.90	C111526	11231	10/26[redacted]	SERVICES	11/2/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 130.00	C111526	11231	10/26[redacted]	SERVICES	11/2/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 260.00	C111526	11231	10/26[redacted]	SERVICES	11/2/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 22.10	C111526	11231	10/26[redacted]	SERVICES	11/3/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 1,950.00	C111526	11231	10/26[redacted]	OUTPATIENT SERVICES - YOUTH	11/2/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 1,593.75	C111526	212317	9/26[redacted]	SERVICES	9/30/2026
1498	GLOECKNER WEBER, LLC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 1,044.00	C111526	212262	[redacted]-10-26	SERVICES	10/31/2026
496	KEYSTONE NEWPORT NEW	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 5,534.10	C111526	212270	10/26[redacted]	SERVICES	11/5/2026
182	LEARY EDUCATIONAL	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 6,257.46	C111526	11250	10/26[redacted]	SERVICES	10/31/2026
123	LIBERTY POINT BEHAV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 5,796.00	C111526	212273	9/26[redacted]	SERVICES	10/8/2026
123	LIBERTY POINT BEHAV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 5,796.00	C111526	212273	9302025[redacted]	SERVICES	10/8/2026
19999	MS. ELIZABETH'S DAYC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 1,120.00	C111526	212291	10/26[redacted]	SERVICES	10/30/2026
19999	MS. ELIZABETH'S DAYC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 1,040.00	C111526	212293	10/26[redacted]	SERVICES	10/30/2026
19999	MS. ELIZABETH'S DAYC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 920.00	C111526	212292	10/26[redacted]	SERVICES	10/30/2026
1501	NICKOLAS SPEARS JR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 50.00	C111526	11264	10/26[redacted]	SERVICES	10/29/2026
1501	NICKOLAS SPEARS JR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 50.00	C111526	11264	10/26[redacted]	SERVICES	10/22/2026
1501	NICKOLAS SPEARS JR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 50.00	C111526	11264	10/26[redacted]	SERVICES	10/15/2026
1440	PURE FAITH HOUSE INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 19,964.00	C111526	11270	10/26[redacted]	SERVICES	11/3/2026
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 5,785.92	C111526	11284	10/26[redacted]	SERVICES	10/1/2026
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 7,752.15	C111526	11284	10/26[redacted]	SERVICES	11/1/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 11,703.34	C111526	212305	10/26[redacted]	SERVICES	11/4/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 11,471.69	C111526	212305	10/26[redacted]	SERVICES	11/4/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 9,313.04	C111526	212305	10/26[redacted]	SERVICES	11/4/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 11,703.34	C111526	212305	10/26[redacted]	SERVICES	11/4/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 13,390.49	C111526	212305	10/26[redacted]	SERVICES	11/4/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 9,313.04	C111526	212305	10/26[redacted]	SERVICES	11/4/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 11,703.34	C111526	212305	10/26[redacted]	SERVICES	11/4/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 7,599.24	C111526	212305	10/26[redacted]	SERVICES	11/4/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 9,313.04	C111526	212305	103126145552-081[redacted]	SERVICES	11/4/2026
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 480.00	C111526	11287	10/26[redacted]	SERVICES	10/31/2026
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 640.00	C111526	11287	10/26[redacted]	SERVICES	10/31/2026
232	VIRGINIA HOME FOR BO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 882.00	C111526	11293	10/31/2026[redacted]	SERVICES	10/31/2026
19999	[redacted]	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 57.40	C111526	212296	11/26[redacted]	MAINTENANCE - BASIC	11/3/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 1,300.00	C111526	11298	10/26[redacted]	SERVICES	11/5/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 1,300.00	C111526	11298	10/26[redacted]	SERVICES	11/5/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 1,300.00	C111526	11298	10/26[redacted]	SERVICES	11/5/2026
				20553500 430020 Total						$ 195,648.38					
364	THOMAS BROTHERS SOFT	20553500	Childrens Services Act	20553500 480070	Computer Software	0	2027	5	INV	$ 268.00	C111526	212308	10172026	2025 SOFTWARE SUPPORT FROM THOMAS BROTHERS	10/17/2026
				20553500 480070 Total						$ 268.00					
1512	SANDRA K. JENKINS	21022110	Asset Forfeitures - Comm Atty	21022110 459200	Asset Forfeitures - Comm Atty	0	2027	5	INV	$ 1,600.00	C111526	212301	12312025	SERVICES - COURT APPEARANCES	12/31/2025
				21022110 459200 Total						$ 1,600.00					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20271137	2027	5	INV	$ 150.68	C111526	11225	86401237	Medical Supplies	10/21/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20271137	2027	5	INV	$ 9.99	C111526	11225	86402506	Medical Supplies	10/22/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20271137	2027	5	INV	$ 827.08	C111526	11225	86403906	Medical Supplies	10/23/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20271137	2027	5	INV	$ 730.68	C111526	11225	86406014	Medical Supplies	10/26/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20271137	2027	5	INV	$ 75.20	C111526	11225	86410058	Medical Supplies	10/28/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20271137	2027	5	INV	$ 234.20	C111526	11225	600002057	Medical Supplies	11/3/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20271137	2027	5	INV	$ 467.89	C111526	11225	600006349	Medical Supplies	11/5/2026
				22512431 460015 Total						$ 2,495.72					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20271137	2027	5	INV	$ 57.55	C111526	11225	86408241	Medical Supplies	10/27/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20271137	2027	5	INV	$ 430.48	C111526	11225	86413243	Medical Supplies	10/30/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20271137	2027	5	INV	$ 852.03	C111526	11225	86413244	Medical Supplies	10/30/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20271137	2027	5	INV	$ 258.00	C111526	11225	86413246	Medical Supplies	10/30/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20271137	2027	5	INV	$ 458.59	C111526	11225	600005805	Medical Supplies	11/5/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20271137	2027	5	INV	$ 25.14	C111526	11225	600006776	Medical Supplies	11/5/2026
				22512431 460015 FS1 Total						$ 2,081.79					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS2	Medical Supplies	20271137	2027	5	INV	$ 23.79	C111526	11225	86413245	Medical Supplies	10/30/2026
				22512431 460015 FS2 Total						$ 23.79					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20271137	2027	5	INV	$ 34.18	C111526	11225	86401236	Medical Supplies	10/21/2026
				22512431 460015 FS5 Total						$ 34.18					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20271137	2027	5	INV	$ 146.79	C111526	11225	86406013	Medical Supplies	10/26/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20271137	2027	5	INV	$ 452.50	C111526	11225	600006726	Medical Supplies	11/5/2026
				22512431 460015 RS1 Total						$ 599.29					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20271137	2027	5	INV	$ 556.46	C111526	11225	600000875	Medical Supplies	11/3/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20271137	2027	5	INV	$ 647.31	C111526	11225	600001014	Medical Supplies	11/3/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20271137	2027	5	INV	$ 4.03	C111526	11225	600004346	Medical Supplies	11/4/2026
				22512431 460015 RS4 Total						$ 1,207.80					
380	THE REDESIGN GROUP	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	20270403	2027	5	INV	$ 3,074.00	C111526	212306	18770	Dell server replacement	11/1/2026
380	THE REDESIGN GROUP	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	0	2027	5	INV	$ 310.83	C111526	212306	18887	APEX SUBSCRIPTION OVERAGE	11/3/2026
				30312400 481070 Total						$ 3,384.83					
19999	WAYTEK, INC.	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2027	5	INV	$ 1,316.13	C111526	212297	4114858	PARTS	9/29/2026
				30331000 481053 Total						$ 1,316.13					
1078	SPOTSWOOD CONTRACTIN	30342000	Public Works CIP	30342000 482500	Building Enhancements	20271242	2027	5	INV	$ 3,590.95	C111526	212304	2026638	Tree Removal & Landscaping at Administration	10/28/2026
1078	SPOTSWOOD CONTRACTIN	30342000	Public Works CIP	30342000 482500	Building Enhancements	20271243	2027	5	INV	$ 20,178.30	C111526	212304	2026642	District Court Landscaping & Tree Removal	11/2/2026
1078	SPOTSWOOD CONTRACTIN	30342000	Public Works CIP	30342000 482500	Building Enhancements	20271242	2027	5	INV	$ 31,789.05	C111526	212304	2026643	Tree Removal & Landscaping at Administration	11/3/2026
1078	SPOTSWOOD CONTRACTIN	30342000	Public Works CIP	30342000 482500	Building Enhancements	20271243	2027	5	INV	$ 10,000.00	C111526	212304	2026638 1	District Court Landscaping & Tree Removal	10/28/2026
				30342000 482500 Total						$ 65,558.30					
771	PAISLEY KERR, LLC	30342000	Public Works CIP	30342000 482501	Roof Replacement	20270529	2027	5	INV	$ 145,800.00	C111526	11266	261027A	Admin Metal Roof Replacement	10/27/2026
				30342000 482501 Total						$ 145,800.00					
1349	ASPEN CONSTRUCTION	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251524	2027	5	INV	$ 954,773.08	C111526	11221	17	SH Regional Business Park Offsite Utilities	10/2/2026
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251477	2027	5	INV	$ 4,850.00	C111526	11247	17-297054	3rd Party Construction Management	10/17/2026
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251421	2027	5	INV	$ 7,150.00	C111526	11288	410438	Construction Admin - SHRBP Utilities	10/13/2026
				30382000 431460 Total						$ 966,773.08					
1486	HGS, LLC	30382000	Economic Development CIP	30382000 481372 C8202	New Bridge WWTP Expansion	0	2027	5	DIR	$ 28,420.00	C111526	212238	11052026	NEW BRIDGE WWTP MITIGATION CREDITS	11/5/2026
				30382000 481372 C8202 Total						$ 28,420.00					
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastruture	20251400	2027	5	INV	$ 35,753.70	C111526	11247	23-297052	AWS Infrastructure Consultant	10/17/2026
1338	LOUISA COUNTY INFRAS	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastruture	20251096	2027	5	INV	$ 5,475,145.64	C111526	11252	24	Engineering work for Offsite Utility Project	10/27/2026
72	RAPPAHANNOCK ELECTRI	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastruture	0	2027	5	INV	$ 11,902.34	c111526	212237	32730	INSTALL ELECTRIC FACILITIES TO WW PUMP	10/1/2026
				30382000 481373 C8203 Total						$ 5,522,801.68					
1452	MEB GENERAL CONTRACT	30382000	Economic Development CIP	30382000 481374	Ferncliff WWTP Upgrades	20262064	2027	5	INV	$ 94,674.15	C111526	212281	6	Ferncliff Clarifier	10/23/2026
				30382000 481374 Total						$ 94,674.15					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400	James River Water Project	0	2027	5	INV	$ 734.74	C111526	212249	308295-010 110326	ELECTRIC SERVICES	11/3/2026
				30383000 431400 Total						$ 734.74					
1169	TALBERT, BRIGHT & EL	30384000	Airport CIP	30384000 485005	Northside T-Hanger Txway Const	20250769	2027	5	INV	$ 3,173.36	C111526	11286	12	T-Hangar Taxi lane Rehab-Construction Admin.	6/26/2026
				30384000 485005 Total						$ 3,173.36					
1169	TALBERT, BRIGHT & EL	30384000	Airport CIP	30384000 485009	Master Plan Updates	20271222	2027	5	INV	$ 12,470.63	C111526	11286	5	Airport Master Plan Update	10/23/2026
				30384000 485009 Total						$ 12,470.63					
1441	UNITED SITE SERVICES	50484000	Airport	50484000 431600	Contractual Services	0	2027	5	INV	$ 150.00	C111526	11290	INV-6416618	RENTAL FEES	10/23/2026
				50484000 431600 Total						$ 150.00					
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2027	5	INV	$ 130.39	C111526	212251	4287762412	SUPPLIES	11/3/2026
1500	FULFILLMENT CLEANING	50484000	Airport	50484000 431602	Cleaning Services	20271024	2027	5	INV	$ 294.96	C111526	212259	AIRPORT-001	Janitorial Services	11/1/2026
				50484000 431602 Total						$ 425.35					
19999	AIRPORT LIGHTING COM	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2027	5	INV	$ 897.06	C111526	212288	61371	PARTS	8/19/2026
				50484000 433202 Total						$ 897.06					
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	5	INV	$ 169.47	C111526	212254	728542002 10/26	T HANGERS - ELECTRIC	10/19/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	5	INV	$ 253.42	C111526	212254	945922508 10/26	AIRPORT - ELECTRIC	10/16/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	5	INV	$ 20.80	C111526	212254	007509636689 10/26	AIRPORT HANGER	10/19/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	5	INV	$ 38.70	C111526	212254	7925972502 10/26	AIRPORT - ELECTRIC	10/16/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	5	INV	$ 191.49	C111526	212254	7945146194 10/26	AIRPORT - ELECTRIC	10/20/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	5	INV	$ 517.33	C111526	212254	9415877506 10/26	AIRPORT - ELECTRIC	10/20/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	5	INV	$ 171.48	C111526	212254	9680087369 10/26	NEW HANGER - ELECTRIC	10/19/2026
				50484000 451100 Total						$ 1,362.69					
314	COLUMBIA GAS	50484000	Airport	50484000 451200	Heating Service	0	2027	5	INV	$ 41.61	C111526	212252	19003133 10/30/2026	NATURAL GAS - METER M8401303 - AIRPORT	10/30/2026
				50484000 451200 Total						$ 41.61					
1390	BLUE TRITON BRANDS	50484000	Airport	50484000 451300	Water & Sewer Service	0	2027	5	INV	$ 17.07	C111526	212244	06J6710623440	BOTTLED WATER SERVICE	10/24/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				50484000 451300 Total						$ 17.07					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2027	5	INV	$ 89.00	C111526	212255	5969	FUEL - REGULAR	10/21/2026
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2027	5	INV	$ 1,596.76	C111526	212255	509373	Diesel Airport	10/23/2026
				50484000 460080 Total						$ 1,685.76					
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2027	5	INV	$ 46.97	C111526	212249	325744-001 10/26/26	MNES BROADBAND TOWER	10/26/2026
				51381700 451100 Total						$ 46.97					
666	PARADIGM SOFTWARE, L	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	5	INV	$ 3,716.36	C111526	11267	17610	BRONZE ANNUAL SUPPORT	10/28/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	5	INV	$ 45.00	C111526	11291	IN0730744	Used Oil Disposal	10/22/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	5	INV	$ 45.00	C111526	11291	IN0730774	Used Oil Disposal	10/22/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	5	INV	$ 45.00	C111526	11291	IN0730835	Used Oil Disposal	10/22/2026
				51542410 431610 Total						$ 3,851.36					
1484	PROCO COMPANY	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20270714	2027	5	INV	$ 1,400.00	C111526	11269	160038	Tire Recycling	10/1/2026
				51542410 431612 Total						$ 1,400.00					
746	REPUBLIC SERVICES #4	51542410	Solid Waste/Landfill	51542410 431810	Hauling Front End Containers	20270037	2027	5	INV	$ 5,441.45	C111526	11273	0410-000849844	Front-End Can Hauling	10/31/2026
				51542410 431810 Total						$ 5,441.45					
1176	GFL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20270038	2027	5	INV	$ 5,009.52	C111526	11238	KJ0004252378	Disposal of Recycled Comingle Material	10/31/2026
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20270030	2027	5	INV	$ 325.80	C111526	11292	INV30748	Disposal of Recycled Materials	10/31/2026
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20270030	2027	5	INV	$ 390.00	C111526	11292	INV30814	Disposal of Recycled Materials	10/31/2026
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20270030	2027	5	INV	$ 84.60	C111526	11292	INV30829	Disposal of Recycled Materials	10/31/2026
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20270030	2027	5	INV	$ 237.60	C111526	11292	INV30851	Disposal of Recycled Materials	10/31/2026
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20270030	2027	5	INV	$ 253.20	C111526	11292	INV30920	Disposal of Recycled Materials	10/31/2026
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20270030	2027	5	INV	$ 199.80	C111526	11292	INV30995	Disposal of Recycled Materials	10/31/2026
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20270030	2027	5	INV	$ 112.80	C111526	11292	INV31014	Disposal of Recycled Materials	10/31/2026
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20270030	2027	5	INV	$ 271.80	C111526	11292	INV31036	Disposal of Recycled Materials	10/31/2026
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20270030	2027	5	INV	$ 231.60	C111526	11292	INV31126	Disposal of Recycled Materials	10/31/2026
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20270030	2027	5	INV	$ 142.80	C111526	11292	INV31166	Disposal of Recycled Materials	10/31/2026
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20270030	2027	5	INV	$ 58.20	C111526	11292	INV32010	Disposal of Recycled Materials	10/31/2026
				51542410 431820 Total						$ 7,317.72					
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2027	5	INV	$ 11.12	C111526	212256	CA6304102380	SERVICES	10/31/2026
				51542410 431850 Total						$ 11.12					
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 813.00	C111526	11249	35880	02/20 MACK GR64F#3	10/29/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 961.71	C111526	11249	35881	ROADSIDE SERVICE	10/29/2026
				51542410 433110 Total						$ 1,774.71					
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2027	5	INV	$ 877.72	C111526	11259	SWO039795-1	COMPACTOR REPAIR	10/23/2026
				51542410 433610 Total						$ 877.72					
876	VERIZON	51542410	Solid Waste/Landfill	51542410 452300	Telecommunications	0	2027	5	INV	$ 93.42	C111526	212314	894-0421 102226	LANDFILL	10/22/2026
				51542410 452300 Total						$ 93.42					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2027	5	INV	$ 3,522.87	C111526	11245	IN-069227	#2 ULS CLEAR FUEL	10/28/2026
				51542410 460080 Total						$ 3,522.87					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2027	5	INV	$ 3,100.92	C111526	11245	IN-069229	#2 ULS DYED FUEL	10/28/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2027	5	INV	$ 1,023.89	C111526	11245	IN-069989	#2 ULS DYED	11/2/2026
				51542410 460081 Total						$ 4,124.81					
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 460093	Landfill Equipment Supplies	0	2027	5	INV	$ 8,789.52	C111526	11228	7390865	PARTS	10/26/2026
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 460093	Landfill Equipment Supplies	0	2027	5	CRM	$ (443.21)	C111526	11228	CM7409038	PARTS	11/2/2026
				51542410 460093 Total						$ 8,346.31					
145	DMV	74095000	Transfers	74095000 458903	DMV Fees	0	2027	5	INV	$ 1,100.00	C111526	212253	202630400654	LOUISA COUNTY TREASURERS OFFICE	10/31/2026
				74095000 458903 Total						$ 1,100.00					
				Grand Total						$ 7,437,787.26					

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 16th day of November 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

A RESOLUTION AUTHORIZING A PASS THROUGH APPROPRIATION TO THE ANIMAL SHELTER FROM DMV's ANIMAL FRIENDLY LICENSE PLATE PROGRAM

WHEREAS, the Virginia Department of Motor Vehicles sells an Animal Friendly license plate, which is authorized by Virginia Coade Section 46.2-749 as part of its special license plate program, which is issued to supporters of dog and cat sterilization programs at a cost of $25 per year in which $15 of each fee after the first 1,000 plates are sold is made available to the locality in which the vehicle is registered to be used to support sterilization programs for dogs and cats; and

WHEREAS, in Fiscal Year 2026, $1,095 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 2027 budget so that it can be used for its intended purpose.

NOW, THEREFORE, BE IT RESOLVED, on this 16th day of November 2026, that the Louisa County Board of Supervisors hereby authorize a pass through appropriation of $1,095 to the Louisa County Animal Shelter for Spay and Neutering (GL # 20235110-458406). The Source of this funding is State Revenue, DMV License plate pass through (GL # 0202R24-324040-C4205).

A Copy, teste:

_____

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

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 16th day of November 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

A RESOLUTION AUTHORIZING A PASS THROUGH APPROPRIATION TO JUVENILE PROBATION FOR THE VIRGINIA JUVENILE COMMUNITY CRIME CONTROL ACT GRANT PROGRAM

WHEREAS, on May 3, 2010, the Louisa County Board of Supervisors approved the continued participation in the VIrginia Juvenile Community Crime Control Act Grant Program(VJCCCA) as outlined in RES10.097; and

WHEREAS, VJCCCA funding has been used to serve juveniles who are experiencing violence and conflict in the school and home, who are truant, and who need help in transition from an "out-of-home" placement back to the community; and

WHEREAS, the purpose of this grant is to provide behavioral, vocational, and educational support to deter youth form further involvement in the juvenile justice system; and

WHEREAS, the funding is used for in-ho0me counseling to hold anger control classes, and to implement services to maintain safe, productive, and nurturing families and youth; and

WHEREAS, the local governing body is required to pay $1,028 for maintenance of efforts prior to spending the grant funds which has already been budgeted; and

WHEREAS, the state funding was not included in the Fiscal Year 2027 budget and needs to be appropriated at this time.

NOW, THEREFORE, BE IT RESOLVED on this 16th day of November 2026, that the Louisa County Board of Supervisors hereby authorizes a pass through appropriation in the amount of $9,905 for the VJCCCA funding as follows:

Juvenile Probation	
Juvenile Crime Control Monies 20233300-458407-C3301	$9,905
State Aid	
Juvenile Justice 0202R24-324040-C3301	$9,905

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 16th day of November 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

A RESOLUTION TO APPROVE AND AWARD A CONTRACT FOR HAULING AND DISPOSAL SERVICES OF SCRAP TIRES

WHEREAS, Invitation for Bids (IFB) # GS-27-05 was issued on October 15, 2026, to solicit proposals for Hauling and Disposal Services of Scrap Tires; and

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

WHEREAS, proposals were due by 3:30 p.m. on October 27, 2026, at the Louisa County Administration Building; and

WHEREAS, one (1) bid was received; and

WHEREAS, Proco Tire Recyclers, LLC was the lowest responsive, responsible bidder.

NOW, THEREFORE, BE IT RESOLVED, on this 16th day of November 2026, that the Louisa County Board of Supervisors hereby authorizes the County of Louisa to enter into a contract with Proco Tire Recyclers, LLC for Hauling and Disposal Services of Scrap Tires, so long as such contracts are consistent with the Invitation for Bids, and only after the County Attorney for Louisa County, Virginia approves such contracts as to form.

A Copy, teste:

_____

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

COUNTY OF LOUISA

MEMORANDUM

TO: The Honorable Members of the Board of Supervisors

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

CC: Christian Goodwin, County Administrator

DATE: October 28, 2026

RE: A Resolution To Approve and Award a Contract for Hauling and Disposal Services of Scrap Tires

---

I. Background:

a. Project Description

Hauling and disposal services of scrap tires from the Louisa County Landfill.

b. Need

From time to time, the General Services Department has the need for these services because of regulations by the Virginia Solid Waste Management and the Department of Environmental Quality.

c. Project Budget

The total budget for this project is included in the General Services budget, Tire Recycling, GL #51542410-431612.

II. Current Situation:

a. Bids
An Invitation for Bid was issued on October 15, 2026. One (1) bid was received by the closing date of October 27, 2026.

b. Short Listed Firms/Bid Tabulation

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

Name of Firm	Base Bid
Proco Tire Recyclers, LLC	$1,550.00

c. Selected Firm

Proco Tire Recyclers, LLC was selected for the contract.

d. Justification

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

e. Costs

The total costs for Hauling and Disposal Services of Scrap Tires is $1550.00 per pickup.

III. Recommendation

The recommendation is for the Board of Supervisors to approve and award a contract for Hauling and Disposal Services of Scrap Tires with Proco Tire Recyclers, LLC for a period of one year beginning November 20, 2026, and ending November 19, 2027, with the option to renew for two additional one year terms.

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 16th day of November 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

A RESOLUTION AUTHORIZING A PASS THROUGH APPROPRIATION TO THE LOUISA DOWNTOWN DEVELOPMENT CORPORATION FOR THE VIRGINIA COMMISSION FOR THE LOCAL GOVERNMENT CHALLENGE GRANT

WHEREAS, the Louisa Downtown Development Corporation (LDDC) has been raising funds since 2004, for the Louisa Arts Center located within Louisa Town Hall, which consists of a theater, an art gallery and art education classrooms; and

WHEREAS, the LDDC has applied for and was awarded a $4,500 Local Government Challenge Grant from the Virginia Commission for the Arts using the County of Louisa as a pass through on behalf of the LDDC for the Louisa Arts Center; and

WHEREAS, the grant award requires a $4,500 local match, in which the Louisa Arts Center will satisfy without requiring any additional funding from the County; and

WHEREAS, this funding was not included in the 2027 budget process and the County needs to appropriate the $4,500 from the State at this time.

NOW, THEREFORE, BE IT RESOLVED, on this 16th day of November 2026, the Louisa County Board of Supervisors hereby authorizes a pass through appropriation to the Louisa Downtown Development Corporation for the Louisa Arts Center (GL# 20272000-4565640-C7101) in the amount of $4,500. The source of this funding is the Virignia Commission for the Arts Local Government Challenge Grant (GL # 0202R24-324040-C7101).

BE IT FURTHER RESOLVED, that the Louisa County Board of Supervisors hereby authorizes payment of $4,500 to the Louisa Downtown Development Coroporation for this grant funding at this time.

A Copy, teste:

_____

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

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the16th day of November 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

A RESOLUTION AUTHORIZING A PASS THROUGH APPROPRIATION TO GENERAL SERVICES FOR THE FY 2027 LITTER PREVENTION AND RECYCLING PROGRAM

WHEREAS, the County was awarded $17,415.46 from the Commonwealth of Virginia Litter Prevention and Recycling Grant Progaran; and

WHEREAS, the total grant award amount includes $14,849.96, Non-Competitive Grant Award to be used for Hazardous Waste Collection and $2,565.50, EPS Campaign Amount; and

WHEREAS, this funding was not included in the FIscal Year 2027 budget and needs to be appropriated at this time.

NOW THEREFORE, BE IT RESOLVED, on this 16th day of November 2026, the Louisa County Board of Supervisors hereby authorizes a pass through appropriation in the amount of $17,415.46 to the Department of Solid Waste as follows: Litter Control Grants-Hazardous Waste Collections $14,849.96 (GL # 20242410-431700) and Contractual Services $2,565.50 (GL # 20242410-431600) for litter activities as specified in the guidelines for the Litter Prevention and Recycling Grant Program. The source of funding for this is Other Categorical Aid-State, Litter Control (GL # 0202R24-324042).

A Copy, teste:

_____

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

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 16**th** day of November 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

A RESOLUTION AUTHORIZING JACK POINDEXTER TO PURCHASE HIS SERVICE HANDGUN TO PURCHASE HIS SERVICE HANDGUN

WHEREAS, Jack Poindexter has served more than 38 years of his law enforcement career serving the citizens of Louisa County; and

WHEREAS, Jack Poindexter has served the public with over 41 years of service 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 retires at a price of $1.

NOW, THEREFORE, BE IT RESOLVED, on this 16th day of November 2026, that the Louisa County Board of Supervisors does hereby authorize Jack Poindexter to purchase his service handgun for the price of $1 upon his retirement.

A Copy, teste:

_____

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

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 16th day of November 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

A RESOLUTION APPROVING AN EASEMENT AGREEMENT BETWEEN THE COUNTY OF LOUISA ("GRANTOR") AND CENTRAL VIRGINIA ELECTRIC COOPERATIVE ("GRANTEE")

WHEREAS, Louisa County owns property along Route 613 (Poindexter Road) situated in the Patrick Henry District; and

WHEREAS, Central Virginia Electric Cooperative is proposing to install a 20-foot wide underground easement through Tax Map Parcel ID# 52-53 for an underground electric power line or lines, and communication and telecommunication lines, and in, on, along, through, across, or under the following describe lands; and

NOW, THEREFORE, BE IT RESOLVED, on this 16th day of November 2026, that the Louisa County Board of Supervisors hereby authorizes the County Administrator to execute a Right of Way Easement Agreement for the aforementioned property on an approved agreement as to form by the County Attorney.

A Copy, teste:

_____
Christian R. Goodwin, Clerk
Board of Supervisors

CENTRAL VIRGINIA ELECTRIC COOPERATIVE
UNDERGROUND EASEMENT AGREEMENT

Louisa County Virginia
1 Woolfolk Avenue
Louisa, VA 23093

W.O. # 113155

Pole # BD23UG-2

THIS AGREEMENT, MADE THIS ____ day of_____ 20 ____,, by and between:

Louisa County Virginia

herein called “Grantors”, whether one or more persons, and CENTRAL VIRGINIA ELECTRIC COOPERATIVE, a Virginia corporation, herein called “Cooperative”.

WITNESSETH:

That for and in consideration of the sum of One Dollar ($1.00), cash in hand paid to Grantors by Cooperative, the receipt whereof is hereby acknowledged, Grantors hereby grant, convey, and warrant to Cooperative, its successors, assigns, lessees and tenants, a right of way easement, 20 feet in width for an underground electric power line or lines, and communication and telecommunication lines, and in, on, along, through, across, or under the following described lands of the Grantors situated in the in Magisterial District, Greensprings County of Louisa , State of Virginia and described as follows:

A tract of land designated as Tax Map# 52-53 being property acquired by Deed Book 1814 Page No. 447 or by Instrument No. _____. A sketch showing the easement location is attached as an exhibit to this easement.

TOGETHER with the right, privilege and authority to Cooperative, its successors, assigns, lessees and tenants, to construct, erect, install, place, operate, maintain, inspect, repair, renew, remove, add to the number of, and relocate at will, grounding systems and all other appurtenant equipment and fixtures, and underground conduits, ducts, vaults, cables, wires, transformers, pedestals, risers, pads, fixtures and appurtenances (hereinafter called “Cooperative’s Facilities”), and install wires and cables, adding thereto from time to time, in, on, along, through, across and under the above referred to premises; the right to cut down, trim, clear and/or otherwise control, and remove from said premises, any trees, shrubs, roots, brush, undergrowth, overhanging branches, buildings or other obstructions which may endanger the safety of, or interfere with or threaten to endanger the use of, Cooperative’s facilities; the right to disturb the surface of said premises, and to excavate thereon; and the right of ingress and egress to and over said above referred to premises, and any adjoining lands of the Grantors at any and all times, for the purpose of exercising and enjoying the rights herein granted, and for doing anything necessary or useful or convenient in connection therewith.

SUBJECT TO THE FOREGOING RIGHTS, Cooperative shall repair damage to roads, fences, or other improvements (a) inside the boundaries of the easement and (b) outside the boundaries of the easement and shall repair or pay Grantors, at Cooperative’s option, for other damage done to Grantors’ property inside the boundaries of the easement and outside the boundaries of the easement caused by Cooperative in the process of the construction, inspection, and maintenance of Cooperative’s Facilities, or in the exercise of its right of ingress and egress; provided Grantors give written notice thereof to Cooperative within sixty (60) days after such damage occurs. The foregoing obligation shall not extend to repair or payment for Cooperative’s right to cut down, trim, clear and/or otherwise control, and remove from said premises, any trees, shrubs, roots, brush, undergrowth, overhanging branches, buildings or other obstructions.

Prepared by: CENTRAL VIRGINIA ELECTRIC COOPERATIVE

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

It is understood and agreed between the parties hereto that the Grantors reserve the right to use said lands in any way not inconsistent with the rights herein granted.

TO HAVE AND TO HOLD the same unto the Cooperative, its successors, assigns, lessees and tenants.

It is agreed that the foregoing is the entire contract between the parties hereto, and that this written agreement is complete in all terms and provisions.

WITNESS the following signatures and seal.

_____ (SEAL)

STATE OF _____)
) To-wit:
COUNTY OF _____)

The foregoing instrument was acknowledged before me in the jurisdiction aforesaid this the _____ day of _____ , 20___ , by:

_____

_____

(Name of person(s) seeking acknowledgement)

_____
Notary Public or Commissioner

_____ (STAMP)
My Commission expires

Prepared by: CENTRAL VIRGINIA ELECTRIC COOPERATIVE

Revised 10/3/2019

CENTRAL VIRGINIA ELECTRIC COOPERATIVE

STRUCTURES
- Poles
- Junction Cab
- Pedestal
- Switch Cab
- Vault
- Pull Box

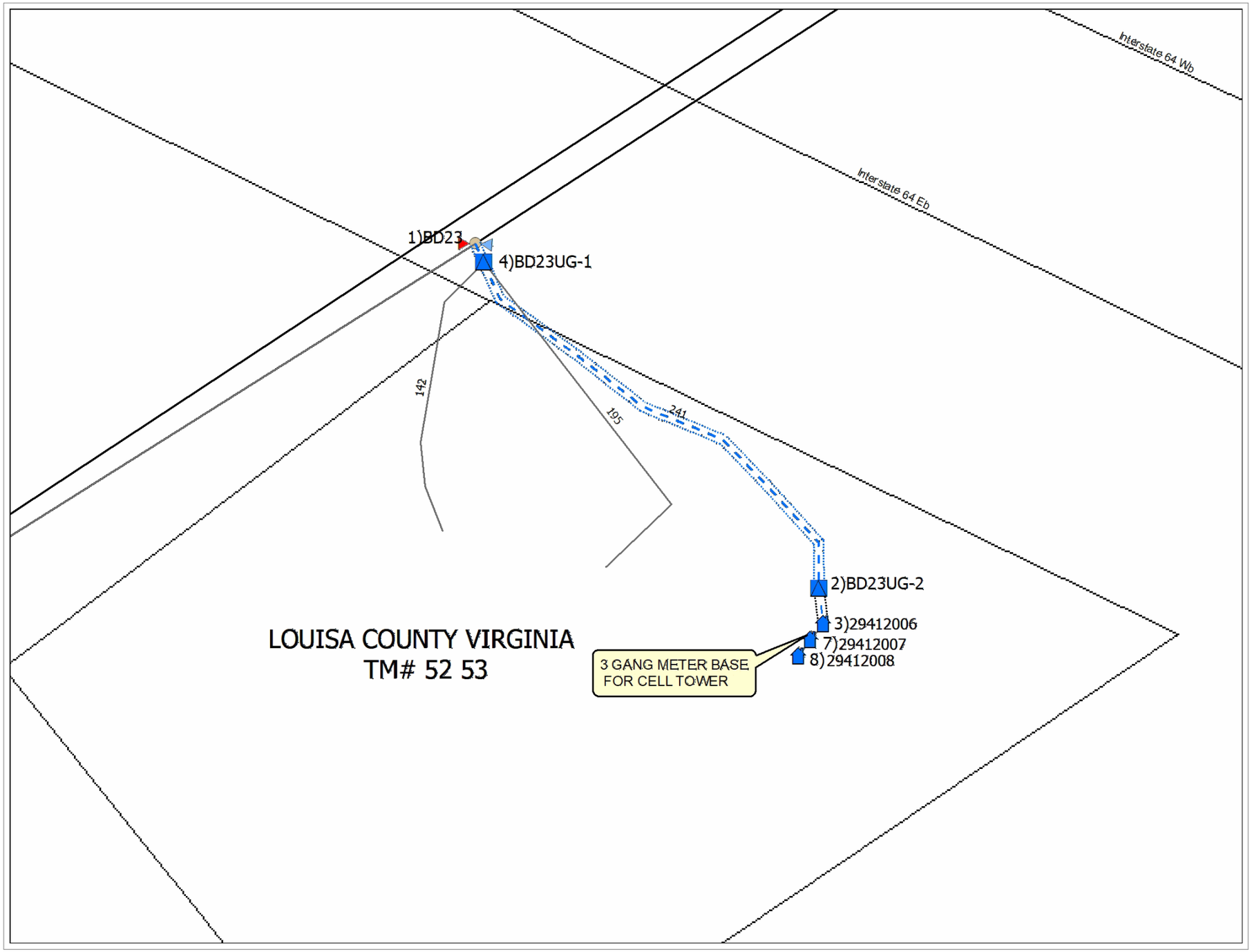
LOCATIONS
- Fiber
- UG
- Consumer

TRANSFORMERS
- OH 1PH
- OH 2PH
- OH 3PH
- UG 1PH
- UG 3PH

DEVICES
- Switches
- Fuses
- Regulators
- Capacitors
- Sectionalizers
- Step Trans
- Oil Reclosers
- Elec. Reclosers
- Sub. Reclosers

MISCELLANEOUS
- Lights
- Anchors

CONDUCTOR
- OH Prim
- UG Prim
- OH Sec
- UG Sec



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 16th day of November 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

A RESOLUTION APPROVING THE REALLOCATION OF SHERIFF'S DEPARTMENT EQUIPMENT CAPITAL FUNDING

WHEREAS, the Louisa County Sheriff's Office is in need of two SWAB boxes for their animal control division and the build time for this equipment is approximately 280 to 300 days; and

WHEREAS, the department has $54,000 remaining in their current equipment addition capital project budget due to saving on their other equipment purchases and is requesting to use these remaining funds to purchase the needed SWAB boxes in FY2027.

NOW, THEREFORE BE IT RESOLVED, on this 16th day of November 2026, that the Louisa County Board of Supervisors approves the reallocation of the equipment funding available due to savings to purchase the needed SWAB boxes in FY2027.

A Copy, teste:

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

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

At a regular meeting of the Board of Supervisors of the County of Louisa held in the Louisa County Public Meeting Room at 5:00 PM on the 16th day of November 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

A RESOLUTION TO APPROVE AND AWARD A CONTRACT FOR DEMOLITION AND REMOVAL OF LOUISA COUNTY BROADBAND TOWERS

WHEREAS, Invitation for Bids (IFB) # IT-27-01 was issued on August 31, 2026, to solicit proposals for Demolition and Removal of Louisa County Broadband Towers; and

WHEREAS, this solicitation was advertised on the County's website, on eVA (the Virginia Procurement website); and

WHEREAS, proposals were due by 3:30 p.m. on September 30, 2026, at the Louisa County Administration Building; and

WHEREAS, fourteen (14) bids were received; and

WHEREAS, Mountain Valley Tower Service, Inc. was the lowest responsive, responsible bidder; and

WHEREAS, funding in the amount of $12,000 is available in the Broadband Authority operating budget, but an additional $42,500 needs to be appropriated at this time with the source of funding being general fund balance.

NOW, THEREFORE, BE IT RESOLVED, on this 16th day of November 2026, that the Louisa County Board of Supervisors hereby authorizes the County of Louisa to enter into a contract with Mountain Valley Tower Service, Inc. for Demolition and Removal of Louisa

County Broadband Towers, so long as such contracts are consistent with the Invitation for Bids, and only after the County Attorney for Louisa County, Virginia approves such contracts as to form.

BE IT FURTHER RESOLVED, that the Louisa County Board of Supervisors also approves a budget supplement to Broadband Authority Contractual Services (51381700-431600) in the amount of $42,500. The source of funding is General Fund Balance.

A Copy, teste:

_____

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

COUNTY OF LOUISA

MEMORANDUM

TO: The Honorable Members of the Board of Supervisors

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

CC: Christian Goodwin, County Administrator

DATE: November 2, 2026

RE: A Resolution To Approve and Award a Contract for Demolition and Removal of Louisa County Broadband Towers

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I. Background:

a. Project Description

Demolition and removal services for the broadband towers located at Louisa County High School, Gammon Town Road, Trevilians Elementary School, and Moss Nuckols Elementary School.

b. Need

The Louisa County broadband towers were rendered obsolete by the introduction of Firefly fiberoptic broadband, and have not been in use for many months. The owner of the property on Gammon Town Road has requested that if the tower isn't going to be in use, that it be removed and it makes sense to do all the towers at the same time.

c. Project Budget

The total budget for this project is included in the Broadband Authority budget, GL #51381700-431600.

II. Current Situation:

a. Bids

An Invitation for Bid was issued on August 31, 2026. Fourteen (14) bids were received by the closing date of September 30, 2026.

b. Short Listed Firms/Bid Tabulation

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

Company Name	Louisa County High School	Gamon Town Road	Trevilians Elementary School	Moss Nuckols Elementary School
Advance Telecommunication Inplementation Solution dba ATI, LLC	$ 71,902.00	$ 74,473.00	$ 83,307.00	$ 82,327.00
Carrick Contracting Corporation	$ 41,163.00	$ 44,802.00	$ 40,802.00	$ 40,802.00
Cephas Next, Inc.	$ 77,995.00	$ 116,995.00	$ 116,995.00	$ 116,995.00
Craftsman Homes RVA, LLC	$ 36,994.00	$ 52,374.00	$ 61,936.00	$ 61,936.00
Demolitions Services, Inc.	$ 38,875.00	$ 46,875.00	$ 46,875.00	$ 46,875.00
Edward L. Muller Construction Company, Inc.	$ 55,742.00	$ 73,961.00	$ 54,785.00	$ 57,968.00
Iseler Demolition, Inc.	$ 76,000.00	$ 89,000.00	$ 64,000.00	$ 66,000.00
Mountain Valley Tower Service, Inc.	$ 13,500.00	$ 14,500.00	$ 13,250.00	$ 13,250.00
NB+C Technical Services, LLC	$ 65,000.00	$ 80,000.00	$ 73,000.00	$ 65,000.00
Reclaim Company, LLC	$ 120,000.00	$ 180,000.00	$ 180,000.00	$ 180,000.00
Second Sight Systems, LLC	$ 30,265.88	$ 35,627.18	$ 32,052.97	$ 32,052.97
Taff and Frye Company, Inc.	$ 71,000.00	$ 71,000.00	$ 71,000.00	$ 71,000.00
Trifecta Services Company	$ 34,843.01	$ 51,299.14	$ 51,799.08	$ 45,058.78
Utilities One, Inc.	$ 55,038.60	$ 69,295.27	$ 73,321.10	$ 73,321.10

c. Selected Firm

Mountain Valley Tower Service, Inc. was selected for the contract.

d. Justification

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

e. Costs

The total costs for Demolition and Removal of Louisa County Broadband Towers is $54,500.00.

III. Recommendation

The recommendation is for the Board of Supervisors to approve and award a contract for Demolition and Removal of Louisa County Broadband Towers with Mountain Valley Tower Service, Inc. for a period of one year beginning November 20, 2026, and ending within ninety (90) days of Notice to Proceed.

BOARD OF SUPERVISORS
COUNTY OF LOUISA
RESOLUTION

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RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

A RESOLUTION AUTHORIZING THE RELEASE OF THE REMAINING FY2027 EMERGENCY HOME REPAIR FUNDING TO THE FLUVANNA-LOUISA HOUSING FOUNDATION

WHEREAS, the Louisa County Board of Supervisors approved funding in FY2027 to the Fluvanna-Louisa Housing Foundation for emergency home repairs in the amount of $50,000 to be paid in quarterly installments; and

WHEREAS, the Fluvanna-Louisa Housing Foundation has received $25,000 of this allocation, but is in need of the remaining $25,000 at this time versus receiving it in January and March 2027 in installment payments.

NOW, THEREFORE BE IT RESOLVED, on this 16th day of November 2026, that the Louisa County Board of Supervisors approves payment of the remaining $25,000 to the Fluvanna-Louisa Housing Foundation for emergency home repairs be made at this time instead of in quarter payments.

A Copy, teste:

_____
Christian R. Goodwin, Clerk
Board of Supervisors

COUNTY OF LOUISA

MEMORANDUM

TO: The Honorable Members of the Board of Supervisors

FROM: Eleni Rackley, Administrative Assistant/Records Clerk

DATE: November 6, 2026

RE: Board Appointment Request

The following request(s) may be considered at November 16, 2026, Board meeting:

Board Appointment

1. To reappoint **Mr. Rick Dowsett** to the following committee(s):
    a. Transportation Safety Commission – 4 year term, Member-at-large

COUNTY OF LOUISA

BOARD & COMMISSION APPOINTMENTS

CURRENT VACANCIES AND UPCOMING EXPIRATIONS

The following is a list of Board, Committee, and Commission appointments that are either vacant or have terms expiring. Individual names listed may be eligible for reappointment.

BOARD NAME/DESCRIPTION	TERM LENGTH	INTERVAL/TIMES	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** **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 (Second Alternate)** **VACANT - Alternate**

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- Jackson District** **VACANT – Green Springs**
JABA Advisory Council This Advisory Council as part of the total JABA organization is mandated under the "Older Americans Act" as amended in October 1978 and is responsible for advising the JABA Board of Directors on matters of program and policies affecting the elderly in PSA 10. The Council advises JABA to: (a) develop and administer the area plan, (b) conduct public hearings, (c) represent the interests of older persons, and (d) review and comment on all community policies programs and actions which affect older persons.	Serves a two (2) year term.	Members meet on the first Thursday of every other month, 12:00 pm - 2:00 pm JABA, 674 Hillsdale Drive, Charlottesville, VA 22901	**VACANT** **VACANT**
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.	4 years	Third Thursday of every month.	**At Large Appointment**
Thomas Jefferson Area Community Criminal Justice Board To oversee the operation of the Community Diversion Incentive Program which is funded by the State to divert non-violent felons to community service/treatment and away from prison.	Serves a three (3) year term (automatic renewal of one term).	Members meet quarterly beginning in January of each year.	**VACANT (Unexpired Term 02/01/28)**
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. BOS Member serves the duration of	Members meet every other month starting in January.	**VACANT – Green Springs** **VACANT – Louisa District** **VACANT--Sheriff's Department**

	their elected term		

COUNTY OF LOUISA
COUNTY ADMINISTRATOR'S REPORT

The County Administrator's Report serves to keep the Board informed of ongoing County operations, departmental activities, upcoming events, and significant correspondence received since the previous meeting.

MONTHLY REPORTS

Monthly departmental reports are provided for the Board's review and information. These reports highlight departmental activities, accomplishments, service levels, and ongoing projects from the previous month.

Airport

The Louisa County Airport serves as an important transportation asset that supports economic development, business growth, tourism, and emergency services throughout the region.

Community Development

Community Development supports the County's growth and quality of life through planning, zoning, building permits, inspections, and code enforcement services.

Finance

The Finance Department is responsible for the County's financial management, including budgeting, accounting, financial reporting, purchasing, and fiscal oversight.

Fire-EMS

Louisa County Fire & EMS is dedicated to protecting the lives, property, and well-being of residents and visitors through emergency response, fire suppression, emergency medical services, fire prevention, and public education.

General Services

General Services is responsible for the maintenance and operation of County facilities, the landfill, convenience and recycling centers, and the Animal Shelter.

Human Resources

Human Resources supports the County's workforce through recruitment, employee relations, benefits administration, training, and organizational development.

Human Services

Human Services is committed to enhancing the quality of life for residents by connecting individuals and families with essential programs, resources, and support services.

Parks, Recreation & Tourism

Parks, Recreation, and Tourism enhances the quality of life for residents and visitors by providing recreational programs, maintaining parks and facilities, and promoting the County's unique attractions, history, and natural resources.

Sheriff's Office

Louisa County Sheriff's Office is dedicated to protecting the lives, property, and rights of residents through professional law enforcement, crime prevention, community engagement, and public safety services.

Virginia Department of Transportation (VDOT)

VDOT is responsible for maintaining and improving the state-maintained roadways within Louisa County, supporting safe and reliable transportation for residents and visitors.

Water Authority

The Louisa County Water Authority provides reliable water and wastewater services that support public health, environmental stewardship, and economic growth throughout the County.

COUNTY OF LOUISA
COUNTY ADMINISTRATOR'S REPORT

The County Administrator's Report serves to keep the Board informed of ongoing County operations, departmental activities, upcoming events, and significant correspondence received since the previous meeting.

CORRESPONDENCE

Correspondence received from state and federal agencies is provided for the Board's review and information. These communications often contain important updates regarding legislation, regulatory changes, funding opportunities, grant programs, infrastructure projects, and other matters that may impact County operations, services, and long-term planning. Reviewing this correspondence helps ensure the Board remains informed of developments that could affect Louisa County and its residents.

The following correspondence has been received from state and federal agencies since the previous Board meeting and is provided for the Board's review and information:

AGENCY	SUBJECT/INFORMATION
Nuclear Regulatory Commission (NRC)	Nuclear Regulatory Updates
Virginia Department of Transportation	Road/Transportation Updates

UPCOMING EVENTS & REMINDERS

The following upcoming events, meetings, and important reminders are provided for the Board's awareness and planning purposes. These activities support County operations, community engagement, and strategic initiatives while helping ensure that Board members remain informed of key dates, deadlines, and opportunities to participate in County events and programs.

To view a list of upcoming meetings, please click here.

DATE	EVENT	LOCATION
December 4, 2026	Christmas Tree Lighting	Louisa Courthouse Lawn
December 5, 2026	Louisa Christmas Festival & Parade	Courthouse Square
December 12, 2026	22nd Annual Breakfast with Santa	Betty Queen Center
February 5th & 6th, 2027	32nd Annual Father-Daughter Dance	Betty Queen Center
March 20, 2027	Easter Eggstravaganza	Louisa Fairgrounds



AIRPORT MANAGER REPORT

November 2026

PROJECTS	None.
HANGAR WAITLIST	There are currently 65 individuals on the waiting list for hangar space.
YTD FUEL SALES JULY 2026-JUNE 2027	$226,162.83 (this does not include credit card fees or fuel purchasing)
OCTOBER FUEL SALES	Total- $67,630.03
RUNWAY STATS	October 2026 Monthly Report attached.

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

RUNWAY STATS

Monthly Operations Report for October 2026 at KLKU

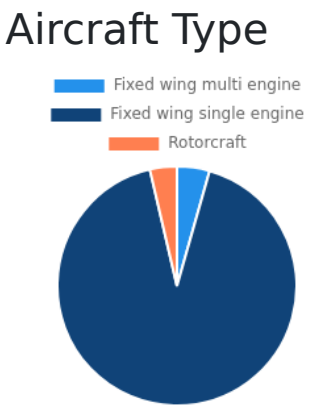
Operations

	Oct 2026	Oct 2025	Year over Year Change
TRANSITION	100	69	44.9%
TOUCH & GO	205	250	-18.0%
TAKEOFF	609	572	6.5%
LANDING	615	569	8.1%
GO AROUND	47	65	-27.7%
FLYOVER	10	4	150.0%
Totals	**1728**	**1771**	**-2.4%**

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

	Oct 2026	Oct 2025	Year over Year Change
Rotorcraft	63	15	320.0%
Fixed wing single engine	1589	1681	-5.5%
Fixed wing multi engine	76	65	16.9%
Unknown	0	10	-100.0%

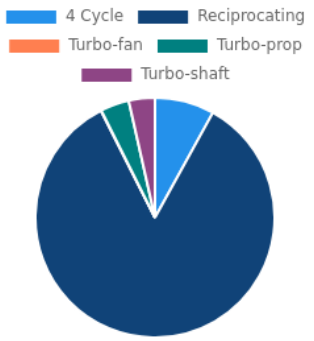


Engine Type

	Oct 2026	Oct 2025	Year over Year Change
Turbo-shaft	61	2	2,950.0%
Turbo-prop	67	48	39.6%
Turbo-fan	1	9	-88.9%

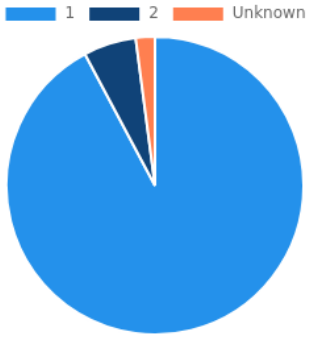
Reciprocating	1460	1558	-6.3%
4 Cycle	139	144	-3.5%
Unknown	0	10	-100.0%

Engine Type

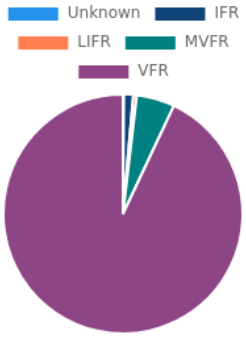


Number of Engines			
	Oct 2026	**Oct 2025**	**Year over Year Change**
1	1593	1694	-6.0%
2	99	67	47.8%
Unknown	36	10	260.0%

Number of Engines



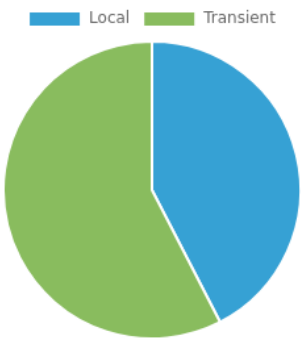
Weather



Average Daily Operations			
	Oct 2026	**Oct 2025**	**Year over Year Change**
Monday	58	33	75.8%
Tuesday	71	38	86.8%
Wednesday	66	38	73.7%
Thursday	69	67	3.0%
Friday	50	86	-41.9%
Saturday	45	82	-45.1%
Sunday	40	52	-23.1%
Average per weekday	63	52	21.2%
Average per weekend	43	67	-35.8%

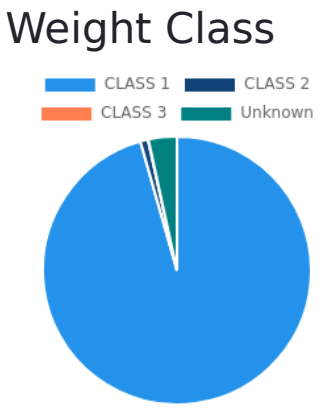
Local vs. Transient			
	Oct 2026	**Oct 2025**	**Year over Year Change**
Local	733	640	14.5%
Transient	995	1131	-12.0%
Nights Stayed	157	125	25.6%
Seats on Overnight Aircraft	678	650	4.3%
Overnight Visitors @ 50%	339	325	4.3%

Local/Transient



Runways			
	Oct 2026	**Oct 2025**	**Year over Year Change**
RWY 09 GO AROUNDs	30	58	-48.3%
RWY 09 LANDINGs	282	274	2.9%
RWY 09 TAKEOFFs	280	256	9.4%
RWY 09 TOUCH & GOs	156	270	-42.2%
RWY 09 Total	**748**	**858**	**-12.8%**
RWY 27 GO AROUNDs	64	72	-11.1%
RWY 27 LANDINGs	326	293	11.3%
RWY 27 TAKEOFFs	323	313	3.2%
RWY 27 TOUCH & GOs	204	216	-5.6%
RWY 27 Total	**917**	**894**	**2.6%**

Weight Class			
	Oct 2026	**Oct 2025**	**Year over Year Change**
CLASS 1	1652	1749	-5.5%
CLASS 2	16	12	33.3%
CLASS 3	1	0	-
Unknown	59	10	490.0%



Jet Traffic			
	Oct 2026	**Oct 2025**	**Year over Year Change**
Operations	1	3	-66.7%
Taking off Rwy 09	0	1	-100.0%
Landing Rwy 09	1	1	0.0%
Taking off Rwy 27	0	1	-100.0%
Landing Rwy 27	0	0	-
Largest aircraft	CESSNA 525C (B-II)		

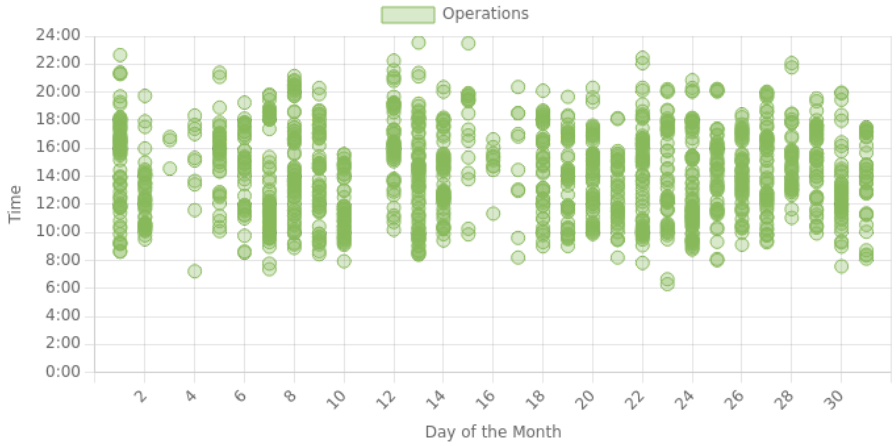
Average seat count per jet	11	7.3	50.7%

Most Active Aircraft				
Registration	**Manufacturer**	**Model**	**Operations**	**Percentage of Total**
N56WB	PIPER	PA-28-180	145	24.5%
N7843U	CESSNA	172F	143	24.1%
N8478U	CESSNA	172F	128	21.6%
N323FS	CESSNA	172P	52	8.8%
N408EB	TEXTRON AVIATION INC	T206H	40	6.7%
N8327W	PIPER	PA-28-180	24	4.0%
N2398X	CESSNA	182H	23	3.9%
99-26838	Sikorsky	UH-60L Black Hawk H60	21	3.5%
N12651	CESSNA	172M	21	3.5%
N7497T	CESSNA	172A	20	3.4%

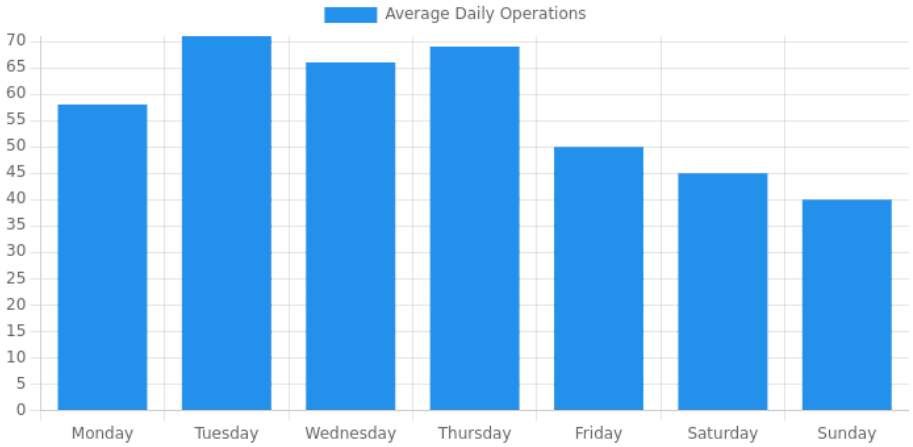
Most Active Owners		
Name	**Operations**	**City**
TMR AVIATION LLC	145	FREDERICKSBURG
HARKRADER AVIATION LLC	143	LOUISA
RIG AVIATION LLC	128	TROY
KELLEY AIRCRAFT LLC	103	WEYERS CAVE
FREDERICKS HALL AVIATION LLC	53	MINERAL
NBY PRODUCTIONS	40	BRISTOW
FUTURE FLYING LLC	24	MANASSAS
PERRY BRIAN J	23	STUART
VAN SEGHBROECK JEFFREY A	20	ZION CROSSROADS
SHELLEY ISAAC R	20	SCOTTSVILLE

Owner Locations		
City	**Operations**	**Percentage of total**
FREDERICKSBURG	147	24.8%
LOUISA	141	23.8%
TROY	137	23.1%
Unknown	86	14.5%
MINERAL	82	13.8%

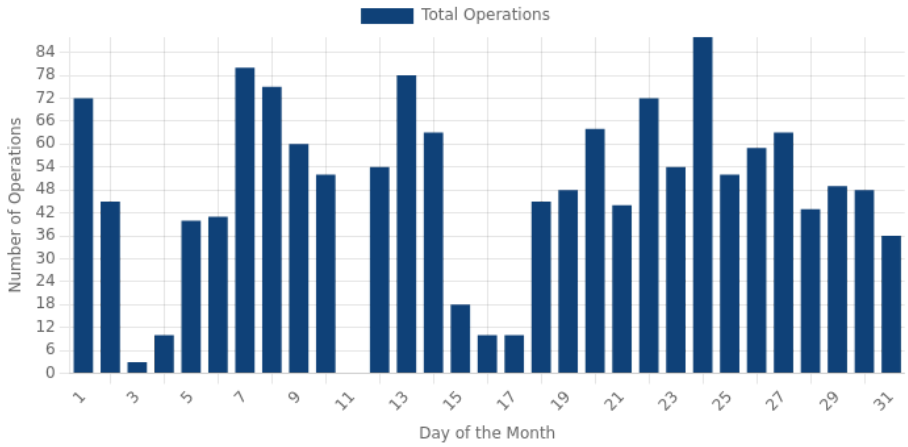
Time of Day



Day of the Week

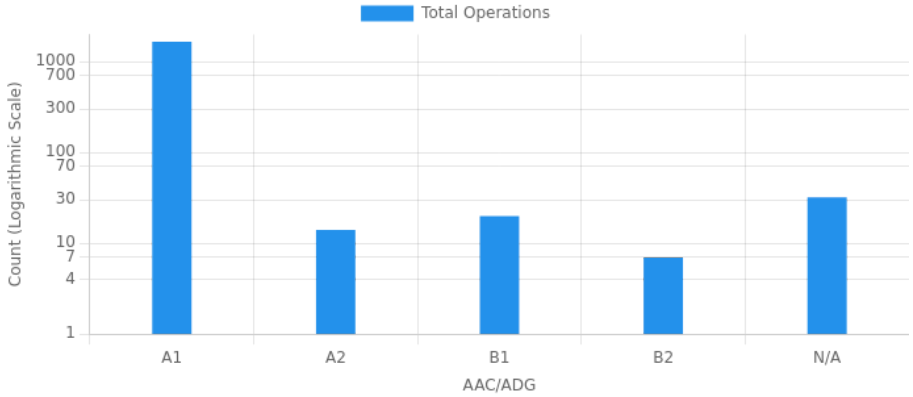


Daily Operations



Operations by AAC/ADG						
	I	II	III	IV	V	VI
A	1655	14	0	0	0	0
B	20	7	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

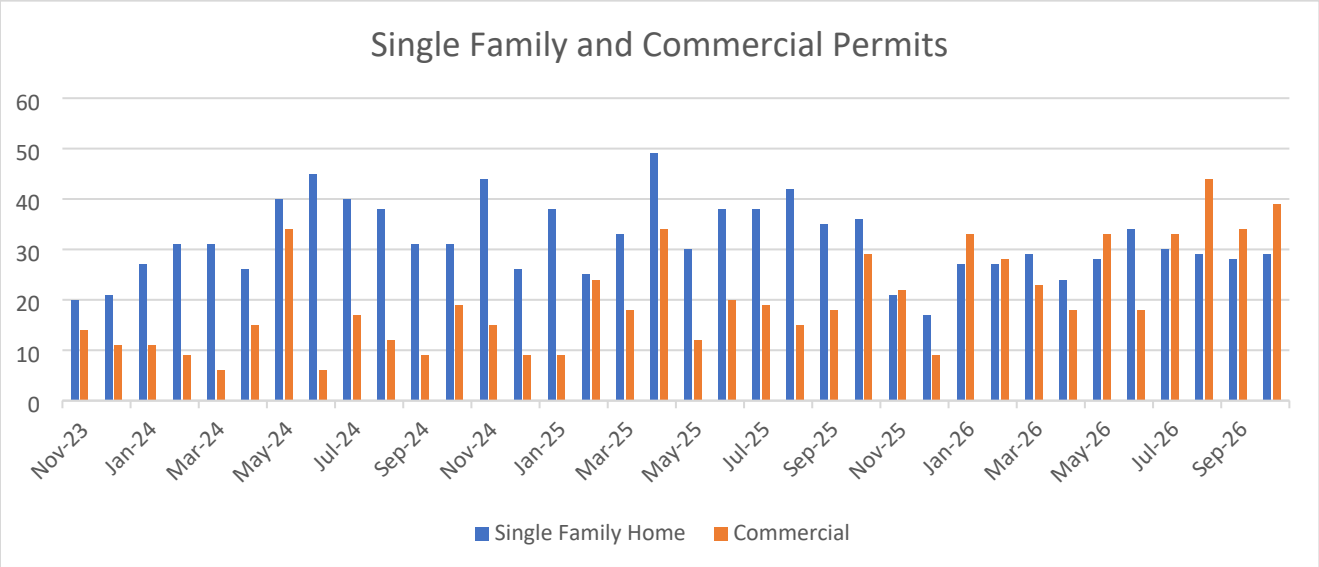


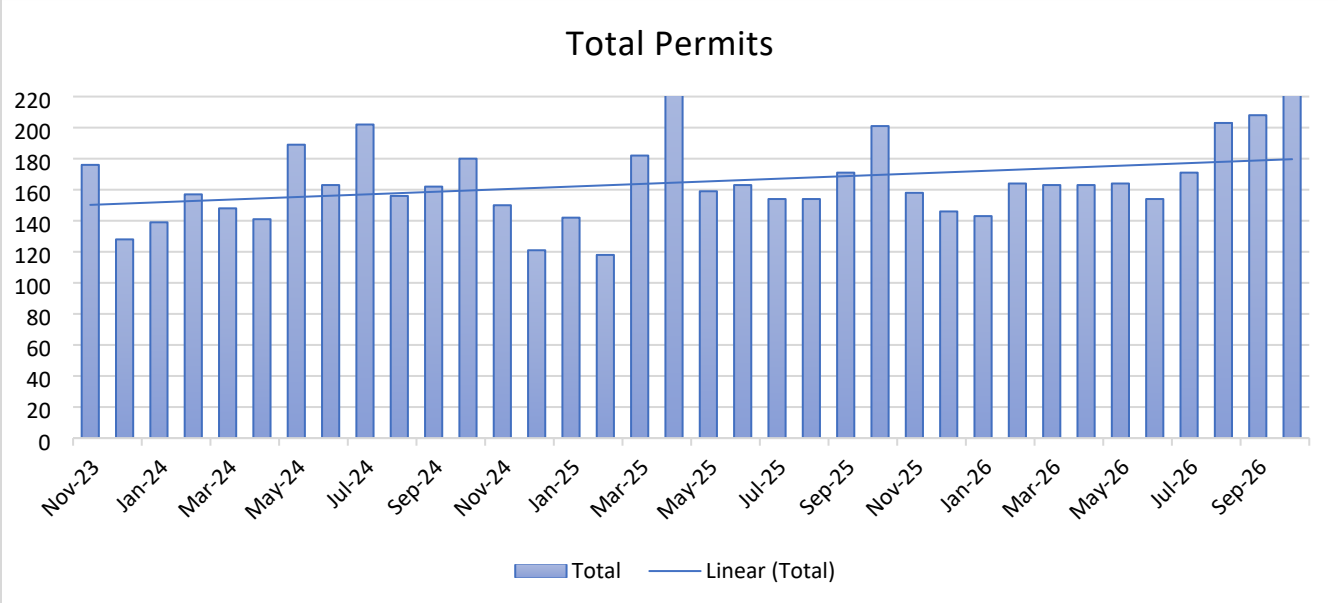
Report generated by RunwayStats.com on November 2, 2026, 3:52pm UTC

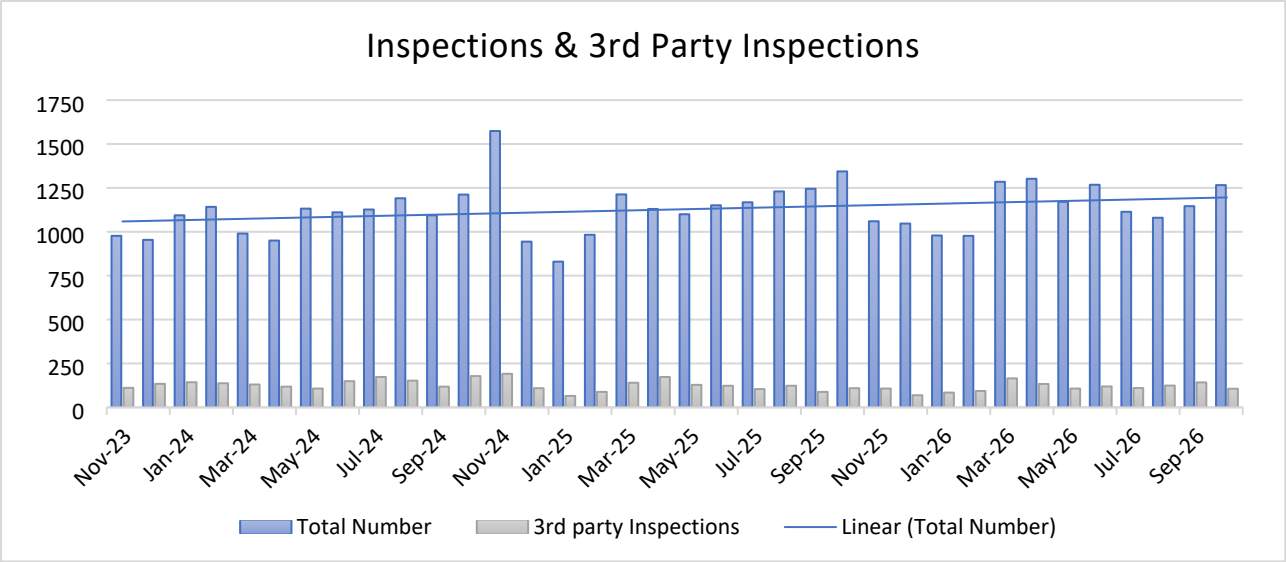
Department: Community Development
Period: October 2026

Building Permits and Inspections

Indicators and Statistics





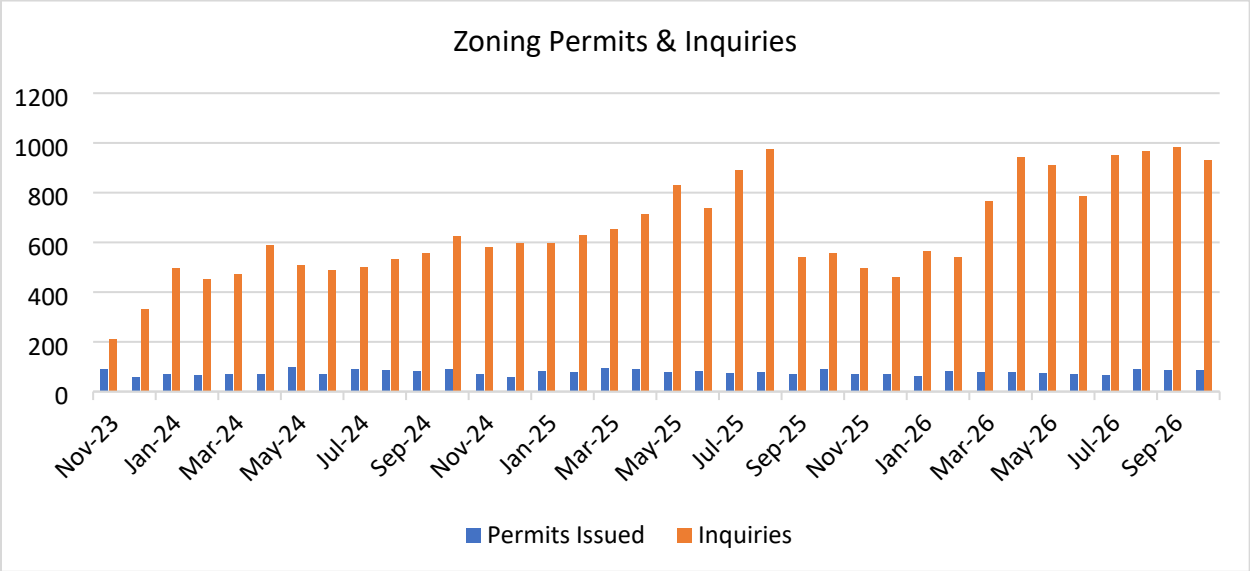


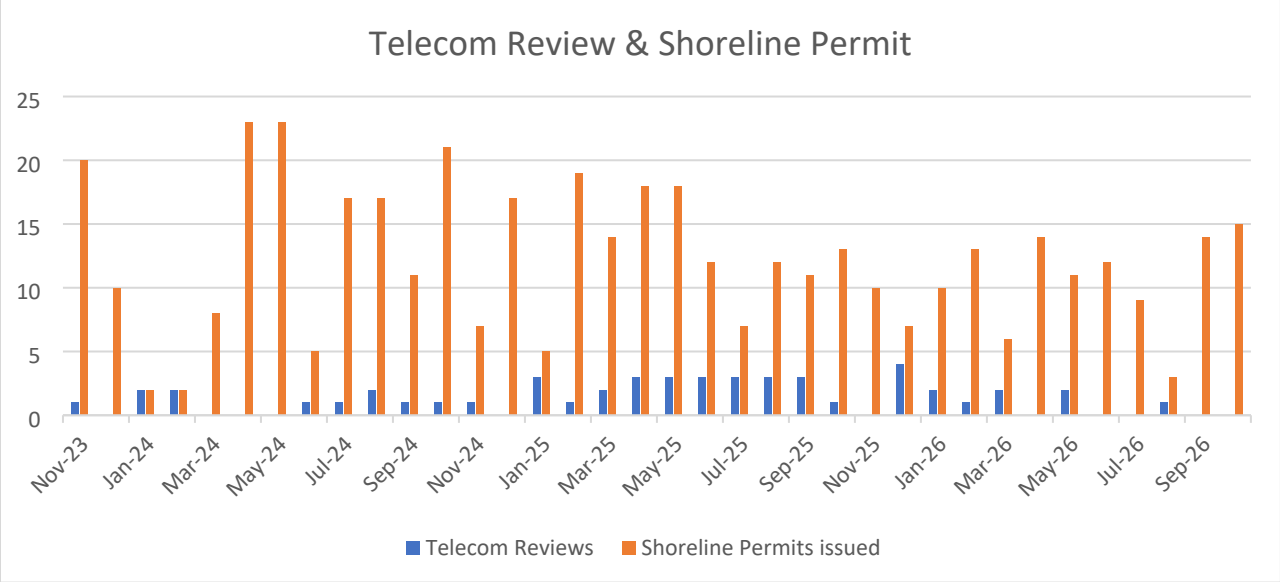


Total Fees Collected: $ 642,985.47

Planning and Zoning

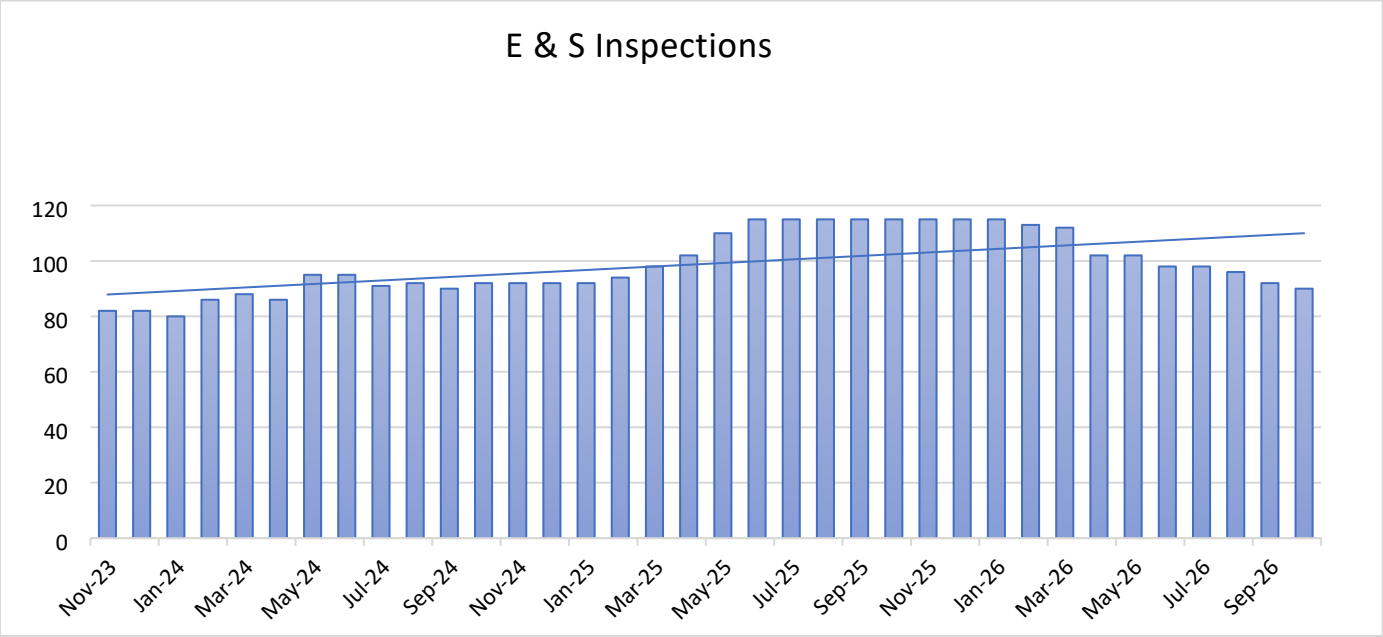
Indicators and Statistics

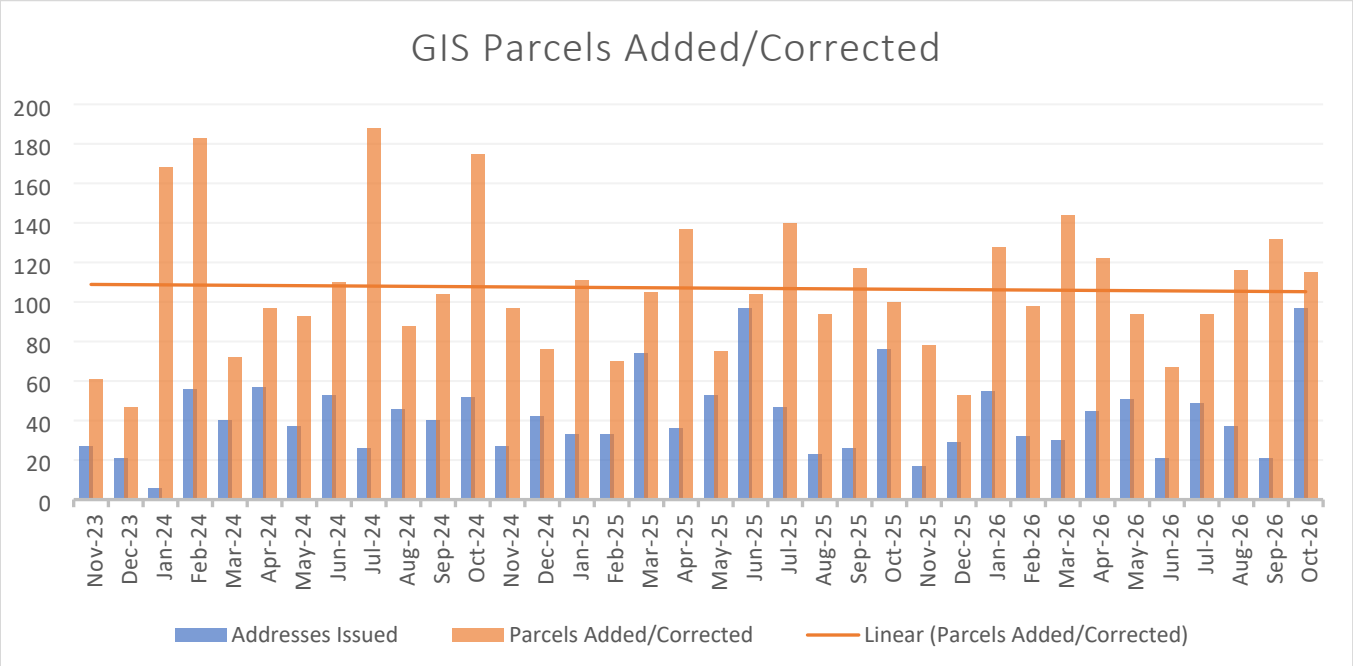




Erosion and Sediment Control/ Code Compliance

Indicators and Statistics





2026 – 431 ADDRESSES ISSUED AS OF OCTOBER 31ST

Active Applications

NEW Projects

Evergreen Farm Special Occasion Facility – Administrative Site Plan – SP23-2026
Location: 53-117 District: Patrick Henry Zoning: A-2
Current Status: First Agency Review 10/30/2026

Cutalong at Tributer Resort Lakeside Amenity – Site Plan Exception – SP26-2026
Approved: 10/26/2026

Ongoing Projects

4423 Chopping Road Commercial Building – Minor Site Plan – SP21-2026
Location: 28-106 District: Mineral Zoning: C-2
Current Status: First Comment Letter 10/16/2026

Northeast Creek Technology Campus 2 – Major Site Plan – SP20-2026
Location: 58-30 District: Mineral Zoning: A-1 TOD
Current Status: First Comment Letter 10/23/2026

Zion Town Center Section 2 – Major Site Plan – SP16-2026
Location: 52-12-4 District: Patrick Henry Zoning: PUD
Current Status: 1st Comment Letter 9/4/2026

New Bridge Water Treatment Plant Expansion – Major Site Plan – SP15-2026
Location: 18-1-1A, 18-1-1B, 30-1-6A District: Mineral Zoning: RD
Current Status: 1st Comment Letter 7/31/2026

Zion Town Center Section 1 – Major Site Plan – SP13-2026
Location: 52-12-4 District: Patrick Henry Zoning: PUD
Current Status: 2nd Agency Comment Review 10/9/2026

Village Motorsports – Major Site Plan – SP10-2026
Location: 29-12-2 District: Mineral Zoning: C-2 (GAOD)
Current Status: 2nd Agency Review 10/20/2026

Edgecore Phase 1 - Major Site Plan - SP08-2026
Location: 79-10, 79-11, 79-12, 79-33, 79-34, 79-35, 79-36, 79-2-A, 79-2-B District: Mountain Road Zoning: I-2 GAOD
Current Status: Collecting Approval Signatures 11/2/2026

Crossing Pointe Townhomes – Major Site Plan – SP02-2026
Location: 67-2-A District: Patrick Henry Zoning: PUD
Current Status: 3rd Comment Letter 8/24/2026

Storage Facility – Minor Site Plan – SP38-2025
Location: 43-15-2 District: Mineral Zoning: C-2 (GAOD)
Current Status: 2nd Comment email 4/8/2026

Crossing Pointe Landbay 1A – Major Site Plan – SP34-2025
Location: 51-1-3 District: Patrick Henry Zoning: Planned Unit Development (PUD)
Current Status: 2nd Comment Letter 9/23/2026

GF Equip Sales – Major Site Plan – SP32-2025
Location: 24-48 District: Patrick Henry Zoning: Industrial IND
Current Status: 1st Comment Letter 10/6/2025

Louisa Urgent Care – Major Site Plan – SP20-2025
Location: 29-40C District: Mineral Zoning: Light Commercial (C-1 GAOD)
Current Status: 2nd Comment email 10/29/2025

Koren Diversified Holdings – Major Site Plan – SP32-2024
Location: 28-14-2 District: Mineral Zoning: General Commercial C-2 GOAD Mixed Use
Current Status: 5th Agency Review 11/4/2026

Department: Finance/Information Technology
Period: October 2026

FINANCE INDICATORS AND STATISTICS

1. Variance reports showing budgeted vs. actual expenditures for FY2027 to date appear below. There are no significant discrepancies to bring to the Board as of October 31, 2026.
2. As of October 2026, Revenue Recovery Y-T-D income for FY27 equals $639,357 compared to $558,214 for FY26.

FINANCE PROJECT REPORTS AND ACTION ITEMS – OCTOBER 2026

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

    a. RFP # GS-26-07: Contract Renewal – Riddleberger Brothers, Inc. for HVAC Preventative Maintenance & Repair Services for the period of December 5, 2026 to December 4, 2027.

    b. RFP # CA-27-01: Leasing of Approximately 69 Acres of Real Property for Farm Use for the period of January 1, 2027 to December 31, 2027. Proposals Due 11/3/2026.

    c. RFP # OT-27-01: Tourism Advertising and Marketing Services for the period TBD; Proposals Due 11/4/2026.

    d. RFP # GS-27-03: Metal and Welding Services for the Louisa County Airport for the period of December 9, 2026 to December 8, 2027; Proposals Due 11/4/2026.

    e. IFB # GS-27-04: Front End Load Solid Waste Hauling and Disposal Services for the period of December 1, 2026 to November 30, 2027; Bids Due 11/4/2026.

    f. IFB # GS-27-05: Hauling and Disposal Services of Scrap Tires for the period of November 21, 2026 to November 20, 2027; Bids Due 10/27/2026.

FINANCE PLANNING and FUTURE CONSIDERATIONS

1. The approved FY 2028 Budget Calendar has been placed on Finance's budget page of the County website.

2. FY 2028 CIP & O & M Budget information has been sent out to all Department Heads. Outside Agency information has been placed on the Finance's budget

page of the County website. CIP budget requests are due to the Deputy County Administrator by November 5, 2026 and O & M and Outside Agency requests are due no later than November 13, 2026.

3. CIP Budget requests will be presented to the Planning Commission during a work session on December 10, 2026.

4. Quarterly Grant financial reports and draw down requests have been completed.

INFORMATION TECHNOLOGY (IT) PROJECT REPORTS AND ACTION ITEMS

Helpdesk Tickets

- New tickets: 115
- Closed tickets: 107
- Open tickets: 8

User changes

- Added: 6
- Removed: 3

Completed Projects

- Upgraded Exchange server.
- Changed contract with FirstNet to get lower monthly rates on cell phones.
- Reprogrammed bad door lock at Circuit Court.
- Upgraded equipment for Bunting House internet.
- Permanently installed people counter at Airport for public events.
- Recorded and streamed the Land Preservation Forum.
- Assisted with installing Firefly internet at the water treatment plant.
- The entire IT department participated in an election's tabletop exercise.
- Attended Munis user group meeting in Stafford, VA.
- Attended the Virginia State & Local Government Cybersecurity Partnering Workshop in Richmond, VA.
- Attended demo of possible new software for FEMS.

Work In Progress

- Implement new email security software.
- Replace POTS phone lines with an affordable alternative.
- Implement email retention policy.
- Review new software for Commissioner of the Revenue and Treasurer
- Assist with Internet and network relocation for Juvenile Probation.

- 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.
- 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.
- Determine the technology needs for new County buildings.

Planning and Future Considerations

- Replacement of computers and laptops.
- Upgrade video cameras for County buildings

County of Louisa, Virginia - Expenditure Budget
Fiscal Year endng 6/30/2027
For the Period ending Oct. 31, 2026

ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
11010 Board Of Supervisors	266,043	268,586	94,118	18,939	0	174,468
12110 County Administrator	762,650	798,582	277,688	77,411	8,394	512,500
12120 Human Resources	338,929	343,907	76,982	15,529	0	266,925
12210 County Attorney	542,255	760,469	164,880	38,273	1,818	593,771
12310 Commissioner Of Revenue	575,584	585,861	203,958	44,707	0	381,903
12320 Reassessment	710,681	728,102	200,625	53,349	28,713	498,765
12410 Treasurer	654,033	662,153	263,739	95,891	0	398,414
12430 Finance	751,717	782,347	240,192	59,450	3,887	538,268
12510 Information Technology	1,085,483	1,103,986	326,994	119,491	19,269	757,724
13200 Elections	547,547	582,275	170,777	28,555	5,047	406,452
21100 Circuit Court - Judges E	143,151	145,014	38,154	9,521	0	106,860
21200 General District Court	8,075	8,075	933	187	665	6,477
21600 Juvenile Domestic Court	13,500	13,500	1,068	500	1,315	11,117
21700 Clerk	865,345	880,716	301,300	68,400	23,216	556,200
21800 Sheriff- Court Services	1,285,900	1,306,942	365,828	83,159	0	941,114
22100 Commonwealth's Attorney	1,295,441	1,317,423	401,103	106,987	1,924	914,396
31030 Communications Center	1,946,413	1,972,574	602,978	143,273	0	1,369,596
31200 Sheriff-Policing & Inves	7,990,842	8,111,550	2,617,114	548,615	18,264	5,476,172
31400 E-911 Maintenance	600,930	631,716	202,800	13,536	207,112	221,804
32200 Volunteer Fire & Rescue	1,332,424	1,347,821	639,484	118,263	68,197	640,140
32201 Louisa Volunteer Fire	215,000	215,000	97,746	53,002	5,141	112,114
32202 Mineral Volunteer Fire	168,300	168,300	17,398	9,023	0	150,902
32203 Bumpass Volunteer Fire	97,850	97,850	24,192	4,200	0	73,658
32204 Holly Grove Volunteer Fi	140,400	140,400	57,675	12,282	0	82,725
32205 Locust Creek Volunteer F	131,901	131,901	33,448	8,406	0	98,453
32206 Trevilians Volunteer Fir	125,035	125,035	34,634	17,388	3,852	86,549
32211 Louisa Volunteer Rescue	156,938	156,938	32,619	10,801	0	124,319
32213 Lake Anna Volunteer Resc	95,790	98,981	16,008	4,665	0	82,973
32214 Holly Grove Volunteer Re	85,499	85,499	17,674	2,549	0	67,825
32300 Fire & EMS	9,748,155	9,911,958	3,563,939	921,074	0	6,348,019
32400 Office Of Emergency Serv	1,103,529	1,121,354	391,189	96,654	3,661	726,504
33100 Sheriff - Jail	2,997,588	2,997,588	1,434,496	710,681	0	1,563,092
33300 Juvenile Probation Offic	5,650	5,650	1,166	323	0	4,484
35060 Forest Fire Prevention &	30,660	30,660	18,168	0	0	12,492
35070 Emergency Medical Servic	13,000	13,000	6,500	3,250	0	6,500
35080 Transportation Safety Co	1,200	1,200	0	0	0	1,200
35090 Transportation Departmen	855,000	869,213	403,607	61,339	8,465	457,142
35100 Animal Control	518,125	523,816	97,790	23,507	0	426,026
35110 Louisa Animal Shelter	620,858	667,332	166,978	43,151	0	500,354
43040 LCWA-Sewage Operations &	370,000	382,204	89,471	26,997	0	292,732
43050 JRWA-Sewage Operations &	1,674,057	1,674,057	1,050,388	0	0	623,669
43100 General Services Departm	3,425,384	3,675,403	1,133,945	222,356	331,014	2,210,443
51010 Health & Human Services	937,791	937,791	468,896	234,448	0	468,896
51020 Louisa County Resource C	100,000	100,000	25,000	0	0	75,000
52050 Region Ten Commun Mental	145,000	145,000	0	0	0	145,000
53050 Jefferson Area Board For	292,566	292,566	73,142	0	0	219,425
53100 Social Services Agency	722,864	722,864	342,628	166,054	0	380,237
53110 Housing Assistance	192,450	192,450	92,225	46,113	0	100,225
64010 Community Colleges	44,125	44,125	11,031	0	0	33,094
71100 Parks & Recreation	1,283,490	1,302,865	415,572	99,171	24,672	862,620
71111 Parks & Recreation-Self	607,901	607,901	200,348	50,024	0	407,553
71320 Aquatic Facility	197,532	197,532	108,897	2,685	0	88,635
72000 Cultural Enrichment	17,340	17,340	0	0	0	17,340
73020 Regional Library	516,757	516,757	258,378	129,189	0	258,379
81060 Planning District Commis	120,152	120,152	45,685	15,647	0	74,468
81070 Industrial Development (	545,970	545,970	0	0	0	545,970
81200 Community Development	2,729,812	2,773,455	808,896	193,062	75,942	1,888,617
81500 Economic Development Off	262,647	267,242	79,857	19,417	0	187,385
81600 Office On Tourism	77,080	77,080	3,437	0	7,191	66,452
82030 Soil & Water Conservatio	57,592	57,592	0	0	0	57,592
82200 LACA - LAAC	28,000	28,000	14,000	7,000	0	14,000
83010 VPI Extension Service	212,455	213,523	25,575	7,079	0	187,948
91000 Non-Departmental	977,524	875,511	288,543	3,331	0	586,968
99010 Transfers	79,377,706	79,460,311	54,743	12,457	0	79,405,568

0100 General Fund Expenditures	**133,743,616**	**134,940,966**	**19,196,600**	**4,861,361**	**847,758**	**114,896,608**
0105 Debt Service Fund	10,545,571	10,545,571	7,493,864	2,287,672	0	3,051,707
0110 Tourism Transient Occupan	935,829	1,056,138	225,333	32,956	86,156	744,649
0201 VA Public Assistance Fund	7,122,467	7,189,543	1,610,837	346,698	0	5,578,706
0202 County Special Revenue Gr	1,028	5,251,016	425,205	192,614	266,569	4,559,242
0205 Childrens Services Act Fu	4,956,560	4,958,128	1,353,754	589,855	0	3,604,374
0210 Asset Forfeiture Fund	0	0	0	0	0	0
0215 Opioid Settlement Fund	147,931	147,931	0	0	0	147,931
0225 Revenue Recovery Fund	2,953,304	2,953,304	140,170	34,990	234,820	2,578,314
0303 County Capital Improvemen	14,668,036	126,892,545	18,552,732	6,262,093	49,839,183	58,500,630
0504 Airport Fund	878,225	893,690	318,927	111,337	234,509	340,254
0513 Broadband Authority	15,000	15,000	138	46	0	14,862
0515 Solid Waste/Landfill	2,124,009	2,135,990	703,538	175,129	234,467	1,197,985
0701 Cutalong CDA	1,564,125	1,564,125	0	0	0	1,564,125
2301 School Capital Improvemen	2,679,000	28,427,572	4,970,863	2,069,245	14,400,957	9,055,752
2410 SB Operating Budget Fund	96,413,189	98,945,146	27,463,399	5,248,526	1,863,494	69,618,253
2420 SB Special Revenue Grant	3,181,967	3,181,967	1,187,735	246,524	11,510	1,982,722
2440 SB School Nutrition Fund	3,496,951	3,496,951	1,227,482	365,933	929,483	1,339,986
Grand Total Expenditures	**285,426,808**	**432,595,582**	**84,870,575**	**22,824,979**	**68,948,905**	**278,776,102**

ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
0100R11 General Property Taxes	107,289,226	107,289,226	16,172,159	9,847,376	0	91,117,067
0100R12 Other Local Taxes	13,268,331	13,268,331	3,445,410	1,468,122	0	9,822,921
0100R13 Permits, Fees, Reg Lic	3,404,066	3,404,066	1,284,134	681,375	0	2,119,932
0100R14 Fines & Forfeitures	100,000	100,000	30,961	8,551	0	69,039
0100R15 Use of Money & Propert	2,625,000	2,625,000	631,216	53,724	0	1,993,784
0100R16 Charges for Services	1,236,000	1,236,000	467,195	22,638	0	768,805
0100R18 Miscellaneous	200,000	220,544	49,715	19,386	0	170,829
0100R19 Recovered Costs	357,000	357,000	38,917	4,156	0	318,083
0100R22 State Non-Categorical	1,755,227	1,755,227	190,596	101,258	0	1,564,631
0100R23 Commonwealth Shared Ex	3,508,766	3,600,388	888,439	415,527	0	2,711,949
0100R99 Other Funding Sources	0	993,415	0	0	0	993,415
0100 General Fund Revenues	**133,743,616**	**134,849,197**	**23,198,741**	**12,622,113**	**0**	**111,650,456**
0105 Debt Service Fund	10,545,571	10,545,571	139,117	0	0	10,406,454
0110 Tourism Transient Occupan	935,829	1,056,138	279,008	0	0	777,130
0201 VA Public Assistance Fund	7,122,467	7,189,543	1,062,836	348,559	0	6,126,707
0202 County Special Revenue Gr	1,028	5,043,272	1,167,948	38,492	0	3,875,324
0205 Childrens Services Act Fu	4,956,560	4,958,128	344,453	332,673	0	4,613,675
0210 Asset Forfeiture Fund	0	0	4,099	4,099	0	-4,099
0213 Law Library	0	0	1,929	483	0	-1,929
0215 Opioid Settlement Fund	147,931	147,931	134,977	0	0	12,954
0225 Revenue Recovery Fund	2,953,304	2,953,304	639,357	227,359	0	2,313,947
0303 County Capital Improvemen	14,668,036	59,487,720	10,361,120	7,264,825	0	49,126,600
0504 Airport Fund	878,225	888,923	222,034	77,867	0	666,889
0513 Broadband Authority	15,000	15,000	0	0	0	15,000
0515 Solid Waste/Landfill	2,124,009	2,135,990	417,185	150,113	0	1,718,805
0701 Cutalong CDA	1,564,125	1,564,125	15,869	15,869	0	1,548,256
2301 School Capital Improvemen	2,679,000	12,547,376	-2,270,420	0	0	14,817,797
2410 SB Operating Budget Fund	96,413,189	98,597,189	12,593,167	5,237,309	0	86,004,022
2420 SB Special Revenue Grant	3,181,967	3,181,967	881,975	207,510	0	2,299,992
2440 SB School Nutrition Fund	3,496,951	3,496,951	834,820	391,362	0	2,662,131
Grand Total Revenues	**285,426,808**	**348,658,325**	**50,028,214**	**26,918,633**	**0**	**298,630,111**
Revenue Excess/Shortfall	**0**	**83,937,258**	**34,842,361**	**-4,093,653**	**68,948,905**	**-19,854,009**

Date: 11/02/26

Selective Active Investments

Certificate Number	Dept	Bank	Bank Name	Purchase Date	Maturity Date	Investment Amount	Interest Rate	S/C	D/M
1372017	MNYMKT	001	UNITED BANK/PROFFITT-SPENCER	8/13/2014	10/27/2026	$50,819.24	20000	S	D
LOCAL GOV POOL	LGIP	006	LOCAL GOVERNMENT INV. POOL	6/16/1997	10/31/2026	$22,476,087.70	3.87600	C	D
380023366	C/D	009	BLUE RIDGE BANK C/D	2/27/2017	2/27/2027	$145,644.75	25000	S	M
8110480	C/D	009	BLUE RIDGE BANK C/D	10/24/2025	9/27/2027	$1,432,784.00	3.75000	S	M
811141	C/D	009	BLUE RIDGE BANK C/D	12/14/2023	9/14/2027	$1,741,831.42	3.75000	S	M
7000056651	C/D	014	UNITED BANK	10/19/2009	11/18/2027	$10,423,103.89	3.94400	C	M
700016536	C/D	014	UNITED BANK	1/07/2009	3/07/2027	$507,898.76	4.18000	C	D
700056635	C/D	014	UNITED BANK	10/19/2009	11/18/2027	$1,657,887.12	3.94400	C	M
700059901	C/D	014	UNITED BANK	11/09/2009	12/09/2026	$6,169,837.49	3.70000	S	D
700199622	C/D	014	UNITED BANK	7/18/2014	4/17/2027	$3,108,427.59	3.70000	S	M
700223493	C/D	014	UNITED BANK	11/16/2015	11/16/2026	$716,024.08	3.70100	S	M
700315932	C/D	014	UNITED BANK	4/03/2017	10/03/2027	$1,924,916.44	3.94400	S	M
8267668104	C/D	014	UNITED BANK	11/10/2025	8/10/2026	$23,708.55	3.40000	S	M
1354310	MNYMKT	015	UNITED BANK - ESCROW	10/03/2014	10/30/2026	$35,955.54	10000	S	D
1354396	INTCHK	015	UNITED BANK - ESCROW	9/05/2014	10/30/2026	$13,278.51	10000	S	D
1412973	MNYMKT	015	UNITED BANK - ESCROW	1/08/2015	10/30/2026	$174,834.08	20000	S	D
1441043	MNYMKT	015	UNITED BANK - ESCROW	10/16/2015	10/30/2026	$73,139.80	20000	S	D
4133463	MNYMKT	015	UNITED BANK - ESCROW	7/29/2019	10/30/2026	$21,559.70	10000	S	D
4223489	MNYMKT	015	UNITED BANK - ESCROW	10/14/2020	10/30/2026	$2,749.75	4000	S	D
4264150	MNYMKT	015	UNITED BANK - ESCROW	4/27/2021	10/30/2026	$86,664.06	20000	S	D
84567482	MNYMKT	015	UNITED BANK - ESCROW	4/08/2026	10/30/2026	$9,485.16	50000	S	D
85026586	MNYMKT	015	UNITED BANK - ESCROW	12/10/2025	10/30/2026	$35,985.37	65000	S	D
85098782	INTCHK	015	UNITED BANK - ESCROW	5/13/2026	10/30/2026	$3,754.98	50000	S	D
85160404	MNYMKT	015	UNITED BANK - ESCROW	4/09/2024	10/30/2026	$1,897.79	49900	S	D
85200232	MNYMKT	015	UNITED BANK - ESCROW	4/11/2024	10/30/2026	$16,594.46	49900	S	D
85204702	MNYMKT	015	UNITED BANK - ESCROW	4/09/2024	10/30/2026	$20,647.33	49900	S	D
85464806	MNYMKT	015	UNITED BANK - ESCROW	3/11/2025	10/30/2026	$16,603.40	49900	S	D
85798336	MNYMKT	015	UNITED BANK - ESCROW	12/26/2024	10/30/2026	$25,397.23	49900	S	D
86117339	MNYMRT	015	UNITED BANK - ESCROW	10/20/2022	10/30/2026	$9,028.27	5000	S	D
86279031	MNYMKT	015	UNITED BANK - ESCROW	7/10/2024	10/30/2026	$23,857.32	49900	S	D
86291001	MNYMKT	015	UNITED BANK - ESCROW	11/10/2025	10/30/2026	$82,865.03	49900	S	D
86337206	MNYMKT	015	UNITED BANK - ESCROW	10/03/2024	10/30/2026	$9,342.37	49900	S	D
86361655	MNYMKT	015	UNITED BANK - ESCROW	10/07/2025	10/30/2026	$163,074.77	49900	S	D
86588306	MNYMKT	015	UNITED BANK - ESCROW	6/27/2023	10/30/2026	$3,471.08	49990	S	D
86639512	MNYMKT	015	UNITED BANK - ESCROW	7/11/2024	10/30/2026	$9,965.10	49900	S	D
86736614	MNYMKT	015	UNITED BANK - ESCROW	3/11/2022	10/30/2026	$29,349.55	15000	S	D
86919703	MNYMKT	015	UNITED BANK - ESCROW	1/31/2024	10/30/2026	$5,846.55	49900	S	D
86999468	MNYMKT	015	UNITED BANK - ESCROW	7/01/2024	10/30/2026	$11,199.98	49900	S	D
87053010	MNYMKT	015	UNITED BANK - ESCROW	2/24/2026	10/30/2026	$12,025.03	49900	S	D
87092641	MNYMKT	015	UNITED BANK - ESCROW	4/18/2022	10/30/2026	$2,856.32	5000	S	D
87155481	MNYMKT	015	UNITED BANK - ESCROW	3/28/2025	10/30/2026	$19,596.46	65000	S	D
87353464	MNYMKT	015	UNITED BANK - ESCROW	3/30/2026	10/30/2026	$8,145.46	50000	S	D
87390468	CKPLUS	015	UNITED BANK - ESCROW	10/15/2026	10/31/2026	$182,184.25	65000	S	M
87523365	MNYMKT	015	UNITED BANK - ESCROW	2/24/2022	10/30/2026	$152,632.56	20000	S	D
87643489	MNYMKT	015	UNITED BANK - ESCROW	4/09/2024	10/30/2026	$8,521.36	49900	S	D
87836294	MNYMKT	015	UNITED BANK - ESCROW	3/05/2026	10/30/2026	$8,989.64	50000	S	D
88206002	MNYMKT	015	UNITED BANK - ESCROW	11/14/2025	10/30/2026	$8,562.14	49900	S	D
88353675	MNYMRT	015	UNITED BANK - ESCROW	3/31/2022	10/30/2026	$79,214.11	20000	S	D
88365965	MNYMKT	015	UNITED BANK - ESCROW	3/30/2026	10/30/2026	$3,759.44	50000	S	D
88380260	CKPLUS	015	UNITED BANK - ESCROW	10/15/2026	10/31/2026	$52,394.24	50000	S	M
88799420	MNYMKT	015	UNITED BANK - ESCROW	3/27/2025	10/30/2026	$29,865.82	65000	S	D
90900188	MNYMKT	015	UNITED BANK - ESCROW	7/02/2021	10/30/2026	$760,186.78	25000	S	D

Date: 11/02/26

Selective Active Investments

Certificate Number	Dept	Bank	Bank Name	Purchase Date	Maturity Date	Investment Amount	Interest Rate	S/C	D/M
90932306	MNYMKT	015	UNITED BANK - ESCROW	11/02/2021	10/30/2026	$320,173.95	25000	S	D

County of Louisa, Virginia
Reconciliation of Taxes Receivable October 2026

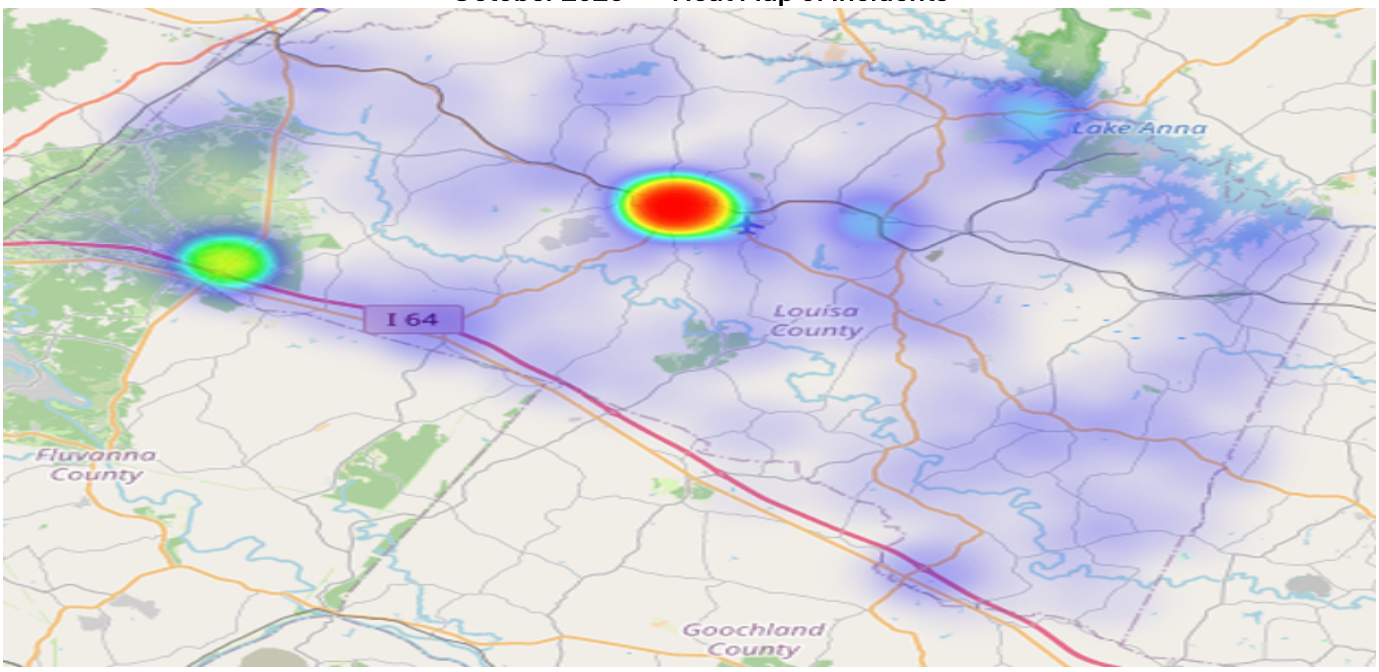
Year		Per TR50.1	Per GL
	Rollback	$ 204,170.74	$ 204,170.74
	DMV	$ 22,668.80	$ 22,668.80
	ML	$ 65,772.71	$ 65,772.71
	OCC	$ 26,227.11	$ 26,227.11
	RTNCHK	$ 385.00	$ 385.00
2003		$ 56.80	$ 56.80
2004		$ 62.23	$ 62.23
2005		$ 147.99	$ 147.99
2006		$ 2,971.37	$ 2,971.37
2007		$ 5,556.91	$ 5,556.91
2008		$ 6,066.68	$ 6,066.68
2009		$ 8,411.24	$ 8,411.24
2010		$ 9,535.46	$ 9,535.46
2011		$ 11,191.98	$ 11,191.98
2012		$ 22,002.27	$ 22,002.27
2013		$ 25,249.52	$ 25,249.52
2014		$ 32,284.70	$ 32,284.70
2015		$ 39,910.55	$ 39,910.55
2016		$ 52,500.30	$ 52,500.30
2017		$ 65,543.59	$ 65,543.59
2018		$ 77,214.20	$ 77,214.20
2019		$ 101,333.42	$ 101,333.42
2020		$ 120,159.22	$ 120,159.22
2021		$ 288,390.36	$ 288,390.36
2022		$ 450,627.04	$ 450,627.04
2023		$ 691,445.54	$ 691,445.54
2024		$ 1,165,430.73	$ 1,165,430.73
2025		$ 2,592,529.27	$ 2,592,529.27
2026		$ 95,954,401.79	$ 95,954,401.79
	TOTAL	$ 102,042,247.52	$ 102,042,247.52

Louisa County Fire & EMS Department

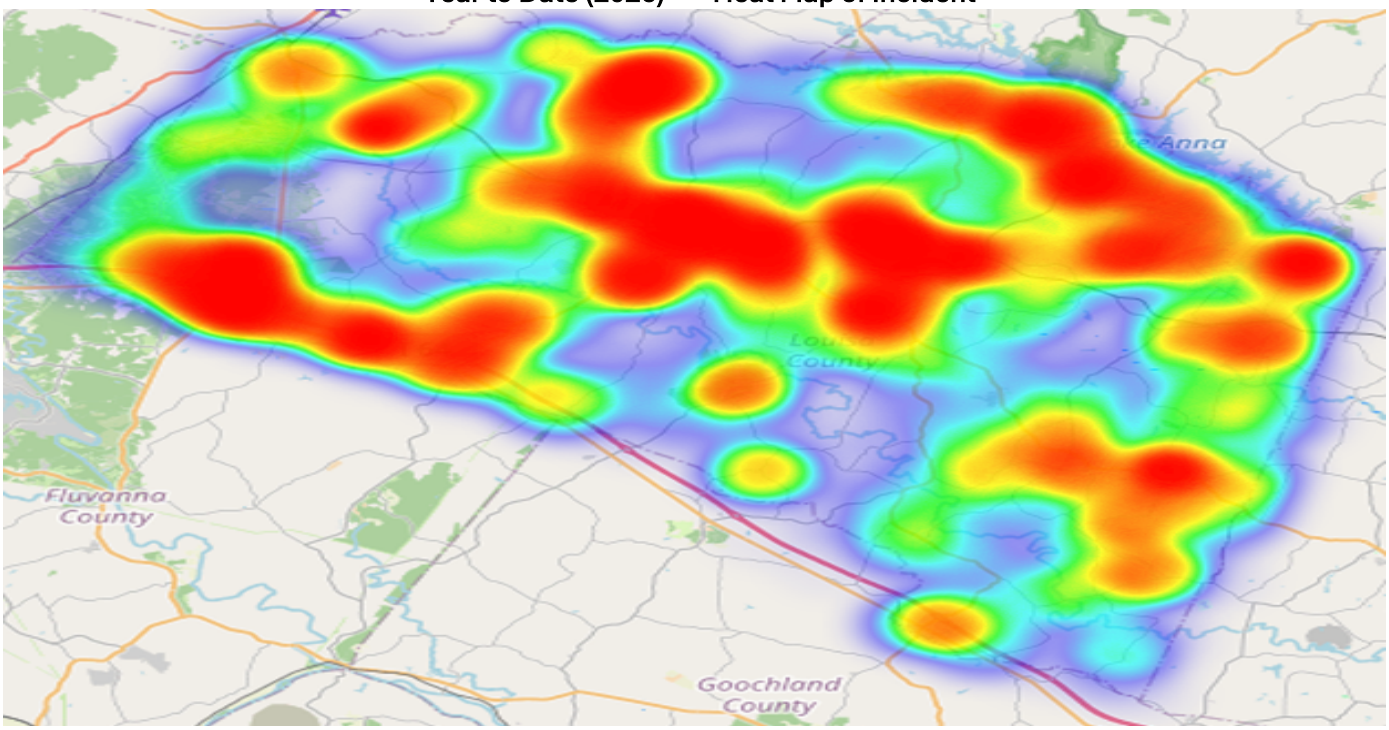
Department Overview:
The Fire and EMS Department continues to provide essential emergency response services to the community, focusing on operational readiness, personnel development, emergency management, and community engagement. Below is a summary of key activities and developments for the month of October 2026.

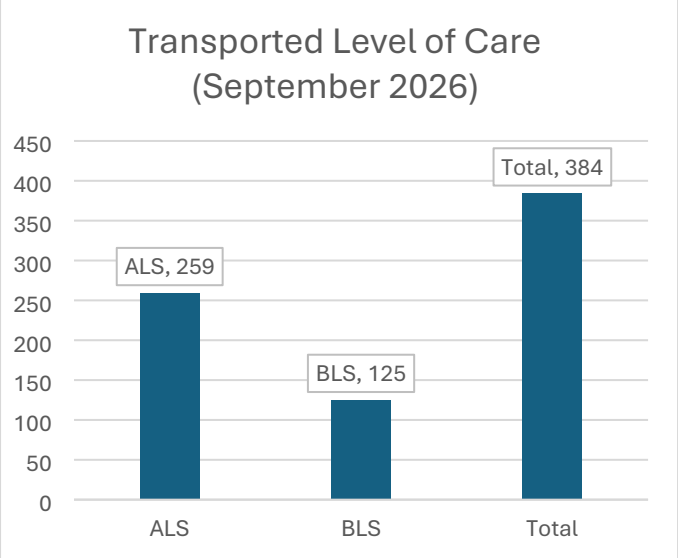
CY2026						For the Month of:										October
District	Monthly Fire/EMS Calls Per District	YTD Fire/EMS Calls Per District	EMS Unit Responses													
Louisa(1)	191	1717		M-1	M-2	M-5	M-6	M-7	M-8	VRS-1	VRS-3	VRS-4	EMS107			
Mineral(2)	106	1075	Month	250	0	109	66	100	114	78	3	4	55			
Bumpass(3)	44	447	YTD	2341	0	976	680	1118	952	531	90	34	671			
Holly Grove(4)	53	472														
Locust Creek(5)	53	563	Fire Unit Responses													
Trevilians(6)	43	472		Co. 1	Co. 2	Co. 3	Co. 4	Co. 5	Co. 6	Co. 7	Co. 8	B-104				
Zion Crossroad(7)	115	1129	Month	114	53	7	15	26	16	80	49	68				
New Bridge (8)	76	655	YTD	1107	631	153	216	270	207	762	476	688				
Gordonsville(24)	40	350														
Out of County	6	102														

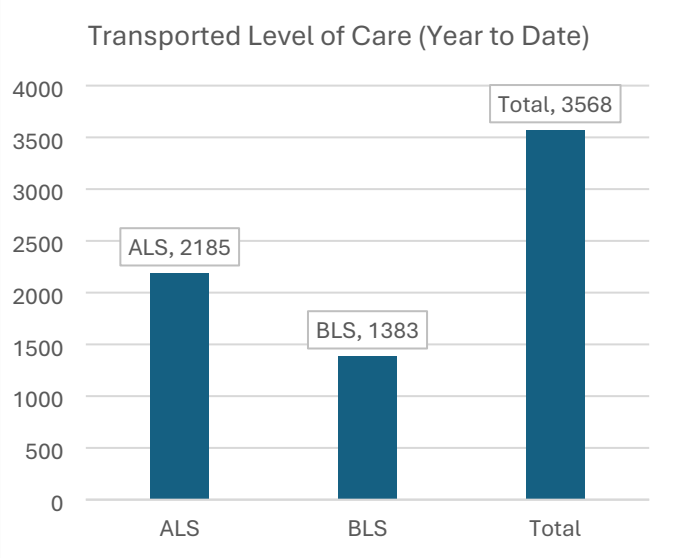
October 2026 Heat Map of Incidents



Year to Date (2026) Heat Map of Incident







Grants, Capital, and Other Updates:
Grants Updates:

- AFG EMW-2024-FG-01391: Equipment: All approved equipment has been purchased and delivered. An amendment request has been submitted to use unspent funds from other programs to cover the cost of recent price increases in fire hose.

New Grants:

- AFG EMW-2025-FG-06128: AWARDED Louisa County received notification from FEMA that we were awarded $124,568.18 this Assistance to Firefighters Grant to help with the purchase of firefighting turnout gear. We were not awarded funding for the requested SBCA washer and decontamination unit or fitness equipment.
- RSAF TJ-C03/06-26: AWARDED: Louisa County was notified that we have been awarded the grant for 50% of the cost to purchase patient care ventilators for LCFEMS and volunteer units. The award total is $42,286.50. Career and volunteer EMS leaders have chosen a ventilator model and are working with Finance on procurement.

Capital Projects:

- 481051 Ambulances: LCFEMS has awarded a contract for a new ambulance for FY27 rescue vehicle replacement, and delivery is expected in October. Lake Anna Rescue expects delivery of their custom spec ambulance in early 2027.
- 482180 Ladder Truck: An order has been placed for a new Rosenbauer ladder truck that is due at the end of 2027.

- 482180 Brush Trucks: Two new brush trucks (one for New Bridge and one for Locust Creek VFD). Construction is in progress. Ford chassis were in the paint booth in mid-March, and the remainder of the construction is in progress. New delivery estimate from the manufacturer is early Fall of 2026.
- 482180 Engine: A contract has been awarded to MES and Sutphen Fire Apparatus for the FY27 fire engine purchase. Build and delivery estimate is November 2027.

Staffing, Recruitment, and Career Development:

- Current staffing levels: 91 of the 95 positions filled.
- Training Academy has 13 of the 95 members (along with 2 outside members) finishing EMT and graduation on October 3rd

Training Division:

- Recruit Academy 2 graduation held on October 3rd.
- Volunteer Fire Academy completed Hazmat with the VDFP Exam on Sunday, October 4th. This also completed this academy.
- Hosted a Heavy Vehicle Rescue course 10/25-10/30. Several staff members attended.
- High School Fire class is going well with seven students. They take their VDFP test on November 21st.
- EMS Supervisors have held several on shift training courses as we are rolling out new equipment and patientcare guidelines.
- PUSH training days included: Flashover Simulator, Firefighter Survival, & Blue Crad Command review.
- Captain Billy Hamm and Lieutenant Kenyon Sweet attended several live on-line instructor updates from VDFP.
- Upcoming Fire Instructor 1 course starts November 30th.
- Training Division is planning courses for 2027.

Emergency Management:

- Attended the Virginia Unified Readiness Summit in Richmond
- Attended Regional Radio Interoperability meeting.
- Attended VDEM Region 2 Fall Forum and Integrated Preparedness Planning Workshop.
- Taught ICS-300 for Virginia State Police.
- Met with Gordonsville Power Station for annual response plan overview.
- VOPEX Exercise Follow-up with LCPS
- Attended tabletop with LCPS

Fire Prevention:

- Participated in a Fire Drill with Epworth Manor.
- Support LCPS Community Service Day.
- Attended four public education events throughout the county and schools
- Provided hands on fire extinguisher training to Klockner employees

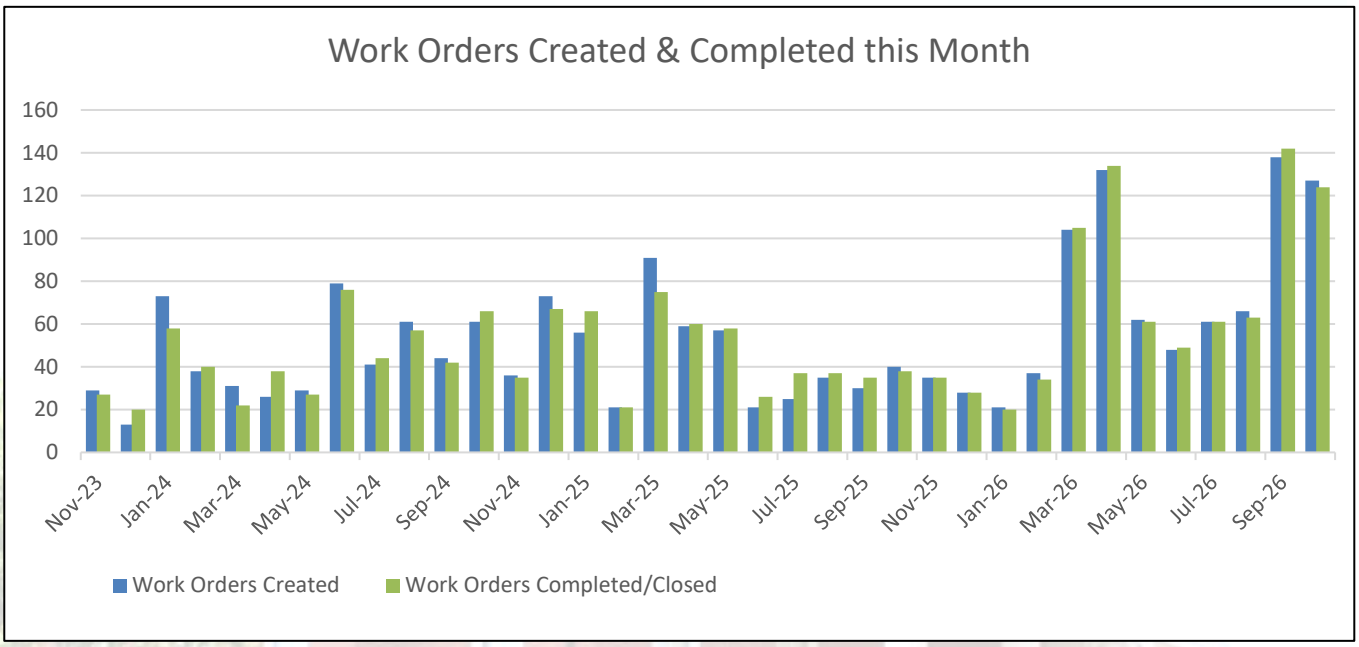
Additional Updates:

- Initial onboarding meeting with InoVa blood bank for upcoming EMS whole blood program.
- Attended PVCC EMS Program Advisory Committee meeting.
- Conducted applicant testing for hiring process to fill open positions.
- National First Responders Day was 10/28.
- 2026 F.I.R.E Citizens Academy graduated 9 members on10/31.
- Participated in the unveiling of Our Community mural hosted by the Louisa County Chamber of Commerce on West Main Street.
- Held quarterly staff meeting to provide updates

Department: General Services
Period: October 2026

FACILITIES

INDICATORS AND STATISTICS



PROJECT REPORTS AND ACTION ITEMS

1. **Completed projects**
   a. Shred Day October 2026
   b. HVAC equipment monthly preventative maintenance for October 2026
   c. Delivery and outfitting and handover of five (5) chevy traverses for Community Development
   d. Emergency removal of old plaster ceiling above the new ceilings in the Ogg Building
   e. Exterior Improvements project at the Henson Building (landscaping remaining)
   f. Removal of trees behind Henson building that overhung building
   g. Concrete repair of wall top behind the Henson building.
   h. Move two offices at human services and install new desk.
   i. Deliver Jeep surplus jeep Compass to Human Services from Community Development fleet
   j. Moving of camera monitors at Human Services to Jennifer Ventura's office.
   k. Pick up rental Ryder Trucks for the upcoming election for Voter Registrar
   l. Install mixing valve and adjust water heater at Sheriff's Storage Building
   m. Assist Landfill in prepping for Household Hazardous Waste Day

FACILITIES (Continued)

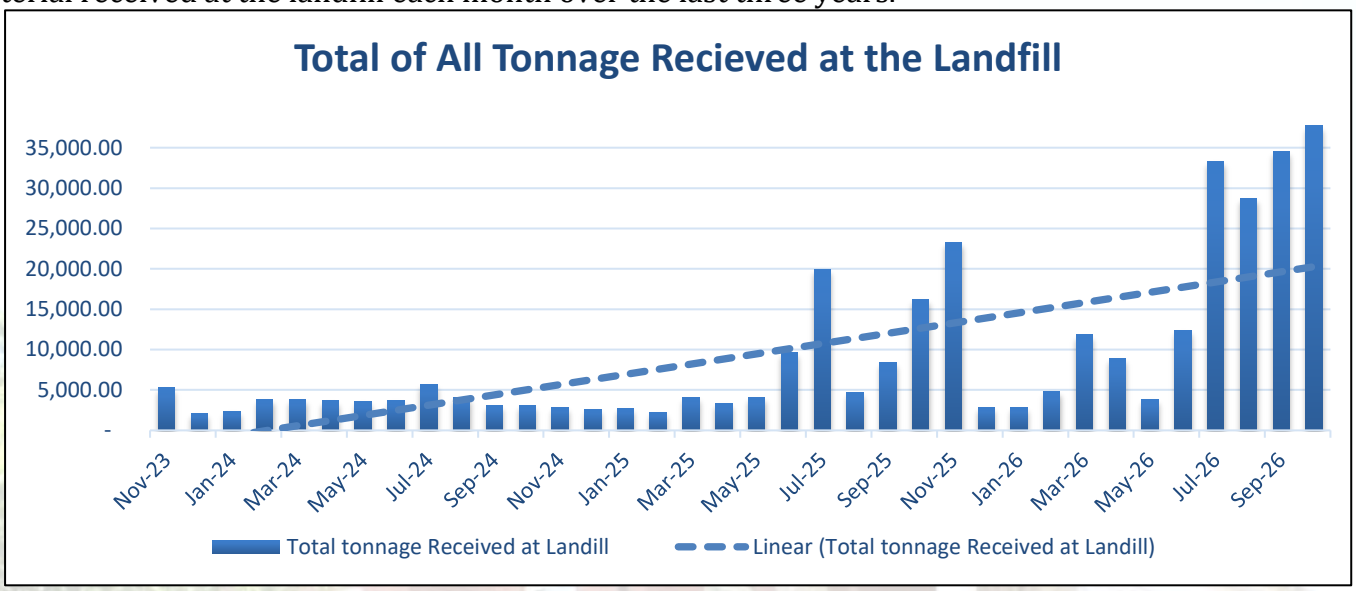
2. **Works in progress**
    a. HVAC equipment monthly preventative maintenance for November 2026
    b. Installation of Gas line for Generator at General Services Shop & Office
    c. Administration Building Landscaping
    d. Canopy replacement at the Green Springs recycling center.
    e. District Court Landscaping & Tree Removal
    f. District Court Fencing
    g. Cleaning and moving of Sheds at the Betty Queen Center in prep for install of backup Generator
    h. Replacement of fluorescent lighting fixtures at Zions Crossroads Bunkhouse, Trevilians Bunkhouse, and General Services Office
    i. Tree removal at the Henson Building in the backyard
    j. Daylight Medical Center basement to prevent Future Flood Damage
    k. New keying and coring for Commonwealth Attorney
    l. Administration Building Parking Lot Engineering & Bid Document Preparation
    m. Engineering & Space Study for Animal Shelter Addition
    n. Access controls for Admin Building elevator upper level
    o. Administration Building Metal Roof Replacement
    p. Quoting for Water treatment systems for Sheriff's Storage building
    q. Replace fluorescent lights with LEDs at Trevilians and Zion Crossroads Bunkhouses
    r. Capital Improvement Project (CIP) submission for next fiscal year (FY2028)
    s. Operation and Maintenance Budgets Submissions for next Fiscal Year (FY2028)
    t. Inclement weather preparation for the winter season
3. **Planning and Future Considerations**
    a. New Exterior Signage at Circuit Court
    b. New Exterior Sign at the Betty Queen Center
    c. Backup Generator for the Betty Queen Center
    d. Circuit Court LED Lighting Replacement
    e. Backup Generator for District Court
    f. Backup generator for Zion Crossroads Bunkhouse
    g. Backup generator for Trevilians Bunkhouse
    h. Addition of second courtroom to Circuit Court on second floor
    i. Crank Building Roof Replacement
    j. Planning for resealing/re-striping of various refuse sites throughout the County in Spring
    k. File Storage expansion for Clerks office at Circuit Court
    l. Layout map for proposed landfill improvements including replacement of scalehouse.
    m. Planning & gathering information & resources for proposed CIP future fire station construction
    n. Revision of current procurement and contract documents and creation of contract documents for County procurement of construction projects.

SOLID WASTE MANAGEMENT

INDICATORS AND STATISTICS

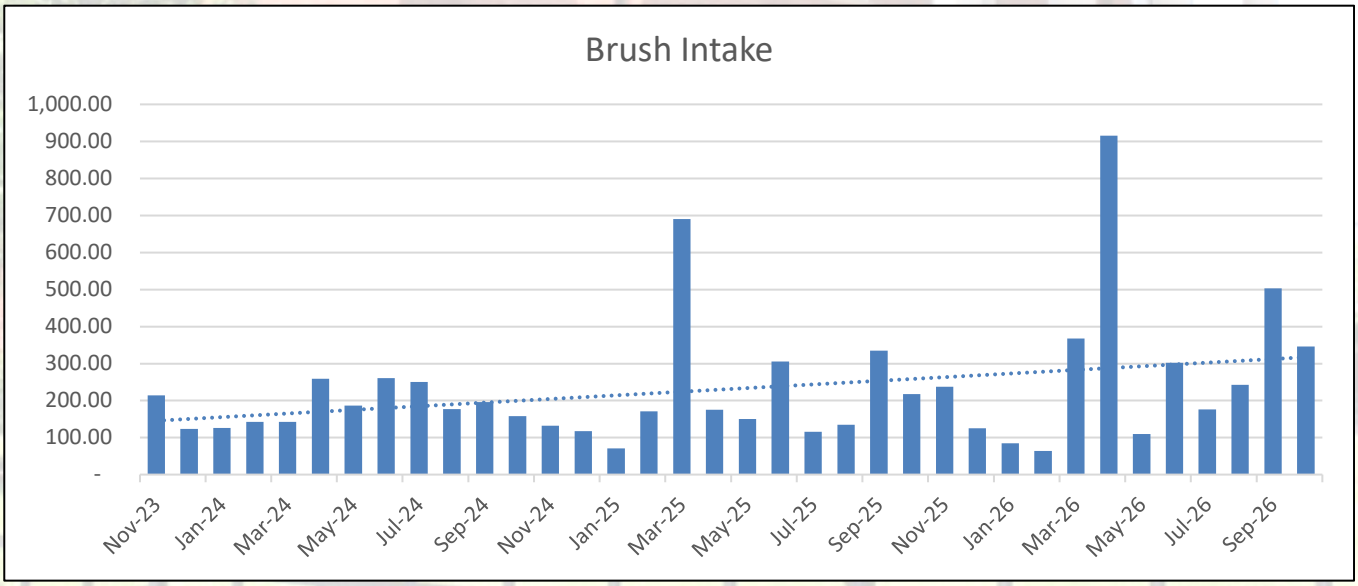
Solid Waste

The Landfill received 37,690.18 tons of materials last month. The chart below shows the amount of material received at the landfill each month over the last three years.



Brush

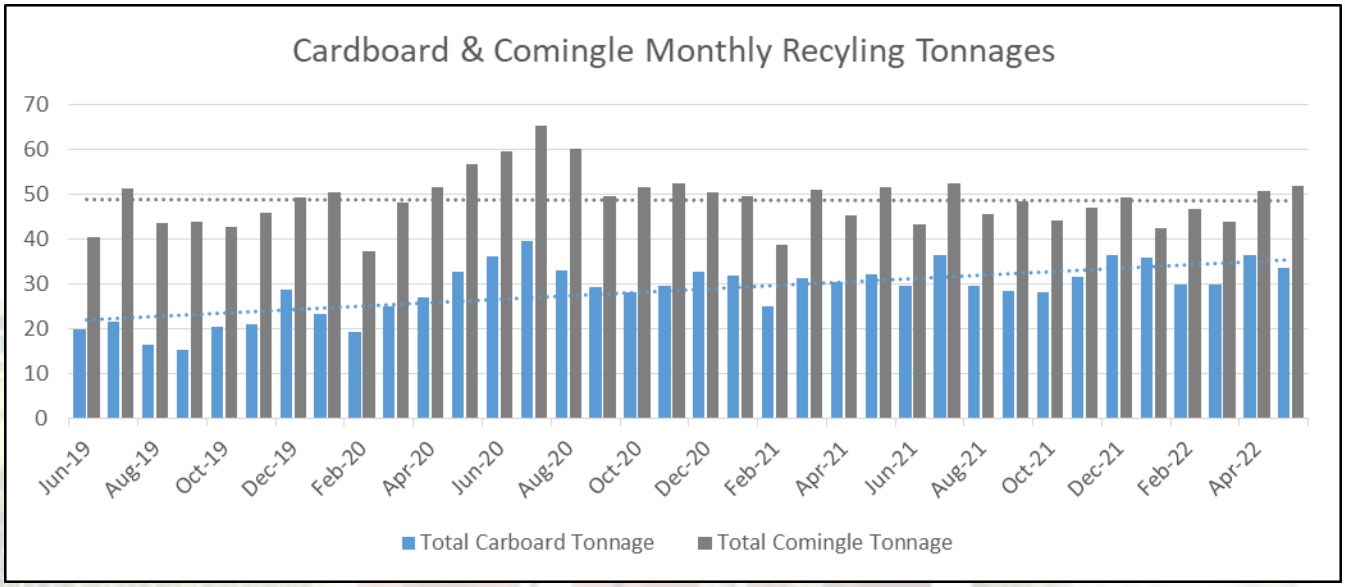
The Landfill received 346.49 tons of brush last month. The chart below shows the tonnage of brush received at the landfill each month over the last three years.



SOLID WASTE MANAGEMENT (Continued)

Recyclables

The Department has hauled away 40.85 tons of cardboard and 42.53 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:



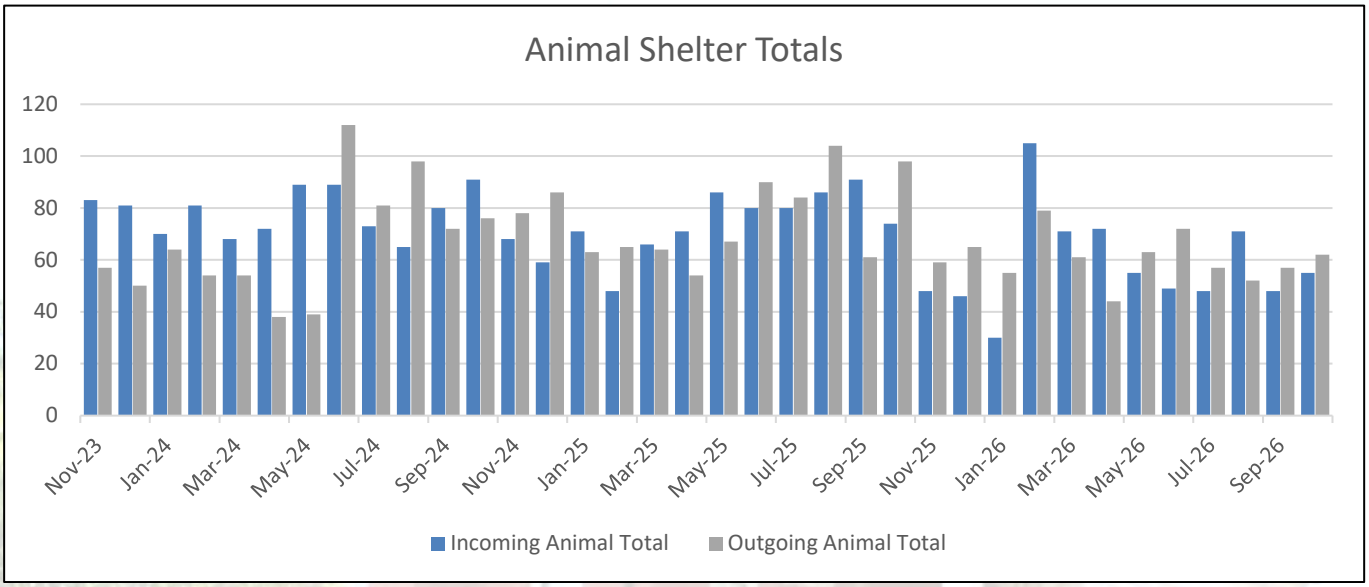
PROJECT REPORTS AND ACTION ITEMS

1. Labella has submitted revisions to Part "B" plan for the next phase of solid waste disposal (Cells 4A & 4B) at the Louisa County Sanitary Landfill as well as a request for a temporary increase in the allowable daily tonnage at the landfill to DEQ
2. The Five-Year Solid Waste Plan has been revised, updated was submitted, and approved by DEQ.
3. The groundwater compliance boundary is in the final stages of being modified in an effort to remove the closed facility from Assessment Monitoring requirements and return the Detection Monitoring. The new wells have been added and are waiting DEQ final Approval to be used in sampling.
4. The Landfill hosted a Household Hazardous Waste Day event on October 31st ,2026. Two Hundred ninety five (295) vehicles participated in the drive through event to recycle household items that are not accepted on any other day at the Louisa County Sanitary Landfill.
5. Replacement of the canopy at the Green Springs refuse and recycling site
6. The County took in 33,567 Tons of useable fill dirt from active construction sites in the County, with the change to $1.00 per ton as the tipping fee for such soils, the County saw additional revenue of over $33,000 from the policy change just last month.

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:



EMS & SHERIFF'S OFFICE EMERGENCY VEHICLE OUTFITTING/FLEET

PROJECT REPORTS AND ACTION ITEMS

1. Completed One (1) entirely new complete build of new Sheriff's office SUV response vehicles (2026 Chevy Tahoe - Harper)
2. Installed strobe lights on two (2) Chevy Colorado's for the Louisa County Water Authority
3. Trouble shoot and repair light issues on LCSO unit 138
4. LCSO Unit 159 Dock Swap and power supply upgrade
5. LCFEMS – Mineral Engine 2 – troubleshoot radios feedback issues, swap radio, replace speaker, & fix spinning light on front of engine
6. LCSO Lemley troubleshoot power issues
7. LSCO Flashlight install of Harper
8. LCSO Animal Control Radar Installation

County of Louisa
Monthly Department Report

Department: Human Resources
Period: October 2026

Indicators and Statistics:

- Human Resources participated in the interview and selection process for the positions of Benefits Specialists in the Department of Human Services, Deputy Sheriffs in the Louisa County Sheriff's Department, Animal Shelter Attendants and Recycling Attendants in the Department of General Services.
- 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 Assistant Commonwealth Attorney in the Commonwealth Attorney's Office, Benefits Specialist and Office Associate in the Department of Human Services, Child Care Workers and After School Assistants in Parks, Recreation, and Tourism, Volunteer Fire Fighters, and Deputy Chief, Firefighter and EMTs for the Louisa County Department of Fire and EMS, Deputies in the Louisa County Sheriff's Department, Animal Shelter Attendants, Recycling attendants in the Department of General Services.
- Administered 5 FMLA cases.
- Administered or Continuation of 7 Worker's Compensation cases.
- For the month of October there were 0 new unemployment claims.

Project Reports and Action Items:

- Worked with Finance and selected USI as Employee Benefits consultant.
- Worked with Anthem to provide monthly wellness trainings for employees.
- Worked with Human Services to update Plan records and state position listing.
- 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.
- Attended Regional VRS meeting and reviewed updates and changes.
- Administered and assisted with Insurance processes.
- Worked with Anthem to continue to provide EAP programs and webinars.

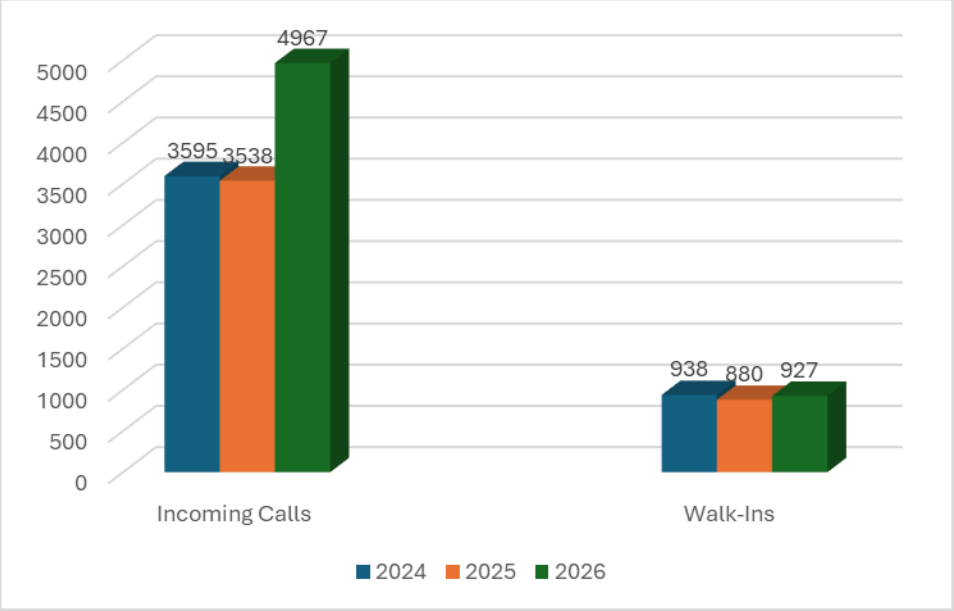
Planning and Future Considerations:

- Review Human Resource filing systems and record keeping processes.
- 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: October 2026

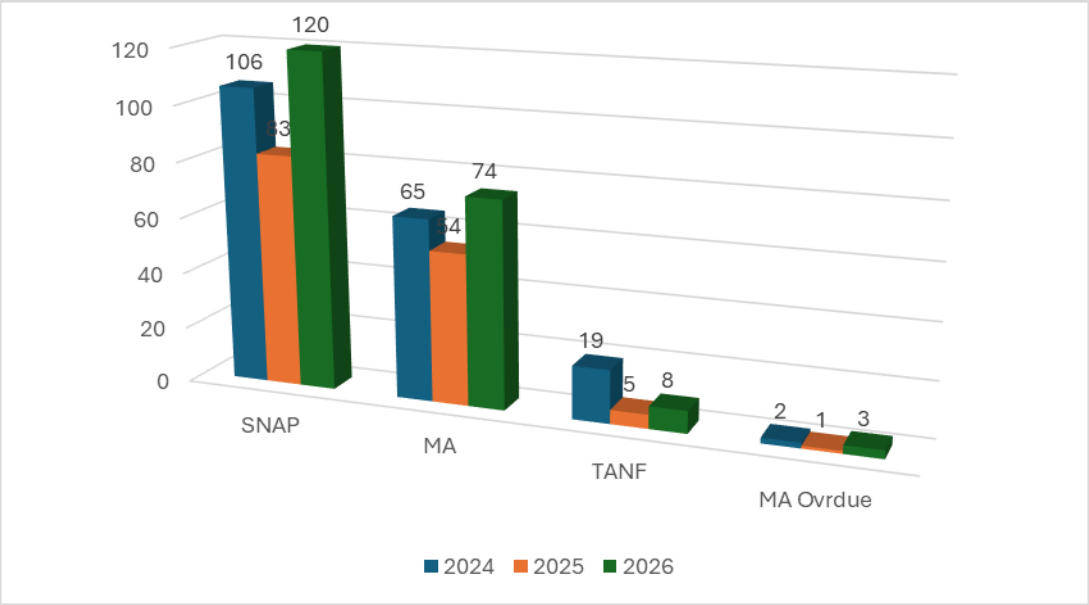
INDICATORS AND STATISTICS

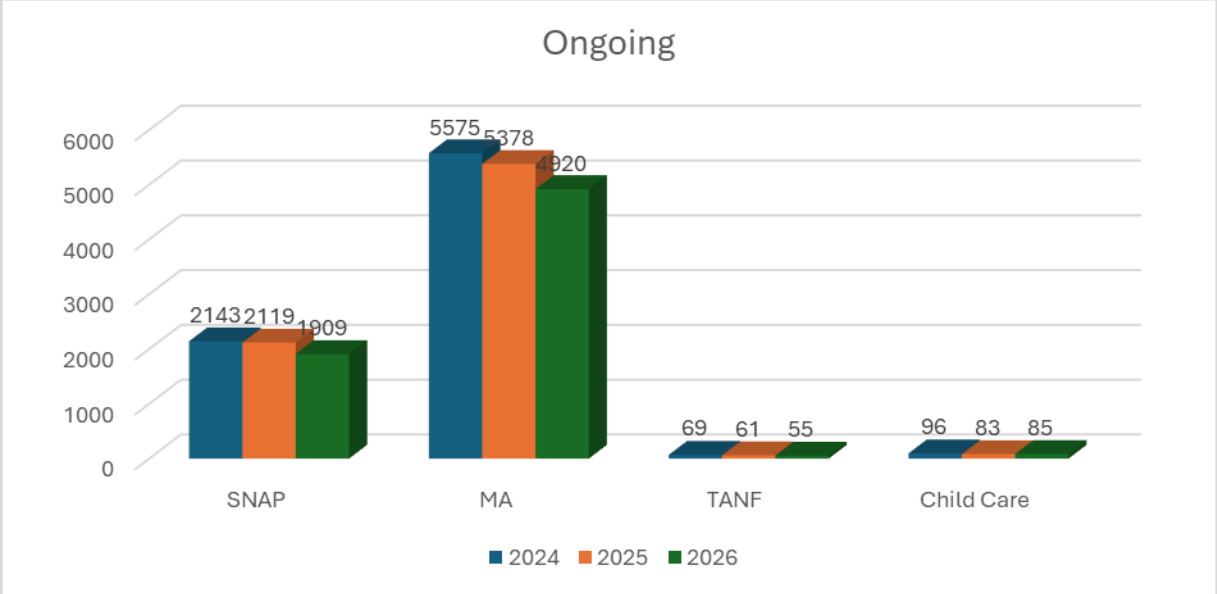
CUSTOMER SERVICE:

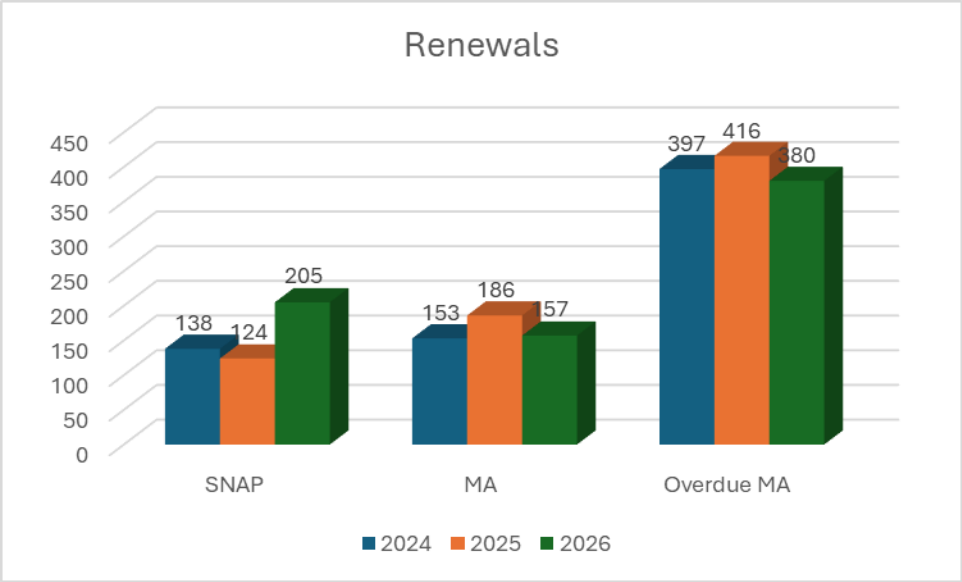


The local agency experienced a significant increase in the number of incoming calls to the agency in October over that observed in the prior two years in the same month. Of the 21 working days in the month of October, there were at least 44 visitors to the agency each day. The highest number of clients to the local agency was observed on Fridays, with the lowest number seen on Mondays. There was one observed holiday in the month of October for Columbus Day on Monday October 12th. The seasonal energy assistance program began in October and will continue through December 17th.

Eligibility: Pending Applications

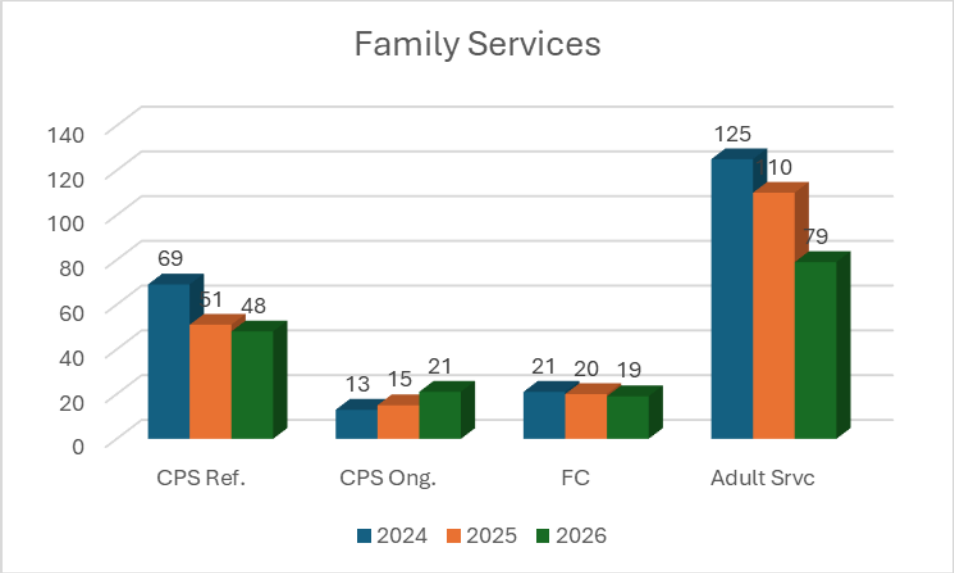






Applications for SNAP and Medicaid increased in the month of October. There has been a noticeable decrease in the number of Ongoing cases due in part to changes in the eligibility requirements for those programs. Benefit program renewals for SNAP and Medicaid increased. The number of Medicaid renewals that are overdue increased slightly over the prior month but is less than the prior year in the same month. Newly hired staff are still training but have begun to process cases which require supervisory approval. The benefits unit has two vacancies in the ABD unit which includes the Lead Worker's position. We are exploring the possibility of contract workers assisting until new staff are trained and able to process cases more independently.

Services Unit:



FOSTER CARE SUMMARY:

No new youth entered foster care in October. We have three youths aging out in November, one is aging out of Fostering Futures who is over 21 and the other two will be turning 18 plan to continue to receive assistance in the Fostering Futures program.

As of October 2026, there are 19 youths in foster care. Seven (7) youths have been in care for less than 12 months, three (3) youths have been in care for more than 12 months, but less than 24 months and five (5) youths have been in care for more than 24 months. Each of these youths has had a face-to-face visit in October as required by State and foster care policy.

Six (6) youth are in congregate care, six (6) youth are in a non-relative foster home placement, and four (4) youth are in the Fostering Futures program. Two (2) youths are in a relative placement, and one (1) youth is on a trial home placement.

FOSTER PARENT RECRUITMENT/TRAINING UPDATE:

The Foster Parent Resource Coordinator is actively recruiting and training prospective foster families and kinship families. Our goal is to have 10 available homes in our locality by the end of the year – we currently have 8 fully approved families.

CPS Summary:
CPS Intake Referrals for October: 68
Below are the number and reason for referral screen outs:
Does not meet definition – 40.
Duplicate referral – 7
Inadequate information – 4
Alleged Abuser not a caretaker – 2
Out of State jurisdiction – 1
Alleged victim 18 or over – 1
Total – 55

Adult Services Summary:
In the month of October:

- # of APS Reports: 28
- # of AS cases: 2
- Guardianship Cases: 59
- Total # of APS/AS/Guardianship Cases: 89

Case closure specific to type of substantiated abuse/neglect/exploitation:

- Self-neglect – 6
- Physical Abuse – 1
- Financial exploitation – 1

Clients needing protective services and accepts – 4
Clients needing protective services and refuses – 3
Protective services no longer exist – 1
Invalid APS investigation – 10
Unfounded investigations – 7
Invalid Reports – 2

In-home (formerly known as CPS Ongoing) Cases and Family Support (formerly known as Foster Care Prevention) Cases
There are currently eight (8) In-Home cases and six (6) Family Support cases. The unit safely closed five (5) cases and opened three (3) cases in October. Two (2) cases are court ordered for services. There were four (4) court appearances. Two (2) cases have court involvement. Forty-nine (49) home visits were made with one (1) being outside of the county. Fifty-seven (57) clients receive services in these categories.

PROJECT REPORTS AND ACTION ITEMS

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

PLANNING AND FUTURE CONSIDERATIONS

1. Medicaid changes are being implemented to accommodate President Trump's HR 1 executive order released October 1, 2025.
2. The local agency is actively seeking applications to fill 1 vacancy for BPS Lead Worker, one BPS I vacancy.
3. October recognizes Breast Cancer Awareness Month. Staff wore pink in support of the observance of the many lives touched by a cancer diagnosis or is a survivor of breast cancer.

Parks, Recreation and Tourism

Period: October 2026

Revenue & Community Impact

Performance Measure	Current Month	FY Year-to-Date
Child Care Revenue	$62,316	$252,018
Self-Supporting Program Revenue	$36,803	$128,883
Total Program Revenue	**$99,119**	**$380,901**
Program Registrations	487	5,250
People Served	336	2,471

Monthly Performance

- Child Care Revenue: $62,316
- Self-Supporting Program Revenue: $36,803
- Total Program Revenue: $99,119
- Program Registrations: 487
- People Served: 336

Year-to-Date Performance

- Child Care Revenue: $252,018
- Self-Supporting Program Revenue: $128,883
- Total Program Revenue: $380,901
- Program Registrations: 5,250
- People Served: 2,471

Community Impact

- Hosted our 4th Annual Paddle for Pink, Pickleball Tournament, with proceeds benefiting In The Pink and The Women's Committee of Martha Jefferson Hospital.

Upcoming Events

Dec. 4th	Christmas Tree Lighting	Courthouse Lawn	6:00pm - 8:00pm
Dec. 5th	Christmas Festival & Parade	100 West Main St.	10:00am - 3:00pm
Dec. 10th	COA Christmas Luncheon	BQC	1:00am - 2:00pm
Dec. 12th	Breakfast with Santa	BQC	7:30am - 12:30pm

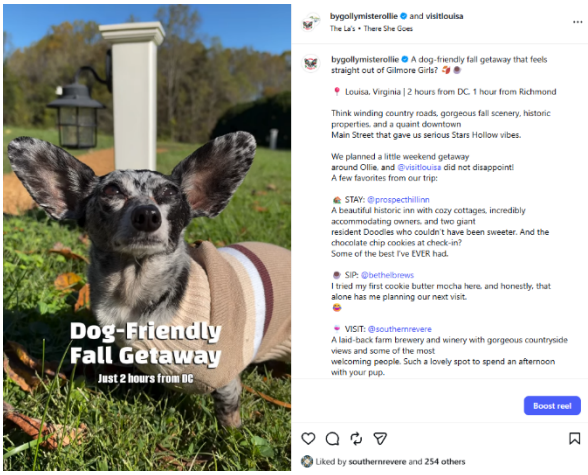
Office of Tourism
Period: October 2026

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 storytelling 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. Businesses are encouraged to review resources at visitlouisa.com/how-businesses-can-participate.

October Highlights

- **MONTHLY VISIT LOUISA GUIDE & LOUISA BOUND E-NEWSLETTER**
  The October issue of our monthly tourism guide was available online and in print at the Louisa County Office Building and the Louisa County Museum and Visitor Center. The issue highlighted locations and events across the county, as did the weekly Louisa Bound e-newsletter.
- **INSTAGRAM INFLUENCER**
  We worked with Instagram influencer @bygollymisterollie (148K followers) on a fall reel featuring dog-friendly locations. The reel focuses on Prospect Hill Inn, Southern Revere Cellars and Bethel Brews. Pictures provided also include historic St. John's Chapel in Green Springs.



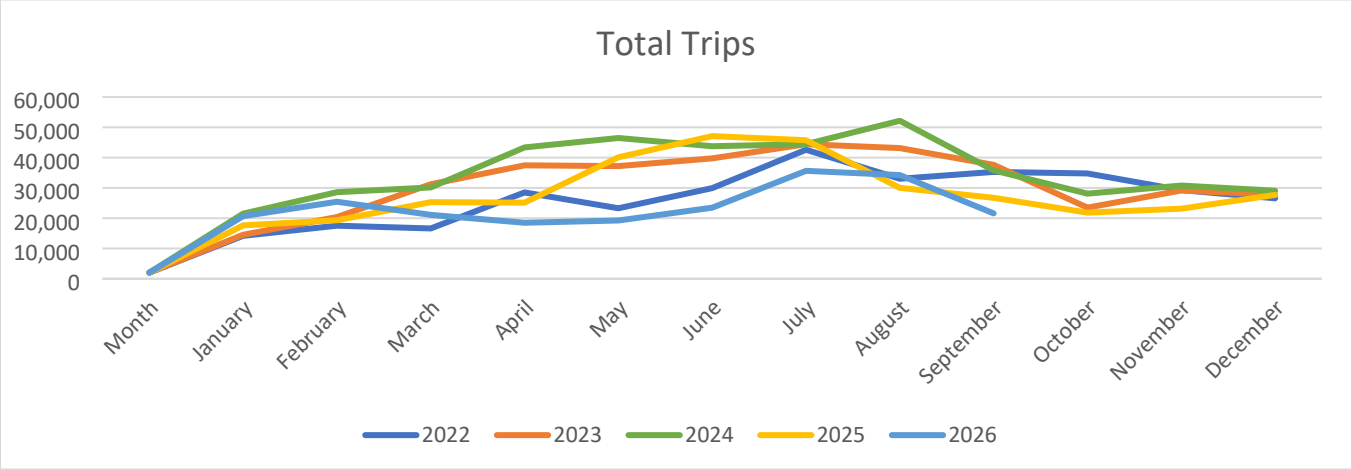
- **ADVERTISING, SEO & PROMOTIONAL EFFORTS**
  - New fall video advertisements featured the golf course at Tributer Resort and encouraged visitors to explore VisitLouisa.com for more. (Preview.)
  - Search Engine Optimization (SEO) work continued. These efforts also include work to feed AI platforms. Blog posts included "Fall Things to Do in Louisa County: Foliage, Farms & Festivals."
  - In October, our various paid awareness campaigns resulted in:
    - 263.78K impressions
    - 10.83K clicks
    - 54.05K completed views

INDICATORS AND STATISTICS

Trip Analytics

Note Arrivalist data is provided through a VTC program. We are also able to receive Placer.ai reports through an advertising partner.

Arrivalist Trip Report



Month	2026 Day-Trips	2025 Day-Trips	2024 Day-Trips	2026 Overnights	2025 Overnights	2024 Overnights	2026 Average Nights	2025 Average Nights	2024 Average Nights
January	11,086	8,681	11,766	9,582	11,419	10,436	1.2	1.6	0.9
February	15,065	9,845	16,654	10,366	9,475	11,930	0.7	1.2	1
March	8,757	11,295	11,581	12,342	13,998	18,578	1.3	1.2	1.5
April	7,217	6,136	21,121	11,275	20,053	22,248	1.3	2.1	1.2
May	4,851	12,053	16,636	14,392	28,052	29,845	1.9	1.7	1.5
June	8,169	12,784	15,999	15,302	34,323	27,765	1.4	2.3	1.5
July	12,834	15,885	16,573	22,799	29,859	27,866	1.9	1.7	1.7
August	12,149	8,382	23,404	22,087	21,636	28,768	1.8	1.7	1.5
September	6,552	9,465	14,098	15,034	17,268	21,701	1.7	2.1	1.5
October	268*	5,380	7,212	1,107*	16,464	20,892	1.3*	1.8	1.8
November		8,370	8,461		14,771	22,318		1.4	1.6
December		11,337	11,674		16,348	17,392		1.5	1.2

In the data above, day-trips measure visitors from outside a 50-mile radius, staying longer than 2-hours and visiting less than 10 times monthly. Overnight visitors are those staying after 12am. **Note this Arrivalist data is helpful in identifying characteristics of visitors like length of stay, but the Key Data (below) and tax numbers are more reliable figures.** Together, the numbers can help us seek a more complete picture of tourism activity. Please also note that the trip numbers in Arrivalist change as Arrivalist finalizes data. *Incomplete data for the month.

Occupancy Analytics

Definitions -
ADR: (Average Daily Rate) The average amount guests pay per night. Equals total unit revenue divided by nights sold.
Occupancy: The percentage of nights that are booked by guests out of all the nights available in a given time period. Equals nights sold divided by total nights.
Guest Checkouts: Total number of guest reservations that check-out for a given period
Guest Checkins: Total number of guest reservations that check-in for a given period
Avg. Length of Stay: The average number of nights guests stay per reservation. Only stays that start (check in) during the selected period are included. Formula: Total Nights Sold ÷ Number of Guest Check-Ins
Avg. Booking Window: The average number of days between when a guest books a reservation and when they check in. This shows how far in advance people are booking.
Formula: (Arrival Date – Booking Date) ÷ Number of Guest Check-Ins
Guest Nights: The total number of nights reserved by guests during a given period (for example, 50 reservations × 3 nights each = 150 guest nights).
Nights Available: The total number of nights that can be booked by guests. This includes both nights that are booked and nights still open. Nights blocked for owners or held for maintenance are not included. Formula: Total Nights – Unavailable Nights
Open Nights: Nights that remain open for guest stays, after Nights Unavailable (owners nights, hold nights, block nights) and Nights Sold to guests are subtracted from Total Nights.

The Short-Term Rental information below compares data from October 2026 to October 2025. Note the data below focus on Airbnb bookings to avoid duplication with listings also on VRBO.

STR Snapshot: October 2026 vs October 2026

OTA
Louisa County Government

Section: Airbnb Snapshot

Paid Occ. %		Avg. Booking Window		RevPAR	
33.5%	2026	55	2026	$161	2026
	17.5 %		5.8 %		24.8 %
28.5%	2025	52	2025	$129	2025
Airbnb		Airbnb		Airbnb	

Unit Revenue (Nightly)		Nights Available		Guest Nights	
$1,970,232	2026	9,310	2026	4,112	2026
	38.9 %		2.2 %		31.4 %
$1,418,134	2025	9,110	2025	3,130	2025
Airbnb		Airbnb		Airbnb	

Avg. Length of Stay		Avg. Booking Window	
3.4	2026	55	2026
	6.2 %		5.8 %
3.2	2025	52	2025
Airbnb		Airbnb	

As our system cannot easily separate data for STRs listed on both Airbnb and VRBO, the Open Night information does help provide a better sense of combined booking information. If we were to just look at booking information for VRBO properties, we may see a decline. However, the Open Night report will show a property as unavailable for a booked period even if booked through Airbnb. The below Open Night figures below are from last month.

Open Nights		Open Nights		Open Nights	
9,897	2026	5,198	2026	4,699	2026
11,073	2025	5,947	2025	5,126	2025
Combined OTA	-10.6 % ↘	Airbnb	-12.6 % ↘	Vrbo	-8.3 % ↘

Louisa County Sheriff's Office
Monthly K-9 Callout Statistics(Bloodhound)

Handler	K-9	Month	Year
L.T. Sheridan	*Pip*	*October*	*2026*

#	Requesting Jurisdiction	Date	Report #	Results
1	*Louisa Co So- S&R*	*10-10-26*	*46*	*Canceled*
2	*Louisa Co So- S&R*	*10-10-26*	*47*	*Trail Worked*
3	*Louisa Co So- S&R*	*10-19-26*	*49*	*Canceled*
4	*Louisa Co So- S&R*	*10-30-26*	*51*	*Canceled*
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

#	Date	Public Service, Lectures, Demo's, Public Schools, etc.
1	*10-10-26*	*K9 Demo LCSO CLEA*
2	*10-13-26*	*K9 Demo Open Door Christian School*
3	*10-27-26*	*K9 Demo Mary Baldwin University Criminal Justice*
4		
5		

Donald A. Lowe
Sheriff
dlowe@louisacounty.gov

LOUISA COUNTY SHERIFFS OFFICE

1 Woolfolk Avenue, Box 504
Louisa, Virginia 23093
Tel: 540-967-1234

Major Dustin A. Lowe
Chief Deputy
dulowe@louisacounty.gov

PATROL / NARCOTICS K-9
MONTHLY CALLOUT STATISTICS

Handler	K-9	Month	Year
Dep Koss	*Leon*	*OCT*	*2026*

	Type Call	Number of Calls
1	Narcotic/Patrol	*10*
2	Vehicle Searches	
3	Building Searches	
4	School Searches	
5	Area/Tracking Searches	3
6	Criminal Apprehensions	*3*
7	Patrol Arrests	
8	Narcotics Arrests	
9	K-9 Demonstrations	
10	Total Calls	*10*
11	Total Hours Training	

List all agencies that requested K-9:

1.
2.
3.
4.
5.
6.
7.
8.

Comments:
2 Explosive search calls for service both for shell casing recovery.
1 patrol track
3 felony ATL's with arrests
4 felony ATL's with no arrest

Louisa Residency

Louisa County Monthly Report
October 2026

Maintenance Activities:

- Ditching**: 990 Linear Feet**
- Shoulder Repair**: 0.8 Should Miles**
- Pipe Replacement**: 95 Linear Feet**
- Roadway Grading: **6.6 Centerline Miles**
- Machine Mowing**: 219.4 Acres**
- Machine Patching: **859 Tons**
- Tree Trimming**: 1.4 Shoulder Miles**
- Brush Removal**: 0.6 Shoulder Miles**
- Debris**: 4 Cubic Yards**
- Potholes Filled**: 540 Holes Filled**

Work Orders Requests:

- Total Requests: **303**
- Work Orders Closed: **249**
- Work Orders Open: **54**

Land Use Summary:

TYPE	Number Received	Number Complete	Number Under Review	Average Review Days	% Complete within 30 days
Plat	0	0	0	0	NA
Site Plan	7	6	3	15	100%
TIA	0	0	0	0	NA
Subdivision	1	0	0	0	NA
CUP	2	1	1	13	100%
Entrance	0	2	0	28	100%
Utilities	15	15	8	12	100%

Land Use Permits:

Issued: 17

Completed: 0

Construction Projects:

- SR-695 (Hamilton Road) Bridge Replacement. Is actively under construction. The bridge trusses were recently set in place. The project is anticipated to be completed by the end of the year. **Completed November 5, 2026**
  Hamilton Road bridge in Louisa Co. reopens to Traffic

- US-33 & SR-605 (Shannon Hill Road) – UPC 126942 – Intersection conflict warning system is currently under design. The anticipated ad date is Fall 2028.

Pavement Resurfacing Schedule

2026 Pavement resurfacing Schedule Completed

- **PM7A-967-F26, P401** **(UPC 127451)** Pavement overlay various routes.
  NTP: March 30, 2026
  Scope: Plant Mix
  Estimated contract completion date: November 20, 2026

- **ST7A-967-F26, P401** **(UPC 127448)** Various routes
  NTP: March 02, 2026
  Scope: Plant Mix
  Estimated contract completion date: October 18, 2026

- **LM7A-967-F26, P401** **(UPC 127446)** Various routes
  NTP: Feb 11, 2026
  Scope: Plant Mix
  Estimated contract completion date: October 18, 2026

Statewide Paving Status Map (Public) 2026

Planning/Traffic Studies:

- US 33 & SR (605) Shannon Hill Road Pipeline VDOT Planning Study – Kickoff meeting held 11/05/2026. Study in progress.

- Safety/Speed Study on Bumpass Road (Route 601) in the Jackson District under Traffic Engineering review.

Report a Road Problem: 1-800 FOR ROAD (1-800-367-7623)

County of Louisa
Monthly Report

Louisa County Water Authority
October 2026

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 eight (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	
Shower Replacement – acquiring quotes / estimates	
Continue to build critical inventory	
Security fencing around backwash tank	
Clear well cleaning – confined space entry	COMPLETE
Isolation valve replacement	
3rd Nanofiltration skid	
Gate valve – discharge pit	
Backwash valve replacement	
Forklift	
Rebuild high service pumps	
Float control valve	
Rewash flow meters	
Filter flow meters	
Chemical spill containment area work – engineer has evaluated	
Distilled water	
Raw line inserter valve	
Check valve at IDA	
HVAC and exhaust fan issues – week of October 12th	
Safety Platform for plate settling system – being fabricated	
Concrete between basins is beginning to deteriorate – engineer evaluated	
IDA tank washout	
Loading dock drain - flooding from stormwater when it rains	
Truck in shop transmission problem	
VDH Inspection October 27, 2026 10:00 am – 3:00 pm	COMPLETE
Disinfection Byproducts testing November 12, 2026	
Reservoir is 10" – 12" below normal pool	

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	
Belt press overhaul	
New Gorman Rupp pumps for old influent building	
New chain for grit collector	
UV overhaul	
Metal building for tractor, lift and lawnmower	
Replace suction line for Influent Pump Station	
Permit Renewal	
Septage Receiving Station Auger	

Zion Crossroads Well System:

Clean and paint Zion Crossroads Water Tank – interior	

Zion Crossroads WWTP:

Cut drainage ditch and regrade slope behind generator and lab building	
UV System upgrade – equipment is obsolete - underway	
Replace Influent pumps within the next two years	
Xylem vertical turbine pump for inventory	
Roof over UV to protect exposed equipment from elements	
Replace reuse and effluent pumps $114,388	
Reuse off for season	COMPLETE
Check valve failure – ordered	
Tractor	
Reaeration Blowers	
Clarifier walkway	
Gate change - underway	COMPLETE

Dam work – Bowlers Mill and Northeast Creek:

Annual Inspections October 15, 2026	

New Bridge Water / Sewer System:

Shoreline Sign – being evaluated	
Build critical inventory	
Upgrade design and PER underway – 95% design completed	
Spare chemical; feed pump	
Hydro Tank maintenance	
Manhole repairs	
Pump and flow metering system	
WIFI	
Access platform or access arm	
Replace curtain posts	
Generators	
Runoff from green sand filter backwash – engineer has evaluated	
Building for green sand filters	

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	
St. Francis, Lagoon and High School pump station control panel replacement – ordered	
Ferncliff water / sewer line extension – currently four boring crews are working	
Replace pumps and motors at St. Francis Pump Station	
Crossing Pointe construction	
Lagoon pump station water line installation	
Walmart / Stonegate manhole top section replacement	COMPLETE
Maintenance shop	
Fire hydrant and air relief valve replacement (water and sewer)	
6" Godwin pump with lay flat hose and fittings	

Miscellaneous:

Amazon	
Cybersecurity	
Safety Manual – rewrite / update	
Safety training	
Accounting Policies	
Regional Water Supply Planning	
American Water Infrastructure Act updates – 1st set of documents submitted / 2nd submission due 12/31/2026	
Asset Management / Mean time analysis	
Master Planning	
Hazardous Waste Day October 31, 2026	COMPLETE
Scrap metal will be picked up by LCWA staff and sent to scrap yard	
Radio read meter update program	
Replacement of accounting programs	

October Income & Expenditures:

The Authority's O & M Revenues exceeded O & M Expenditures by $155,482 for the month of October 2026. The Authority has a positive O & M cash flow of $50,603 for FY2027 through October 31, 2026.

Capital Expenditures exceeded Capital Revenues by $66,827 for the month of October 2026. The Authority has a positive Capital cash flow of $249,561 for FY2027 through October 31, 2026.

O & M and Capital Revenues together exceeded O & M and Capital Expenditures $88,655 for the month of October 2026. The Authority has a positive combined O & M and Capital cash flow of $300,164 for FY2027 through October 31, 2026.

Fund Balance:

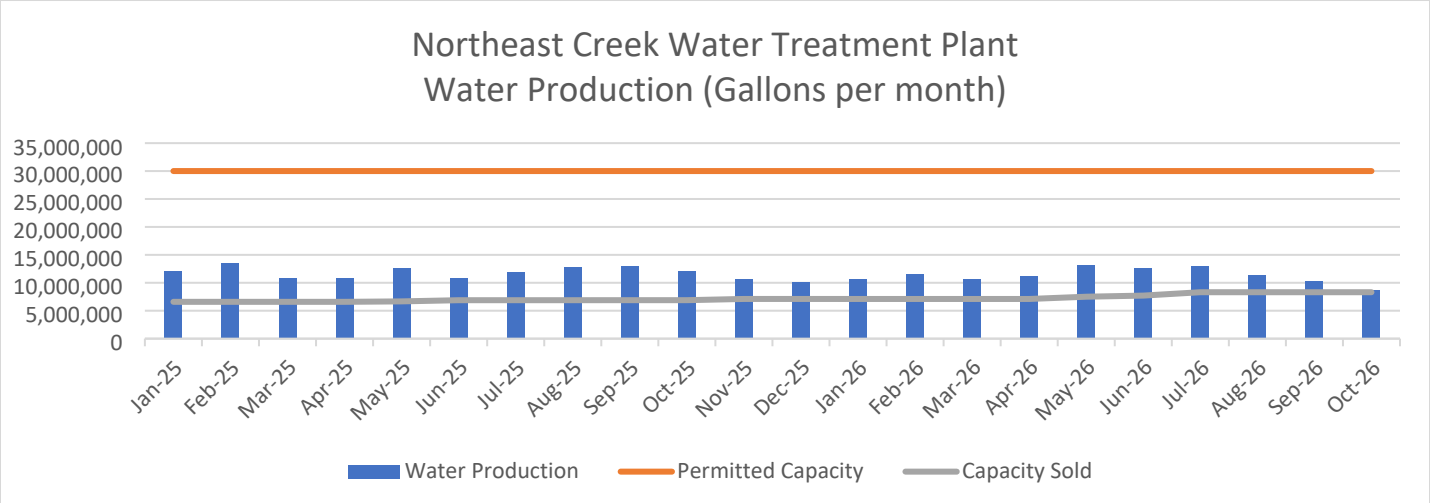
VIP Stable NAV Liquidity Pool **added Crossing Pointe connection fees to maximize interest while scheduling UV replacement at the Zion Crossroads WWTP**	$1,097,806
VIP 1-3 Year High-Quality Bond	$880,278
Total Reserve Fund Balance ($1,047,021 of these funds are restricted and not available for use in paying expenditures)	$1,978,084

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

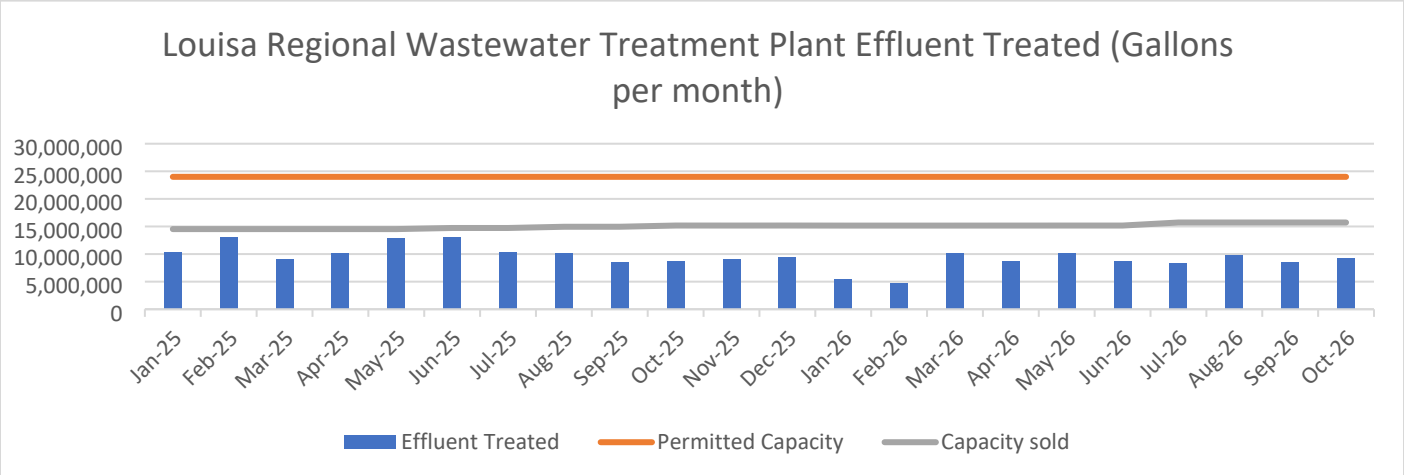
Customer Deposits	$180,083
Accumulated Regional Sewer Connection Fees (restricted) less approved expenditures	$701,299
Other Post-Employment Benefits	$165,639

Production/Treatment Information:

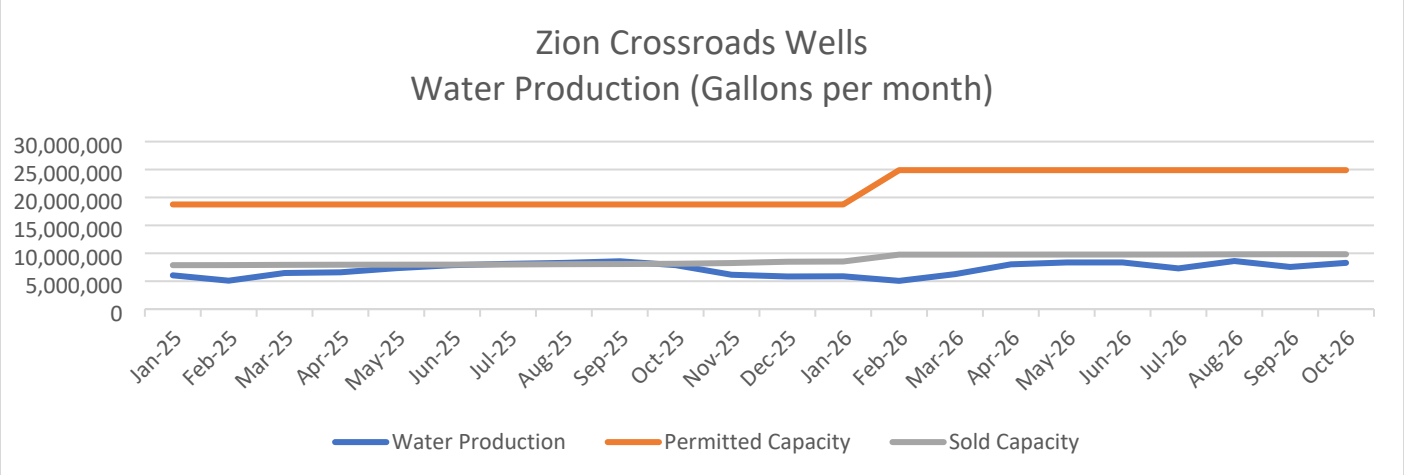
Northeast Creek Water Treatment Plant - The permitted capacity sold is 282,897 gallons per day. The total permitted capacity is 1 million gallons per day. Average daily treatment in October 2026 was 341,727 gallons per day.



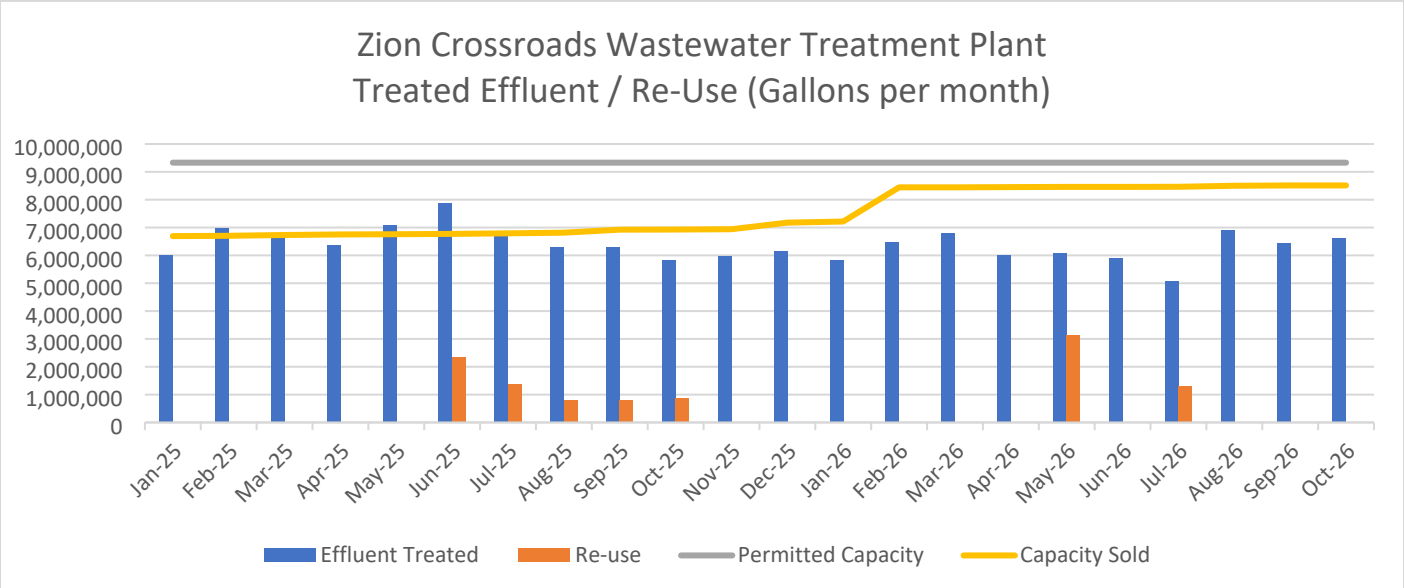
Louisa Regional WWTP - The permitted capacity sold or allocated is 524,000 gallons per day. The permitted capacity is 800,000 gallons per day. Average daily treatment was 296,129 gallons per day in October 2026.



Zion Crossroads Well System - The permitted capacity sold or allocated is 327,600 gallons per day. The permitted capacity is 829,600 gallons per day. Average daily treatment was 267,367 gallons per day in October 2026. Increase in permitted capacity because permit was updated to include Spring Creek Wells #1 & #2 in February 2026.

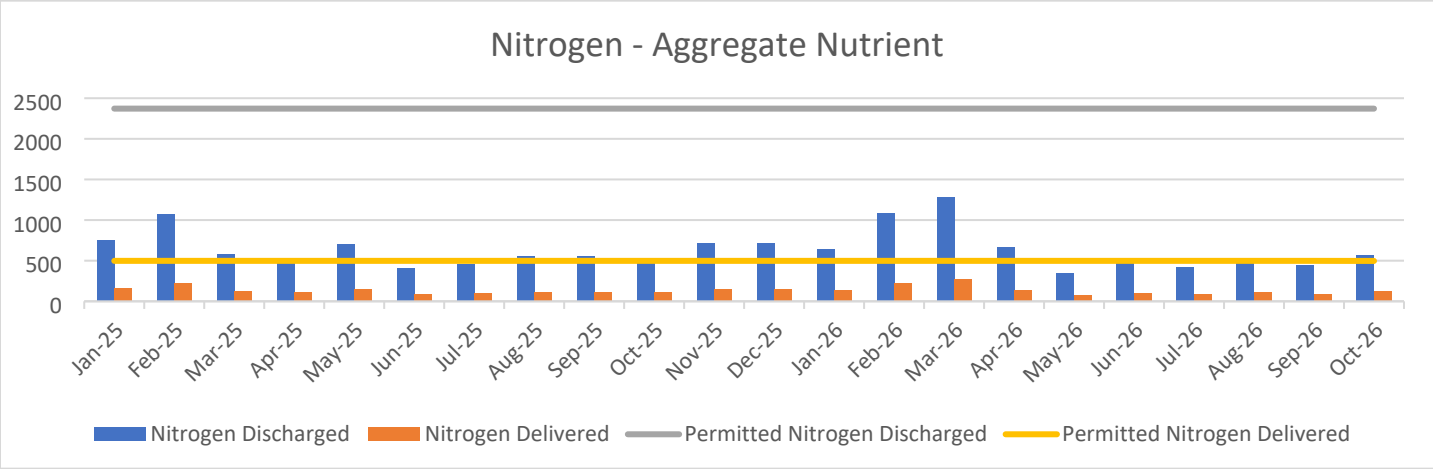


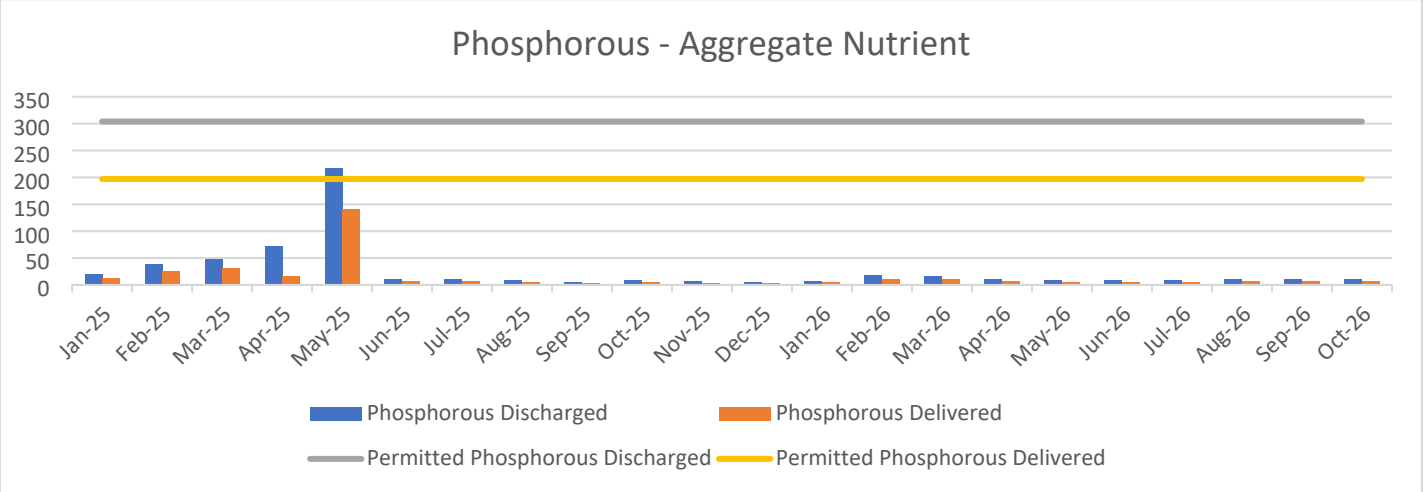
Zion Crossroads WWTP - The permitted capacity sold was 283,733 gallons per day. The permitted capacity is 311,000 gallons per day. Average daily treatment in October 2026 is 267,357 gallons per day.



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.

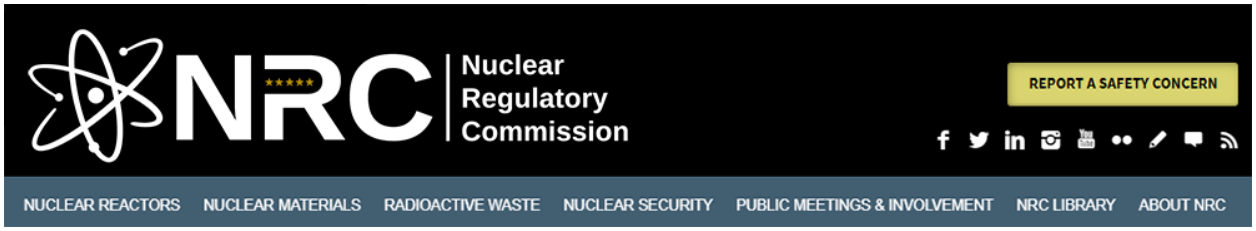




Total LCWA Connections:

Year	Number of Connections
2018	50
2019	26
2020	52
2021	64
2022	44
2023	38
2024	39
2025	52
2026*	58

*Through October 31, 2026.



Subject: Biweekly Federal Register Notice - Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving No Significant Hazards Considerations - Publication Date: October 27, 2026.

ADAMS Public Search Application: ML26282B059

2026-21832.pdf

ADAMS Public Search



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GRANICUS Communications



SUBJECT: Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving Proposed No Significant Hazards Considerations and Containing Sensitive Unclassified Non-Safeguards Information and Order Imposing Procedures - November 3, 2026

Published: November 3, 2026

2026-22395.pdf

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DEPARTMENT OF TRANSPORTATION

Stephen C. Brich, P.E.
Commissioner

1221 East Broad Street
Richmond, Virginia 23219

(804) 482-5818

MEMORANDUM

September 4, 2026

TO: Chiefs
District Engineers
Central Office Division Administrators
District Project Development Engineers
District Planning and Investment Managers

FROM: Stephen C. Brich, P.E.

SUBJECT: FY2027 Supplement on Portfolio Management

VDOT's mission is to plan, deliver, operate, and maintain a transportation system that is safe, enables easy movement of people and goods, enhances the economy, and improves our quality of life. Each project we deliver brings significant benefits to the traveling public, whether in the form of improving safety or reducing congestion.

In response to the rapid, concurrent growth in the financial value of the Six-Year Improvement Program (SYIP) over the last decade, I issued an executive memorandum in January 2025 outlining VDOT's shift towards a portfolio management approach. Since that time, we have successfully worked to align policies, procedures, priorities, expectations, and metrics with the following desired outcomes:

- Bring stability and predictability to the program
- Establish a pipeline that ensures successful obligation of federal funds
- Fully leverage financial resources
- Meet industry commitments and capacity
- Achieve established performance targets
- Make efficient use of internal and external resources
- Understand and adapt to the anticipated impact of new legislation, regulations, or policies

VDOT, localities, and industry partners must maintain this progress to ensure that project execution remains aligned with funding levels. The Department, and its local partners, have increased and prioritized the output in the construction program by intentionally balancing the number and size of projects and resources available with the increased revenues as well as focusing on the timelines with which projects are delivered.

By copy of this supplemental memorandum, I am re-affirming VDOT's expectation that we will continue to grow and improve our Portfolio Management approach to executing the SYIP. This memorandum also provides updated expectations for project development durations and alignment with Commonwealth Transportation Board (CTB) SYIP Development and Management Policy.

To successfully sustain construction program project throughput to fully leverage financial resources, all participants in the project development process must continue to observe the following four priorities:

(1) Focus on Timely Execution of Projects
(2) Eliminate the Current and Future Backlog of Projects
(3) Keep Projects on Schedule
(4) Align Guidance and Direction Related to the Six-Year Improvement Program (SYIP) Project Funding

Priority 1 – Focus on Timely Execution of Projects

Projects are expected to advance at a pace consistent with the timeframes in Table 1 below, which updates benchmark project development timeframes for three (3) project categories. Projects tracking behind these established benchmarks will be flagged as Slow Progress and should proactively be escalated for issue resolution and schedule recovery.

Projects making slow progress toward construction, with extended schedules beyond expected timeframes or that have documented critical issues making timely development and construction advertisement unlikely, thus eroding the value and benefits for which a project was selected, will be evaluated for potential recovery, continued advancement, and/or potential re-programming by the CTB in conjunction with SYIP development processes.

Table 1. Benchmark for Expected Project Development Timeframes

Project Type*	PE to CN
Tier 1 with Right of Way or Tier 2	4.5 years**
Tier 1 no Right of Way	2.5 years
Tier 1 CN only	6 months

***Tier 1 = Construction value less than $15 million; Tier 2 = Construction value $15 million or greater or design-build procurement**
****Unless funding program policy dictates a shorter duration**

Priority 2 – Eliminate the Current and Future Backlog of Projects

While VDOT strives to deliver projects on-time and on-budget, in the past, there have been many projects that have fallen behind schedule due to various reasons. While some backlog in a large

construction program is to be expected, quickly resolving issues that may delay projects, identifying ways to keep new projects from becoming part of the Construction Backlog, and minimizing the amount of time a project is part of the Construction Backlog must be a priority.

It is my expectation that once a project has been identified as part of the Construction Backlog, every effort will be made to reach construction advertisement within 12 months.

Projects that will remain on the Construction Backlog, further delaying previously scheduled construction advertisement, for more than 12 months, will be evaluated for potential recovery, continued advancement, and/or potential re-programming by the CTB in conjunction with SYIP development processes.

Priority 3 – Keep Projects on Schedule

Starting planned new phase starts is critical to increasing construction project throughput to fully leverage financial resources and bringing stability and predictability to the program.

New phase starts must begin as programmed and advance to construction at a pace consistent with the expected project development timeframes shown in Table 1. This expectation will be monitored annually by tracking progress towards starting new project phases and closing scoping on time for projects in the SYIP Portfolio. Central Office Divisions will coordinate with District leadership and external partners to advance sufficient work getting underway to ensure future construction throughput remains aligned with funding levels.

Priority 4 – Align Guidance and Direction Related to Six-Year Improvement Program (SYIP) Project Funding

There are numerous strategies and decisions that are made at the staff/division/district level to achieve a variety of objectives. These objectives are not always perfectly aligned and compete for limited staff and consultant resources and may conflict with the desired outcomes identified for the overall program.

The Chief Financial Officer Directorate will establish the overarching strategy for developing and managing the SYIP and serve as the single point of contact for funding guidance and decision-making related to projects in the SYIP. This includes, but is not limited to, ensuring alignment of individual project intake/selection processes with established desired outcomes for the current portfolio. In addition, the Director of Infrastructure Investment Division (IID) is the source of information regarding allocations and programming guidance. Questions regarding how to address funding needs on projects in the SYIP, including the appropriate timing, type, and amount of funding, will be directed through District leadership to IID, who will then coordinate with other Central Office Divisions, as needed, to resolve.

The Chief Engineer and Engineering Directorate will continue to oversee tasks related to project development and delivery of projects in the Portfolio. They will continue to identify opportunities to improve existing project development processes and tools to support these expected timeframes. If

issues impacting the timely delivery of projects cannot be resolved at the District level, with appropriate Central Office Division support, they should be elevated to the Deputy Chief Engineer for resolution in coordination with other Chiefs, as necessary.

The annual portfolio will continue to identify the amount of work to be executed in each district to fully leverage financial resources. Statewide performance monitoring metrics reviewed at various performance meetings (e.g., Monthly Project Delivery Meeting, Chief Engineer/Chief of Maintenance and Operations Quarterly Performance Meeting, etc.) will be based on the portfolio metrics identified in this memo. We will continue to review additional performance monitoring metrics for alignment with the Portfolio Management approach.

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 16th day of November 2026, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

RESULT:	
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

A RESOLUTION TO APPROVE/DENY SEP2026-02 J & L HOLDINGS LLC, APPLICANT/OWNER; SHIMP ENGINEERING, P.C., AGENT - SPECIAL EXCEPTION REQUEST

WHEREAS, J & L Holdings LLC, Applicant/Owner; Shimp Engineering, P.C., Agent request a Special Exception, in accordance with Sec. 86-68, from the Board of Supervisors to allow modifications, in accordance with Sec. 86-125 of the Louisa County Zoning Ordinance, to the landscaping, buffering, and screening requirements of Sec. 86-123(a) and to the site design and architectural guidelines of Sec. 86-124(2), (3), and (4); and

WHEREAS, the property is located at the intersection of New Bridge Road (Route 208) and Kentucky Springs Road (Route 652), and is further identified as tax map parcel 29-12-2, in the Mineral Election District. The property is zoned C-2 (GAOD), and the 2040 Louisa Comprehensive Plan designates this area of Louisa County as Mixed Use, in the Lake Anna Growth Area; and

NOW, THEREFORE, BE IT RESOLVED, on this 16th day of November 2026, that the Louisa County Board of Supervisors hereby approves/denies the special exception request SEP2026-02.

A Copy, teste:

_____

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

COMMUNITY DEVELOPMENT DEPARTMENT

TO: Louisa County Board of Supervisors
FROM: Staff, Community Development Department
SUBJECT: Special Exception Request – SEP02-2026
DATE: November 5, 2026

The following report was prepared by the Louisa County Department of Community Development for the purpose of providing information to the Louisa County Board of Supervisors regarding the above-referenced request. A meeting is scheduled for November 16, 2026, at 6:00 P.M. in the Louisa County Office Building, Public Meeting Room.

STAFF REPORT

OWNER/APPLICANT:
J & L Holdings LLC

AGENT:
Shimp Engineering, P.C.

GENERAL INFORMATION:

TAX MAP & PARCEL	29-12-2
ELECTION DISTRICT	Mineral
ACREAGE	7.438
ZONING	General Commercial C-2 (GAOD)
GROWTH AREA	Lake Anna
FUTURE LAND USE	Mixed-use
EXISTING USE	Vacant
PROPOSED USE	Recreational vehicle sales and service
ZONING HISTORY	REZ1989-10 (Rezoning) SP2026-10 (Site Plan in Progress)

LOCATION:
The subject property is located southwest of the intersection of State Route 208 (New Bridge Road) and State Route 652 (Kentucky Springs Road).

BACKGROUND:
During site plan review staff notified the applicant that their proposal did not meet the requirements of the Growth Area Overlay Standards set out in Sec. 86-123 and Sec. 86-124. After discussion with staff the applicant decided to apply for a modification pursuant to Sec. 86-125. SP2026-10 is currently under a second agency review as of October 20, 2026.

2040 COMPREHENSIVE PLAN

The subject property is located in the Lake Anna Growth Area, designated mixed use. The 2040 Plan states that there should be a focus on "broadening the tax base" and the proposed project will pay yearly tax revenues to the County. The 2040 Plan states that Lake Anna is, "a regional recreational destination", which this business would support.

REQUEST DESCRIPTION PURSUANT TO SEC. 86-123(a):

The applicant has requested a Special Exception by the Board of Supervisors to allow for a deviation from the growth area overlay standards for landscaping, buffering and screening pursuant to Sec. 86-123(a) The applicant provided a statement of justification for their requests which can be found in (Enclosure 1). (Enclosure 1) also contains a visual comparison of the requirements of the growth area overlay standards. In order for the applicant to meet the growth area standards of the land development regulations Sec. 86-123 would require 134 trees and 1,072 shrubs, for a total of 1,206 plants, on a 7.438-acre site. The applicant believes the requirement would limit the visibility of the business from the road, and cause site circulation issues for customers, product delivery, and storage due to the large number of medians and vegetation required.

Sec. 86-123. - Landscaping, buffering and screening.

a) *Commercial and civic uses; multifamily dwellings:*
   (1) *Landscaping.*

a) Street trees—Street trees shall be provided and placed along all existing and proposed streets and travel ways in the development. Trees shall be a large shade tree or evergreen with a minimum two-inch caliper at the time of planting. **Trees shall be planted in an even row adjacent to the right-of-way at a maximum distance of 35 feet on center.** Where spacing allowances may be made to accommodate infrastructure elements.
b) Ornamental and shade trees—**No less than one ornamental or shade tree will be placed in groupings around the site for every 2,500 square feet of the development area.**
c) Parking lot trees—Such trees shall be provided and placed in elevated landscaped medians or islands throughout the parking facility. Medians or islands shall be no smaller than nine feet by 18 feet in size. **One such median or island is required for every 20 spaces of required parking.** Each median or island is required to have one tree which meets the type and size requirements of street trees.
d) Shrubs—**No less than eight shrubs shall be required for every required tree**. Such shrubs shall be provided and dispersed throughout the site with a heavier concentration along primary roads, secondary roads, entrances and landscaped medians or islands. Shrubs shall be a low growing variety and will not interfere with VDOT site distance requirements. The purpose of shrubs provide additional planting in the vacant areas between trees and other features to improve the appearance of the overall development. Shrubs shall be place in groupings around the site according to best landscaping practices and approval by the zoning administrator.
e) Maintenance—Maintenance of required landscaping is the responsibility of the property owner in perpetuity.

REQUEST DESCRIPTION pursuant to Sec. 86-124(2), (3), and (4):
The applicant has requested a Special Exception by the Board of Supervisors to allow for a deviation from the growth area overlay standards for site design and architectural guidelines pursuant to Sec. 86-124(2), (3), and (4). The applicant provided a statement of justification for their requests which can be found in (Enclosure 1) with a visual rendering. The applicant request using a stucco and an external insulation finish system that simulates a stucco appearance, fiber-cement siding, and metal as depicted in the applicants architectural rendering. Additionally the applicant request that, pole storage barns not be subject to primary and secondary material requirements.

Sec. 86-124. - Site design and architectural guidelines.

(2) ***Building variety***. Monotony shall be avoided through the uses of a variety of building styles, floor plans, widths, mass, setbacks, roof types, heights and slopes, entry details, height, trim detailing, porches, fenestration, materials and color.

(3) ***Building materials***. Colors for the facades and front of buildings should blend into the surrounding environment by use of a natural earth tone pallet and natural materials. Building features should be broken up to prevent repetitive common form. Large expanses of walls and roof surfaces shall be broken up with architectural elements such as:

- Steps in the building walls,
- Façade step-backs,
- Window detailing,
- Roof pitch,
- Eave breaks,
- Variation in siding material.

When building several similar buildings along the same frontage or in a group, variations in the facade shall be required in order to provide distinction between buildings. These variations shall include different doorways, roofs, porches, trim details, and wall materials.

(4) ***Building visuals***. The following is a list of minimum building design requirements that the zoning administrator (ZA) shall use when reviewing and considering proposed buildings and their approval. The following is a list of minimum building design requirements to promote quality rural development that the zoning administrator (ZA) shall use when reviewing and considering proposed buildings and their approval:

a. Three hundred and sixty degree architecture is generally required unless offering a better option. Treat all sides of all buildings with the same architectural style, use of materials, and details as the front elevation of the building, as determined by the ZA.

b. The use of brick, stone and/or stucco as primary materials is required unless a better option exists as determined by the ZA.

c. Quality finish materials can be used in conjunction with primary materials to provide additional building character. These secondary materials should be used to add character and highlight particular elements of the building or the occupying businesses' brand. Such materials are permitted but shall be limited, not to supersede the primary materials and the overall quality of the development. Permitted materials included integrally tinted textured masonry block, pre-cast concrete, tilt-up concrete panels with brick or stone facing, glass, stucco and

external insulation finish system that simulates a stucco appearance, fiber-cement siding**,** structural metal siding, wood siding and smooth faced concrete blocks.

d. Precast concrete must have integral color, contain other materials embedded within, and articulated with design detailing or have application of other building materials to create design interest.

STAFF EVALUATION:

Pursuant to Sec. 86-125, Applicants may request modifications to the growth area overlay standards to be considered by the Board of Supervisors. Staff have determined that the applicant has provided the information needed to request a modification, as outlined in Sec. 86-125.

CONCLUSION:

The applicant has requested a Special Exception by the Board of Supervisors to allow for deviation from the growth area overlay standards for landscaping, buffering and screening pursuant to Sec. 86-123(a) and site design and architectural guidelines pursuant to Sec. 86-124 (2), (3), and (4). Staff is unable to provide administrative approval for this request as Sec. 86-125 requires Board of Supervisors review and approval. Village Motorsports would provide products and services that would support recreational hobbies of residents and visitors to the Lake Anna area of Louisa County.

Enclosures (3):

(1) Application
(2) REZ 1989-10
(3) Land Development Regulations 86-123 through 86-125

SHIMP ENGINEERING, P.C.
Design Focused Engineering

November 04, 2026

Thomas Egeland, Jr.
County of Louisa
Department of Community Development
1 Woolfolk Avenue
Suite 201
Louisa, Virginia 23093

Re: Village Motorsports at Kentucky Springs (SP2026-10)
Modification Request – TMP 29-12-2

Submission Date: October 15, 2026
Revision Date: November 04, 2026

Dear Tom,

J & L Holdings LLC (the "Owner") owns Tax Map Parcel 29-12-2 in Louisa County, a 7.430-acre triangular corner lot located southwest of the intersection of State Route 208 (New Bridge Road) and State Route 652 (Kentucky Springs Road). The parcel is zoned C2 – General Commercial, within the Growth Area Overlay District (GAOD). The Owner is pursuing by-right development of the parcel for a recreational vehicle and boat sales and service building with warehouse and storage buildings, travelways, and parking under Final Site Plan SP2026-10. On behalf of the Owner, Shimp Engineering requests that the Board of Supervisors approve modifications, in accordance with Sec. 86-125 of the Louisa County Zoning Ordinance, to the landscaping, buffering, and screening requirements of Sec. 86-123(a) and to the site design and architectural guidelines of Sec. 86-124(2), (3), and (4).

I. Landscaping, Buffering, and Screening – Sec. 86-123(a)

Ordinance Requirements

Below is a summary of Sec. 86-123(a) requirements:

1. An even row of large street trees placed adjacent to the right-of-way at a maximum of 35 feet on center.
2. One (1) ornamental or shade tree per 2,500 sf of development area
3. One (1) landscaped median or island for every 20 required parking spaces, each with one tree meeting the street tree requirements
4. Minimum of eight (8) shrubs per required tree
5. Landscaping maintenance is the owner's responsibility

Justification

The strict application of the requirements set forth in Sec. 86-123(a) would result in 134 trees and 1,072 shrubs, a total of 1,206 plants, on a 7.430-acre site. This quantity is driven largely by the parcel's unique shape: as a triangular corner lot bounded by public right-of-way on three sides, the street tree requirement applies along approximately 2,600 feet of frontage, far more than a typical commercial parcel of similar size. The triangular shape also narrows the

usable area of the site toward its corners, leaving little room for the required plantings without displacing buildings, parking, and travelways. Please refer to exhibit A attached to this request. The unique shape of the parcel and proposed use cannot be successfully implemented with landscaping as required by section 86-123(a).

The proposed use also has unique site needs. As a boat sales, service, and storage business, the site must accommodate boats on trailers, which are considerably longer and wider than typical passenger vehicles and require wide travelways and large turning areas. Customers, delivery trucks, and service vehicles towing boat trailers must be able to enter, circulate, and maneuver through the display, service, and storage areas. Placing one ornamental or shade tree per 2,500 sf of development area and tree-planted islands throughout these areas would obstruct trailer turning movements and reduce the circulation space the use requires.

Visibility is also essential to the use. Boat sales depend on customers seeing the inventory from the road, and the display areas are located along the public road frontages so that boats are visible to passing traffic. A continuous row of street trees at 35 feet on center, with eight shrubs per tree, would form a solid visual barrier along these frontages and hide the display areas, and the business, from public view. The proposed design instead uses spaced shade trees and low shrubs along these frontages to soften the view of the site while keeping the display areas visible.

In addition, the existing overhead utility easement, the proposed stormwater facilities, and the site layout leave limited room for planting. Placing the required quantities in this area would crowd the plantings and leave insufficient space for healthy root and canopy growth, reducing their long-term survival. Exhibit A depicts the site with the plantings required by Sec. 86-123(a).

The combined frontage along State Routes 208 and 652 is approximately 1,600 feet. Shimp Engineering proposes 16 large shade trees along this frontage (approximately one tree per 100 feet), with 133 shrubs planted in a continuous row between the trees. Trees and shrubs are set in a curved alignment along the entire frontage, except at the two site entrances, the storm pipe crossings, and the overhead utility easement.

The southwest side of the property has approximately 1,026 feet of frontage along Old State Route 652 (former Kentucky Springs Road). Along this side, Shimp Engineering proposes 40 evergreen trees at approximately 25 feet on center, a closer spacing than the 35 feet required for street trees. Because evergreens keep their foliage year-round, this row provides continuous screening of the storage area from Old State Route 652 and the adjacent industrial property.

The remaining approximately 360 feet along the western property line, adjoining the Dollar General parcel, cannot accommodate trees or shrubs because of the existing overhead utility easement. This boundary adjoins an existing commercial use (Dollar General) that is compatible with the proposed development; therefore, screening along this property line is not necessary to separate uses.

In total, the proposed design provides 56 trees, 133 shrubs, and approximately 13,080 sf of canopy coverage. It provides a planted edge along all public road frontages, places every tree where it can grow to maturity, keeps the display areas visible from the road, and maintains the circulation space needed for boats and boat trailers. The alternative therefore fulfills the intent of Sec. 86-123(a), which is to improve the appearance of development from public roads, as required by Sec. 86-125(c).

Exhibit B, attached to this letter, depicts the proposed alternative landscaping design that is appropriate for this site and this use as described above

II. Site Design and Architectural Guidelines – Sec. 86-124(2), (3), and (4)

Ordinance Requirements

Below is a summary of Sec. 86-124, (2), (3) and (4) requirements:

1. *Building variety:* Avoid monotony by varying building style, size, setbacks, rooflines, heights, entries, trim, porches, windows, materials, and color.
2. *Building materials and form:* Use natural earth-tone colors and natural materials that blend with the surroundings. Break up large walls and roofs with steps, façade step-backs, window detailing, roof pitch, eave breaks, or a change in siding. Similar buildings along the same frontage or in a group must differ in doorways, roofs, porches, trim, and wall materials.
3. *Building visuals (ZA minimum standards):*
    a. All sides of a building must match the front in style, materials, and detail (360° architecture), unless the ZA approves a better option.
    b. Brick, stone, or stucco must be the primary materials, unless the ZA approves a better option.
    c. Secondary materials may be used in a limited way for accents or branding, but they can't outweigh the primary materials. These include tinted masonry block, precast concrete, tilt-up panels with brick or stone facing, glass, stucco finish or EIFS, fiber-cement, metal or wood siding, and smooth concrete block.
    d. Precast concrete must have integral color, embedded materials, or design detailing so it doesn't look plain.

Justification

A. Retail Building (120 ft x 140 ft)

The proposed retail building is 120 ft x 140 ft. Its east, and south elevations face State Route 208 (Kentucky Springs Road) while the north side faces State Route 208 (New Bridge Road), The building architecture uses a variety of materials, including insulated metal panels with a stucco finish, fiber-cement panels, metal panels and siding, a fiber-cement or metal panel base, canopies, and large storefront glass (see Exhibit E). The west elevation is the rear of the building and contains the service bays used only for boat service, repairs, and drop-off; it is designed with metal panels and large service bay doors. The rear elevation faces the side of the existing Dollar General building at a distance of approximately 200 feet, and that side of the Dollar General building appears to be single-color beige metal siding (see Exhibit C).

In addition, the landscaping along State Route 208 and the 60-ft x 150-ft warehouse/storage building, which is placed perpendicular to the rear of the retail building, will screen the rear elevation from public view and from drivers on State Route 208. Exhibit D shows the proposed building layout, and Exhibit E shows a sample architectural elevation of the retail building.

Sec. 86-124(4)b requires brick, stone, and/or stucco as the primary materials, while Sec. 86-124(4)c classifies stucco finish systems as secondary materials. The stucco shown on the retail building is an insulated metal panel with a stucco finish rather than traditional stucco, and is therefore is considered a secondary material in Sec.86-124-4(c). As a result, none of the retail building's elevations meets the primary material requirement of Sec. 86-124(4)b, even though the north, south, and east elevations use a variety of quality finish materials and architectural elements. We therefore request that all elevations of the retail building be exempt from the primary material requirement of Sec. 86-124(4)b, and that the west (rear) elevation also be exempt from the 360° architecture requirement of Sec. 86-124(4)a.

B. Warehouse/Storage Building (60 ft x 150 ft)

The 60-ft x 150-ft warehouse/storage building is placed perpendicular to the rear of the retail building, and its architectural drawings are not yet finalized. Like the retail building, its north and east elevations, which face State Route 208 and the customer areas of the site, will use insulated metal panels with a stucco finish rather than traditional stucco. Because Sec. 86-124(4)c classifies stucco finish systems as secondary materials, none of the warehouse/storage building's elevations meets the primary material requirement of Sec. 86-124(4)b. Its south and west elevations face the interior of the site and the adjacent Dollar General parcel. We therefore request that all elevations of the warehouse/storage building be exempt from the primary material requirement of Sec. 86-124(4)b, and that the south and west elevations also be exempt from the 360° architecture requirement of Sec. 86-124(4)a.

Note applicable to Sections A and B: Although the north, south, and east elevations of the retail building and the north and east elevations of the warehouse/storage building do not meet the ordinance definition of primary materials, these elevations will still provide the appearance of a primary material. The insulated metal panels proposed for these elevations have a stucco finish, so they will look like traditional stucco from public roads and customer areas. The street-facing elevations of both buildings will therefore achieve the visual quality intended by Sec. 86-124(4)b.

C. Storage Buildings 1 through 10

The site also includes ten storage buildings (Buildings 1 through 10) for boats and boat-related materials. These buildings are pole barn structures consisting of a roof and two sides, without fully enclosed exterior walls (see Exhibit F). Because they do not have conventional walls, the 360° architecture, primary material, and façade articulation requirements of Sec. 86-124(3) and (4) cannot practically be applied to them. The buildings are located in the interior of the site and are screened by landscaping on the east, south, and west sides and by the retail building on the north side. In addition, a

consistent design across the group of storage buildings will provide a more orderly appearance than the variation required by Sec. 86-124(2). We therefore request that the storage buildings be exempt from Sec. 86-124(2), (3), and (4).

III. Conclusion

The requested landscaping modification is driven by conditions unique to this property and to the proposed use. As a triangular corner lot bounded by public right-of-way on three sides, the parcel carries a street tree requirement far greater than a typical commercial site of similar size. As a boat sales, service, and storage business, the site must also provide large circulation areas for boats and boat trailers, and its display areas must remain visible from the road. Strict application of Sec. 86-123(a) would obstruct trailer circulation and hide the display areas from public view. The proposed alternative, consisting of 56 trees and 133 shrubs, places each tree where it can grow to maturity, provides approximately 13,080 sf of canopy coverage, and provides a planted edge along all public roads while keeping the business visible.

The requested architectural modifications are limited and specific to each building. The retail building and the warehouse/storage building use insulated metal panels with a stucco finish, a stucco finish system that Sec. 86-124(4)c classifies as a secondary material rather than the stucco listed as a primary material in Sec. 86-124(4)b; relief from the primary material requirement of Sec. 86-124(4)b is therefore requested for all elevations of both buildings. Relief from the 360° architecture requirement of Sec. 86-124(4)a is requested only for the west (rear) service elevation of the retail building, which faces the side of the existing Dollar General building, and for the south and west elevations of the warehouse/storage building. The ten storage buildings are open pole barn structures without enclosed walls, located in the interior of the site, to which the requirements of Sec. 86-124(2), (3), and (4) cannot practically be applied (see Exhibit F).

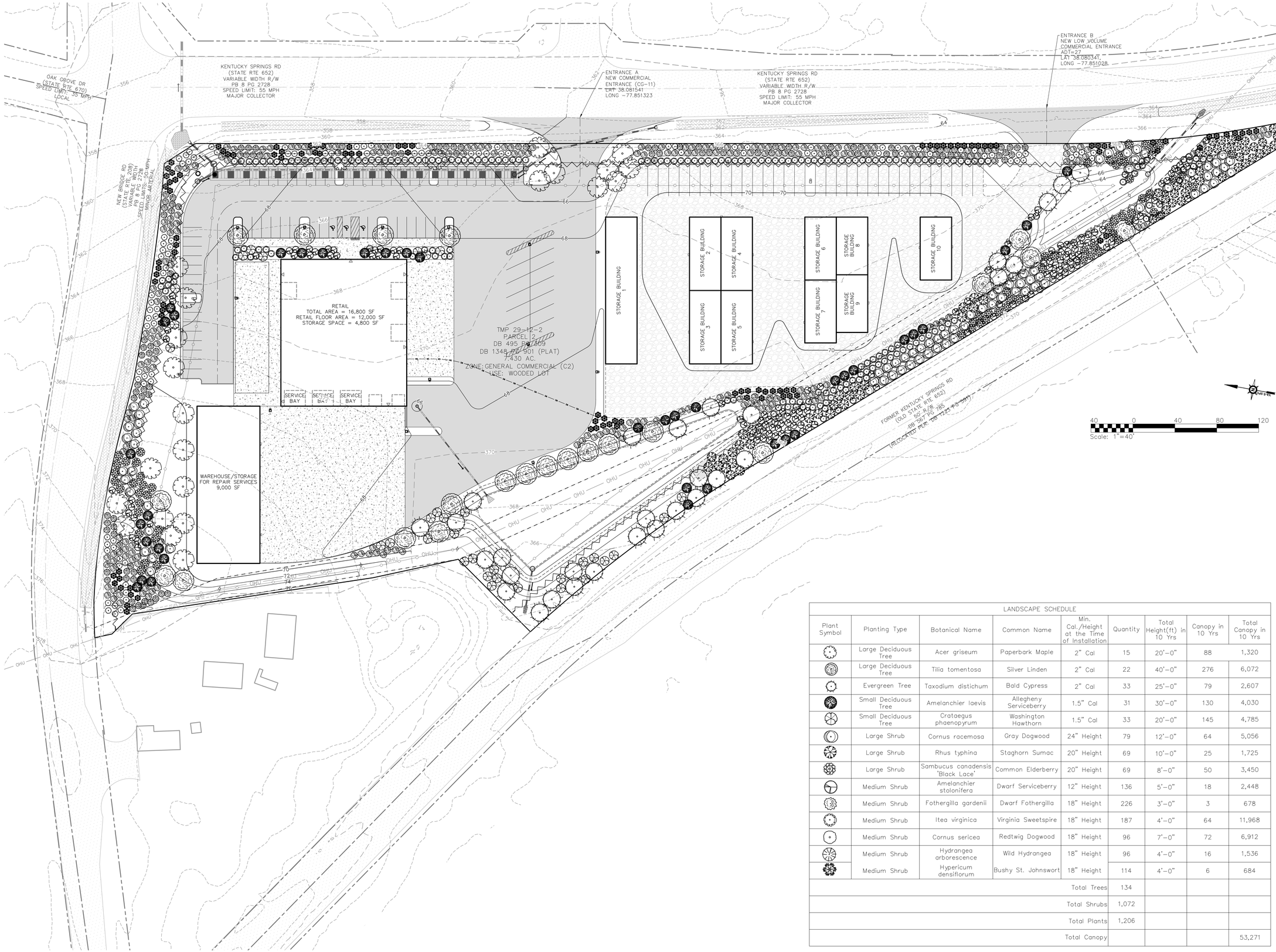
Approval of these modifications will allow the project to move forward while fulfilling the intent of the Growth Area Overlay District (GAOD) to promote high-quality, well-planned development. J & L Holdings LLC is a growing Virginia company, and the property's location at the intersection of State Routes 208 and 652, close to Lake Anna, makes it well suited for a boat and recreational vehicle sales, service, and storage business. Approval of this request will allow the Owner to expand and create jobs in Louisa County. Thank you for your consideration.

If you have any questions or concerns, please feel free to contact me at stephanie@shimp-engineering.com or by phone at 434-227-5140.

Regards,

Stephanie Paul
Project Manager

Shimp Engineering, P.C.



SHIMP ENGINEERING P.C.
LAND PLANNING - PROJECT MANAGEMENT
912 E. HIGH ST. 434.227.5140
CHARLOTTESVILLE VA, 22902 JUSTIN@SHIMP-ENGINEERING.COM

COMMONWEALTH OF VIRGINIA
JUSTIN C. SHIMP
No. 45183
PROFESSIONAL ENGINEER
FOR REVIEW

LANDSCAPE SCHEDULE

Plant Symbol	Planting Type	Botanical Name	Common Name	Min. Cal./Height at the Time of Installation	Quantity	Total Height(ft) in 10 Yrs	Canopy in 10 Yrs	Total Canopy in 10 Yrs
	Large Deciduous Tree	Acer griseum	Paperbark Maple	2" Cal	15	20'-0"	88	1,320
	Large Deciduous Tree	Tilia tomentosa	Silver Linden	2" Cal	22	40'-0"	276	6,072
	Evergreen Tree	Taxodium distichum	Bald Cypress	2" Cal	33	25'-0"	79	2,607
	Small Deciduous Tree	Amelanchier laevis	Allegheny Serviceberry	1.5" Cal	31	30'-0"	130	4,030
	Small Deciduous Tree	Crataegus phaenopyrum	Washington Hawthorn	1.5" Cal	33	20'-0"	145	4,785
	Large Shrub	Cornus racemosa	Gray Dogwood	24" Height	79	12'-0"	64	5,056
	Large Shrub	Rhus typhina	Staghorn Sumac	20" Height	69	10'-0"	25	1,725
	Large Shrub	Sambucus canadensis 'Black Lace'	Common Elderberry	20" Height	69	8'-0"	50	3,450
	Medium Shrub	Amelanchier stolonifera	Dwarf Serviceberry	12" Height	136	5'-0"	18	2,448
	Medium Shrub	Fothergilla gardenii	Dwarf Fothergilla	18" Height	226	3'-0"	3	678
	Medium Shrub	Itea virginica	Virginia Sweetspire	18" Height	187	4'-0"	64	11,968
	Medium Shrub	Cornus sericea	Redtwig Dogwood	18" Height	96	7'-0"	72	6,912
	Medium Shrub	Hydrangea arborescence	Wild Hydrangea	18" Height	96	4'-0"	16	1,536
	Medium Shrub	Hypericum densiflorum	Bushy St. Johnswort	18" Height	114	4'-0"	6	684
				Total Trees	134			
				Total Shrubs	1,072			
				Total Plants	1,206			
				Total Canopy				53,271

DESIGNED BY
CM/SP

CHECKED BY
Justin Shimp, P.E.

MODIFICATION REQUEST EXHIBITS

VILLAGE MOTORSPORTS

LOUISA COUNTY, VIRGINIA

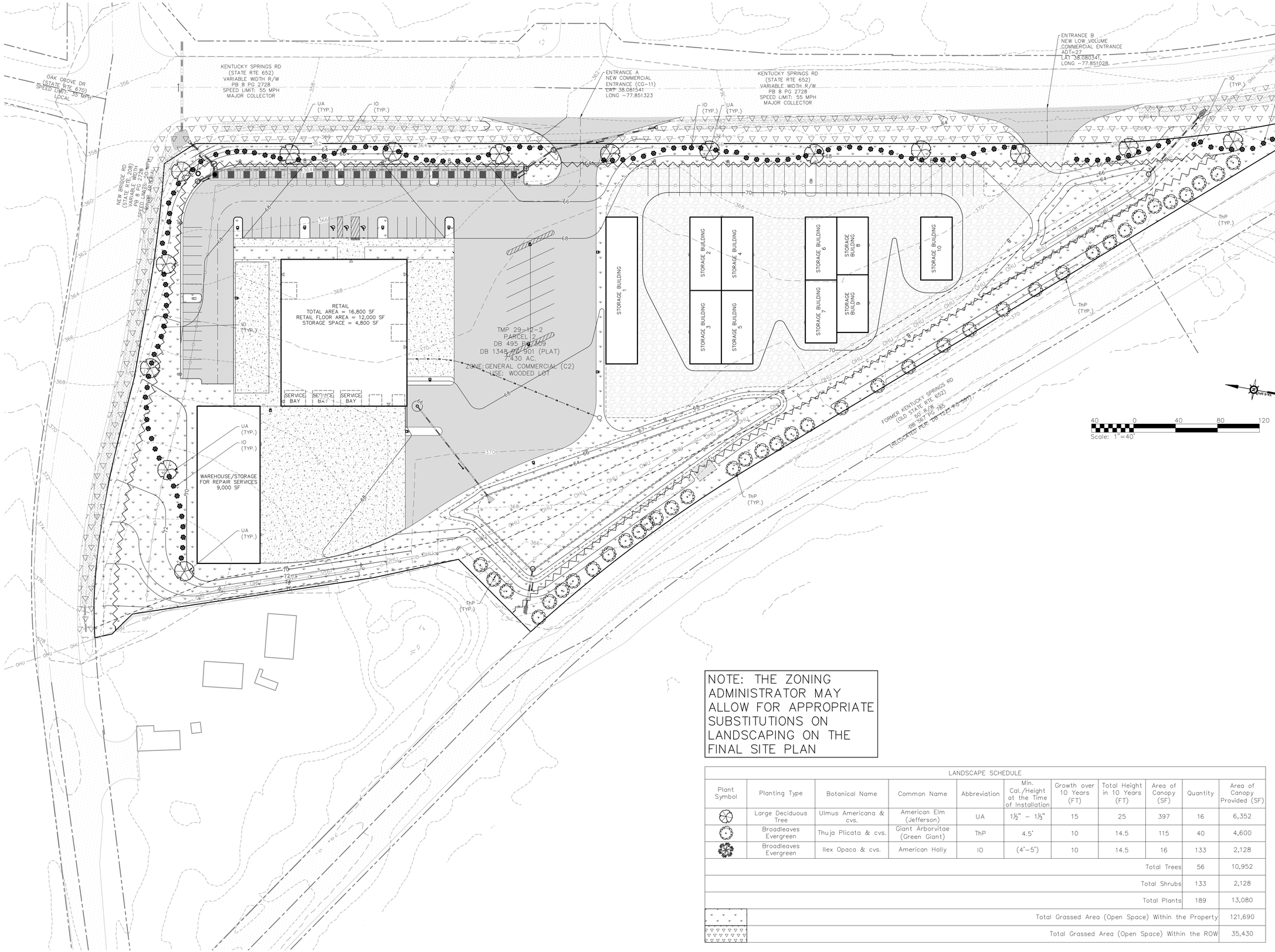
LOUISA COUNTY SITE PLAN # SP2026-10
DEQ SWM #: 2026-0116

SUBMISSION:
2026.10.15
REVISION:
1) 2026.11.04

FILE NO.
25.079

EXHIBIT A - REQUIRED PLANTINGS

E-A



NOTE: THE ZONING ADMINISTRATOR MAY ALLOW FOR APPROPRIATE SUBSTITUTIONS ON LANDSCAPING ON THE FINAL SITE PLAN

LANDSCAPE SCHEDULE

Plant Symbol	Planting Type	Botanical Name	Common Name	Abbreviation	Min. Cal./Height at the Time of Installation	Growth over 10 Years (FT)	Total Height in 10 Years (FT)	Area of Canopy (SF)	Quantity	Area of Canopy Provided (SF)
	Large Deciduous Tree	Ulmus Americana & cvs.	American Elm (Jefferson)	UA	1½" – 1¾"	15	25	397	16	6,352
	Broadleaves Evergreen	Thuja Plicata & cvs.	Giant Arborvitae (Green Giant)	ThP	4.5'	10	14.5	115	40	4,600
	Broadleaves Evergreen	Ilex Opaca & cvs.	American Holly	IO	(4'–5')	10	14.5	16	133	2,128
								Total Trees	56	10,952
								Total Shrubs	133	2,128
								Total Plants	189	13,080
								Total Grassed Area (Open Space) Within the Property		121,690
								Total Grassed Area (Open Space) Within the ROW		35,430

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COMMONWEALTH OF VIRGINIA
JUSTIN C. SHIMP
Lic. No. 45183
PROFESSIONAL ENGINEER
FOR REVIEW

DESIGNED BY
CM/SP

CHECKED BY
Justin Shimp, P.E.

MODIFICATION REQUEST EXHIBITS

VILLAGE MOTORSPORTS

LOUISA COUNTY, VIRGINIA

LOUISA COUNTY SITE PLAN # SP2026-10
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EXHIBIT B - PROPOSED PLANTINGS

E-B

SINGLE-COLOR BEIGE METAL SIDING



WEST SIDE OF TMP 29-12-2

STATE ROUTE 208

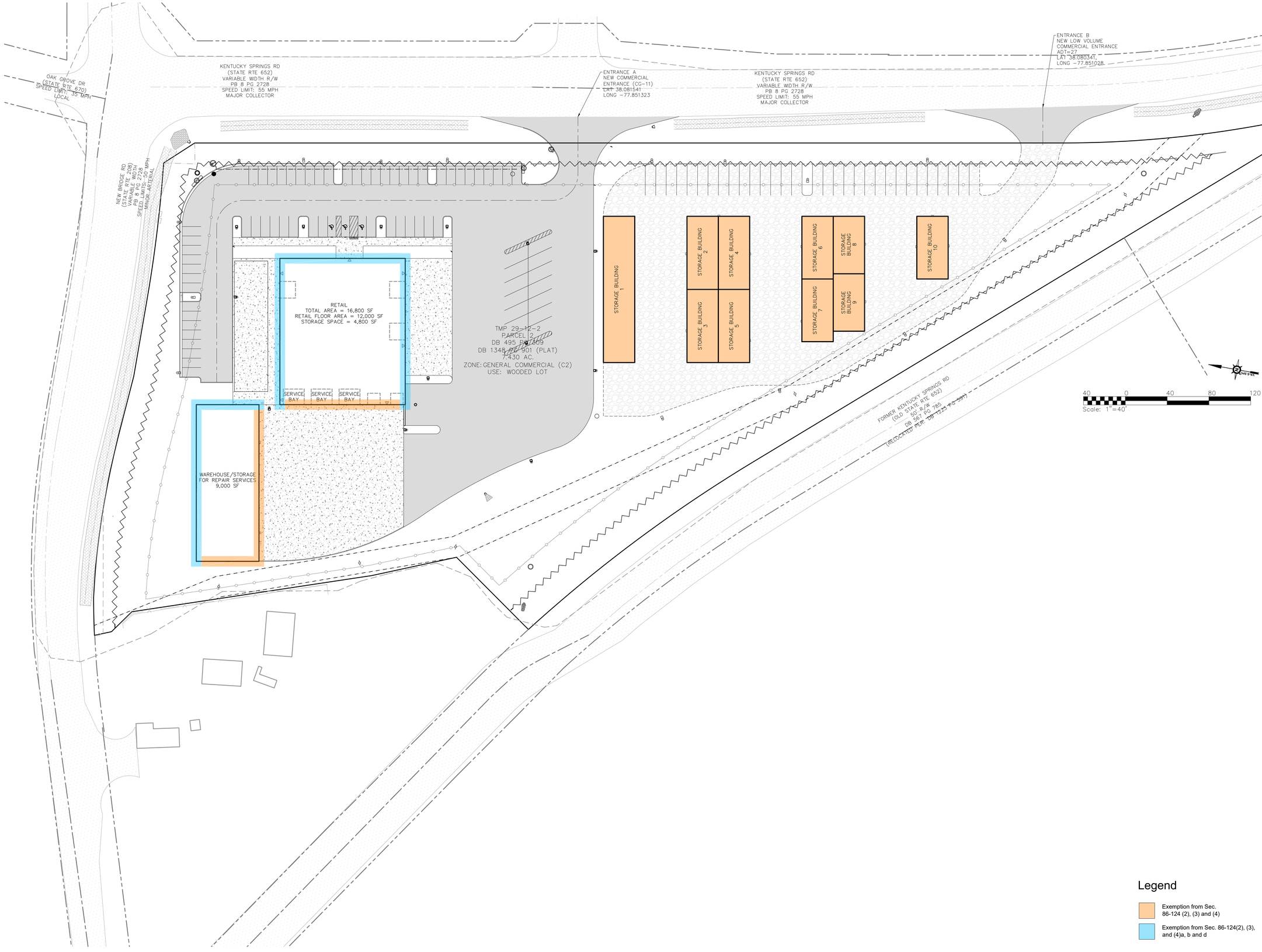
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Village Motorsports
Exhibit C - Dollar General Siding



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MODIFICATION REQUEST EXHIBITS

VILLAGE MOTORSPORTS

LOUISA COUNTY, VIRGINIA

LOUISA COUNTY SITE PLAN # SP2026-10
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2026.10.15
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EXHIBIT D - PROPOSED BUILDING LAYOUT

E-D



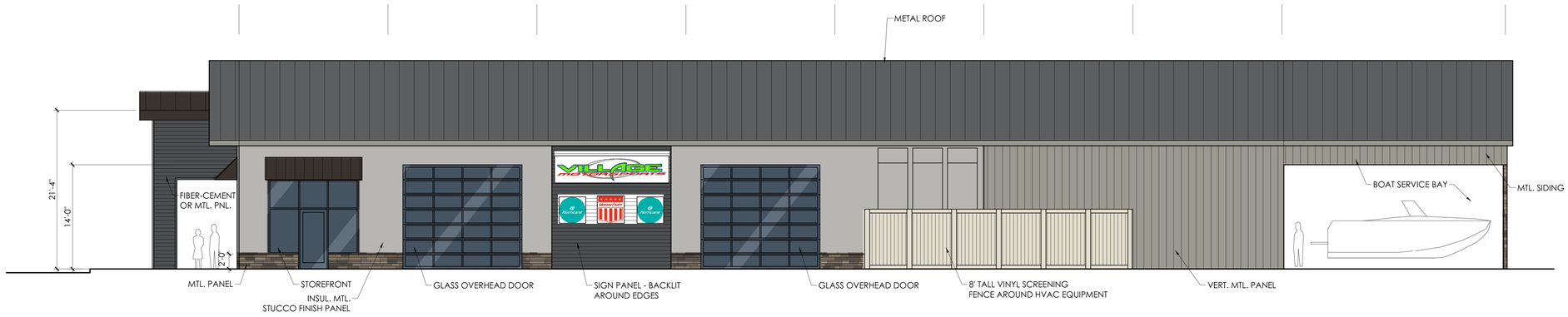
MATERIAL & COLOR LEGEND

- Insulated stucco panel - light gray
- Fiber-cement panel - dark gray
- Base panel - stacked-stone look
- Metal roof - charcoal
- Awnings, canopies, coping - dark bronze
- Vertical metal panel / siding - warm gray
- Storefront & glass overhead doors - tinted
- Insulated service bay doors - light gray
- Vinyl screening fence - almond

Colors are illustrative; final selections by owner/architect.

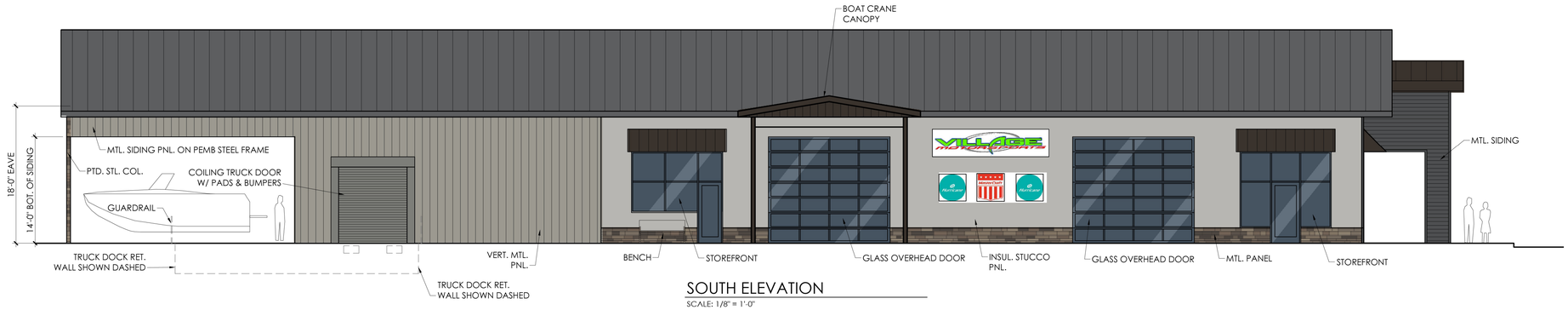
EAST ELEVATION - KENTUCKY SPRINGS

SCALE: 1/8" = 1'-0"



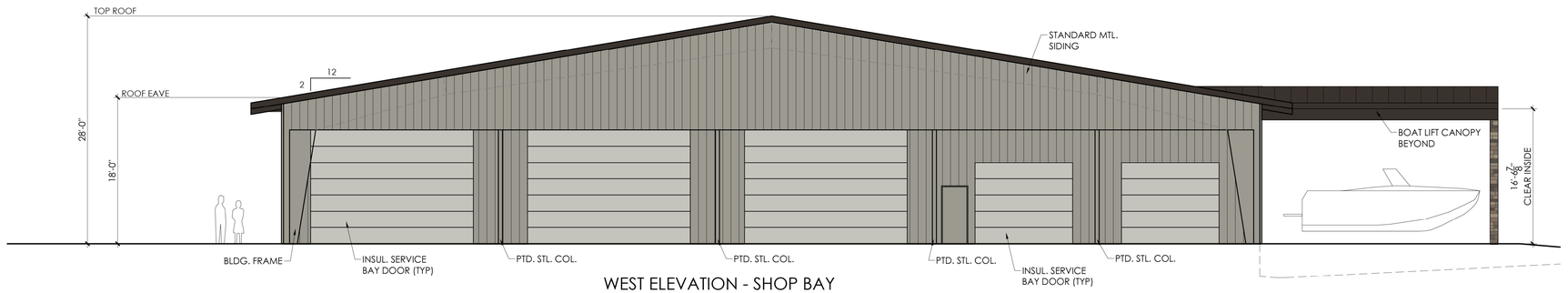
NORTH ELEVATION - RT. 208

SCALE: 1/8" = 1'-0"



SOUTH ELEVATION

SCALE: 1/8" = 1'-0"



WEST ELEVATION - SHOP BAY

SCALE: 1/8" = 1'-0"

NOT FOR CONSTRUCTION

SANDERS ARCHITECTURE PC
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CULPEPER, VIRGINIA 22701
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CHARLOTTESVILLE VA. 22902 JUSTIN@SHIMP-ENGINEERING.COM

NEW WATERSPORTS FACILITY
VILLAGE MOTOR SPORTS
KENTUCKY SPRINGS ROAD
MINERAL, VIRGINIA 23117

COMMONWEALTH OF VIRGINIA
JUSTIN D. SHIMP
Lic. No. 45183
PROFESSIONAL ENGINEER
FOR REVIEW

DESIGNED BY
CM/SP

CHECKED BY
Justin Shimp, P.E.

MODIFICATION REQUEST EXHIBITS
VILLAGE MOTORSPORTS

LOUISA COUNTY, VIRGINIA
LOUISA COUNTY SITE PLAN # SP2026-10
DEQ SWM #: 2026-0116

SUBMISSION:
2026.10.15
REVISION:
1) 2026.11.04

REVISIONS:

DRAWN:	DAS
CHECKED:	
SCALE:	NOTED
DATE:	10-19-26
PROJECT #:	2528

EXTERIOR ELEVATIONS

A4.1

FILE NO.
25.079

EXHIBIT E - RETAIL BUILDING ELEVATION DETAIL E-E



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JUSTIN@SHIMP-ENGINEERING.COM

Village Motorsports
Exhibit F - Typical Pole Barn Structure

Enclosure 2

County of Louisa
Post Office Box 160
Louisa, Virginia 23093
(703) 967-0401

FILE COPY

December 19, 1989

Mr. Whitney C. Scully and
Mr. R. Jefferson Garnett
P.O. box 936
Louisa, VA 23093

Dear Mr. Scully and Mr. Garnett:

At a regular meeting of the Louisa County Board of Supervisors held December 18, 1989, the Board of Supervisors voted to approve your request for the conditional rezoning of approximately 9.5 acres from Agricultural (A) to General Commercial (C-2) for the purpose of establishing a commercial development. The property is identified as tax map parcel (s) 29-36 and 36A, Mineral Magisterial District. The approval of the conditional rezoning is based upon the following conditions proffered:

1. The following General Commercial (C-2) permitted uses will be excluded from the subject rezoning:

* Armories.
* Bottling Plants.
* Bowling Alleys, Billiard, bagatelle and poolrooms, public dance halls, and forms of public amusement which are obnoxious or offensive in nature.
* Cold storage plants.
* Dairies and pasteurizing plants.
* Dry cleaning plants and dying plants.
* Automobile sales.
* Funeral Homes and undertaking establishments.

2. The owner and applicants shall obtain all necessary building permits.

3. Proposed operation shall meet all State Health Department regulations.

4. All entrances shall comply with the requirements of the Virginia Department of Transportation.

Please keep a copy of this letter for your personal records.

Should you have any additional questions, please do not hesitate to contact this office.

Sincerely,

Debra F. Edmondson
Planning Technician

DFE:akv

cc: Robert M. Payne, Owner
c/o Stephen C. Harris, Attorney

Enclosure 3

Sec. 86-123. - Landscaping, buffering and screening.

(a) *Commercial and civic uses; multifamily dwellings:*

(1) *Landscaping.*

a. Street trees—Street trees shall be provided and placed along all existing and proposed streets and travel ways in the development. Trees shall be a large shade tree or evergreen with a minimum two-inch caliper at the time of planting. Trees shall be planted in an even row adjacent to the right-of-way at a maximum distance of 35 feet on center. Where spacing allowances may be made to accommodate infrastructure elements.

b. Ornamental and shade trees—No less than one ornamental or shade tree will be placed in groupings around the site for every 2,500 square feet of the development area.

c. Parking lot trees—Such trees shall be provided and placed in elevated landscaped medians or islands throughout the parking facility. Medians or islands shall be no smaller than nine feet by 18 feet in size. One such median or island is required for every 20 spaces of required parking. Each median or island is required to have one tree which meets the type and size requirements of street trees.

d. Shrubs—No less than eight shrubs shall be required for every required tree. Such shrubs shall be provided and dispersed throughout the site with a heavier concentration along primary roads, secondary roads, entrances and landscaped medians or islands. Shrubs shall be a low growing variety and will not interfere with VDOT site distance requirements. The purpose of shrubs provide additional planting in the vacant areas between trees and other features to improve the appearance of the overall development. Shrubs shall be place in groupings around the site according to best landscaping practices and approval by the zoning administrator.

e. Maintenance—Maintenance of required landscaping is the responsibility of the property owner in perpetuity.

(2) *Screening.*

a. All dumpsters, loading areas and utilities shall be screened from view of the street and from view of adjacent properties by one or a combination of the following methods:

1. Landscaping in addition to the requirements above,
2. Opaque fencing designed to blend into the structure and landscaping,
3. Extension of the building structure.

(3) Landscaping, buffering, and screening requirements may be waived or altered by the zoning administrator provided the project meets the intent of the requirements. Waivers and alterations can be applied for one of the following reasons:

a.

Required buffering and screening of the proposed development from a public road or adjacent properties may be waived or altered if the proposed development is adequately screened from the public road or adjacent properties by existing natural forested buffer that is to be maintained. Maintenance of the existing vegetation will become a condition of final site plan approval. A natural, forested buffer for the purposes of this section is an indigenous, undisturbed, riparian forest with ground cover, shrub, and tree canopy layers. Vegetation that dies or becomes diseased may be removed, after notification to the zoning administrator, and submittal and approval of a new plan complying with the requirements of this ordinance.

b. Required buffering and screening of the proposed development may be waived or altered if located within an existing developed project where the proposed new development is located towards the "inside" of the existing development area, and is screened from the public road or adjacent properties by a combination of existing structures, parking areas, existing vegetation, and/or other unique features specific to the site.

c. Such waivers and alterations may not conflict with the purpose of the requirements.

(b) *Industrial uses:*

(1) *Buffering and screening.*

a. Industrial uses shall be shielded from primary roads, secondary roads and adjacent properties by the use of buffers and screening. The buffering and screening area shall be no less than 100 feet. The width of the buffering and screening area may be increased by the zoning administrator based in the intensity of the use or the height of structures within the site. Buffering and screening may be accomplished with one or any combination of the following methods provided the purpose of this section is met:

1. Landscaped berms.
2. Landscaping.
3. Existing trees.
4. New plantings that must be a minimum of five feet in height at the time of planting.

b. Maintenance of required buffering and screening is the responsibility of the property owner in perpetuity.

c. Buffering and screening requirements may be waived or altered by the zoning administrator provided the project meets the intent of the requirements. Waivers and alterations can be applied for one of the following reasons:

1. Required buffering and screening of the structures from a public road may be waived or altered if the road(s) only serve a planned industrial development where all uses are from an industrial use group.
2.

Required buffering and screening of the structures from an adjacent properties may be waived or altered if the adjacent properties are part of a planned industrial development where all uses are from an industrial use group.

3. Any waivers or alterations to requirements above do not exempt screening and buffering for non-exempt areas of the property. Such waivers and alterations may not conflict with the purpose of the requirements.

(Ord. of 9-3-24(2024-13), Att.)

Sec. 86-124. - Site design and architectural guidelines.

Requirements of this section create and promote high quality and well-planned development within the growth area overlay districts. Residential single-family dwellings not constructed as part of a planned unit development (PUD) are exempt from these requirements. A plan for development shall incorporate the site and building design requirements below:

(1) *Lighting.* In order to preserve the rural character of the county all exterior lights for commercial, industrial, multifamily uses, subdivision common areas, subdivision streetlights, and public utility pole lights shall be Dark-Sky compliant. Existing lighting once replaced or upgraded will be required to be Dark-Sky compliant. Single family residential uses shall be excluded from this requirement. If lake structures utilize light fixtures, the following standards are required:

a. Lights should have initial output less than 2,000 lumens (equivalent to 120-watt incandescent bulbs) or should be fitted with opaque shields to prevent direct visibility of the lamp to persons more than 50 feet beyond the structure.

b. Light specifications should meet International Dark-Sky Association (IDA) standards for either landscape or wall-mount style fixtures, or equivalent. Landscape fixtures should be under 2,000 lumens and partially shielded. Wall-mount fixtures should be fully shielded.

c. Solar lighting is encouraged.

(2) *Building variety.* Monotony shall be avoided through the uses of a variety of building styles, floor plans, widths, mass, setbacks, roof types, heights and slopes, entry details, height, trim detailing, porches, fenestration, materials and color.

(3) *Building materials.* Colors for the facades and front of buildings should blend into the surrounding environment by use of a natural earth tone pallet and natural materials. Building features should be broken up to prevent repetitive common form. Large expanses of walls and roof surfaces shall be broken up with architectural elements such as:

- Steps in the building walls,
- Façade step-backs,
- Window detailing,
- Roof pitch,

- Eave breaks,
- Variation in siding material.

When building several similar buildings along the same frontage or in a group, variations in the facade shall be required in order to provide distinction between buildings. These variations shall include different doorways, roofs, porches, trim details, and wall materials.

(4) *Building visuals.* The following is a list of minimum building design requirements that the zoning administrator (ZA) shall use when reviewing and considering proposed buildings and their approval. The following is a list of minimum building design requirements to promote quality rural development that the zoning administrator (ZA) shall use when reviewing and considering proposed buildings and their approval:

a. Three hundred and sixty degree architecture is generally required unless offering a better option. Treat all sides of all buildings with the same architectural style, use of materials, and details as the front elevation of the building, as determined by the ZA.

b. The use of brick, stone and/or stucco as primary materials is required unless a better option exists as determined by the ZA.

c. Quality finish materials can be used in conjunction with primary materials to provide additional building character. These secondary materials should be used to add character and highlight particular elements of the building or the occupying businesses' brand. Such materials are permitted but shall be limited, not to supersede the primary materials and the overall quality of the development. Permitted materials included integrally tinted textured masonry block, pre-cast concrete, tilt-up concrete panels with brick or stone facing, glass, stucco and external insulation finish system that simulates a stucco appearance, fiber-cement siding, structural metal siding, wood siding and smooth faced concrete blocks.

d. Precast concrete must have integral color, contain other materials embedded within, and articulated with design detailing or have application of other building materials to create design interest.

(5) *Building variety industrial.* Building materials and colors for the facades and front of buildings should blend into the surrounding environment by use of a natural earth tone pallet and natural materials. Outside storage is to be screened from adjacent parcels or roads. Internal boulevard streets are encouraged that promote a rural sense of place.

(6) The board of supervisors will consider modifications to any of the above site design and architectural guideline elements when requested by the applicant, after review by the zoning administrator. Such requests come before the board during the next available regularly scheduled meeting.

(Ord. of 5-6-24(2024-4), Att.)

Sec. 86-125. - Modification requests.

(a) An applicant may request, in writing, specific modifications to the standards and requirements above.

(b) Such request shall include justification for all proposed modifications due to the unique characteristics of the specific property, the activity proposed, or buildings or structures, and how the modifications will promote the purpose and intent of the growth area overlay district requirements.

(c) All modification shall demonstrate that the alternative proposal fulfills or exceeds the intent and purpose of the standards or requirements being modified and the comprehensive plan.

(d) The board of county supervisors may approve or disapprove by resolution such request, in whole or in part.

(e) The depiction of a modification upon plans or required by this section shall not of itself authorize such waiver or modification.